

U. S. NUCLEAR REGULATORY COMMISSION  
Part 170 License Fee Invoice  
10 CFR 170.21

If paid by Fedwire see attached Terms and Conditions. If paid by check,  
make check payable to the NRC (reference Invoice no.) and mail to:

U.S. Nuclear Regulatory Commission  
License Fee & Accounts Receivable Branch  
P.O. Box 954514  
St. Louis, MO 63195-4514

Invoice No.: RL0184-03

Invoice Date: 10/21/02

Contact: ELLEN POTEAT

Phone: 301/415-6392

TO: EXELON GENERATION COMPANY  
ATTN: SHARON GUIDA  
200 EXELON WAY  
KSA3-N  
KENNETT SQUARE, PA 19348-0000

Docket: 000-00713

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Period: 06/30/02 - 09/21/02

PEBBLE BED MODULAR REACTOR

Standard Plant Review

44.0 HRS @ \$150.00	\$	6,600.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

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AMOUNT DUE \$ 6,600.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 3.000 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTES. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

B/56

Detail Line For Invoice RL0184-03  
 For the Period 06/30/02 - 09/21/02

Job Code	Contr ID	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
		.000-00713	X81256	44.0	0.0	150.00	6,600.00	0.00	0.00	/	03/12/01	PRE-APPLICATION REVIEW OF PEBBLE-BED MODULAR REACTOR (PBMR)
				44.0	0.0		6,600.00	0.00	0.00			

Total Invoice Cost: 6,600.00