

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
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RL0790-08
Invoice Date: 07/21/08
Contact: BILLY BLANEY
Phone: 301/415-5092

TO: ENTERGY NUCLEAR
ATTN: MR STEPHEN BETHAY
600 ROCKY HILL RD
MAIL STOP #1
PLYMOUTH, MA 02360

Docket: 050-00293

Period: 03/16/08 - 06/21/08

PILGRIM 1

Review of Part 50 Application for Reactor License,
Amendments, Exemptions, Reliefs, Performance Reviews,
Assessments and Other Approvals

424.1 HRS @ \$258.00	\$	109,417.80
Contract Costs:	\$	1,912.00
Project Manager:	\$	82,198.80

AMOUNT DUE \$ 193,529.00

TERMS. Interest will accrue from the invoice date at the annual rate of 4.000 %. 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.

Detail Line For Invoice RL0790-08
For the Period 03/16/08 - 06/21/08

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
		050-00293	MC9669	1.5	0.0	258.00	387.00	0.00	0.00	/	01/25/06	PILGRIM 1 - License Renewal Application Safety Review
		050-00293	MD6184	32.9	1.5	258.00	8,875.20	0.00	0.00	/	07/30/07	PILGRIM 1 - Entergy Order Approving Indirect Transfer of Con
		050-00293	MD6767	80.5	0.0	258.00	20,769.00	0.00	0.00	/	09/13/07	PILGRIM 1 - Pilgrim PRR-42 Third Ten-Year Interval Examinati
		050-00293	MD7137	4.0	0.5	258.00	1,161.00	0.00	0.00	/	10/22/07	PILGRIM 1 - Plant Project Manager (10CFR170)
		050-00293	MD7497	18.8	0.0	258.00	4,850.40	0.00	0.00	/	11/29/07	PILGRIM 1 - Request for License Amendment - Control Room Env
		050-00293	MD8036	20.2	2.3	258.00	5,805.00	0.00	0.00	/	06/07/07	PILGRIM 1 - Spent Fuel Management Program Plan per 10 CFR 50
		050-00293	MD8052	84.0	0.0	258.00	21,672.00	0.00	0.00	/	01/31/08	PILGRIM 1 - Fourth Ten-Year In-service Testing (IST) Program
		050-00293	MD8145	30.0	0.0	258.00	7,740.00	0.00	0.00	/	02/14/08	PILGRIM 1 - PRR-16, Implementation of BWRVIP in lieu of ASME
		050-00293	MD8205	63.4	15.5	258.00	20,356.20	0.00	0.00	/	02/28/08	PILGRIM 1 - Request for Exemption from the Schedule Requirem
		050-00293	MD8526	68.0	1.0	258.00	17,802.00	0.00	0.00	/	04/16/08	PILGRIM 1 - ISI No. RV-07, Alternate to ASME OM Code 5-yr Te
		050-00293	111100AA	61.5	0.0	258.00	0.00	15,867.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
		050-00293	111104	51.0	0.0	258.00	0.00	13,158.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
		050-00293	112130	155.7	30.8	258.00	0.00	48,117.00	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
		050-00293	9A1A	13.9	0.0	258.00	0.00	3,586.20	0.00	/	/ /	PM - GENERAL ADMINISTRATION
		050-00293	9A1E	4.5	0.0	258.00	0.00	1,161.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
		050-00293	9A1N	1.2	0.0	258.00	0.00	309.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
J3217	PNL	050-00293	MD6767	0.0	0.0	0.00	0.00	0.00	1,912.00	2008/03	/ /	PILGRIM 1 - Pilgrim PRR-42 Third Ten-Year Interval Examinati
				691.1	51.6		109,417.80	82,198.80	1,912.00			

Total Invoice Cost: 193,529.00

SUMMARY QUARTERLY LICENSING ACTIONS FEE REPORT
 FOR NRR
 FOR THE PERIOD 03/16/2008 - 06/21/2008
 - REGION 1 AMENDMENTS

DOCKET: 05000293 -- PILGRIM 1

RUN DATE: 07/03/2008

APPLIC DATE	COMPLETE DATE	DESCRIPTION	TAC #	FEE BEAR	REGULAR HOURS	NON REG HOURS	TOTAL HOURS	FEE	
01/25/2006		PILGRIM 1 - License Renewal Application Safety Review	MC9669	Y	1.5	0.0	1.5	387.00	
06/07/2007		PILGRIM 1 - Spent Fuel Management Program Plan per 10 CFR 50.54(BB)	MD8036	Y	20.2	2.3	22.5	5,805.00	
07/30/2007		PILGRIM 1 - Entergy Order Approving Indirect Transfer of Control of Licenses	MD6184	Y	32.9	1.5	34.4	8,875.20	
09/13/2007	07/02/2008	PILGRIM 1 - Pilgrim PRR-42 Third Ten-Year Interval Examinations of Welds with less than 100% Examination Coverage	MD6767	Y	80.5	0.0	80.5	20,769.00	
10/22/2007		PILGRIM 1 - Plant Project Manager (10CFR 170)	MD7137	Y	4.0	0.5	4.5	1,161.00	
11/29/2007		PILGRIM 1 - Request for License Amendment - Control Room Envelope Habitability (TSTF-448, Revision 3)	MD7497	Y	18.8	0.0	18.8	4,850.40	
01/31/2008		PILGRIM 1 - Fourth Ten-Year In-service Testing (IST) Program, PR-03, Rev. 3	MD8052	Y	84.0	0.0	84.0	21,672.00	
02/14/2008		PILGRIM 1 - PRR-16, Implementation of BW RVIP in lieu of ASME XI Requirements on Reactor Vessel Internals Inspection	MD8145	Y	30.0	0.0	30.0	7,740.00	
02/28/2008	06/12/2008	PILGRIM 1 - Request for Exemption from the Schedule Requirements of 10 CFR 50.75 (f)(3)	MD8205	Y	63.4	15.5	78.9	20,356.20	
04/16/2008	05/29/2008	PILGRIM 1 - ISI No. RV-07, Alternate to ASME OM Code 5-yr Test Interval for Main Steam Safety Relief Valves	MD8526	Y	68.0	1.0	69.0	17,802.00	
					STAFF	403.3	20.8	424.1	\$109,417.80
					PROJECT MANAGER	287.8	30.8	318.6	\$82,198.80
					DOCKET TOTALS	691.1	51.6	742.7	\$191,616.60

SUMMARY PROJECT MANAGER BILLABLE ACTIVITY
FOR DOCKET NO. 05000293, PILGRIM 1

INITIALS	PIC	B&R No.	B&R DESCRIPTION	REG HRS	NON-REG	TOTAL HRS	RATE	TOTAL
A56	17	112130	RENEWAL APPLICATION REVIEWS (H)	155.7	30.8	186.5	\$ 258	\$ 48,117.00
			TOTAL FOR MANAGER A56	155.7	30.8	186.5		\$ 48,117.00
BKV	17	111100AA	PM LICENSEE INTERFACES	0.5	0.0	0.5	\$ 258	\$ 129.00
			TOTAL FOR MANAGER BKV	0.5	0.0	0.5		\$ 129.00
JO8	17	111100AA	PM LICENSEE INTERFACES	61.0	0.0	61.0	\$ 258	\$ 15,738.00
JO8	17	111104	OTHER LICENSING TASKS - (H)	51.0	0.0	51.0	\$ 258	\$ 13,158.00
JO8	17	9A1A	GENERAL ADMINISTRATION	13.9	0.0	13.9	\$ 258	\$ 3,586.20
JO8	17	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	4.5	0.0	4.5	\$ 258	\$ 1,161.00
JO8	17	9A1N	FINANCIAL MANAGEMENT	1.2	0.0	1.2	\$ 258	\$ 309.60
			TOTAL FOR MANAGER JO8	131.6	0.0	131.6		\$ 33,952.80
			TOTAL FOR DOCKET 05000293	287.8	30.8	318.6		\$ 82,198.80

07/03/2008

NUCLEAR REGULATORY COMMISSION
TECHNICAL ASSISTANCE PROGRAM SUPPORT SYSTEM
CONTRACTUAL COSTS FOR THE PERIOD 200803-200805
*** LICENSED FACILITIES AMENDMENTS ***

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PILGRIM 1

05000293

	NRR TAC NUMBER	DESCRIPTION OF TAC	PERIOD OF EXPENDITURE	EXPENDITURE
FIN: J3217		CONTRACT: PNL		
	MD6767	PILGRIM 1 - Pilgrim PRR-42 Third Ten-Year Interval Examinati	2008/03	1,912.00
FIN-NUM TOTAL				1,912.00
FACILITY TOTAL				1,912.00

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

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U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RS0387-08

Invoice Date: 07/21/08

Docket No: 050-00293

License No: DPR-35

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: ENTERGY NUCLEAR
FAC: PILGRIM 1
ATTN:MR STEPHEN BETHAY
600 ROCKY HILL RD
MAIL STOP #1
PLYMOUTH, MA 02360

Period: 03/16/08 - 06/21/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	350,802.60
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	59,030.40
		=====
Subtotal Staff Hour Fees:	\$	409,833.00
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	409,833.00

REVENUE CODE: AMOUNT DUE \$ 409,833.00

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Report Line Items For Hours Included on Invoice RS0387-08
 For the Period 03/16/08 - 06/21/08
 Docket No: 050-00293

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	Non-Reg Hours	Total NonRtine Hours	Hourly Rate	NonRoutine Fees Amount	Insp Site	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2008002	04/25/08	798.5	37.5	836.0	258.00	215688.00	0.0	0.0	0.0	258.00	0.00							215688.00
2008006	04/11/08	352.2	30.0	382.2	258.00	98607.60	0.0	0.0	0.0	258.00	0.00							98607.60
2008502	05/13/08	126.0	15.5	141.5	258.00	36507.00	0.0	0.0	0.0	258.00	0.00							36507.00
												PILG BPF	68.9	0.0	68.9	258.00	17776.20	17776.20
												PILG SM2	159.9	0.0	159.9	258.00	41254.20	41254.20
		1276.7	83.0	1359.7		350802.60	0.0	0.0	0.0		0.00		228.8	0.0	228.8		59030.40	409833.00

Resident Inspector Billable Staff Effort
for Docket No. 05000293, Pilgrim 1

Initials	PIC	B&R No.	B&R Description	Reg Hrs	Non-Reg	Total Hrs	Rate	Total
BPF	53	9A1A	GENERAL ADMINISTRATION	35.5	0.0	35.5	\$ 258	\$ 9,159.00
BPF	53	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	33.0	0.0	33.0	\$ 258	\$ 8,514.00
BPF	53	9A1N	FINANCIAL MANAGEMENT	0.4	0.0	0.4	\$ 258	\$ 103.20
Total for Inspector BPF				68.9	0.0	68.9		\$ 17,776.20
SM2	52	123182AA	EXERCISES - RX INCID RSP	8.0	0.0	8.0	\$ 258	\$ 2,064.00
SM2	52	9A1A	GENERAL ADMINISTRATION	38.7	0.0	38.7	\$ 258	\$ 9,984.60
SM2	52	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	113.2	0.0	113.2	\$ 258	\$ 29,205.60
Total for Inspector SM2				159.9	0.0	159.9		\$ 41,254.20
Total for Docket 05000293				228.8	0.0	228.8		\$ 59,030.40

Entergy Nuclear
Attn: Mr. Stephen Bethay
600 Rocky Hill Rd
Mail Stop #1
Plymouth, MA 02360

Dear Mr. Bethay:

During a recent quality assurance review of invoices issued in Fiscal Year (FY) 2007, we discovered that an error had been made in billing costs. The U.S. Nuclear Regulatory Commission (NRC) is required to recover the full costs associated with licensing actions in accordance with 10 CFR Part 170.21.

Our review of billing data for Docket Numbers 050-00293 indicates that a refund is due to Entergy Nuclear because of duplicate charges that loaded into our billing system. Enclosed is your revised invoice reflecting the refund amount for the duplicate charges.

We apologize for any inconvenience this may have caused you. If you have any questions, you may contact Billy Blaney, of my staff, at 301-415-5092.

Sincerely,

Mona S. Williams, Team Chief
License Fee Team
Division of Financial Management
Office of the Chief Financial Officer

Enclosures: As Stated

Entergy Nuclear
Attn: Mr. Stephen Bethay
600 Rocky Hill Rd
Mail Stop #1
Plymouth, MA 02360

Dear Mr. Bethay:

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Sincerely,

/RA/

Mona S. Williams, Team Chief
License Fee Team
Division of Financial Management
Office of the Chief Financial Officer

Enclosures: As Stated

Distribution:

OCFO/DFM RF
Invoice Files (RL0367-07, RL0575-07, RL0734-07)

ADAMS Yes No Initials _WB
 Publicly Available Non-Publicly Available Sensitive Non-Sensitive

DOCUMENT NAME: G:\DFM\FT\FEE BILLING\Part 170 Quarterly Billing\Part 170 Tool underbilling\050-00289 overbilling.doc

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OFFICE	OCFO/DFM	N	OCFO/DFM	N
NAME	WHBlaney		MSWilliams	
DATE	08/15/08		08/ /08	

OFFICIAL RECORD COPY

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

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P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RL0367-07

Invoice Date: 08/18/08

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: ENERGENCY NUCLEAR
ATTN: MR STEPHEN BETHAY
600 ROCKY HILL RD
MAIL STOP #1
PLYMOUTH, MA 02360

Docket: 050-00293

Period: 09/17/06 - 12/23/06

PILGRIM 1

Review of Part 50 Application for Reactor License,
Amendments, Exemptions, Reliefs, Performance Reviews,
Assessments and Other Approvals

2265.4 HRS @ \$217.00	\$	491,591.80
Contract Costs:	\$	339,447.84
Project Manager:	\$	206,432.10
Amount Previously Paid:	\$	1,034,824.00
Applied from RL0575-07:	\$	1,779.00
Applied from RL0734-07:	\$	869.00

AMOUNT DUE \$ 0.00

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NOTES. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt

Detail Line For Invoice RL0367-07
For the Period 09/17/06 - 12/23/06

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
		050-00293	MC7255	8.0	2.0	217.00	2,170.00	0.00	0.00	/	06/02/05	PILGRIM 1 - Pilgrim TS Amendment to Revise Reactor Coolant L
		050-00293	MC8293	32.5	3.7	217.00	7,855.40	0.00	0.00	/	06/29/05	PILGRIM 1 - Pilgrim Relief Request PRR-10
		050-00293	MC9018	91.7	19.4	217.00	24,108.70	0.00	0.00	/	10/18/05	PILGRIM 1 - Pilgrim TS Single Control Rod Withdrawal
		050-00293	MC9669	1041.5	21.5	217.00	230,671.00	0.00	0.00	/	01/25/06	PILGRIM 1 - License Renewal Application Safety Review
		050-00293	MC9676	668.1	135.7	217.00	174,424.60	0.00	0.00	/	01/25/06	PILGRIM 1 - License Renewal Application - Environmental Revi
		050-00293	MD1218	66.5	8.0	217.00	16,166.50	0.00	0.00	/	04/12/06	PILGRIM 1 - Revised Pilgrim TS P-T Curves
		050-00293	MD1742	2.5	0.0	217.00	542.50	0.00	0.00	/	05/16/06	PILGRIM 1 - Application to Use Effective Dose Equivalent Wei
		050-00293	MD1753	1.5	0.0	217.00	325.50	0.00	0.00	/	05/16/06	PILGRIM 1 - Request for Use of Delta Protection Mururoa V4F1
		050-00293	MD1828	1.5	0.5	217.00	434.00	0.00	0.00	/	05/19/06	PILGRIM 1 - Request for Use of Delta Protection's Fed Single
		050-00293	MD2262	45.5	0.0	217.00	9,873.50	0.00	0.00	/	05/15/06	PILGRIM 1 - Updated Adversary Characteristics Order (EA-06-0
		050-00293	MD2476	25.0	3.0	217.00	6,076.00	0.00	0.00	/	06/30/06	PILGRIM 1 - Pilgrim HPCI RCIC Surveillance Requirements
		050-00293	MD2477	24.5	1.0	217.00	5,533.50	0.00	0.00	/	06/28/06	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
		050-00293	MD2478	5.0	2.0	217.00	1,519.00	0.00	0.00	/	06/29/06	PILGRIM 1 - Pilgrim HPCI Pump Relief Request PR-03
		050-00293	MD2663	23.5	3.0	217.00	5,750.50	0.00	0.00	/	07/14/06	PILGRIM 1 - Pilgrim Relief Request PRR-15 Rev. 1
		050-00293	MD3579	6.3	4.0	217.00	2,235.10	0.00	0.00	/	11/02/06	PILGRIM 1 - CLIIP: Pilgrim TS Snubber LCO Applicability
		050-00293	111100AA	12.0	1.0	217.00	0.00	2,821.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
		050-00293	111100AB	42.2	0.0	217.00	0.00	9,157.40	0.00	/	/ /	PM - PM REGIONAL INTERFACES
		050-00293	111100AC	9.0	0.0	217.00	0.00	1,953.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
		050-00293	111104	67.0	17.6	217.00	0.00	18,358.20	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
		050-00293	112130	756.7	30.3	217.00	0.00	170,779.00	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
		050-00293	9A1A	6.0	0.0	217.00	0.00	1,302.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
		050-00293	9A1E	4.0	0.0	217.00	0.00	868.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
		050-00293	9A1N	4.0	1.5	217.00	0.00	1,193.50	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
		050-00293	MD2814	7.4	10.6	217.00	3,906.00	0.00	0.00	/	07/14/06	PILGRIM 1 - Pilgrim EP Changes to Minimum Staffing Requireme
J3217	PNL	050-00293	MD2477	0.0	0.0	0.00	0.00	0.00	7,707.00	2006/11	/ /	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
J3220	EARTE	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	183,640.00	2006/09	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
J3220	EARTE	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	42,073.00	2006/10	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
J3220	EARTE	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	5,789.00	2006/11	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
J3253	GSA	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	14,191.26	2006/11	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3253	GSA	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	11,124.03	2006/10	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3254	LEGIN	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	19,091.92	2006/09	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3254	LEGIN	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	3,270.42	2006/10	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3254	LEGIN	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	1,999.89	2006/11	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3269	ISL	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	22,449.47	2006/09	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3269	ISL	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	11,763.62	2006/10	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3269	ISL	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	8,525.29	2006/11	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3270	ISL	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	6,721.38	2006/09	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
J3270	ISL	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	1,101.56	2006/11	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
				2951.9	264.8		491,591.80	206,432.10	339,447.84			

Total Invoice Cost: 1,037,472.00

collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

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
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RL0575-07

Invoice Date: 04/16/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: ENTERGY NUCLEAR
ATTN: MR STEPHEN BETHAY
600 ROCKY HILL RD
MAIL STOP #1
PLYMOUTH, MA 02360

Docket: 050-00293

Period: 12/24/06 - 03/17/07

PILGRIM 1

Review of Part 50 Application for Reactor License,
Amendments, Exemptions, Reliefs, Performance Reviews,
Assessments and Other Approvals

1822.3 HRS @ \$217.00	\$	395,439.10
Contract Costs:	\$	63,273.47
Project Manager:	\$	159,061.00
Amount Previously Paid:	\$	619,553.00
Applied to RL0367-07:	\$	1,779.00

AMOUNT DUE \$ 0.00

TERMS. Interest will accrue from the invoice date at the annual rate of 4.000 %. 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.

Detail Line For Invoice RL0575-07
For the Period 12/24/06 - 03/17/07

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
		050-00293	S00177	53.8	0.0	217.00	11,674.60	0.00	0.00	/	/ /	PILGRIM 1 LICENSE RENEWAL - ACRS MANPOWER
		050-00293	MC9018	38.5	0.0	217.00	8,354.50	0.00	0.00	/	10/18/05	PILGRIM 1 - Pilgrim TS Single Control Rod Withdrawal
		050-00293	MC9669	851.0	48.6	217.00	195,213.20	0.00	0.00	/	01/25/06	PILGRIM 1 - License Renewal Application Safety Review
		050-00293	MD1218	11.0	2.5	217.00	2,929.50	0.00	0.00	/	04/12/06	PILGRIM 1 - Revised Pilgrim TS P-T Curves
		050-00293	MD2262	2.5	0.0	217.00	542.50	0.00	0.00	/	05/15/06	PILGRIM 1 - Updated Adversary Characteristics Order (EA-06-0
		050-00293	MD2476	2.0	0.0	217.00	434.00	0.00	0.00	/	06/30/06	PILGRIM 1 - Pilgrim HPCI RCIC Surveillance Requirements
		050-00293	MD2477	13.0	0.0	217.00	2,821.00	0.00	0.00	/	06/28/06	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
		050-00293	MD2478	65.0	5.7	217.00	15,341.90	0.00	0.00	/	06/29/06	PILGRIM 1 - Pilgrim HPCI Pump Relief Request PR-03
		050-00293	MD2663	39.0	0.0	217.00	8,463.00	0.00	0.00	/	07/14/06	PILGRIM 1 - Pilgrim Relief Request PRR-15 Rev. 1
		050-00293	MD2884	1.0	0.0	217.00	217.00	0.00	0.00	/	06/20/06	PILGRIM 1 - Issuance of Orders to Implement Key Radiological
		050-00293	MD3486	4.0	0.0	217.00	868.00	0.00	0.00	/	11/07/06	PILGRIM 1 - Pilgrim Regulatory Commitments Review
		050-00293	MD3579	8.5	0.0	217.00	1,844.50	0.00	0.00	/	11/02/06	PILGRIM 1 - CLIIP: Pilgrim TS Snubber LCO Applicability
		050-00293	MD4085	37.7	0.0	217.00	8,180.90	0.00	0.00	/	12/27/06	PILGRIM 1 - TSTF-484 Scram Time Testing
		050-00293	MD4093	72.0	4.0	217.00	16,492.00	0.00	0.00	/	01/15/07	PILGRIM 1 - Pilgrim PT Curve Extension
		050-00293	MD4242	3.0	0.5	217.00	759.50	0.00	0.00	/	01/04/07	PILGRIM 1 - TS Revisions for Control Rod Operability, Scram
		050-00293	MD4555	6.0	0.0	217.00	1,302.00	0.00	0.00	/	01/10/07	PILGRIM 1 - B.5.b Closure Review
		050-00293	111100AC	10.4	0.0	217.00	0.00	2,256.80	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
		050-00293	111100AB	8.8	0.0	217.00	0.00	1,909.60	0.00	/	/ /	PM - PM REGIONAL INTERFACES
		050-00293	111100AA	9.3	0.0	217.00	0.00	2,018.10	0.00	/	/ /	PM - PM LICENSEE INTERFACES
		050-00293	111104	57.5	12.0	217.00	0.00	15,081.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
		050-00293	112130	555.7	64.5	217.00	0.00	134,583.40	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
		050-00293	9A1A	4.6	0.0	217.00	0.00	998.20	0.00	/	/ /	PM - GENERAL ADMINISTRATION
		050-00293	9A1E	8.4	0.0	217.00	0.00	1,822.80	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
		050-00293	9A1N	1.8	0.0	217.00	0.00	390.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
		050-00293	MC9676	495.0	20.5	217.00	111,863.50	0.00	0.00	/	01/25/06	PILGRIM 1 - License Renewal Application - Environmental Revi
		050-00293	MD2814	37.5	0.0	217.00	8,137.50	0.00	0.00	/	07/14/06	PILGRIM 1 - Pilgrim EP Changes to Minimum Staffing Requireme
J3217	PNL	050-00293	MD2477	0.0	0.0	0.00	0.00	0.00	11,993.00	2006/12	/ /	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
J3217	PNL	050-00293	MD2477	0.0	0.0	0.00	0.00	0.00	156.00	2007/01	/ /	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
J3217	PNL	050-00293	MD2477	0.0	0.0	0.00	0.00	0.00	269.00	2007/02	/ /	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
J3220	EARTE	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	3,150.00	2006/12	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
J3220	EARTE	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	12,339.00	2007/01	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
J3220	EARTE	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	11,940.00	2007/02	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
J3253	GSA	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	1,580.26	2006/12	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3254	LEGIN	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	-7,563.26	2006/12	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3254	LEGIN	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	14,212.23	2007/01	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3254	LEGIN	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	10,213.49	2007/02	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3269	ISL	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	581.47	2006/12	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3269	ISL	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	958.29	2007/01	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3269	ISL	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	3,443.99	2007/02	/ /	PILGRIM 1 - License Renewal Application Safety Review
				2397.0	158.3		395,439.10	159,061.00	63,273.47			

Total Invoice Cost: 617,774.00

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
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RL0734-07
Invoice Date: 07/23/07
Contact: BILLY BLANEY
Phone: 301/415-5092

TO: ENERGENCY NUCLEAR
ATTN: MR STEPHEN BETHAY
600 ROCKY HILL RD
MAIL STOP #1
PLYMOUTH, MA 02360

Docket: 050-00293

Period: 03/18/07 - 06/23/07

PILGRIM 1

Review of Part 50 Application for Reactor License,
Amendments, Exemptions, Reliefs, Performance Reviews,
Assessments and Other Approvals

1682.6 HRS @ \$217.00	\$	365,124.20
Contract Costs:	\$	31,987.90
Project Manager:	\$	160,710.20
Amount Previously Paid:	\$	559,710.00
Applied to RL0367-07:	\$	869.00

REFUND DUE \$ 1,019.00

TERMS. Interest will accrue from the invoice date at the annual rate of 4.000 %. 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.

Detail Line For Invoice RL0734-07
For the Period 03/18/07 - 06/23/07

Job Code	Contr ID	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
		050-00293	MC9018	45.5	2.5	217.00	10,416.00	0.00	0.00	/	10/18/05	PILGRIM 1 - Pilgrim TS Single Control Rod Withdrawal
		050-00293	MC9669	289.7	1.5	217.00	63,190.40	0.00	0.00	/	01/25/06	PILGRIM 1 - License Renewal Application Safety Review
		050-00293	MC9676	625.1	66.4	217.00	150,055.50	0.00	0.00	/	01/25/06	PILGRIM 1 - License Renewal Application - Environmental Revi
		050-00293	MD2262	7.5	0.0	217.00	1,627.50	0.00	0.00	/	05/15/06	PILGRIM 1 - Updated Adversary Characteristics Order (EA-06-0
		050-00293	MD2477	20.5	0.0	217.00	4,448.50	0.00	0.00	/	06/28/06	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
		050-00293	MD2478	34.5	0.7	217.00	7,638.40	0.00	0.00	/	06/29/06	PILGRIM 1 - Pilgrim HPCI Pump Releif Request PR-03
		050-00293	MD2663	8.5	0.0	217.00	1,844.50	0.00	0.00	/	07/14/06	PILGRIM 1 - Pilgrim Relief Request PRR-15 Rev. 1
		050-00293	MD3579	25.0	0.0	217.00	5,425.00	0.00	0.00	/	11/02/06	PILGRIM 1 - CLIIP: Pilgrim TS Snubber LCO Applicability
		050-00293	MD4085	4.0	0.0	217.00	868.00	0.00	0.00	/	12/27/06	PILGRIM 1 - TSTF-484 Scram Time Testing
		050-00293	MD4093	7.5	0.0	217.00	1,627.50	0.00	0.00	/	01/15/07	PILGRIM 1 - Pilgrim PT Curve Extension
		050-00293	MD4242	16.0	1.0	217.00	3,689.00	0.00	0.00	/	01/04/07	PILGRIM 1 - TS Revisions for Control Rod Operability, Scram
		050-00293	MD4555	34.0	0.0	217.00	7,378.00	0.00	0.00	/	01/10/07	PILGRIM 1 - B.5.b Closure Review
		050-00293	MD4918	199.7	6.0	217.00	44,636.90	0.00	0.00	/	03/22/07	PILGRIM 1 - Modification of the Core Shroud Stabilizer Assem
		050-00293	MD5075	0.5	1.0	217.00	325.50	0.00	0.00	/	03/31/07	PILGRIM 1 - 2007 Biennial Decommissioning Funding Reports
		050-00293	111100AB	10.8	0.0	217.00	0.00	2,343.60	0.00	/	/ /	PM - PM REGIONAL INTERFACES
		050-00293	111100AC	51.6	9.0	217.00	0.00	13,150.20	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
		050-00293	111100AA	23.9	0.0	217.00	0.00	5,186.30	0.00	/	/ /	PM - PM LICENSEE INTERFACES
		050-00293	111104	50.0	0.0	217.00	0.00	10,850.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
		050-00293	112130	550.3	20.0	217.00	0.00	123,755.10	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
		050-00293	9A1A	6.6	0.0	217.00	0.00	1,432.20	0.00	/	/ /	PM - GENERAL ADMINISTRATION
		050-00293	9A1E	17.0	0.0	217.00	0.00	3,689.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
		050-00293	9A1N	1.4	0.0	217.00	0.00	303.80	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
J3217	PNL	050-00293	MD2477	0.0	0.0	0.00	0.00	0.00	905.00	2007/04	/ /	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
J3220	EARTE	050-00293	MC9676	0.0	0.0	0.00	0.00	0.00	16,758.00	2007/03	/ /	PILGRIM 1 - License Renewal Application - Environmental Revi
J3254	LEGIN	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	4,762.33	2007/03	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3254	LEGIN	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	204.04	2007/04	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3269	ISL	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	2,441.98	2007/03	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3269	ISL	050-00293	MC9669	0.0	0.0	0.00	0.00	0.00	4,427.55	2007/04	/ /	PILGRIM 1 - License Renewal Application Safety Review
J3317	LEGIN	050-00293	MD2477	0.0	0.0	0.00	0.00	0.00	2,489.00	2007/03	/ /	PILGRIM 1 - Pilgrim PRR-42 Third Interval Alternative Class
		050-00293	S00177	285.5	0.0	217.00	61,953.50	0.00	0.00	/	/ /	PILGRIM 1 LICENSE RENEWAL - ACRS MANPOWER
				2315.1	108.1		365,124.20	160,710.20	31,987.90			

Total Invoice Cost: 557,822.00

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
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RS0038-09
Invoice Date: 10/13/08
Docket No: 050-00293
License No: DPR-35
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: ENTERGY NUCLEAR
FAC: PILGRIM 1
ATTN:MR STEPHEN BETHAY
600 ROCKY HILL RD
MAIL STOP #1
PLYMOUTH, MA 02360

Period: 06/22/08 - 09/13/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	510,917.40
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	35,640.80
Subtotal Staff Hour Fees:	\$	546,558.20
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
Total Billed Amount:	\$	546,558.00

REVENUE CODE: AMOUNT DUE \$ 546,558.00 *BL*

TERMS. Interest will accrue from the invoice date at the annual rate of 5.000 %. 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.

Report Line Items For Hours Included on Invoice RS0038-09
 For the Period 06/22/08 - 09/13/08
 Docket No: 050-00293

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	Non-Reg Hours	Total NonRtine Hours	Hourly Rate	NonRoutine Fees Amount	Site	Insp Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2008001	03/03/08	142.3	9.0	151.3	258.00	39035.40	0.0	0.0	0.0	258.00	0.00								39035.40
2008003	07/30/08	755.7	19.8	775.5	258.00	200079.00	0.0	0.0	0.0	258.00	0.00								200079.00
2008007	07/30/08	1002.0	51.5	1053.5	258.00	271803.00	0.0	0.0	0.0	258.00	0.00								271803.00
												PILG BPF		18.0	0.0	18.0	238.00	4284.00	4284.00
												PILG BPF		35.7	0.0	35.7	258.00	9210.60	9210.60
												PILG SM2		13.7	0.0	13.7	238.00	3260.60	3260.60
												PILG SM2		59.2	14.0	73.2	258.00	18885.60	18885.60
		1900.0	80.3	1980.3		510917.40	0.0	0.0	0.0		0.00			126.6	14.0	140.6		35640.80	546558.20

REGION 1 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 06/22/2008 TO 09/13/2008
 OPERATING POWER REACTORS

LICENSEE NAME: Entergy Nuclear Generation Company DOCKET #: 05000293 FACILITY NAME: Pilgrim 1
 11 Lincoln Street
 Plymouth MA 02360

INSPECTION REPORT NUMBERS:	2008001			2008003		
	Reg Hrs	Non-Reg	Total Hrs	Reg Hrs	Non-Reg	Total Hrs
ROUTINE EFFORT						
PREP./DOCUM.	18.5	0.0	18.5	404.7	5.0	409.7
INSPECTION	123.8	9.0	132.8	351.0	14.8	365.8
SUBTOTAL ROUTINE	142.3	9.0	151.3	755.7	19.8	775.5
SUB. ROUTINE FEE	\$ 36713.40	2322.00	39035.40	\$ 194970.60	5108.40	200079.00
REACTIVE EFFORT						
PREP./DOCUM.	0.0	0.0	0.0	0.0	0.0	0.0
INSPECTION	0.0	0.0	0.0	0.0	0.0	0.0
SUBTOTAL REACTIVE	0.0	0.0	0.0	0.0	0.0	0.0
SUB. REACTIVE FEE	\$ 0.00	0.00	0.00	\$ 0.00	0.00	0.00
REPORT TOTALS	142.3	9.0	151.3	755.7	19.8	775.5
FEE PER REPORT	\$ 36713.40	2322.00	39035.40	\$ 194970.60	5108.40	200079.00

INSPECTION REPORT NUMBERS:	2008007		
	Reg Hrs	Non-Reg	Total Hrs
ROUTINE EFFORT			
PREP./DOCUM.	513.5	0.0	513.5
INSPECTION	488.5	51.5	540.0
SUBTOTAL ROUTINE	1002.0	51.5	1053.5
SUB. ROUTINE FEE	\$ 258516.00	13287.00	271803.00
REACTIVE EFFORT			
PREP./DOCUM.	0.0	0.0	0.0
INSPECTION	0.0	0.0	0.0
SUBTOTAL REACTIVE	0.0	0.0	0.0
SUB. REACTIVE FEE	\$ 0.00	0.00	0.00
REPORT TOTALS	1002.0	51.5	1053.5
FEE PER REPORT	\$ 258516.00	13287.00	271803.00

	Reg Hrs	Non-Reg	Total		
TOTAL ROUTINE FEE	\$ 490,200.00	\$ 20,717.40	\$ 510,917.40	TOTAL INSPECTION FEE	\$ 510,917.40
TOTAL REACTIVE FEE	\$ 0.00	\$ 0.00	\$ 0.00	CONTRACTUAL SERVICES	\$ 0.00
TOTAL INSPECTION FEE	\$ 490,200.00	\$ 20,717.40	\$ 510,917.40	RESIDENT INSPECTOR	\$ 35,640.80
				TOTAL FEE	\$ 546,558.20

*** PLEASE NOTE: A RATE OF \$238 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 08/17/2008
 FOR THE REACTORS IN DECOMMISSIONING, A RATE OF \$238 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 08/17/2008

Resident Inspector Billable Staff Effort
for Docket No. 05000293, Pilgrim 1

Initials	PIC	B&R No.	B&R Description	Reg Hrs	Non-Reg	Total Hrs	Rate	Total
BPF	53	9A1A	GENERAL ADMINISTRATION	18.0	0.0	18.0	\$ 238	\$ 4,284.00
BPF	53	9A1A	GENERAL ADMINISTRATION	35.0	0.0	35.0	\$ 258	\$ 9,030.00
BPF	53	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	0.7	0.0	0.7	\$ 258	\$ 180.60
Total for Inspector BPF				53.7	0.0	53.7		\$ 13,494.60
SM2	52	9A1A	GENERAL ADMINISTRATION	13.7	0.0	13.7	\$ 238	\$ 3,260.60
SM2	52	9A1A	GENERAL ADMINISTRATION	19.2	0.0	19.2	\$ 258	\$ 4,953.60
SM2	52	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	40.0	14.0	54.0	\$ 258	\$ 13,932.00
Total for Inspector SM2				72.9	14.0	86.9		\$ 22,146.20
Total for Docket 05000293				126.6	14.0	140.6		\$ 35,640.80

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

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U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RL0134-09

Invoice Date: 10/13/08

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: ENTERGY NUCLEAR
ATTN: MR STEPHEN BETHAY
600 ROCKY HILL RD
MAIL STOP #1
PLYMOUTH, MA 02360

Docket: 050-00293

Period: 06/22/08 - 09/13/08

PILGRIM 1

Review of Part 50 Application for Reactor License,
Amendments, Exemptions, Reliefs, Performance Reviews,
Assessments and Other Approvals

49.8 HRS @ \$238.00	\$	11,852.40
107.7 HRS @ \$258.00	\$	27,786.60
Contract Costs:	\$	0.00
Project Manager:	\$	39,720.80

AMOUNT DUE \$ 79,360.00

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.

Detail Line For Invoice RL0134-09
For the Period 06/22/08 - 09/13/08

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
050-00293	MD6184		7.2	0.0	258.00	1,857.60	0.00	0.00	/	07/30/07	PILGRIM 1 - Entergy Order Approving Indirect Transfer of Con
050-00293	MD6767		3.0	0.0	258.00	774.00	0.00	0.00	/	09/13/07	PILGRIM 1 - Pilgrim PRR-42 Third Ten-Year Interval Examinati
050-00293	MD7497		5.0	0.0	238.00	1,190.00	0.00	0.00	/	11/29/07	PILGRIM 1 - Request for License Amendment - Control Room Env
050-00293	MD7497		2.0	0.0	258.00	516.00	0.00	0.00	/	11/29/07	PILGRIM 1 - Request for License Amendment - Control Room Env
050-00293	MD8036		13.0	2.3	238.00	3,641.40	0.00	0.00	/	06/07/07	PILGRIM 1 - Spent Fuel Management Program Plan per 10 CFR 50
050-00293	MD8036		18.0	7.5	258.00	6,579.00	0.00	0.00	/	06/07/07	PILGRIM 1 - Spent Fuel Management Program Plan per 10 CFR 50
050-00293	MD8052		10.0	0.0	238.00	2,380.00	0.00	0.00	/	01/31/08	PILGRIM 1 - Fourth Ten-Year In-service Testing (IST) Program
050-00293	MD8052		63.0	0.0	258.00	16,254.00	0.00	0.00	/	01/31/08	PILGRIM 1 - Fourth Ten-Year In-service Testing (IST) Program
050-00293	MD8145		6.0	1.0	258.00	1,806.00	0.00	0.00	/	02/14/08	PILGRIM 1 - PRR-16, Implementation of BWRVIP in lieu of ASME
050-00293	MD9416		15.5	4.0	238.00	4,641.00	0.00	0.00	/	07/31/08	PILGRIM 1 - Decommissioning Cost Analysis per 10 CFR 50.75(f
050-00293	111100AA		14.0	0.0	238.00	0.00	3,332.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00293	111100AA		30.0	0.0	258.00	0.00	7,740.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00293	111104		17.0	0.0	238.00	0.00	4,046.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00293	111104		17.5	0.0	258.00	0.00	4,515.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00293	112130		2.0	0.0	238.00	0.00	476.00	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
050-00293	112130		63.5	6.3	258.00	0.00	18,008.40	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
050-00293	9A1A		0.7	0.0	238.00	0.00	166.60	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00293	9A1A		3.2	0.0	258.00	0.00	825.60	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00293	9A1E		1.2	0.0	258.00	0.00	309.60	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00293	9A1N		0.4	0.0	238.00	0.00	95.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00293	9A1N		0.8	0.0	258.00	0.00	206.40	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			293.0	21.1		39,639.00	39,720.80	0.00			

Total Invoice Cost: 79,360.00

FOR NRR
 FOR THE PERIOD 06/22/2008 - 09/13/2008
 - REGION 1 AMENDMENTS

DOCKET: 05000293 - PILGRIM 1

APPLIC DATE	COMPLETE DATE	DESCRIPTION	TAC #	FEE BEAR	REGULAR HOURS	NON REG HOURS	TOTAL HOURS	FEE	
06/07/2007		PILGRIM 1 - Spent Fuel Management Program Plan per 10 CFR 50.54(BB)	MD8036	Y	31.0	9.8	40.8	10,220.40	
07/30/2007	07/28/2008	PILGRIM 1 - Entergy Order Approving Indirect Transfer of Control of Licenses	MD6184	Y	7.2	0.0	7.2	1,857.60	
09/13/2007	07/02/2008	PILGRIM 1 - Pilgrim PRR-42 Third Ten-Year Interval Examinations of Welds with less than 100% Examination Coverage	MD6767	Y	3.0	0.0	3.0	774.00	
11/29/2007		PILGRIM 1 - Request for License Amendment - Control Room Envelope Habitability (TSTF-448, Revision 3)	MD7497	Y	7.0	0.0	7.0	1,706.00	
01/31/2008	08/29/2008	PILGRIM 1 - Fourth Ten-Year In-service Testing (IST) Program, PR-03, Rev. 3	MD8052	Y	73.0	0.0	73.0	18,634.00	
02/14/2008	07/25/2008	PILGRIM 1 - PRR-16, Implementation of BW RVIP in lieu of ASME XI Requirements on Reactor Vessel Internals Inspection	MD8145	Y	6.0	1.0	7.0	1,806.00	
07/31/2008		PILGRIM 1 - Decommissioning Cost Analysis per 10 CFR 50.75(f)(3)	MD9416	Y	15.5	4.0	19.5	4,641.00	
					STAFF	142.7	14.8	157.5	\$39,639.00
					PROJECT MANAGER	150.3	6.3	156.6	\$39,720.80
					DOCKET TOTALS	293.0	21.1	314.1	\$79,359.80

SUMMARY PROJECT MANAGER BILLABLE ACTIVITY
FOR DOCKET NO. 05000293, PILGRIM 1

INITIALS	PIC	B&R No.	B&R DESCRIPTION	REG HRS	NON-REG	TOTAL HRS	RATE	TOTAL
A56	17	112130	RENEWAL APPLICATION REVIEWS (H)	2.0	0.0	2.0	\$ 238	\$ 476.00
A56	17	112130	RENEWAL APPLICATION REVIEWS (H)	63.5	6.3	69.8	\$ 258	\$ 18,008.40
TOTAL FOR MANAGER A56				65.5	6.3	71.8		\$ 18,484.40
J08	17	111100AA	PM LICENSEE INTERFACES	14.0	0.0	14.0	\$ 238	\$ 3,332.00
J08	17	111100AA	PM LICENSEE INTERFACES	30.0	0.0	30.0	\$ 258	\$ 7,740.00
J08	17	111104	OTHER LICENSING TASKS - (H)	17.0	0.0	17.0	\$ 238	\$ 4,046.00
J08	17	111104	OTHER LICENSING TASKS - (H)	17.5	0.0	17.5	\$ 258	\$ 4,515.00
J08	17	9A1A	GENERAL ADMINISTRATION	0.7	0.0	0.7	\$ 238	\$ 166.60
J08	17	9A1A	GENERAL ADMINISTRATION	3.2	0.0	3.2	\$ 258	\$ 825.60
J08	17	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	1.2	0.0	1.2	\$ 258	\$ 309.60
J08	17	9A1N	FINANCIAL MANAGEMENT	0.4	0.0	0.4	\$ 238	\$ 95.20
J08	17	9A1N	FINANCIAL MANAGEMENT	0.8	0.0	0.8	\$ 258	\$ 206.40
TOTAL FOR MANAGER J08				84.8	0.0	84.8		\$ 21,236.40
TOTAL FOR DOCKET 05000293				150.3	6.3	156.6		\$ 39,720.80