

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.: RL0785-08

Invoice Date: 07/21/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00255

TO: ENTERGY NUCLEAR OPERATIONS INC
ATTN: ACCOUNTS PAYABLE
27780 BLUE STAR MEMORIAL HWY
COVERT, MI 49043-0000

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

PALISADES NUCLEAR POWER PLANT

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

100.1 HRS @ \$258.00	\$	25,825.80
Contract Costs:	\$	0.00
Project Manager:	\$	36,274.80

AMOUNT DUE \$ 62,101.00

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.

7

Detail Line For Invoice RL0785-08
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	Applicnt Date	Names/Remarks
050-00255		MD5713		13.3	0.0	258.00	3,431.40	0.00	0.00	/	05/22/07	PALISADES - License Amendment Request: Inservice Testing Pro
050-00255		MD6183		41.3	0.5	258.00	10,784.40	0.00	0.00	/	07/30/07	PALISADES - Entergy Order Approving Indirect Transfer of Con
050-00255		MD8024		12.0	0.0	258.00	3,096.00	0.00	0.00	/	01/31/08	PALISADES - License Amendment Request to Support use of M5 A
050-00255		MD8483		23.0	1.0	258.00	6,192.00	0.00	0.00	/	04/08/08	PALISADES - Request for Enforcement Discretion - TS 3.8.1 Re
050-00255		MD8726		5.0	0.0	258.00	1,290.00	0.00	0.00	/	05/05/08	PALISADES - License Amendment Request to Correct Renewed Fac
050-00255		MD8727		4.0	0.0	258.00	1,032.00	0.00	0.00	/	05/05/08	PALISADES - App. to Eliminate License Condition 2.F Req, Rep
050-00255		111100AA		72.3	9.1	258.00	0.00	21,001.20	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00255		111104		19.0	2.3	258.00	0.00	5,495.40	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00255		9A1A		17.6	0.0	258.00	0.00	4,540.80	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00255		9A1E		18.3	2.0	258.00	0.00	5,237.40	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
				225.8	14.9		25,825.80	36,274.80	0.00			

Total Invoice Cost: 62,101.00

FOR NRR
 FOR THE PERIOD 03/16/2008 - 06/21/2008
 - REGION 3 AMENDMENTS

DOCKET: 05000255 - PALISADES

APPLIC DATE	COMPLETE DATE	DESCRIPTION	TAC #	FEE BEAR	REGULAR HOURS	NON REG HOURS	TOTAL HOURS	FEE
05/22/2007	04/15/2008	PALISADES - License Amendment Request: I nservice Testing Program	MD5713	Y	13.3	0.0	13.3	3,431.40
07/30/2007		PALISADES - Entergy Order Approving Indi rect Transfer of Control of Licenses	MD6183	Y	41.3	0.5	41.8	10,784.40
01/31/2008		PALISADES - License Amendment Request to Support use of M5 Alloy	MD8024	Y	12.0	0.0	12.0	3,096.00
04/08/2008	04/10/2008	PALISADES - Request for Enforcement Disc retion - TS 3.8.1 Required Actions F.1 a nd F.2	MD8483	Y	23.0	1.0	24.0	6,192.00
05/05/2008		PALISADES - License Amendment Request to Correct Renewed Facility Operating Lice nse	MD8726	Y	5.0	0.0	5.0	1,290.00
05/05/2008		PALISADES - App. to Eliminate License Co ndition 2.F Req, Reporting of Violations of Section 2.C of Operating (CLIIP)	MD8727	Y	4.0	0.0	4.0	1,032.00
				STAFF	98.6	1.5	100.1	\$25,825.80
				PROJECT MANAGER	127.2	13.4	140.6	\$36,274.80
				DOCKET TOTALS	225.8	14.9	240.7	\$62,100.60

SUMMARY PROJECT MANAGER BILLABLE ACTIVITY
FOR DOCKET NO. 05000255, PALISADES

INITIALS	PIC	B&R No.	B&R DESCRIPTION	REG HRS	NON-REG	TOTAL HRS	RATE	TOTAL
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
KEF	17	111100AA	PM LICENSEE INTERFACES	5.0	1.8	6.8	\$ 258	\$ 1,754.40
			TOTAL FOR MANAGER KEF	5.0	1.8	6.8		\$ 1,754.40
MLQ	17	111100AA	PM LICENSEE INTERFACES	66.3	7.3	73.6	\$ 258	\$ 18,988.80
MLQ	17	111104	OTHER LICENSING TASKS - (H)	17.2	1.3	18.5	\$ 258	\$ 4,773.00
MLQ	17	9A1A	GENERAL ADMINISTRATION	17.6	0.0	17.6	\$ 258	\$ 4,540.80
MLQ	17	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	18.3	2.0	20.3	\$ 258	\$ 5,237.40
			TOTAL FOR MANAGER MLQ	119.4	10.6	130.0		\$ 33,540.00
PST	17	111100AA	PM LICENSEE INTERFACES	0.5	0.0	0.5	\$ 258	\$ 129.00
PST	17	111104	OTHER LICENSING TASKS - (H)	1.8	1.0	2.8	\$ 258	\$ 722.40
			TOTAL FOR MANAGER PST	2.3	1.0	3.3		\$ 851.40
			TOTAL FOR DOCKET 05000255	127.2	13.4	140.6		\$ 36,274.80

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.: RS0366-08
Invoice Date: 07/21/08
Docket No: 050-00255
License No: DPR-20
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: ENTERGY NUCLEAR OPERATIONS INC
FAC: PALISADES NUCLEAR POWER PLANT
ATTN:ACCOUNTS PAYABLE
27780 BLUE STAR MEMORIAL HWY
COVERT, MI 49043-0000

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

Routine Manpower Fees:	\$	361,229.80
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	36,894.00
=====		
Subtotal Staff Hour Fees:	\$	398,123.80
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	398,124.00

REVENUE CODE: AMOUNT DUE \$ 398,124.00

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.

Report Line Items For Hours Included on Invoice RS0366-08
 For the Period 03/16/08 - 06/21/08
 Docket No: 050-00255

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
2007401	02/14/08	52.2	3.5	55.7	217.00	12086.90	0.0	0.0	0.0	217.00	0.00								12086.90
2007401	02/14/08	7.2	0.0	7.2	258.00	1857.60	0.0	0.0	0.0	258.00	0.00								1857.60
2007501	02/14/08	87.0	1.0	88.0	217.00	19096.00	0.0	0.0	0.0	217.00	0.00								19096.00
2007501	02/14/08	20.0	0.0	20.0	258.00	5160.00	0.0	0.0	0.0	258.00	0.00								5160.00
2008001	03/03/08	47.5	0.0	47.5	217.00	10307.50	0.0	0.0	0.0	217.00	0.00								10307.50
2008001	03/03/08	52.0	5.7	57.7	258.00	14886.60	0.0	0.0	0.0	258.00	0.00								14886.60
2008002	05/15/08	1097.5	56.9	1154.4	258.00	297835.20	0.0	0.0	0.0	258.00	0.00								297835.20
													PALI JV1	57.7	5.1	62.8	258.00	16202.40	16202.40
													PALI J2E	80.2	0.0	80.2	258.00	20691.60	20691.60
		1363.4	67.1	1430.5		361229.80	0.0	0.0	0.0		0.00			137.9	5.1	143.0		36894.00	398123.80

REGION 3 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 03/16/2008 TO 06/21/2008
 OPERATING POWER REACTORS

LICENSEE NAME: Energy Nuclear Operations, Inc. DOCKET #: 05000255 FACILITY NAME: Palisades
 700 First St. WI 54016
 HUDSON

INSPECTION REPORT NUMBERS:	2007401			2007501			2008001		
	Reg Hrs	Non-Reg	Total Hrs	Reg Hrs	Non-Reg	Total Hrs	Reg Hrs	Non-Reg	Total Hrs
ROUTINE EFFORT									
PREP./DOCUM.	52.9	3.5	56.4	12.0	0.0	12.0	25.5	4.0	29.5
INSPECTION	6.5	0.0	6.5	95.0	1.0	96.0	74.0	1.7	75.7
SUBTOTAL ROUTINE	59.4	3.5	62.9	107.0	1.0	108.0	99.5	5.7	105.2
SUB. ROUTINE FEE	\$ 13185.00	759.50	13944.50	\$ 24039.00	217.00	24256.00	\$ 23723.50	1470.60	25194.10
REACTIVE EFFORT									
PREP./DOCUM.	0.0	0.0	0.0	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	0.0	0.0	0.0
SUBTOTAL REACTIVE	0.0	0.0	0.0	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	\$ 0.00	0.00	0.00
REPORT TOTALS	59.4	3.5	62.9	107.0	1.0	108.0	99.5	5.7	105.2
FEE PER REPORT	\$ 13185.00	759.50	13944.50	\$ 24039.00	217.00	24256.00	\$ 23723.50	1470.60	25194.10

INSPECTION REPORT NUMBERS:	2008002		
	Reg Hrs	Non-Reg	Total Hrs
ROUTINE EFFORT			
PREP./DOCUM.	559.6	19.3	578.9
INSPECTION	537.9	37.6	575.5
SUBTOTAL ROUTINE	1097.5	56.9	1154.4
SUB. ROUTINE FEE	\$283155.00	14680.20	297835.20
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	1097.5	56.9	1154.4
FEE PER REPORT	\$283155.00	14680.20	297835.20

	Reg Hrs	Non-Reg	Total		
TOTAL ROUTINE FEE	\$ 344,102.50	\$ 17,127.30	\$ 361,229.80	TOTAL INSPECTION FEE	\$ 361,229.80
TOTAL REACTIVE FEE	\$ 0.00	\$ 0.00	\$ 0.00	CONTRACTUAL SERVICES	\$ 0.00
				RESIDENT INSPECTOR	\$ 36,894.00
TOTAL INSPECTION FEE	\$ 344,102.50	\$ 17,127.30	\$ 361,229.80	TOTAL FEE	\$ 398,123.80

*** PLEASE NOTE: A RATE OF \$258 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 08/19/2007
 FOR THE REACTORS IN DECOMMISSIONING, A RATE OF \$258 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 08/19/2007

Resident Inspector Billable Staff Effort
for Docket No. 05000255, Palisades

Initials	PIC	B&R No.	B&R Description	Reg Hrs	Non-Reg	Total Hrs	Rate	Total
JV1	53	9A1A	GENERAL ADMINISTRATION	37.0	5.1	42.1	\$ 258	\$ 10,861.80
JV1	53	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	20.7	0.0	20.7	\$ 258	\$ 5,340.60
Total for Inspector JV1				57.7	5.1	62.8		\$ 16,202.40
J2E	52	9A1A	GENERAL ADMINISTRATION	51.5	0.0	51.5	\$ 258	\$ 13,287.00
J2E	52	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	28.7	0.0	28.7	\$ 258	\$ 7,404.60
Total for Inspector J2E				80.2	0.0	80.2		\$ 20,691.60
Total for Docket 05000255				137.9	5.1	143.0		\$ 36,894.00

August 15, 2008

Entergy Nuclear Operations, Inc
Attn: Accounts payable
27780 Blue Star Memorial Hwy
Covert, MI 49043

Dear Licensee:

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 and inspections in accordance with 10 CFR Part 170.21.

Our review of billing data for Docket Numbers 050-00255 indicates that additional amounts are due to the NRC because time and labor data was not loaded into our billing system. In addition, a refund for duplicate charges is being applied to the revised invoice. Enclosed are your revised invoices for time and labor data that was never billed. Accrual of interest on the amount billed becomes effective as of the invoice date. However, we will waive the interest if the amount due is paid within 30 days after the invoice date. Please send your payment to the St. Louis, Missouri address indicated on the invoice.

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,

/RA/

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

Enclosures: As Stated

August 15, 2008

Entergy Nuclear Operations, Inc
Attn: Accounts payable
27780 Blue Star Memorial Hwy
Covert, MI 49043

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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,

/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 (RL0362-07, RS0357-07, RS0017-08)

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

DOCUMENT NAME: G:\DFM\LFT\FEE BILLING\Part 170 Quarterly Billing\Part 170 Tool underbilling\050-00255 over and underbilling.doc

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OFFICE	OCFO/DFM	N	OCFO/DFM	N
NAME	WHBlaney		MSWilliams	
DATE	08/14/08		08/15/08	

OFFICIAL RECORD COPY

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.: RL0362-07

Invoice Date: 01/22/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: ENTERGY NUCLEAR OPERATIONS INC
ATTN: ACCOUNTS PAYABLE
27780 BLUE STAR MEMORIAL HWY
COVERT, MI 49043-0000

Docket: 050-00255

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

PALISADES

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

1867.2 HRS @ \$217.00	\$	405,182.40
Contract Costs:	\$	4,354.67
Project Manager:	\$	71,219.40
Amount Previously Paid:	\$	481,082.00
Applied to RS0357-07:	\$	326.00

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 RL0362-07
For the Period 09/17/06 - 12/23/06

Job Code	Contr ID	Docket Number	Reg TAC/B&R	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00255	MC6433	363.9	50.0	217.00	89,816.30	0.00	0.00	/	03/31/05	PALISADES - License Renewal Safety Review	
050-00255	MC6434	9.3	0.0	217.00	2,018.10	0.00	0.00	/	03/31/05	PALISADES - License Renewal Environmental Review	
050-00255	MC8576	8.5	0.0	217.00	1,844.50	0.00	0.00	/	10/04/05	PALISADES - Exemption from 10 CFR 50.46 & 10 CFR 50, Appendi	
050-00255	MC9854	0.5	0.0	217.00	108.50	0.00	0.00	/	02/05/06	PALISADES - NSSP - Plant Specific Review, Phase 2	
050-00255	MC9956	2.0	0.0	217.00	434.00	0.00	0.00	/	02/05/06	PALISADES - NSSP - Plant Specific Review, Phase 3	
050-00255	MD0537	99.0	6.3	217.00	22,850.10	0.00	0.00	/	05/20/06	PALISADES - TS Amendment to Remove Trisodium Phosphate From	
050-00255	MD1122	16.4	1.5	217.00	3,884.30	0.00	0.00	/	03/24/06	PALISADES - Fourth 10-Year IST Interval Valve Relief Request	
050-00255	MD1123	16.3	0.0	217.00	3,537.10	0.00	0.00	/	03/24/06	PALISADES - Fourth 10-Year IST Interval Valve Relief Request	
050-00255	MD1124	17.2	0.0	217.00	3,732.40	0.00	0.00	/	03/24/06	PALISADES - Fourth 10-Year IST Interval Valve Relief Request	
050-00255	MD1125	6.3	0.0	217.00	1,367.10	0.00	0.00	/	03/24/06	PALISADES - Fourth 10-Year IST Interval Valve Relief Request	
050-00255	MD1126	18.2	1.0	217.00	4,166.40	0.00	0.00	/	03/24/06	PALISADES - Fourth 10-Year IST Interval Valve Relief Request	
050-00255	MD1127	5.3	0.0	217.00	1,150.10	0.00	0.00	/	03/24/06	PALISADES - Fourth 10-Year IST Interval Valve Relief Request	
050-00255	MD1163	7.2	0.0	217.00	1,562.40	0.00	0.00	/	03/24/06	PALISADES - Fourth 10-Year IST Interval Valve Relief Request	
050-00255	MD1699	47.5	5.0	217.00	11,392.50	0.00	0.00	/	04/21/06	PALISADES - Decom Cost Estimate & Irradiated Fuel Mgmt Plan	
050-00255	MD2125	63.4	1.0	217.00	13,974.80	0.00	0.00	/	05/30/06	PALISADES - Amendment Request Regarding Tubesheet Inspection	
050-00255	MD2404	10.3	0.0	217.00	2,235.10	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-1	
050-00255	MD2405	13.6	0.0	217.00	2,951.20	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-2	
050-00255	MD2406	13.2	0.0	217.00	2,864.40	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-3	
050-00255	MD2407	18.6	0.0	217.00	4,036.20	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-4	
050-00255	MD2408	22.8	0.0	217.00	4,947.60	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-5	
050-00255	MD2409	20.9	0.0	217.00	4,535.30	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-6	
050-00255	MD2410	25.1	0.0	217.00	5,446.70	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-7	
050-00255	MD2411	34.9	0.0	217.00	7,573.30	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-8	
050-00255	MD2412	52.4	0.0	217.00	11,370.80	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-9	
050-00255	MD2413	69.0	14.0	217.00	18,011.00	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-10	
050-00255	MD2414	22.4	0.0	217.00	4,860.80	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-11	
050-00255	MD2415	1.2	0.0	217.00	260.40	0.00	0.00	/	06/12/06	PALISADES - 4th Interval ISI Relief Request Number RR 4-12	
050-00255	MD2954	209.8	10.0	217.00	47,696.60	0.00	0.00	/	08/31/06	PALISADES - Application for Order and Conforming License Ame	
050-00255	MD3059	59.8	0.0	217.00	12,976.60	0.00	0.00	/	09/15/06	PALISADES - RR to Extend the Third 10-Year ISI Interval for	
050-00255	MD3082	37.2	0.0	217.00	8,072.40	0.00	0.00	/	09/15/06	PALISADES - Relief Request No. 2 from ASME Section XI Code R	
050-00255	MD3087	219.2	0.0	217.00	47,566.40	0.00	0.00	/	09/25/06	PALISADES - Alternate Source Term Amendment Request	
050-00255	MD3092	5.7	0.5	217.00	1,345.40	0.00	0.00	/	09/15/06	PALISADES - RR #1 from ASME Section XI Code Reqmt for Repair	
050-00255	MD3165	40.3	0.5	217.00	8,853.60	0.00	0.00	/	09/15/06	PALISADES - Relief Request #1 for Repair of Pzr. Nozzle Pene	
050-00255	MD3166	17.0	0.0	217.00	3,689.00	0.00	0.00	/	09/15/06	PALISADES - Relief Request #2 for Repair of Pzr. Nozzle Pene	
050-00255	MD3461	34.2	3.0	217.00	8,072.40	0.00	0.00	/	09/19/06	PALISADES - Revision to Reactor Vessel Surveillance Coupon R	
050-00255	MD3492	8.8	0.0	217.00	1,909.60	0.00	0.00	/	11/06/06	PALISADES - LAR on Realistic Large-Break LOCA	
050-00255	111100AA	28.5	0.0	217.00	0.00	6,184.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES	
050-00255	111100AB	27.3	0.0	217.00	0.00	5,924.10	0.00	/	/ /	PM - PM REGIONAL INTERFACES	
050-00255	111100AC	52.5	0.0	217.00	0.00	11,392.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES	
050-00255	111104	102.1	0.0	217.00	0.00	22,155.70	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)	
050-00255	112130	66.0	8.5	217.00	0.00	16,166.50	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)	
050-00255	9A1A	15.3	0.0	217.00	0.00	3,320.10	0.00	/	/ /	PM - GENERAL ADMINISTRATION	

Detail Line For Invoice RL0362-07
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	Applicnt Date	Names/Remarks
		050-00255	9A1E	22.0	0.0	217.00	0.00	4,774.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
		050-00255	9A1N	6.0	0.0	217.00	0.00	1,302.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
		050-00255	MD2255	8.5	0.0	217.00	1,844.50	0.00	0.00	/	05/10/06	PALISADES - Updated Adversary Characteristics Order (EA-06-0
J2837	ANL	050-00255	MC6434	0.0	0.0	0.00	0.00	0.00	-4,467.00	2006/09	/ /	PALISADES - License Renewal Environmental Review
J2837	ANL	050-00255	MC6434	0.0	0.0	0.00	0.00	0.00	1,389.00	2006/10	/ /	PALISADES - License Renewal Environmental Review
J3160	LEGIN	050-00255	MC6433	0.0	0.0	0.00	0.00	0.00	932.53	2006/09	/ /	PALISADES - License Renewal Safety Review
J3193	ISL	050-00255	MC6433	0.0	0.0	0.00	0.00	0.00	73.16	2006/09	/ /	PALISADES - License Renewal Safety Review
J3193	ISL	050-00255	MC6433	0.0	0.0	0.00	0.00	0.00	3,254.44	2006/10	/ /	PALISADES - License Renewal Safety Review
J3193	ISL	050-00255	MC6433	0.0	0.0	0.00	0.00	0.00	3,172.54	2006/11	/ /	PALISADES - License Renewal Safety Review
		050-00255	S00158	148.5	0.0	217.00	32,224.50	0.00	0.00	/	09/06/05	PALISADES LICENSE RENEWAL ACRS MANPOWER
				2094.1	101.3		405,182.40	71,219.40	4,354.67			

Total Invoice Cost: 480,756.00

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.: RS0357-07

Invoice Date: 08/18/08

Docket No: 050-00255

License No: DPR-20

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: ENERGY NUCLEAR OPERATIONS INC
FAC: PALISADES NUCLEAR POWER PLANT
ATTN:ACCOUNTS PAYABLE
27780 BLUE STAR MEMORIAL HWY
COVERT, MI 49043-0000

Period: 03/18/07 - 06/23/07
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	499,719.80
Non-Routine Manpower Fees:	\$	38,777.90
Resident Inspector Fees:	\$	33,027.40
		=====
Subtotal Staff Hour Fees:	\$	571,525.10
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	571,525.00
Amount Previously Paid:	\$	568,118.00
Applied from RL0362-07:	\$	326.00

REVENUE CODE: AMOUNT DUE \$ 3,081.00

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.

Report Line Items For Hours Included on Invoice RS0357-07
 For the Period 03/18/07 - 06/23/07
 Docket No: 050-00255

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
2006009	02/13/07	1028.6	29.3	1057.9	217.00	229564.30	0.0	0.0	0.0	217.00	0.00								229564.30
2007001	03/02/07	87.4	2.0	89.4	205.00	18327.00	0.0	0.0	0.0	205.00	0.00								18327.00
2007001	03/02/07	83.1	0.0	83.1	217.00	18032.70	0.0	0.0	0.0	217.00	0.00								18032.70
2007002	05/08/07	941.0	42.4	983.4	217.00	213397.80	0.0	0.0	0.0	217.00	0.00								213397.80
2007003	04/10/07	32.9	4.1	37.0	217.00	8029.00	178.2	0.5	178.7	217.00	38777.90								46806.90
2007402	04/11/07	57.0	0.0	57.0	217.00	12369.00	0.0	0.0	0.0	217.00	0.00								12369.00
													PALI JV1	47.7	0.0	47.7	217.00	10350.90	10350.90
													PALI J2E	103.0	1.5	104.5	217.00	22676.50	22676.50
		2230.0	77.8	2307.8		499719.80	178.2	0.5	178.7		38777.90			150.7	1.5	152.2		33027.40	571525.10

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.: RS0017-08

Invoice Date: 08/18/08

Docket No: 050-00255

License No: DPR-20

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: ENERGY NUCLEAR OPERATIONS INC
FAC: PALISADES NUCLEAR POWER PLANT
ATTN:ACCOUNTS PAYABLE
27780 BLUE STAR MEMORIAL HWY
COVERT, MI 49043-0000

Period: 06/24/07 - 09/15/07
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	392,270.90
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	8,680.40
Subtotal Staff Hour Fees:	\$	===== 400,951.30
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
Total Billed Amount:	\$	===== 400,951.00
Amount Previously Paid:	\$	398,955.00

REVENUE CODE: AMOUNT DUE \$ 1,996.00

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.

Report Line Items For Hours Included on Invoice RS0017-08
 For the Period 06/24/07 - 09/15/07
 Docket No: 050-00255

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
2007004	08/10/07	1098.5	66.0	1164.5	217.00	252696.50	0.0	0.0	0.0	217.00	0.00								252696.50
2007005	07/02/07	571.5	12.0	583.5	217.00	126619.50	0.0	0.0	0.0	217.00	0.00								126619.50
2007403	08/08/07	59.7	0.0	59.7	217.00	12954.90	0.0	0.0	0.0	217.00	0.00								12954.90
													PALI JV1	4.7	0.0	4.7	217.00	1019.90	1019.90
													PALI JV1	1.5	0.0	1.5	258.00	387.00	387.00
													PALI J2E	18.3	0.0	18.3	217.00	3971.10	3971.10
													PALI J2E	12.8	0.0	12.8	258.00	3302.40	3302.40
=====		1729.7	78.0	1807.7		392270.90	0.0	0.0	0.0		0.00			37.3	0.0	37.3		8680.40	400951.30

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.: RS0017-09
Invoice Date: 10/13/08
Docket No: 050-00255
License No: DPR-20
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: ENTERGY NUCLEAR OPERATIONS INC
FAC: PALISADES NUCLEAR POWER PLANT
ATTN:ACCOUNTS PAYABLE
27780 BLUE STAR MEMORIAL HWY
COVERT, MI 49043-0000

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

Routine Manpower Fees: \$	197,034.60
Non-Routine Manpower Fees: \$	0.00
Resident Inspector Fees: \$	23,076.20
Subtotal Staff Hour Fees: \$	===== 220,110.80
Contract Costs: \$	0.00
Common Costs: \$	0.00
Total Billed Amount: \$	===== 220,111.00

REVENUE CODE: AMOUNT DUE \$ 220,111.00

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 RS0017-09
 For the Period 06/22/08 - 09/13/08
 Docket No: 050-00255

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
2008006	05/29/08	609.0	9.0	618.0	258.00	159444.00	0.0	0.0	0.0	258.00	0.00								159444.00
2008008	05/19/08	37.0	0.0	37.0	258.00	9546.00	0.0	0.0	0.0	258.00	0.00								9546.00
2008404	07/29/08	56.3	0.0	56.3	258.00	14525.40	0.0	0.0	0.0	258.00	0.00								14525.40
2008405	07/28/08	52.4	0.0	52.4	258.00	13519.20	0.0	0.0	0.0	258.00	0.00								13519.20
													PALI JV1	20.7	0.0	20.7	238.00	4926.60	4926.60
													PALI JV1	38.9	5.1	44.0	258.00	11352.00	11352.00
													PALI J2E	11.0	0.0	11.0	238.00	2618.00	2618.00
													PALI J2E	15.2	1.0	16.2	258.00	4179.60	4179.60
		754.7	9.0	763.7		197034.60	0.0	0.0	0.0		0.00			85.8	6.1	91.9		23076.20	220110.80

REGION 3 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: Energy Nuclear Operations, Inc. DOCKET #: 05000255 FACILITY NAME: Palisades
 700 First St.
 HUDSON WI 54016

INSPECTION REPORT NUMBERS:	* 2008006			* 2008008		
	Reg Hrs	Non-Reg	Total Hrs	Reg Hrs	Non-Reg	Total Hrs
ROUTINE EFFORT						
PREP./DOCUM.	273.5	0.0	273.5	28.0	0.0	28.0
INSPECTION	335.5	9.0	344.5	9.0	0.0	9.0
SUBTOTAL ROUTINE	609.0	9.0	618.0	37.0	0.0	37.0
SUB. ROUTINE FEE	\$ 157122.00	2322.00	159444.00	\$ 9546.00	0.00	9546.00
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	609.0	9.0	618.0	37.0	0.0	37.0
FEE PER REPORT	\$ 157122.00	2322.00	159444.00	\$ 9546.00	0.00	9546.00

INSPECTION REPORT NUMBERS:	* 2008404			* 2008405		
	Reg Hrs	Non-Reg	Total Hrs	Reg Hrs	Non-Reg	Total Hrs
ROUTINE EFFORT						
PREP./DOCUM.	35.3	0.0	35.3	13.4	0.0	13.4
INSPECTION	21.0	0.0	21.0	39.0	0.0	39.0
SUBTOTAL ROUTINE	56.3	0.0	56.3	52.4	0.0	52.4
SUB. ROUTINE FEE	\$ 14525.40	0.00	14525.40	\$ 13519.20	0.00	13519.20
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	56.3	0.0	56.3	52.4	0.0	52.4
FEE PER REPORT	\$ 14525.40	0.00	14525.40	\$ 13519.20	0.00	13519.20

	Reg Hrs	Non-Reg	Total		
TOTAL ROUTINE FEE	\$ 194,712.60	\$ 2,322.00	\$ 197,034.60	TOTAL INSPECTION FEE	\$ 197,034.60
TOTAL REACTIVE FEE	\$ 0.00	\$ 0.00	\$ 0.00	CONTRACTUAL SERVICES	\$ 0.00
	=====	=====	=====	RESIDENT INSPECTOR	\$ 23,076.20
TOTAL INSPECTION FEE	\$ 194,712.60	\$ 2,322.00	\$ 197,034.60	TOTAL FEE	\$ 220,110.80

*** 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. 05000255, Palisades

Initials	PIC	B&R No.	B&R Description	Reg Hrs	Non-Reg	Total Hrs	Rate	Total
JV1	53	9A1A	GENERAL ADMINISTRATION	20.7	0.0	20.7	\$ 238	\$ 4,926.60
JV1	53	9A1A	GENERAL ADMINISTRATION	23.4	5.1	28.5	\$ 258	\$ 7,353.00
JV1	53	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	15.5	0.0	15.5	\$ 258	\$ 3,999.00
Total for Inspector JV1				59.6	5.1	64.7		\$ 16,278.60
J2E	52	9A1A	GENERAL ADMINISTRATION	11.0	0.0	11.0	\$ 238	\$ 2,618.00
J2E	52	9A1A	GENERAL ADMINISTRATION	13.7	1.0	14.7	\$ 258	\$ 3,792.60
J2E	52	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	1.5	0.0	1.5	\$ 258	\$ 387.00
Total for Inspector J2E				26.2	1.0	27.2		\$ 6,797.60
Total for Docket 05000255				85.8	6.1	91.9		\$ 23,076.20

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.: RL0129-09

Invoice Date: 10/13/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00255

TO: ENERGENCY NUCLEAR OPERATIONS INC
ATTN: ACCOUNTS PAYABLE
27780 BLUE STAR MEMORIAL HWY
COVERT, MI 49043-0000

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

PALISADES NUCLEAR POWER PLANT

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

20.5 HRS @ \$238.00	\$	4,879.00
34.8 HRS @ \$258.00	\$	8,978.40
Contract Costs:	\$	0.00
Project Manager:	\$	58,187.20

AMOUNT DUE \$ 72,045.00

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 RL0129-09
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	Applicant Date	Names/Remarks
050-00255	MD9497		6.0	0.0	238.00	1,428.00	0.00	0.00	/	08/20/08	PALISADES - Technical Assitance Request for Region III indep
050-00255	MD6183		7.5	0.0	258.00	1,935.00	0.00	0.00	/	07/30/07	PALISADES - Entergy Order Approving Indirect Transfer of Con
050-00255	MD8024		0.5	0.0	238.00	119.00	0.00	0.00	/	01/31/08	PALISADES - License Amendment Request to Support use of M5 A
050-00255	MD8024		6.3	0.0	258.00	1,625.40	0.00	0.00	/	01/31/08	PALISADES - License Amendment Request to Support use of M5 A
050-00255	MD8726		4.5	0.0	258.00	1,161.00	0.00	0.00	/	05/05/08	PALISADES - License Amendment Request to Correct Renewed Fac
050-00255	MD8727		2.0	0.0	238.00	476.00	0.00	0.00	/	05/05/08	PALISADES - App. to Eliminate License Condition 2.F Req, Rep
050-00255	MD8727		0.5	0.0	258.00	129.00	0.00	0.00	/	05/05/08	PALISADES - App. to Eliminate License Condition 2.F Req, Rep
050-00255	MD9265		10.0	0.0	238.00	2,380.00	0.00	0.00	/	07/21/08	PALISADES - Request for Authorization to Extend the Third 10
050-00255	MD9265		8.0	0.0	258.00	2,064.00	0.00	0.00	/	07/21/08	PALISADES - Request for Authorization to Extend the Third 10
050-00255	MD9266		2.0	0.0	238.00	476.00	0.00	0.00	/	07/21/08	PALISADES - LAR for License Condition to Support Implementat
050-00255	MD9266		8.0	0.0	258.00	2,064.00	0.00	0.00	/	07/21/08	PALISADES - LAR for License Condition to Support Implementat
050-00255	111100AA		22.5	0.0	238.00	0.00	5,355.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00255	111100AA		35.2	4.3	258.00	0.00	10,191.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00255	111104		61.2	0.0	238.00	0.00	14,565.60	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00255	111104		18.5	2.8	258.00	0.00	5,495.40	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00255	9A1A		15.6	0.0	238.00	0.00	3,712.80	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00255	9A1A		17.1	0.0	258.00	0.00	4,411.80	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00255	9A1E		46.8	4.0	258.00	0.00	13,106.40	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00255	9A1N		2.2	0.0	238.00	0.00	523.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00255	9A1N		3.2	0.0	258.00	0.00	825.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
=====			277.6	11.1		13,857.40	58,187.20	0.00	=====		

Total Invoice Cost: 72,045.00

LFARB#4

SUMMARY QUARTERLY LICENSING ACTIONS FEE REPORT
FOR NMSS
FOR THE PERIOD 06/22/2008 - 09/13/2008
- REGION 3 AMENDMENTS

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DOCKET: 05000255 - PALISADES

RUN DATE: 09/26/2008

APPLIC DATE	COMPLETE DATE	DESCRIPTION	TAC #	FEE BEAR	REGULAR HOURS	NON REG HOURS	TOTAL HOURS	FEE
08/20/2008		PALISADES - Technical Assitance Request for Region III independent dose assessme nt	MD9497	Y	6.0	0.0	6.0	1,428.00
				STAFF	6.0	0.0	6.0	\$1,428.00
				PROJECT MANAGER	0.0	0.0	0.0	\$0.00
				DOCKET TOTALS	6.0	0.0	6.0	\$1,428.00

SUMMARY QUARTERLY LICENSING ACTIONS FEE REPORT
 FOR NRR
 FOR THE PERIOD 06/22/2008 - 09/13/2008
 - REGION 3 AMENDMENTS

DOCKET: 05000255 - PALISADES

RUN DATE: 09/26/2008

APPLIC DATE	COMPLETE DATE	DESCRIPTION	TAC #	FEE BEAR	REGULAR HOURS	NON REG HOURS	TOTAL HOURS	FEE
07/30/2007	07/28/2008	PALISADES - Entergy Order Approving Indi rect Transfer of Control of Licenses	MD6183	Y	7.5	0.0	7.5	1,935.00
01/31/2008		PALISADES - License Amendment Request to Support use of M5 Alloy	MD8024	Y	6.8	0.0	6.8	1,744.40
05/05/2008		PALISADES - License Amendment Request to Correct Renewed Facility Operating Lice nse	MD8726	Y	4.5	0.0	4.5	1,161.00
05/05/2008		PALISADES - App. to Eliminate License Co ndition 2.F Req, Reporting of Violations of Section 2.C of Operating (CLIIP)	MD8727	Y	2.5	0.0	2.5	605.00
07/21/2008		PALISADES - Request for Authorization to Extend the Third 10-yr ISI interval for Reactor Vessel Weld Examination	MD9265	Y	18.0	0.0	18.0	4,444.00
07/21/2008		PALISADES - LAR for License Condition to Support Implementation of Extended In-S ervice Inspection Interval	MD9266	Y	10.0	0.0	10.0	2,540.00
				STAFF	49.3	0.0	49.3	\$12,429.40
				PROJECT MANAGER	222.3	11.1	233.4	\$58,187.20
				DOCKET TOTALS	271.6	11.1	282.7	\$70,616.60

SUMMARY PROJECT MANAGER BILLABLE ACTIVITY
FOR DOCKET NO. 05000255, PALISADES

INITIALS	PIC	B&R No.	B&R DESCRIPTION	REG HRS	NON-REG	TOTAL HRS	RATE	TOTAL
J92	17	111100AA	PM LICENSEE INTERFACES	3.0	0.0	3.0	\$ 238	\$ 714.00
J92	17	111100AA	PM LICENSEE INTERFACES	7.0	3.3	10.3	\$ 258	\$ 2,657.40
J92	17	111104	OTHER LICENSING TASKS - (H)	5.0	0.0	5.0	\$ 238	\$ 1,190.00
J92	17	111104	OTHER LICENSING TASKS - (H)	8.0	2.0	10.0	\$ 258	\$ 2,580.00
TOTAL FOR MANAGER J92				23.0	5.3	28.3		\$ 7,141.40
MLQ	17	111100AA	PM LICENSEE INTERFACES	19.5	0.0	19.5	\$ 238	\$ 4,641.00
MLQ	17	111100AA	PM LICENSEE INTERFACES	28.2	0.0	28.2	\$ 258	\$ 7,275.60
MLQ	17	111104	OTHER LICENSING TASKS - (H)	56.2	0.0	56.2	\$ 238	\$ 13,375.60
MLQ	17	111104	OTHER LICENSING TASKS - (H)	6.5	0.0	6.5	\$ 258	\$ 1,677.00
MLQ	17	9A1A	GENERAL ADMINISTRATION	15.6	0.0	15.6	\$ 238	\$ 3,712.80
MLQ	17	9A1A	GENERAL ADMINISTRATION	17.1	0.0	17.1	\$ 258	\$ 4,411.80
MLQ	17	9A1E	STAFF DEVELOPMENT & PROFESSIONAL MEETINGS	46.8	4.0	50.8	\$ 258	\$ 13,106.40
MLQ	17	9A1N	FINANCIAL MANAGEMENT	2.2	0.0	2.2	\$ 238	\$ 523.60
MLQ	17	9A1N	FINANCIAL MANAGEMENT	3.2	0.0	3.2	\$ 258	\$ 825.60
TOTAL FOR MANAGER MLQ				195.3	4.0	199.3		\$ 49,549.40
PST	17	111104	OTHER LICENSING TASKS - (H)	4.0	0.8	4.8	\$ 258	\$ 1,238.40
TOTAL FOR MANAGER PST				4.0	0.8	4.8		\$ 1,238.40
TPW	17	111100AA	PM LICENSEE INTERFACES	0.0	1.0	1.0	\$ 258	\$ 258.00
TOTAL FOR MANAGER TPW				0.0	1.0	1.0		\$ 258.00
TOTAL FOR DOCKET 05000255				222.3	11.1	233.4		\$ 58,187.20