

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.: RL0285-09

Invoice Date: 01/19/09

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: ENTERGY NUCLEAR GENERATION
ATTN: ACCOUNTS PAYABLE
185 OLD FERRY ROAD
BRATTLEBORO, VT 05301-7002

Docket: 050-00271

Period: 09/14/08 - 12/20/08

VERMONT YANKEE

Part 55 Services - Operator Exams

9.0 HRS @ \$238.00	\$	2,142.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 2,142.00

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.

B/2

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00271		1.0	0.0	238.00	238.00	0.00	0.00	/	/ /	THFISH - License Exam
	050-00271		3.5	0.0	238.00	833.00	0.00	0.00	/	/ /	THFISH - License Exam
	050-00271		1.0	0.0	238.00	238.00	0.00	0.00	/	/ /	THFISH - License Exam
	050-00271		3.5	0.0	238.00	833.00	0.00	0.00	/	/ /	THFISH - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			9.0	0.0		2,142.00	0.00	0.00			
Total Invoice Cost:			2,142.00								

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TO: ENTERGY NUCLEAR GENERATION
ATTN: ACCOUNTS PAYABLE
185 OLD FERRY ROAD
BRATTLEBORO, VT 05301-7002

Invoice No.: RL0370-09

Invoice Date: 01/21/09

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00271

Period: 09/14/08 - 12/20/08

VERMONT YANKEE

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

798.2 HRS @ \$238.00 \$ 189,971.60

Contract Costs: \$ 0.00

Project Manager: \$ 31,249.40

AMOUNT DUE \$ 221,221.00

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Detail Line For Invoice RL0370-09
For the Period 09/14/08 - 12/20/08

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00271	MC9670		3.0	1.5	238.00	1,071.00	0.00	0.00	/	01/25/06	VERMONT YANKEE - License Renewal Application - Environmental
050-00271	MD8051		15.0	1.8	238.00	3,998.40	0.00	0.00	/	02/06/08	VERMONT YANKEE - Decommissioning Cost Analysis per 10CFR50.7
050-00271	MD8070		31.0	3.0	238.00	8,092.00	0.00	0.00	/	02/06/08	VERMONT YANKEE - Revision to TS Sections 3.3/3.4 for Control
050-00271	MD9724		17.8	0.0	238.00	4,236.40	0.00	0.00	/	09/22/08	VERMONT YANKEE - Technical Specifications Revision to Batter
050-00271	MD9725		22.5	0.0	238.00	5,355.00	0.00	0.00	/	09/22/08	VERMONT YANKEE - Relocation of Reactor Building Crane Techni
050-00271	MD9726		8.0	0.0	238.00	1,904.00	0.00	0.00	/	09/22/08	VERMONT YANKEE - TS Changes to Main Steam Isolation Valve Su
050-00271	MD9826		2.0	0.0	238.00	476.00	0.00	0.00	/	09/30/08	VERMONT YANKEE - Licensee Amendment Request for Licensee Nam
050-00271	ME0239		1.0	0.0	238.00	238.00	0.00	0.00	/	12/01/08	VERMONT YANKEE - Use of Later ASME Section XI Code Edition a
050-00271	122122F		45.0	0.0	238.00	0.00	10,710.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00271	MC9668		167.5	0.0	238.00	39,865.00	0.00	0.00	/	01/25/06	VERMONT YANKEE - License Renewal Application Safety Review
050-00271	MD8111		194.2	11.8	238.00	49,028.00	0.00	0.00	/	02/12/08	VERMONT YANKEE - Instrumentation Technical Specification - P
050-00271	MD9251		82.0	9.0	238.00	21,658.00	0.00	0.00	/	07/11/08	VERMONT YANKEE - Request for Revision to Existing 10 CFR 50
050-00271	111100AA		13.0	0.0	238.00	0.00	3,094.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00271	111104		63.5	0.0	238.00	0.00	15,113.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00271	9A1A		4.7	0.0	238.00	0.00	1,118.60	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00271	9A1E		3.7	0.0	238.00	0.00	880.60	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00271	9A1N		1.4	0.0	238.00	0.00	333.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00271	MD9600		103.5	20.7	238.00	29,559.60	0.00	0.00	/	09/04/08	VERMONT YANKEE - Technical Specification Change - Sale or Le
050-00271	MD9157		70.0	32.9	238.00	24,490.20	0.00	0.00	/	06/12/08	VERMONT YANKEE - Change of Emergency Action Levels Basis to
			848.8	80.7		189,971.60	31,249.40	0.00			

Total Invoice Cost: 221,221.00

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Invoice No.: RS0137-09

Invoice Date: 01/19/09

Docket No: 050-00271

License No: DPR-28

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: ENTERGY NUCLEAR GENERATION
FAC: VERMONT YANKEE
ATTN: ACCOUNTS PAYABLE
185 OLD FERRY ROAD
BRATTLEBORO, VT 05301-7002

Period: 09/14/08 - 12/20/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees: \$	583,683.80
Non-Routine Manpower Fees: \$	96,997.60
Resident Inspector Fees: \$	43,435.00
=====	
Subtotal Staff Hour Fees: \$	724,116.40
Contract Costs: \$	0.00
Common Costs: \$	0.00
=====	
Total Billed Amount: \$	724,116.00

REVENUE CODE: AMOUNT DUE \$ 724,116.00

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Report Line Items For Hours Included on Invoice RS0137-09
 For the Period 09/14/08 - 12/20/08
 Docket No: 050-00271

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
2008004	10/27/08	452.6	44.6	497.2	238.00	118333.60	0.0	0.0	0.0	238.00	0.00								118333.60
2008004	10/27/08	393.3	68.0	461.3	258.00	119015.40	0.0	0.0	0.0	258.00	0.00								119015.40
2008008	09/26/08	181.0	6.5	187.5	238.00	44625.00	0.0	0.0	0.0	238.00	0.00								44625.00
2008008	09/26/08	980.3	67.5	1047.8	258.00	270332.40	0.0	0.0	0.0	258.00	0.00								270332.40
2008009	10/10/08	61.2	12.1	73.3	238.00	17445.40	82.6	10.8	93.4	238.00	22229.20								39674.60
2008009	10/10/08	47.5	6.5	54.0	258.00	13932.00	212.0	77.8	289.8	258.00	74768.40								88700.40
												VY	BEK	62.0	0.0	62.0	238.00	14756.00	14756.00
												VY	R1F	101.5	1.0	102.5	238.00	24395.00	24395.00
												VY	R1F	18.0	0.0	18.0	238.00	4284.00	4284.00
		2115.9	205.2	2321.1		583683.80	294.6	88.6	383.2		96997.60			181.5	1.0	182.5		43435.00	724116.40