

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.: RL0347-09

Invoice Date: 01/19/09

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

PILGRIM 1

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

100.2 HRS @ \$238.00 \$ 23,847.60

Contract Costs: \$ 0.00

Project Manager: \$ 38,032.40

AMOUNT DUE \$ 61,880.00

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.

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Detail Line For Invoice RL0347-09
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 |
|-------------|------------------|---------|--------------|-----------------|--------|--------------|-----------|----------------------|--------------|-------------------|--|
| 050-00293 | MD7497 | | 11.0 | 0.0 | 238.00 | 2,618.00 | 0.00 | 0.00 | / | 11/29/07 | PILGRIM 1 - Request for License Amendment - Control Room Env |
| 050-00293 | MD9832 | | 2.0 | 0.0 | 238.00 | 476.00 | 0.00 | 0.00 | / | 09/30/08 | PILGRIM 1 - License Amendment Request for Licensee Name Chan |
| 050-00293 | ME0238 | | 1.0 | 0.0 | 238.00 | 238.00 | 0.00 | 0.00 | / | 12/01/08 | PILGRIM 1 - Use of Later ASME Section XI Code Edition for Re |
| 050-00293 | 122122F | | 43.0 | 0.0 | 238.00 | 0.00 | 10,234.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| 050-00293 | MD8036 | | 24.8 | 1.0 | 238.00 | 6,140.40 | 0.00 | 0.00 | / | 06/07/07 | PILGRIM 1 - Spent Fuel Management Program Plan per 10 CFR 50 |
| 050-00293 | MD9416 | | 28.2 | 4.0 | 238.00 | 7,663.60 | 0.00 | 0.00 | / | 07/31/08 | PILGRIM 1 - Decommissioning Cost Analysis per 10 CFR 50.75(f |
| 050-00293 | 111100AA | | 13.0 | 0.0 | 238.00 | 0.00 | 3,094.00 | 0.00 | / | / / | PM - PM LICENSEE INTERFACES |
| 050-00293 | 111104 | | 30.0 | 0.0 | 238.00 | 0.00 | 7,140.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| 050-00293 | 112130 | | 57.0 | 7.0 | 238.00 | 0.00 | 15,232.00 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| 050-00293 | 9A1A | | 4.7 | 0.0 | 238.00 | 0.00 | 1,118.60 | 0.00 | / | / / | PM - GENERAL ADMINISTRATION |
| 050-00293 | 9A1E | | 3.7 | 0.0 | 238.00 | 0.00 | 880.60 | 0.00 | / | / / | PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS |
| 050-00293 | 9A1N | | 1.4 | 0.0 | 238.00 | 0.00 | 333.20 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| 050-00293 | ME0101 | | 20.2 | 8.0 | 238.00 | 6,711.60 | 0.00 | 0.00 | / | 10/17/08 | PILGRIM 1 - Emergency Action level Scheme Change to Adopt NE |
| | | | 240.0 | 20.0 | | 23,847.60 | 38,032.40 | 0.00 | | | |

Total Invoice Cost: 61,880.00

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.: RS0149-09

Invoice Date: 01/19/09

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

| | |
|-------------------------------|------------|
| Routine Manpower Fees: \$ | 237,069.60 |
| Non-Routine Manpower Fees: \$ | 0.00 |
| Resident Inspector Fees: \$ | 42,173.60 |
| ===== | |
| Subtotal Staff Hour Fees: \$ | 279,243.20 |
| Contract Costs: \$ | 0.00 |
| Common Costs: \$ | 0.00 |
| ===== | |
| Total Billed Amount: \$ | 279,243.00 |

REVENUE CODE: AMOUNT DUE \$ 279,243.00

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Report Line Items For Hours Included on Invoice RS0149-09
 For the Period 09/14/08 - 12/20/08
 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 Init Hours | Non-Reg Hours | Total Resident Hours | Rate | Resident Fees Amount | Totals |
|------------------|----------------|------------------|------------------|---------------------------|----------------|---------------------------|-------------------|------------------|----------------------------|----------------|------------------------------|--------------|--------------------------|------------------|----------------------------|--------|----------------------------|-----------|
| 2008004 | 10/28/08 | 312.8 | 13.0 | 325.8 | 238.00 | 77540.40 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 77540.40 |
| 2008004 | 10/28/08 | 351.6 | 18.0 | 369.6 | 258.00 | 95356.80 | 0.0 | 0.0 | 0.0 | 258.00 | 0.00 | | | | | | | 95356.80 |
| 2008403 | 10/19/08 | 184.0 | 19.3 | 203.3 | 238.00 | 48385.40 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 48385.40 |
| 2008402 | 08/19/08 | 4.0 | 0.0 | 4.0 | 238.00 | 952.00 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 952.00 |
| 2008402 | 08/19/08 | 53.5 | 4.0 | 57.5 | 258.00 | 14835.00 | 0.0 | 0.0 | 0.0 | 258.00 | 0.00 | | | | | | | 14835.00 |
| | | | | | | | | | | | | PILG BPF | 82.0 | 0.0 | 82.0 | 238.00 | 19516.00 | 19516.00 |
| | | | | | | | | | | | | PILG SM2 | 78.5 | 0.0 | 78.5 | 238.00 | 18683.00 | 18683.00 |
| | | | | | | | | | | | | PILG BPF | 10.0 | 0.0 | 10.0 | 238.00 | 2380.00 | 2380.00 |
| | | | | | | | | | | | | PILG SM2 | 6.7 | 0.0 | 6.7 | 238.00 | 1594.60 | 1594.60 |
| | | 905.9 | 54.3 | 960.2 | | 237069.60 | 0.0 | 0.0 | 0.0 | | 0.00 | | 177.2 | 0.0 | 177.2 | | 42173.60 | 279243.20 |