

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

TO: ENTERGY NUCLEAR OPEARTIONS, INC  
ATTN: MS THERESA KNIGHT  
P.O. BOX 110  
LYCOMING, NY 13093-0000

Invoice No.: RL0314-09

Invoice Date: 01/21/09

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00333

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

FITZPATRICK

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

287.7 HRS @ \$238.00 \$ 68,472.60

Contract Costs: \$ 18,044.00

Project Manager: \$ 15,041.60

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AMOUNT DUE \$ 101,558.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 3.000 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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

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Detail Line For Invoice RL0314-09  
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
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00333	MD8556	61.7	2.0	238.00	15,160.60	0.00	0.00	/	04/22/08	FITZPATRICK - Amendment to TS Regarding Relocation of P-T Cu
	050-00333	MD8717	14.0	1.0	238.00	3,570.00	0.00	0.00	/	04/30/08	FITZPATRICK - Plant Inservice Inspection Program Relief Requ
	050-00333	MD9780	61.0	0.0	238.00	14,518.00	0.00	0.00	/	09/26/08	FITZPATRICK - James A. FitzPatrick Request for Relief (RR-7)
	050-00333	MD9782	20.5	1.0	238.00	5,117.00	0.00	0.00	/	09/30/08	FITZPATRICK - License Amendment Request for Licensee Name Ch
	050-00333	111104	11.0	0.5	238.00	0.00	2,737.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00333	122122F	39.0	5.5	238.00	0.00	10,591.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00333	MD7927	53.0	4.5	238.00	13,685.00	0.00	0.00	/	01/22/08	FITZPATRICK - Revise Tech Specs per TSTF-374 and TSTF-501, E
	050-00333	MD8556	69.0	0.0	238.00	16,422.00	0.00	0.00	/	04/22/08	FITZPATRICK - Amendment to TS Regarding Relocation of P-T Cu
	050-00333	111100AA	6.0	0.0	238.00	0.00	1,428.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00333	9A1A	0.9	0.3	238.00	0.00	285.60	0.00	/	/ /	PM - GENERAL ADMINISTRATION
J3217	050-00333	MD8717	0.0	0.0	0.00	0.00	0.00	17,401.00	2008/09	/ /	FITZPATRICK - Plant Inservice Inspection Program Relief Requ
J3217	050-00333	MD8717	0.0	0.0	0.00	0.00	0.00	397.00	2008/11	/ /	FITZPATRICK - Plant Inservice Inspection Program Relief Requ
J3217	050-00333	MD8717	0.0	0.0	0.00	0.00	0.00	246.00	2008/10	/ /	FITZPATRICK - Plant Inservice Inspection Program Relief Requ
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			336.1	14.8		68,472.60	15,041.60	18,044.00			

Total Invoice Cost: 101,558.00

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Part 170 License Fee Invoice  
10 CFR 170.21

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

Invoice No.: RS0173-09

Invoice Date: 01/19/09

Docket No: 050-00333

License No: DPR-59

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: ENTERGY NUCLEAR OPEARTIONS, INC  
FAC: FITZPATRICK  
ATTN: MS THERESA KNIGHT  
P.O. BOX 110  
LYCOMING, NY 13093-0000

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

Routine Manpower Fees: \$	400,615.60
Non-Routine Manpower Fees: \$	0.00
Resident Inspector Fees: \$	47,243.00
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Subtotal Staff Hour Fees: \$	447,858.60
Contract Costs: \$	0.00
Common Costs: \$	0.00
	=====
Total Billed Amount: \$	447,859.00

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REVENUE CODE: AMOUNT DUE \$ 447,859.00  
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Report Line Items For Hours Included on Invoice RS0173-09  
 For the Period 09/14/08 - 12/20/08  
 Docket No: 050-00333

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	11/07/08	837.6	52.0	889.6	238.00	211724.80	0.0	0.0	0.0	238.00	0.00								211724.80
2008004	11/07/08	289.1	3.7	292.8	258.00	75542.40	0.0	0.0	0.0	258.00	0.00								75542.40
2008008	09/02/08	6.0	0.0	6.0	238.00	1428.00	0.0	0.0	0.0	238.00	0.00								1428.00
2008008	09/02/08	396.8	37.0	433.8	258.00	111920.40	0.0	0.0	0.0	258.00	0.00								111920.40
												FITZ GPH		62.0	5.0	67.0	238.00	15946.00	15946.00
												FITZ SPU		70.0	0.0	70.0	238.00	16660.00	16660.00
												FITZ GPH		5.5	0.0	5.5	238.00	1309.00	1309.00
												FITZ SPU		44.0	12.0	56.0	238.00	13328.00	13328.00
		1529.5	92.7	1622.2		400615.60	0.0	0.0	0.0		0.00			181.5	17.0	198.5		47243.00	447858.60