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.: RL0326-09

Invoice Date: 01/21/09

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: ENTERGY NUCLEAR OPERATIONS,INC
ATTN: MR PATRIC CONROY
INDIAN POINT ENERGY CENTER
450 BROADWAY, SUITE 1 BOX 249
BUCHANAN, NY 10511-0249

Docket: 050-00247

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

INDIAN POINT 2

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

1189.3 HRS @ $238.00	$	283,053.40
Contract Costs:	$	19,842.00
Project Manager:	$	113,050.00

AMOUNT DUE $ 415,945.00

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/7

Detail Line For Invoice RL0326-09
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	Applicnt Date	Names/Remarks
	050-00247	MD7501	2.0	1.5	238.00	833.00	0.00	0.00	/	12/13/07	INDIAN POINT 2 - Revise Tech Spec SR 3.5.2.1, list of ECCS v
	050-00247	MD7523	17.5	0.0	238.00	4,165.00	0.00	0.00	/	12/18/07	INDIAN POINT 2 - TSTF-448 Control Room Habitability
	050-00247	MD8290	11.0	0.5	238.00	2,737.00	0.00	0.00	/	03/13/08	INDIAN POINT 2 - Revise UFSAR Passive Failure For LOCA Recir
	050-00247	MD9845	33.0	0.0	238.00	7,854.00	0.00	0.00	/	10/13/08	INDIAN POINT 2 - Revise SR 3.8.1.10 to Credit EDG Test Done
	050-00247	MD9936	1.5	0.0	238.00	357.00	0.00	0.00	/	09/30/08	INDIAN POINT 2 - Request for Licensee Name Changes
	050-00247	ME0021	0.5	0.0	238.00	119.00	0.00	0.00	/	10/23/08	INDIAN POINT 2 - Decommissioning Cost Analysis and Maintenan
	050-00247	122122F	87.0	0.0	238.00	0.00	20,706.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00247	9A1E	2.5	0.5	238.00	0.00	714.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00247	MD5407	546.4	67.2	238.00	146,036.80	0.00	0.00	/	04/23/07	INDIAN POINT 2 - License Renewal Application Safety Review
	050-00247	MD7501	8.0	2.0	238.00	2,380.00	0.00	0.00	/	12/13/07	INDIAN POINT 2 - Revise Tech Spec SR 3.5.2.1, list of ECCS v
	050-00247	MD7523	7.0	0.0	238.00	1,666.00	0.00	0.00	/	12/18/07	INDIAN POINT 2 - TSTF-448 Control Room Habitability
	050-00247	MD8290	7.5	0.5	238.00	1,904.00	0.00	0.00	/	03/13/08	INDIAN POINT 2 - Revise UFSAR Passive Failure For LOCA Recir
	050-00247	MD8416	12.0	8.5	238.00	4,879.00	0.00	0.00	/	03/26/08	INDIAN POINT 2 - ISI relief request on weld coverage in prev
	050-00247	MD9194	13.5	0.0	238.00	3,213.00	0.00	0.00	/	07/08/08	INDIAN POINT 2 - License Amendments for PWR Topical Report W
	050-00247	MD9196	20.5	0.0	238.00	4,879.00	0.00	0.00	/	07/08/08	INDIAN POINT 2 - Extend Inservice Inspection Intervals for R
	050-00247	MD9214	102.6	7.5	238.00	26,203.80	0.00	0.00	/	07/09/08	INDIAN POINT 2 - Changes to Tech Spec Surveillance For EDG E
	050-00247	MD9348	41.2	11.0	238.00	12,423.60	0.00	0.00	/	07/30/08	INDIAN POINT 2 - One Time Extension to LCO 3.8.1 To Allow Re
	050-00247	111100AA	24.0	0.0	238.00	0.00	5,712.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00247	111104	42.5	0.0	238.00	0.00	10,115.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00247	112130	234.7	77.3	238.00	0.00	74,256.00	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
	050-00247	9A1A	3.5	0.0	238.00	0.00	833.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00247	9A1N	2.0	1.0	238.00	0.00	714.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00247	MD5411	221.0	43.4	238.00	62,927.20	0.00	0.00	/	04/23/07	INDIAN POINT 2 - License Renewal Application Environmental R
J3217	050-00247	MD8416	0.0	0.0	0.00	0.00	0.00	6,943.00	2008/09	/ /	INDIAN POINT 2 - ISI relief request on weld coverage in prev
J3217	050-00247	MD8416	0.0	0.0	0.00	0.00	0.00	60.00	2008/10	/ /	INDIAN POINT 2 - ISI relief request on weld coverage in prev
J4059	050-00247	MD5407	0.0	0.0	0.00	0.00	0.00	4,780.00	2008/11	/ /	INDIAN POINT 2 - License Renewal Application Safety Review
J4059	050-00247	MD5407	0.0	0.0	0.00	0.00	0.00	8,059.00	2008/09	/ /	INDIAN POINT 2 - License Renewal Application Safety Review
	050-00247	S00196	2.0	0.0	238.00	476.00	0.00	0.00	/	/ /	INDIAN POINT 2 LICENSE RENEWAL - ACRS MANPOWER
			1,443.4	220.9		283,053.40	113,050.00	19,842.00			

Total Invoice Cost: 415,945.00

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.: RS0123-09
Invoice Date: 01/19/09
Docket No: 050-00247
License No: DPR-26
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: ENTERGY NUCLEAR OPERATIONS,INC
FAC: INDIAN POINT 2
ATTN:MR PATRIC CONROY
INDIAN POINT ENERGY CENTER
450 BROADWAY, SUITE 1 BOX 249
BUCHANAN, NY 10511-0249

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

Routine Manpower Fees:	$ 1,168,321.20
Non-Routine Manpower Fees:	$ 0.00
Resident Inspector Fees:	$ 52,955.00
Subtotal Staff Hour Fees:	$ 1,221,276.20
Contract Costs:	$ 4,067.24
Common Costs:	$ 0.00
Total Billed Amount:	$ 1,225,343.00

REVENUE CODE: AMOUNT DUE $ 1,225,343.00

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.

Report Line Items For Hours Included on Invoice RS0123-09
For the Period 09/14/08 - 12/20/08
Docket No: 050-00247

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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	11/06/08	695.2	96.4	791.6	238.00	188400.80	0.0	0.0	0.0	238.00	0.00								188400.80
2008004	11/06/08	604.1	70.1	674.2	258.00	173943.60	0.0	0.0	0.0	258.00	0.00								173943.60
2008008	11/10/08	131.5	4.0	135.5	238.00	32249.00	0.0	0.0	0.0	238.00	0.00								32249.00
2008012	09/25/08	41.3	0.0	41.3	238.00	9829.40	0.0	0.0	0.0	238.00	0.00								9829.40
2008012	09/25/08	361.5	13.0	374.5	258.00	96621.00	0.0	0.0	0.0	258.00	0.00								96621.00
2007009	04/10/08	6.0	0.0	6.0	217.00	1302.00	0.0	0.0	0.0	217.00	0.00								1302.00
2007009	04/10/08	607.5	67.5	675.0	258.00	174150.00	0.0	0.0	0.0	258.00	0.00								174150.00
2008003	08/13/08	1577.6	194.8	1772.4	258.00	457279.20	0.0	0.0	0.0	258.00	0.00								457279.20
2008402	08/14/08	127.4	6.5	133.9	258.00	34546.20	0.0	0.0	0.0	258.00	0.00								34546.20
												INPT	CC6	94.7	3.0	97.7	238.00	23252.60	23252.60
												INPT	GJE	84.6	8.5	93.1	238.00	22157.80	22157.80
												INPT	CC6	11.0	0.0	11.0	238.00	2618.00	2618.00
												INPT	GJE	20.7	0.0	20.7	238.00	4926.60	4926.60
		4152.1	452.3	4604.4		1168321.20	0.0	0.0	0.0		0.00			211.0	11.5	222.5		52955.00	1221276.20

Report Line Items For Contracts Included on Invoice RS0123-09
Docket No: 050-00247

FIN Number	Contr. ID	Period Ending	Costs	Description
F1008	ORISE	200811	4067.24	ORISE CONTRACT COSTS
			4067.24	