December 30, 2009

MEMORANDUM TO: Renu Suri, Acting Chief
License Fee Team
Division of the Controller
Office of the Chief Financial Officer

FROM: William H. Blaney, License Fee Analyst ***/RA/***
License Fee Team
Division of the Controller
Office of the Chief Financial Officer

SUBJECT: ISSUANCE OF INVOICES FOR 2ND QUARTER OF FISCAL YEAR 2010 ANNUAL FEES - BILLING PERIOD JANUARY 1, 2010, THROUGH MARCH 31, 2010

Invoices for billing period January 1, 2010, through March 31, 2010, 2nd quarter fiscal year 2010, for the reactor licenses, spent fuel storage/reactor decommissioning Annual Fees are dated January 5, 2010, and were mailed with "Terms and conditions" and Payment Methods as follows:

Operating Reactors - 104 @ $1,156,250 (AR0124-10 through AR0227-10)	$ 120,250,000.00
Decommissioning Rxs - 13 @ $30,500 (AR0228-10 through AR0240-10)	$ 396,500.00
Spent Fuel Storage - 6 @ $30,500 (AR0241-10 through AR0246-10)	$ 183,000.00
TOTAL:	$ 120,829,500.00

Enclosures: List by invoice number (3)

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NAME	WHBlaney	
DATE	12/ 30 /09	