Docket Nos. 50-461/462

Illinois Powar Company ATTN: Mr. Don D. Hall Vice President 500 South 27th Street Decatur, IL 62525

## Gentlemen:

On January 25, 1985, the NRC billed (D0162) Illinois Power Company (IPC) for a sum of \$2,754,095 for the review of the application for operating license (OL) for Clinton 1 through June 23, 1984. By letter dated March 22, 1985, IPC paid the bill and requested supporting documentation for the bill. This documentation was provided by our letter dated August 6, 1985. Our August 6 letter informed you that for the billed period there were contractual costs which were not included in Invoice D0162 for Unit 1 nor in Invoice A0178 dated April 9, 1982, in the amount of \$22,086 for review of Clinton 2 through the time you requested (by letter dated October 30, 1981) NRC to postpone OL review of Unit 2. We stated that we would inform you of these costs once they were resolved.

The purpose of this letter is to inform you of the final costs for the OL review for Clinton 1, including unbilled contractual costs; the remaining amount now due to be paid to NRC for Clinton 1 and to give credit for the \$22,086 paid for the OL review of Clinton 2 before it was postponed. Consistent with our August 6, 1985 letter, we have reexamined the contractual costs for Clinton 1 and 2 for the review period that ended June 23, 1984 and October 30, 1981, respectively. This reexamination has revealed that the following NRR contractual costs totalling \$255,430 are applicable to Clinton 1:

Contract	Amount
FINs A0422, A1301 and A1308 FIN A3389 NRC 03-81-103 FIN B5190 FIN A2118	\$ 22,100 29,100 3,230 1,000 200,000
Total	\$255,430

In addition to the above unbilled \$255,430, we have now completed our computation of the OL review cost for Clinton 1 from June 24, 1984,

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

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Illinois Power AUG 2 4 1988 through issuance of the 100% OL on April 17, 1987. The review cost for this period is \$3,708,552. Summaries of each six-month's costs by review offices are enclosed. When this cost is added to the \$255,430 that remains to be billed for the review period that ended June 23. 1984, the additional unbilled OL review cost for Clinton 1 is \$3,963,982. This makes the total review cost for Clinton 1 a sum of \$6,718,077 (\$3,963,982 and \$2,754,095). The maximum chargeable under 10 CFR 170 for an OL is \$3,077,400. Since IPC has paid \$2,754,095 for the Clinton 1 OL review, a balance of \$323,305 is chargeable to IPC. On July 19, 1982, the First Circuit Court of Appeals decided the New England Power v. NRC Case No. 81-1839 concerning the assessment of fees for withdrawn applications. The Court held that applicants may not be billed for the cost of reviewing applications where the request for withdrawal was filed with the Commission before November 6, 1981, the effective date of the Commission's interpretative rule concerning this matter. As a result of that Court decision and since the Clinton 2 operating license application review was deferred indefinitely prior to November 6, 1981, a refund of \$22,086 is due to your Company for review costs billed on Invoice No. A0178 dated April 9, 1982. We have deducted the \$22,086 credit due for Clinton from the \$323,305 due for the Clinton 1 OL review leaving a bala e due of \$301,219. Based on the above, enclosed is an in oice for \$301,219 which is the remaining sum due for the Clinton 1 0' review. Payment of this amount will complete the fees due on Clinton 1 and close the fee records on Clinton 2. When making payment, please make reference to the invoice number. Signed by: C. James Holloway, & C. James Holloway, Jr., Chief License Fee Management Branch Division of Accounting and Finance Office of Administration and Resources Management Enclosures: 1. Summary of Costs by NRC Review Offices (6) 2. Invoice No. G1368 for \$301.219

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\$ 1,41 6

OFFICE : ABOYDAF SURNAME: AUTGGS: ab : 8/24/88

ARM/DAF Holloway