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NOV 27 1985

Docket No. 50-353

Philadelphia Electric Company
 ATTN: Mr. Edward G. Bauer, Jr.
 Vice President and
 General Counsel
 2300 Market Street
 P.O. Box 8699
 Philadelphia, PA 19101

Gentlemen:

As you are aware, 10 CFR 170 of the Commission's regulations for license and inspection fees was revised effective June 20, 1984. Section 170.12(b) of the revised rule provides that for applications for permits, licenses, facility reference design approvals, and special projects which have been on file with the Commission for review for six months or longer, billings would be made at six-month intervals or when the review is completed, whichever is earlier.

Consistent with the requirements of 10 CFR 170.12(b), we have completed the cost analysis for the Limerick 2 OL application review for the period June 24, 1984 through December 22, 1984. The cost through that period is \$69,522. The enclosure shows a breakdown of the review costs by program office. Based on a reexamination of the costs from the previous billing period by the Office of Nuclear Reactor Regulation, contract costs of \$99 have been added to the bill. The costs were omitted from the previous billing data. The Office of Resource Management has been notified to bill your Company \$69,621. When making payment, please make reference to the bill number.

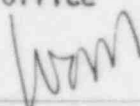
Sincerely,

Original Signed by
 Wm. O. Miller

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 A PDR

William O. Miller, Director
 License Fee Management Staff
 Office of Administration

Enclosure:
 Cost Breakdown By
 Program Office



OFFICE	LFMS:ADM	LFMS:ADM							
SURNAME	CJHolloway:jp	WOMiller							
DATE	11/26/85	11/27/85							

Philadelphia Electric Company

Operating License Review Costs From 6/24/84 Through 12/22/84

FACILITY: Limerick 2

DOCKET NO.: 50-353

<u>Program Office Review</u>	<u>Costs Per Professional Staff-hour</u>	<u>Professional Staff-hours Expended</u>	<u>Staff-hour Costs</u>	<u>Contractual Costs</u>	<u>Total Costs</u>
1. NRR	\$62	--	--	\$28,638	\$28,638
2. IE-HQ	53	34.0	\$1,802	23,900	25,702
3. REGIONS	53	11.0	583	--	583
4. ACRS	62	145.2	9,002	--	9,002
5. NMSS	58	96.5	5,597	--	5,597

Total Cost: \$69,522

NRR Adjustment From
Previous Billing
Period

+99

\$69,621