

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.: RL0692-07

Invoice Date: 07/23/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

Docket: 050-00275  
050-00323

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Period: 03/18/07 - 06/23/07

DIABLO CANYON 1  
DIABLO CANYON 2

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

405.9 HRS @ \$217.00 \$ 88,080.30

Contract Costs: \$ 0.00

Project Manager: \$ 25,454.10

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AMOUNT DUE \$ 113,534.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RL0692-07  
For the Period 03/18/07 - 06/23/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
050-00275	MD0535		19.0	0.0	217.00	4,123.00	0.00	0.00	/	03/21/06	DIABLO CANYON 1 - RR NDE-SBR for DCPD 1 and 2 from ASME Sect
050-00275	MD2132		0.5	0.0	217.00	108.50	0.00	0.00	/	05/30/06	DIABLO CANYON 1 - SG Tube Integrity TSTF-449 (CLIIP)
050-00275	MD3817		2.0	0.0	217.00	434.00	0.00	0.00	/	12/14/06	DIABLO CANYON 1 - Removal of Reporting Requirements CLIIP
050-00275	MD3975		16.0	0.0	217.00	3,472.00	0.00	0.00	/	12/29/06	DIABLO CANYON 1 - Revision to TS 5.5.8 IST (TSTF- 479/497)
050-00275	MD3977		37.0	3.3	217.00	8,745.10	0.00	0.00	/	12/29/06	DIABLO CANYON 1 - Revision to TS 5.5.16 LRT (TSTF-343)
050-00275	MD3979		3.5	0.0	217.00	759.50	0.00	0.00	/	12/29/06	DIABLO CANYON 1 - Revision to TS 3.4.1 and 5.6.5 (TSTF334 an
050-00275	MD3992		34.5	0.0	217.00	7,486.50	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - Amendment to TS to Support SG Replacement
050-00275	MD4149		9.8	0.0	217.00	2,126.60	0.00	0.00	/	01/31/07	DIABLO CANYON 1 - Regulatory Actions (Orders or CALs) regard
050-00275	MD4527		24.3	0.0	217.00	5,273.10	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - B.5.b Closure Review
050-00275	MD4584		17.0	0.5	217.00	3,797.50	0.00	0.00	/	02/22/07	DIABLO CANYON 1 - GSI-191 Extension Request for Unit 1
050-00275	MD5032		1.5	0.0	217.00	325.50	0.00	0.00	/	03/31/07	DIABLO CANYON 1 - 2007 Biennial Decommissioning Funding Repor
050-00275	MD5549		0.5	0.0	217.00	108.50	0.00	0.00	/	04/06/07	DIABLO CANYON 1 - SG Inspection Review for Diablo Unit 1 RFO
050-00275	111100AA		38.0	0.0	217.00	0.00	8,246.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00275	111100AB		3.5	0.0	217.00	0.00	759.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00275	111100AC		2.5	0.0	217.00	0.00	542.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00275	111104		3.5	0.0	217.00	0.00	759.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00275	9A1A		5.0	0.0	217.00	0.00	1,085.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00275	9A1E		0.9	0.0	217.00	0.00	195.30	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00275	9A1N		1.5	0.0	217.00	0.00	325.50	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00275	MD3924		23.1	1.0	217.00	5,229.70	0.00	0.00	/	12/21/06	DIABLO CANYON 1 - Conversion of EALs to NEI 99-01 Methodolog
050-00323	MD0536		18.5	0.0	217.00	4,014.50	0.00	0.00	/	03/21/06	DIABLO CANYON 2 - RR NDE-SBR for DCPD 1 and 2 from ASME Sect
050-00323	MD2133		0.5	0.0	217.00	108.50	0.00	0.00	/	05/30/06	DIABLO CANYON 2 - SG Tube Integrity TSTF-449 (CLIIP)
050-00323	MD2912		11.5	3.6	217.00	3,276.70	0.00	0.00	/	08/21/06	DIABLO CANYON 2 - Steam Generator TS Inspection Report Unit
050-00323	MD2921		25.0	0.0	217.00	5,425.00	0.00	0.00	/	08/24/06	DIABLO CANYON 2 - Relief Request for Diablo Canyon Unit 2 ND
050-00323	MD3818		2.0	0.0	217.00	434.00	0.00	0.00	/	12/14/06	DIABLO CANYON 2 - Removal of Reporting Requirements CLIIP
050-00323	MD3976		16.0	0.0	217.00	3,472.00	0.00	0.00	/	12/29/06	DIABLO CANYON 2 - Revision to TS 5.5.8 IST (TSTF- 479/497)
050-00323	MD3978		37.5	3.3	217.00	8,853.60	0.00	0.00	/	12/29/06	DIABLO CANYON 2 - Revision to TS 5.5.16 LRT (TSTF-343)
050-00323	MD3980		3.5	0.0	217.00	759.50	0.00	0.00	/	12/29/06	DIABLO CANYON 2 - Revision to TS 3.4.1 and 5.6.5 (TSTF334 an
050-00323	MD3993		32.5	0.2	217.00	7,095.90	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - Amendment to TS to Support SG Replacement
050-00323	MD4150		5.5	0.0	217.00	1,193.50	0.00	0.00	/	01/31/07	DIABLO CANYON 2 - Regulatory Actions (Orders or CALs) regard
050-00323	MD4528		24.2	0.0	217.00	5,251.40	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - B.5.b Closure Review
050-00323	MD4974		2.0	0.0	217.00	434.00	0.00	0.00	/	03/28/07	DIABLO CANYON 2 - RR REP1-U2 Structural Weld Overlays
050-00323	MD5033		1.5	0.0	217.00	325.50	0.00	0.00	/	03/31/07	DIABLO CANYON 2 - 2007 Biennial Decommissioning Funding Repor
050-00323	111100AA		38.0	0.0	217.00	0.00	8,246.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00323	111100AB		4.0	0.0	217.00	0.00	868.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00323	111100AC		2.5	0.0	217.00	0.00	542.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00323	111104		10.5	0.0	217.00	0.00	2,278.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00323	9A1A		5.0	0.0	217.00	0.00	1,085.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00323	9A1E		0.9	0.0	217.00	0.00	195.30	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00323	9A1N		1.5	0.0	217.00	0.00	325.50	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00323	MD3925		22.9	2.2	217.00	5,446.70	0.00	0.00	/	12/21/06	DIABLO CANYON 2 - Conversion of EALs to NEI 99-01 Methodolog
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			509.1	14.1		88,080.30	25,454.10	0.00			

Total Invoice Cost: 113,534.00

U. S. NUCLEAR REGULATORY COMMISSION  
Part 170 License Fee Invoice  
10 CFR 170.21

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U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Invoice No.: RL0619-07

Invoice Date: 07/23/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

Docket: 050-00275  
050-00323

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Period: 03/18/07 - 06/23/07

DIABLO CANYON 1  
DIABLO CANYON 2

Part 55 Services - Operator Exams

543.5 HRS @ \$217.00	\$	117,939.50
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

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AMOUNT DUE \$ 117,940.00  
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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.

Detail Line For Invoice RL0619-07  
For the Period 03/18/07 - 06/23/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00275		0.0	2.0	217.00	434.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		17.0	0.0	217.00	3,689.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		22.5	3.0	217.00	5,533.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		5.5	1.0	217.00	1,410.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		1.8	1.5	217.00	716.10	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		5.5	0.0	217.00	1,193.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		0.5	0.0	217.00	108.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		22.0	11.0	217.00	7,161.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		12.0	0.0	217.00	2,604.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		7.0	2.0	217.00	1,953.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		11.0	2.0	217.00	2,821.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		15.0	0.0	217.00	3,255.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		0.5	4.8	217.00	1,150.10	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		2.0	2.0	217.00	868.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		12.5	2.5	217.00	3,255.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		1.5	0.0	217.00	325.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		18.0	0.0	217.00	3,906.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		18.0	8.0	217.00	5,642.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		18.0	0.0	217.00	3,906.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		20.5	0.0	217.00	4,448.50	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		0.0	2.0	217.00	434.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		10.0	0.0	217.00	2,170.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		22.5	3.0	217.00	5,533.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		5.5	1.0	217.00	1,410.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		1.7	1.5	217.00	694.40	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		5.5	0.0	217.00	1,193.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		0.5	0.0	217.00	108.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		22.0	11.0	217.00	7,161.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		12.0	0.0	217.00	2,604.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		7.0	2.0	217.00	1,953.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		11.0	2.0	217.00	2,821.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		15.0	0.0	217.00	3,255.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		0.5	4.7	217.00	1,128.40	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		2.0	2.0	217.00	868.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		12.5	2.5	217.00	3,255.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		1.5	0.0	217.00	325.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		27.0	6.0	217.00	7,161.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam

Detail Line For Invoice RL0619-07  
For the Period 03/18/07 - 06/23/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00323		17.0	0.0	217.00	3,689.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		8.0	0.0	217.00	1,736.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		11.0	0.0	217.00	2,387.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			466.0	77.5		117,939.50	0.00	0.00			

Total Invoice Cost: 117,939.00

U. S. NUCLEAR REGULATORY COMMISSION  
Part 170 License Fee Invoice  
10 CFR 170.21

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

Invoice No.: RL0535-07

Invoice Date: 04/16/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

Docket: 050-00275  
050-00323

-----  
Period: 12/24/06 - 03/17/07

DIABLO CANYON 1  
DIABLO CANYON 2

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

429.8 HRS @ \$217.00	\$	93,266.60
Contract Costs:	\$	0.00
Project Manager:	\$	13,106.80

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AMOUNT DUE \$ 106,373.00  
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Detail Line For Invoice RL0535-07  
For the Period 12/24/06 - 03/17/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00275	MC9671	4.5	0.0	217.00	976.50	0.00	0.00	/	01/25/06	DIABLO CANYON 1 - Diablo Canyon E-bar Definition STARS LAR
	050-00275	MD0535	17.0	0.5	217.00	3,797.50	0.00	0.00	/	03/21/06	DIABLO CANYON 1 - RR NDE-SBR for DCPD 1 and 2 from ASME Sect
	050-00275	MD2132	20.1	1.2	217.00	4,622.10	0.00	0.00	/	05/30/06	DIABLO CANYON 1 - SG Tube Integrity TSTF-449 (CLIIP)
	050-00275	MD3761	1.5	0.0	217.00	325.50	0.00	0.00	/	11/27/06	DIABLO CANYON 1 - Diablo Canyon Unit 1 13th Refueling Outage
	050-00275	MD3817	8.0	1.5	217.00	2,061.50	0.00	0.00	/	12/14/06	DIABLO CANYON 1 - Removal of Reporting Requirements CLIIP
	050-00275	MD3975	4.7	0.0	217.00	1,019.90	0.00	0.00	/	12/29/06	DIABLO CANYON 1 - Revision to TS 5.5.8 IST (TSTF- 479/497)
	050-00275	MD3977	3.0	0.0	217.00	651.00	0.00	0.00	/	12/29/06	DIABLO CANYON 1 - Revision to TS 5.5.16 LRT (TSTF-343)
	050-00275	MD3979	28.5	1.5	217.00	6,510.00	0.00	0.00	/	12/29/06	DIABLO CANYON 1 - Revision to TS 3.4.1 and 5.6.5 (TSTF334 an
	050-00275	MD3992	72.7	0.0	217.00	15,775.90	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - Amendment to TS to Support SG Replacement
	050-00275	MD4149	3.5	0.0	217.00	759.50	0.00	0.00	/	01/31/07	DIABLO CANYON 1 - Regulatory Actions (Orders or CALs) regard
	050-00275	MD4584	23.0	0.0	217.00	4,991.00	0.00	0.00	/	02/22/07	DIABLO CANYON 1 - GSI-191 Extension Request for Unit 1
	050-00275	111100AA	21.5	0.0	217.00	0.00	4,665.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AB	0.5	0.0	217.00	0.00	108.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111100AC	0.5	0.0	217.00	0.00	108.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00275	111104	6.0	0.0	217.00	0.00	1,302.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1E	0.3	0.0	217.00	0.00	65.10	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	1.4	0.0	217.00	0.00	303.80	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	MD3924	15.7	0.0	217.00	3,406.90	0.00	0.00	/	12/21/06	DIABLO CANYON 1 - Conversion of EALs to NEI 99-01 Methodolog
	050-00275	MD4527	8.8	0.0	217.00	1,909.60	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - B.5.b Closure Review
	050-00323	MC9672	4.5	0.0	217.00	976.50	0.00	0.00	/	01/25/06	DIABLO CANYON 2 - Diablo Canyon E-bar Definition STARS LAR
	050-00323	MD0536	18.0	0.5	217.00	4,014.50	0.00	0.00	/	03/21/06	DIABLO CANYON 2 - RR NDE-SBR for DCPD 1 and 2 from ASME Sect
	050-00323	MD2133	21.4	0.3	217.00	4,708.90	0.00	0.00	/	05/30/06	DIABLO CANYON 2 - SG Tube Integrity TSTF-449 (CLIIP)
	050-00323	MD2921	21.0	4.6	217.00	5,555.20	0.00	0.00	/	08/24/06	DIABLO CANYON 2 - Relief Request for Diablo Canyon Unit 2 ND
	050-00323	MD3586	4.0	0.0	217.00	868.00	0.00	0.00	/	11/09/06	DIABLO CANYON 2 - Request for Extension of GL 2004-02 for Di
	050-00323	MD3818	7.5	0.0	217.00	1,627.50	0.00	0.00	/	12/14/06	DIABLO CANYON 2 - Removal of Reporting Requirements CLIIP
	050-00323	MD3976	4.3	0.0	217.00	933.10	0.00	0.00	/	12/29/06	DIABLO CANYON 2 - Revision to TS 5.5.8 IST (TSTF- 479/497)
	050-00323	MD3978	2.5	0.0	217.00	542.50	0.00	0.00	/	12/29/06	DIABLO CANYON 2 - Revision to TS 5.5.16 LRT (TSTF-343)
	050-00323	MD3980	11.0	0.5	217.00	2,495.50	0.00	0.00	/	12/29/06	DIABLO CANYON 2 - Revision to TS 3.4.1 and 5.6.5 (TSTF334 an
	050-00323	MD3993	75.0	0.0	217.00	16,275.00	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - Amendment to TS to Support SG Replacement
	050-00323	MD4150	14.5	0.0	217.00	3,146.50	0.00	0.00	/	01/31/07	DIABLO CANYON 2 - Regulatory Actions (Orders or CALs) regard
	050-00323	111100AA	21.5	0.0	217.00	0.00	4,665.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	0.5	0.0	217.00	0.00	108.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111100AC	0.5	0.0	217.00	0.00	108.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00323	111104	6.0	0.0	217.00	0.00	1,302.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1E	0.3	0.0	217.00	0.00	65.10	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	1.4	0.0	217.00	0.00	303.80	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MD3925	15.8	0.0	217.00	3,428.60	0.00	0.00	/	12/21/06	DIABLO CANYON 2 - Conversion of EALs to NEI 99-01 Methodolog
	050-00323	MD4528	8.7	0.0	217.00	1,887.90	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - B.5.b Closure Review
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			479.6	10.6		93,266.60	13,106.80	0.00			

Total Invoice Cost: 106,373.00

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.: RL0409-07

Invoice Date: 05/21/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

Docket: 050-00275  
050-00323

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Period: 12/24/06 - 03/17/07

DIABLO CANYON 1  
DIABLO CANYON 2

Part 55 Services - Operator Exams

276.0 HRS @ \$217.00 \$ 59,892.00

Contract Costs: \$ 0.00

Project Manager: \$ 0.00

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AMOUNT DUE \$ 59,892.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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.

Detail Line For Invoice RL0409-07  
For the Period 12/24/06 - 03/17/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00275		2.0	0.0	217.00	434.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00275		6.0	0.0	217.00	1,302.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00275		16.0	0.0	217.00	3,472.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		22.0	1.5	217.00	5,099.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		8.5	2.0	217.00	2,278.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		5.0	0.0	217.00	1,085.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		4.0	0.0	217.00	868.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		27.0	3.0	217.00	6,510.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		16.0	0.0	217.00	3,472.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		0.5	0.0	217.00	108.50	0.00	0.00	/	/ /	S GUENTHER - License Exam
	050-00323		3.0	0.0	217.00	651.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00323		16.0	0.0	217.00	3,472.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		22.0	1.5	217.00	5,099.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		8.5	2.0	217.00	2,278.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		5.0	0.0	217.00	1,085.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		8.0	0.0	217.00	1,736.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		9.0	0.0	217.00	1,953.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		17.0	0.0	217.00	3,689.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		18.0	0.0	217.00	3,906.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		16.0	0.0	217.00	3,472.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		0.5	0.0	217.00	108.50	0.00	0.00	/	/ /	S GUENTHER - License Exam
=====	=====	=====	266.0	10.0		59,892.00	0.00	0.00			

Total Invoice Cost: 59,892.00

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

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

Invoice No.: RL0326-07

Invoice Date: 01/22/07

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00275  
050-00323

-----  
Period: 09/17/06 - 12/23/06

DIABLO CANYON 1  
DIABLO CANYON 2

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

419.4 HRS @ \$217.00	\$	91,009.80
Contract Costs:	\$	0.00
Project Manager:	\$	24,716.30

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AMOUNT DUE \$ 115,726.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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.

Detail Line For Invoice RL0326-07  
For the Period 09/17/06 - 12/23/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00275	MC9299	24.0	0.0	217.00	5,208.00	0.00	0.00	/	12/16/05	DIABLO CANYON 1 - TS To Revise COLR
	050-00275	MC9671	26.0	0.0	217.00	5,642.00	0.00	0.00	/	01/25/06	DIABLO CANYON 1 - Diablo Canyon E-bar Definition STARS LAR
	050-00275	MC9673	0.8	0.0	217.00	173.60	0.00	0.00	/	01/19/06	DIABLO CANYON 1 - Diablo Canyon Deletion of Antitrust Licens
	050-00275	MC9920	0.5	0.0	217.00	108.50	0.00	0.00	/	02/05/06	DIABLO CANYON 1 - NSSP - Plant Specific Review, Phase 3
	050-00275	MD0535	21.0	0.0	217.00	4,557.00	0.00	0.00	/	03/21/06	DIABLO CANYON 1 - RR NDE-SBR for DCPD 1 and 2 from ASME Sect
	050-00275	MD2132	19.9	1.9	217.00	4,730.60	0.00	0.00	/	05/30/06	DIABLO CANYON 1 - SG Tube Integrity TSTF-449 (CLIIP)
	050-00275	MD2688	8.5	0.0	217.00	1,844.50	0.00	0.00	/	07/21/06	DIABLO CANYON 1 - Use of Delta protection Respiratory Suits
	050-00275	MD3334	83.8	4.0	217.00	19,052.60	0.00	0.00	/	10/18/06	DIABLO CANYON 1 - Diablo Canyon LAR to Extend Completion Tii
	050-00275	MD3408	0.5	0.0	217.00	108.50	0.00	0.00	/	10/18/06	DIABLO CANYON 1 - Diablo Canyon SG Setpoints TS
	050-00275	MD3454	15.0	0.0	217.00	3,255.00	0.00	0.00	/	11/01/06	DIABLO CANYON 1 - Diablo Canyon CCW HX RELAP Use
	050-00275	111100AA	32.0	0.0	217.00	0.00	6,944.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AC	2.5	0.0	217.00	0.00	542.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00275	111100AB	4.5	0.0	217.00	0.00	976.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111104	22.0	0.0	217.00	0.00	4,774.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1E	0.2	0.0	217.00	0.00	43.40	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	1.0	0.0	217.00	0.00	217.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	MD2219	14.5	2.0	217.00	3,580.50	0.00	0.00	/	05/16/06	DIABLO CANYON 1 - Updated Adversary Characteristics Order (E
	050-00323	MC9567	43.0	4.0	217.00	10,199.00	0.00	0.00	/	01/13/06	DIABLO CANYON 2 - COLR Method Change LAR
	050-00323	MC9672	26.0	0.0	217.00	5,642.00	0.00	0.00	/	01/25/06	DIABLO CANYON 2 - Diablo Canyon E-bar Definition STARS LAR
	050-00323	MC9674	0.7	0.0	217.00	151.90	0.00	0.00	/	01/19/06	DIABLO CANYON 2 - Diablo Canyon Deletion of Antitrust Licens
	050-00323	MC9921	0.5	0.0	217.00	108.50	0.00	0.00	/	02/05/06	DIABLO CANYON 2 - NSSP - Plant Specific Review, Phase 3
	050-00323	MD0536	23.0	0.0	217.00	4,991.00	0.00	0.00	/	03/21/06	DIABLO CANYON 2 - RR NDE-SBR for DCPD 1 and 2 from ASME Sect
	050-00323	MD2133	21.7	1.3	217.00	4,991.00	0.00	0.00	/	05/30/06	DIABLO CANYON 2 - SG Tube Integrity TSTF-449 (CLIIP)
	050-00323	MD2689	8.5	0.0	217.00	1,844.50	0.00	0.00	/	07/21/06	DIABLO CANYON 2 - Use of Delta protection Respiratory Suits
	050-00323	MD2912	1.8	0.0	217.00	390.60	0.00	0.00	/	08/21/06	DIABLO CANYON 2 - Steam Generator TS Inspection Report Unit
	050-00323	MD2921	27.0	3.0	217.00	6,510.00	0.00	0.00	/	08/24/06	DIABLO CANYON 2 - Relief Request for Diablo Canyon Unit 2 ND
	050-00323	MD3409	0.5	0.0	217.00	108.50	0.00	0.00	/	10/18/06	DIABLO CANYON 2 - Diablo Canyon SG Setpoints TS
	050-00323	MD3455	14.0	0.0	217.00	3,038.00	0.00	0.00	/	11/01/06	DIABLO CANYON 2 - Diablo Canyon CCW HX RELAP Use
	050-00323	MD3586	5.0	0.0	217.00	1,085.00	0.00	0.00	/	11/09/06	DIABLO CANYON 2 - Request for Extension of GL 2004-02 for Di
	050-00323	111100AA	31.5	0.0	217.00	0.00	6,835.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	4.0	0.0	217.00	0.00	868.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111100AC	2.0	0.0	217.00	0.00	434.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00323	111104	13.0	0.0	217.00	0.00	2,821.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1E	0.2	0.0	217.00	0.00	43.40	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	1.0	0.0	217.00	0.00	217.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MD2220	15.0	2.0	217.00	3,689.00	0.00	0.00	/	05/16/06	DIABLO CANYON 2 - Updated Adversary Characteristics Order (E
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			515.1	18.2		91,009.80	24,716.30	0.00			

Total Invoice Cost: 115,726.00

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.: RL0252-07

Invoice Date: 01/22/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

Docket: 050-00275

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Period: 09/17/06 - 12/23/06

DIABLO CANYON 1

Part 55 Services - Operator Exams

2.0 HRS @ \$217.00	\$	434.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

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AMOUNT DUE \$ 434.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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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Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00275		2.0	0.0	217.00	434.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			2.0	0.0		434.00	0.00	0.00			
Total Invoice Cost:			434.00								

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.: RL0121-07

Invoice Date: 10/16/06

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

Docket: 050-00275  
050-00323

-----  
Period: 06/25/06 - 09/16/06

DIABLO CANYON 1  
DIABLO CANYON 2

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

100.0 HRS @ \$217.00	\$	21,700.00
74.3 HRS @ \$205.00	\$	15,231.50
Contract Costs:	\$	0.00
Project Manager:	\$	21,087.90

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AMOUNT DUE \$ 58,019.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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.

Detail Line For Invoice RL0121-07  
For the Period 06/25/06 - 09/16/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00275	MC8206		3.5	0.0	205.00	717.50	0.00	0.00	/	08/23/05	DIABLO CANYON 1 - Amendment to Recapture Low-Power Testing T
050-00275	MC9299		10.0	0.0	205.00	2,050.00	0.00	0.00	/	12/16/05	DIABLO CANYON 1 - TS To Revise COLR
050-00275	MC9299		2.0	0.0	217.00	434.00	0.00	0.00	/	12/16/05	DIABLO CANYON 1 - TS To Revise COLR
050-00275	MC9474		3.0	0.0	205.00	615.00	0.00	0.00	/	12/22/05	DIABLO CANYON 1 - ASME RR NDE-SLH RV Shell DCPFP Unit 1
050-00275	MC9474		3.0	0.0	217.00	651.00	0.00	0.00	/	12/22/05	DIABLO CANYON 1 - ASME RR NDE-SLH RV Shell DCPFP Unit 1
050-00275	MC9671		3.0	2.0	205.00	1,025.00	0.00	0.00	/	01/25/06	DIABLO CANYON 1 - Diablo Canyon E-bar Definition STARS LAR
050-00275	MC9671		1.0	0.0	217.00	217.00	0.00	0.00	/	01/25/06	DIABLO CANYON 1 - Diablo Canyon E-bar Definition STARS LAR
050-00275	MC9673		7.8	0.0	205.00	1,599.00	0.00	0.00	/	01/19/06	DIABLO CANYON 1 - Diablo Canyon Deletion of Antitrust Licens
050-00275	MC9673		9.0	0.0	217.00	1,953.00	0.00	0.00	/	01/19/06	DIABLO CANYON 1 - Diablo Canyon Deletion of Antitrust Licens
050-00275	MD0317		6.3	0.7	205.00	1,435.00	0.00	0.00	/	02/24/06	DIABLO CANYON 1 - SG Tube Inspection Report Required by TSs
050-00275	MD0535		17.5	0.0	217.00	3,797.50	0.00	0.00	/	03/21/06	DIABLO CANYON 1 - RR NDE-SBR for DCPFP 1 and 2 from ASME Sect
050-00275	MD2132		0.5	0.0	205.00	102.50	0.00	0.00	/	05/30/06	DIABLO CANYON 1 - SG Tube Integrity TSTF-449 (CLIIP)
050-00275	MD2132		9.6	0.0	217.00	2,083.20	0.00	0.00	/	05/30/06	DIABLO CANYON 1 - SG Tube Integrity TSTF-449 (CLIIP)
050-00275	MD2688		3.0	0.0	217.00	651.00	0.00	0.00	/	07/21/06	DIABLO CANYON 1 - Use of Delta protection Respiratory Suits
050-00275	111100AA		20.0	1.5	205.00	0.00	4,407.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00275	111100AB		0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00275	111100AA		11.5	0.0	217.00	0.00	2,495.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00275	111100AB		1.0	0.0	217.00	0.00	217.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00275	111104		0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00275	111104		9.5	0.0	217.00	0.00	2,061.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00275	9A1A		2.7	0.0	217.00	0.00	585.90	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00275	9A1N		0.6	0.0	205.00	0.00	123.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00275	9A1N		0.4	0.0	217.00	0.00	86.80	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00323	MC8207		3.5	0.0	205.00	717.50	0.00	0.00	/	08/23/05	DIABLO CANYON 2 - Amendment to Recapture Low-Power Testing T
050-00323	MC9567		20.8	0.0	205.00	4,264.00	0.00	0.00	/	01/13/06	DIABLO CANYON 2 - COLR Method Change LAR
050-00323	MC9567		13.5	0.0	217.00	2,929.50	0.00	0.00	/	01/13/06	DIABLO CANYON 2 - COLR Method Change LAR
050-00323	MC9672		2.0	3.0	205.00	1,025.00	0.00	0.00	/	01/25/06	DIABLO CANYON 2 - Diablo Canyon E-bar Definition STARS LAR
050-00323	MC9672		1.0	0.0	217.00	217.00	0.00	0.00	/	01/25/06	DIABLO CANYON 2 - Diablo Canyon E-bar Definition STARS LAR
050-00323	MC9674		7.2	0.0	205.00	1,476.00	0.00	0.00	/	01/19/06	DIABLO CANYON 2 - Diablo Canyon Deletion of Antitrust Licens
050-00323	MC9674		8.0	0.0	217.00	1,736.00	0.00	0.00	/	01/19/06	DIABLO CANYON 2 - Diablo Canyon Deletion of Antitrust Licens
050-00323	MC9822		0.5	0.0	205.00	102.50	0.00	0.00	/	02/05/06	DIABLO CANYON 2 - NSSP - Plant Specific Review, Phase 2
050-00323	MD0536		18.5	0.0	217.00	4,014.50	0.00	0.00	/	03/21/06	DIABLO CANYON 2 - RR NDE-SBR for DCPFP 1 and 2 from ASME Sect
050-00323	MD2133		0.5	0.0	205.00	102.50	0.00	0.00	/	05/30/06	DIABLO CANYON 2 - SG Tube Integrity TSTF-449 (CLIIP)
050-00323	MD2133		9.4	0.0	217.00	2,039.80	0.00	0.00	/	05/30/06	DIABLO CANYON 2 - SG Tube Integrity TSTF-449 (CLIIP)
050-00323	MD2689		3.0	0.0	217.00	651.00	0.00	0.00	/	07/21/06	DIABLO CANYON 2 - Use of Delta protection Respiratory Suits
050-00323	MD2912		0.5	0.0	217.00	108.50	0.00	0.00	/	08/21/06	DIABLO CANYON 2 - Steam Generator TS Inspection Report Unit
050-00323	MD2921		1.0	0.0	217.00	217.00	0.00	0.00	/	08/24/06	DIABLO CANYON 2 - Relief Request for Diablo Canyon Unit 2 ND
050-00323	111100AB		0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00323	111100AA		20.0	1.5	205.00	0.00	4,407.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00323	111100AA		15.0	0.0	217.00	0.00	3,255.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00323	111104		3.5	0.0	205.00	0.00	717.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00323	111104		7.5	0.0	217.00	0.00	1,627.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)

Detail Line For Invoice RL0121-07  
For the Period 06/25/06 - 09/16/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00323	9A1A		2.7	0.0	217.00	0.00	585.90	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00323	9A1N		0.6	0.0	205.00	0.00	123.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00323	9A1N		0.4	0.0	217.00	0.00	86.80	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			265.5	8.7		36,931.50	21,087.90	0.00			
Total Invoice Cost:			58,019.00								

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

TO: PACIFIC GAS & ELECTRIC COMPANY  
FAC: DIABLO CANYON 2  
ATTN:MANAGER - REGULATORY SERVICES  
P.O. BOX 56  
AVILA BEACH, CA 93424

Invoice No.: RS0394-07  
Invoice Date: 07/23/07  
Docket No: 050-00323  
License No: DPR-82  
Contact: BILLY BLANEY  
Phone: 301-415-5092

-----  
Period: 03/18/07 - 06/23/07  
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	322,682.70
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	31,356.50
		=====
Subtotal Staff Hour Fees:	\$	354,039.20
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	354,039.00

-----  
REVENUE CODE: AMOUNT DUE \$ 354,039.00  
-----

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RS0394-07  
For the Period 03/18/07 - 06/23/07  
Docket No: 050-00323

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	Site	Insp Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2006005	02/13/07	438.6	16.0	454.6	217.00	98648.20	0.0	0.0	0.0	217.00	0.00								98648.20
2006011	02/23/07	0.0	2.0	2.0	205.00	410.00	0.0	0.0	0.0	205.00	0.00								410.00
2006011	02/23/07	548.2	11.4	559.6	217.00	121433.20	0.0	0.0	0.0	217.00	0.00								121433.20
2007001	03/02/07	1.0	0.0	1.0	157.00	157.00	0.0	0.0	0.0	157.00	0.00								157.00
2007001	03/02/07	16.2	0.0	16.2	205.00	3321.00	0.0	0.0	0.0	205.00	0.00								3321.00
2007001	03/02/07	22.0	1.0	23.0	217.00	4991.00	0.0	0.0	0.0	217.00	0.00								4991.00
2007002	05/08/07	319.2	1.2	320.4	217.00	69526.80	0.0	0.0	0.0	217.00	0.00								69526.80
2007201	05/14/07	109.0	2.5	111.5	217.00	24195.50	0.0	0.0	0.0	217.00	0.00								24195.50
												DIAB MH8		144.5	0.0	144.5	217.00	31356.50	31356.50
		1454.2	34.1	1488.3		322682.70	0.0	0.0	0.0		0.00			144.5	0.0	144.5		31356.50	354039.20

U. S. NUCLEAR REGULATORY COMMISSION  
Part 170 License Fee Invoice  
10 CFR 170.21

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U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Invoice No.: RS0368-07

Invoice Date: 07/23/07

Docket No: 050-00275

License No: DPR-80

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
FAC: DIABLO CANYON 1  
ATTN:TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

-----  
Period: 03/18/07 - 06/23/07  
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	403,882.90
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	16,383.50
		=====
Subtotal Staff Hour Fees:	\$	420,266.40
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	420,266.00

-----  
REVENUE CODE: AMOUNT DUE \$ 420,266.00  
-----

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RS0368-07  
 For the Period 03/18/07 - 06/23/07  
 Docket No: 050-00275

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	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2006005	02/13/07	579.4	23.0	602.4	217.00	130720.80	0.0	0.0	0.0	217.00	0.00							130720.80
2006011	02/23/07	600.3	25.4	625.7	217.00	135776.90	0.0	0.0	0.0	217.00	0.00							135776.90
2007001	03/02/07	1.0	0.0	1.0	157.00	157.00	0.0	0.0	0.0	157.00	0.00							157.00
2007001	03/02/07	18.3	0.0	18.3	205.00	3751.50	0.0	0.0	0.0	205.00	0.00							3751.50
2007001	03/02/07	26.5	1.0	27.5	217.00	5967.50	0.0	0.0	0.0	217.00	0.00							5967.50
2007002	05/08/07	469.3	11.3	480.6	217.00	104290.20	0.0	0.0	0.0	217.00	0.00							104290.20
2007201	05/14/07	107.0	0.0	107.0	217.00	23219.00	0.0	0.0	0.0	217.00	0.00							23219.00
												DIAB TNJ	75.5	0.0	75.5	217.00	16383.50	16383.50
		1801.8	60.7	1862.5		403882.90	0.0	0.0	0.0		0.00		75.5	0.0	75.5		16383.50	420266.40

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: PACIFIC GAS & ELECTRIC COMPANY  
FAC: DIABLO CANYON 2  
ATTN:MANAGER - REGULATORY SERVICES  
P.O. BOX 56  
AVILA BEACH, CA 93424

Invoice No.: RS0281-07  
Invoice Date: 04/16/07  
Docket No: 050-00323  
License No: DPR-82  
Contact: BILLY BLANEY  
Phone: 301-415-5092

-----  
Period: 12/24/06 - 03/17/07  
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees: \$	61,714.80
Non-Routine Manpower Fees: \$	0.00
Resident Inspector Fees: \$	8,029.00
Subtotal Staff Hour Fees: \$	=====
	69,743.80
Contract Costs: \$	14,186.21
Common Costs: \$	0.00
Total Billed Amount: \$	=====
	83,930.00

-----  
REVENUE CODE: AMOUNT DUE \$ 83,930.00  
-----

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RS0281-07  
 For the Period 12/24/06 - 03/17/07  
 Docket No: 050-00323

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	Site Init	Insp Hours	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2006006	12/06/06	99.4	13.0	112.4	217.00	24390.80	0.0	0.0	0.0	217.00	0.00								24390.80
2006013	01/18/07	159.5	12.5	172.0	217.00	37324.00	0.0	0.0	0.0	217.00	0.00								37324.00
												DIAB MH8	9.0	0.0	0.0	9.0	217.00	1953.00	1953.00
												DIAB TA1	28.0	0.0	0.0	28.0	217.00	6076.00	6076.00
		258.9	25.5	284.4		61714.80	0.0	0.0	0.0		0.00		37.0	0.0	0.0	37.0		8029.00	69743.80

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Report Line Items For Contracts Included on Invoice RS0281-07  
Docket No: 050-00323

FIN Number	Contr. ID	Period Ending	Costs	Description
=====	=====	=====	=====	=====
J3020	BECK	200702	14186.21	NPP Inspection
			=====	
			14186.21	

U. S. NUCLEAR REGULATORY COMMISSION  
Part 170 License Fee Invoice  
10 CFR 170.21

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U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Invoice No.: RS0255-07

Invoice Date: 04/16/07

Docket No: 050-00275

License No: DPR-80

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
FAC: DIABLO CANYON 1  
ATTN:TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

-----  
Period: 12/24/06 - 03/17/07  
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees: \$	62,539.40
Non-Routine Manpower Fees: \$	0.00
Resident Inspector Fees: \$	16,058.00
	=====
Subtotal Staff Hour Fees: \$	78,597.40
Contract Costs: \$	14,186.21
Common Costs: \$	0.00
	=====
Total Billed Amount: \$	92,784.00

-----  
REVENUE CODE: AMOUNT DUE \$ 92,784.00  
-----

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RS0255-07  
For the Period 12/24/06 - 03/17/07  
Docket No: 050-00275

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	Site Init	Insp Hours	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2006006	12/06/06	98.6	14.6	113.2	217.00	24564.40	0.0	0.0	0.0	217.00	0.00								24564.40
2006013	01/18/07	162.5	12.5	175.0	217.00	37975.00	0.0	0.0	0.0	217.00	0.00								37975.00
												DIAB TNJ		74.0	0.0	74.0	217.00	16058.00	16058.00
		261.1	27.1	288.2		62539.40	0.0	0.0	0.0		0.00			74.0	0.0	74.0		16058.00	78597.40

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Report Line Items For Contracts Included on Invoice RS0255-07  
Docket No: 050-00275

FIN Number	Contr. ID	Period Ending	Costs	Description
=====	=====	=====	=====	=====
J3020	BECK	200702	14186.21	NPP Inspection
			=====	
			14186.21	

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: PACIFIC GAS & ELECTRIC COMPANY  
FAC: DIABLO CANYON 2  
ATTN:MANAGER - REGULATORY SERVICES  
P.O. BOX 56  
AVILA BEACH, CA 93424

Invoice No.: RS0168-07  
Invoice Date: 08/29/07  
Docket No: 050-00323  
License No: DPR-82  
Contact: BILLY BLANEY  
Phone: 301-415-5092

-----  
Period: 09/17/06 - 12/23/06  
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	270,614.30
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	53,425.40
		=====
Subtotal Staff Hour Fees:	\$	324,039.70
Contract Costs:	\$	52,740.66
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	376,780.00

-----  
REVENUE CODE: AMOUNT DUE \$ 376,780.00  
-----

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RS0168-07  
 For the Period 09/17/06 - 12/23/06  
 Docket No: 050-00323

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	Site	Insp Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2006003	08/14/06	657.0	113.7	770.7	205.00	157993.50	0.0	0.0	0.0	205.00	0.00								157993.50
2006004	10/31/06	227.0	12.5	239.5	205.00	49097.50	0.0	0.0	0.0	205.00	0.00								49097.50
2006004	10/31/06	262.4	27.5	289.9	217.00	62908.30	0.0	0.0	0.0	217.00	0.00								62908.30
2006014	09/13/06	3.0	0.0	3.0	205.00	615.00	0.0	0.0	0.0	205.00	0.00								615.00
												DIAB MH8		152.7	0.0	152.7	217.00	33135.90	33135.90
												DIAB TA1		63.5	30.0	93.5	217.00	20289.50	20289.50
		1149.4	153.7	1303.1		270614.30	0.0	0.0	0.0		0.00			216.2	30.0	246.2		53425.40	324039.70

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Page Number: 1

Report Line Items For Contracts Included on Invoice RS0168-07  
Docket No: 050-00323

FIN Number	Contr. ID	Period Ending	Costs	Description
=====	=====	=====	=====	=====
J3020	BECK	200611	29163.31	NPP Inspection
J3020	BECK	200611	23577.35	NPP Inspection
			=====	
			52740.66	

U. S. NUCLEAR REGULATORY COMMISSION  
Part 170 License Fee Invoice  
10 CFR 170.21

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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: PACIFIC GAS & ELECTRIC COMPANY  
FAC: DIABLO CANYON 1  
ATTN:TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

Invoice No.: RS0142-07  
Invoice Date: 08/29/07  
Docket No: 050-00275  
License No: DPR-80  
Contact: BILLY BLANEY  
Phone: 301-415-5092

-----  
Period: 09/17/06 - 12/23/06  
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	240,640.50
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	24,087.00
=====		
Subtotal Staff Hour Fees:	\$	264,727.50
Contract Costs:	\$	52,740.65
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	317,468.00

-----  
REVENUE CODE: AMOUNT DUE \$ 317,468.00  
-----

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RS0142-07  
 For the Period 09/17/06 - 12/23/06  
 Docket No: 050-00275

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	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals	
2006003	08/14/06	447.6	19.8	467.4	205.00	95817.00	0.0	0.0	0.0	205.00	0.00							95817.00	
2006004	10/31/06	300.5	18.5	319.0	205.00	65395.00	0.0	0.0	0.0	205.00	0.00							65395.00	
2006004	10/31/06	355.5	2.5	358.0	217.00	77686.00	0.0	0.0	0.0	217.00	0.00							77686.00	
2006014	09/13/06	8.5	0.0	8.5	205.00	1742.50	0.0	0.0	0.0	205.00	0.00							1742.50	
												DIAB	TNJ	111.0	0.0	111.0	217.00	24087.00	24087.00
		1112.1	40.8	1152.9		240640.50	0.0	0.0	0.0		0.00			111.0	0.0	111.0		24087.00	264727.50

Report Line Items For Contracts Included on Invoice RS0142-07  
Docket No: 050-00275

FIN Number	Contr. ID	Period Ending	Costs	Description
=====	=====	=====	=====	=====
J3020	BECK	200611	23577.34	NPP Inspection
J3020	BECK	200611	29163.31	NPP Inspection
			=====	
			52740.65	

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.: RS0051-07

Invoice Date: 08/29/07

Docket No: 050-00323

License No: DPR-82

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
FAC: DIABLO CANYON 2  
ATTN:MANAGER - REGULATORY SERVICES  
P.O. BOX 56  
AVILA BEACH, CA 93424

-----  
Period: 06/25/06 - 09/16/06  
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	78,652.50
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	12,442.00
		=====
Subtotal Staff Hour Fees:	\$	91,094.50
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	91,095.00

-----  
REVENUE CODE: AMOUNT DUE \$ 91,095.00  
-----

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RS0051-07  
For the Period 06/25/06 - 09/16/06  
Docket No: 050-00323

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	Site	Insp Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2006008	08/10/06	5.0	0.0	5.0	205.00	1025.00	0.0	0.0	0.0	205.00	0.00								1025.00
2006012	08/09/06	335.0	22.5	357.5	205.00	73287.50	0.0	0.0	0.0	205.00	0.00								73287.50
2006012	08/09/06	18.0	2.0	20.0	217.00	4340.00	0.0	0.0	0.0	217.00	0.00								4340.00
													DIAB MH8	36.0	3.0	39.0	217.00	8463.00	8463.00
													DIAB TA1	12.0	0.0	12.0	205.00	2460.00	2460.00
													DIAB TA1	7.0	0.0	7.0	217.00	1519.00	1519.00
		358.0	24.5	382.5		78652.50	0.0	0.0	0.0		0.00			55.0	3.0	58.0		12442.00	91094.50

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.: RS0026-07

Invoice Date: 08/29/07

Docket No: 050-00275

License No: DPR-80

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
FAC: DIABLO CANYON 1  
ATTN:TOM BALDWIN  
MANAGER REGULATORY SERV.  
DCPP REGULATORY SERVICES  
AVILA BEACH, CA 93424

-----  
Period: 06/25/06 - 09/16/06  
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	92,490.00
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	12,593.50
		=====
Subtotal Staff Hour Fees:	\$	105,083.50
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	105,084.00

-----  
REVENUE CODE: AMOUNT DUE \$ 105,084.00  
-----

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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.

07/19/11 10:34:04

Page Number: 1

Report Line Items For Hours Included on Invoice RS0026-07  
 For the Period 06/25/06 - 09/16/06  
 Docket No: 050-00275

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	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2006008	08/10/06	7.0	2.5	9.5	205.00	1947.50	0.0	0.0	0.0	205.00	0.00							1947.50
2006012	08/09/06	391.5	29.0	420.5	205.00	86202.50	0.0	0.0	0.0	205.00	0.00							86202.50
2006012	08/09/06	18.0	2.0	20.0	217.00	4340.00	0.0	0.0	0.0	217.00	0.00							4340.00
												DIAB TNJ	26.5	0.0	26.5	205.00	5432.50	5432.50
												DIAB TNJ	33.0	0.0	33.0	217.00	7161.00	7161.00
		=====	=====	=====		=====	=====	=====	=====		=====			=====	=====	=====	=====	=====
		416.5	33.5	450.0		92490.00	0.0	0.0	0.0		0.00			59.5	0.0	59.5	12593.50	105083.50



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

# INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: ACCOUNTS PAYABLE  
PG&E DIABLO CANYON  
PO BOX 7760  
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0387-07  
Invoice Date: 08/08/2007  
Contact Name: Billy Blaney  
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00323 / DIABLO CANYON 2	DPR-82	07/01/2007 - 09/30/2007	4

Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

**FY 2007 Annual Fee: \$4,043,000.00**  
**Less Amount Billed to Date: \$2,778,000.00**  
**Annual Fee Quarterly Amount Due: \$1,265,000.00**

*Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. 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 11 U.S.C. 1717, 31 CFR Chapter IX, 900-904 and 10 CFR 15.*

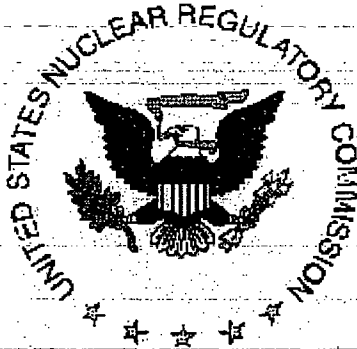
Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:  
U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?  
Please mail corrections to the above USNRC address or fax changes  
to (301) 415-5387.

Invoice Number: AR0387-07  
Invoice Date: 08/08/2007  
Docket No.: 050-00323  
License No.: DPR-82  
Amount Due: \$1,265,000.00

AMOUNT PAID:



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

# INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: ACCOUNTS PAYABLE  
PG&E DIABLO CANYON  
PO BOX 7760  
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0401-07  
Invoice Date: 08/08/2007  
Contact Name: Billy Blaney  
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	07/01/2007 - 09/30/2007	4

Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

**FY 2007 Annual Fee: \$4,043,000.00**  
**Less Amount Billed to Date: \$2,778,000.00**  
**Annual Fee Quarterly Amount Due: \$1,265,000.00**

*Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. 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.*

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Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

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U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?  
Please mail corrections to the above USNRC address or fax changes  
to (301) 415-5387.

Invoice Number: AR0401-07  
Invoice Date: 08/08/2007  
Docket No.: 050-00275  
License No.: DPR-80  
Amount Due: \$1,265,000.00

AMOUNT PAID:



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

# INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: ACCOUNTS PAYABLE  
PG&E DIABLO CANYON  
PO BOX 7760  
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0274-07  
Invoice Date: 04/02/2007  
Contact Name: Billy Blaney  
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	04/01/2007 - 06/30/2007	3rd Quarter

Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2006 Annual Fee Rate: \$3,704,000.00

Quarterly Amount Due: \$926,000.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$926,000.00

*Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. 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.*

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-----  
Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:  
U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?  
Please mail corrections to the above USNRC address or fax changes  
to (301) 415-5387.

Invoice Number: AR0274-07

Invoice Date: 04/02/2007

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$926,000.00

AMOUNT PAID:



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

# INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: ACCOUNTS PAYABLE  
PG&E DIABLO CANYON  
PO BOX 7760  
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0275-07  
Invoice Date: 04/02/2007  
Contact Name: Billy Blaney  
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00323 / DIABLO CANYON 2	DPR-82	04/01/2007 - 06/30/2007	3rd Quarter

Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2006 Annual Fee Rate: \$3,704,000.00

Quarterly Amount Due: \$926,000.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$926,000.00

*Phil Principe*

*Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. 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.*

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-----  
Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

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U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?  
Please mail corrections to the above USNRC address or fax changes  
to (301) 415-5387.

Invoice Number: AR0275-07  
Invoice Date: 04/02/2007  
Docket No.: 050-00323  
License No.: DPR-82  
Amount Due: \$926,000.00

AMOUNT PAID:



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

# INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: ACCOUNTS PAYABLE  
PG&E DIABLO CANYON  
PO BOX 7760  
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0028-07  
Invoice Date: 10/04/2006  
Contact Name: M. Ellen Poteat  
Contact Phone: (301) 415-6392

PO 3500678504 LI#5

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	10/01/2006 - 12/31/2006	1

Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2006 Annual Fee Rate: \$3,704,000.00

Quarterly Amount Due: \$926,000.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$926,000.00

*Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. 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.*

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-----  
Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:  
U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 954514  
St. Louis, MO 63195-4514

Change of Billing Address or Billing Contact?  
Please mail corrections to the above USNRC address or fax changes  
to (301) 415-5387.

Invoice Number: AR0028-07  
Invoice Date: 10/04/2006  
Docket No.: 050-00275  
License No.: DPR-80  
Amount Due: \$926,000.00

AMOUNT PAID:



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

# INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: ACCOUNTS PAYABLE  
PG&E DIABLO CANYON  
PO BOX 7760  
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0029-07  
Invoice Date: 10/04/2006  
Contact Name: M. Ellen Poteat  
Contact Phone: (301) 415-6392

PO 3500678504 LI#1

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00323 / DIABLO CANYON 2	DPR-82	10/01/2006 - 12/31/2006	1

Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2006 Annual Fee Rate: \$3,704,000.00

Quarterly Amount Due: \$926,000.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$926,000.00

*Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. 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.*

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Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:  
U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 954514  
St. Louis, MO 63195-4514

Change of Billing Address or Billing Contact?  
Please mail corrections to the above USNRC address or fax changes  
to (301) 415-5387.

Invoice Number: AR0029-07

Invoice Date: 10/04/2006

Docket No.: 050-00323

License No.: DPR-82

Amount Due: \$926,000.00

AMOUNT PAID:





UNITED STATES  
NUCLEAR REGULATORY COMMISSION

# INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: ACCOUNTS PAYABLE  
PG&E DIABLO CANYON  
PO BOX 7760  
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0152-07  
Invoice Date: 01/03/2007  
Contact Name: M. Ellen Poteat  
Contact Phone: (301) 415-6392

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00323 / DIABLO CANYON 2	DPR-82	01/01/2007 - 03/31/2007	2nd

Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2006 Annual Fee Rate: \$3,704,000.00

Quarterly Amount Due: \$926,000.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$926,000.00

*Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. 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.*

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Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:  
U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 954514  
St. Louis, MO 63195-4514

Change of Billing Address or Billing Contact?  
Please mail corrections to the above USNRC address or fax changes  
to (301) 415-5387.

Invoice Number: AR0152-07

Invoice Date: 01/03/2007

Docket No.: 050-00323

License No.: DPR-82

Amount Due: \$926,000.00

AMOUNT PAID:



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

# INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: ACCOUNTS PAYABLE  
PG&E DIABLO CANYON  
PO BOX 7760  
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0151-07  
Invoice Date: 01/03/2007  
Contact Name: M. Ellen Poteat  
Contact Phone: (301) 415-6392

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	01/01/2007 - 03/31/2007	2nd

Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2006 Annual Fee Rate: \$3,704,000.00

Quarterly Amount Due: \$926,000.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$926,000.00

*Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. 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 11 U.S.C. 1717, 31 CFR Chapter IX, 900-904 and 10 CFR 15.*

-----  
Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:  
U.S. Nuclear Regulatory Commission  
Accounts Receivable Team  
P.O. Box 954514  
St. Louis, MO 63195-4514

Change of Billing Address or Billing Contact?  
Please mail corrections to the above USNRC address or fax changes  
to (301) 415-5387.

Invoice Number: AR0151-07

Invoice Date: 01/03/2007

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$926,000.00

AMOUNT PAID: