

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.: RL0750-08

Invoice Date: 07/21/08

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: 03/16/08 - 06/21/08

DIABLO CANYON 1
DIABLO CANYON 2

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

368.9 HRS @ \$258.00	\$	95,176.20
Contract Costs:	\$	0.00
Project Manager:	\$	22,136.40

AMOUNT DUE \$ 117,313.00

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.

A/4

Detail Line For Invoice RL0750-08
For the Period 03/16/08 - 06/21/08

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	MD6690	5.0	0.5	258.00	1,419.00	0.00	0.00	/	08/27/07	DIABLO CANYON 1 - SG Results for Fourteenth RFO
	050-00275	MD6895	13.5	0.5	258.00	3,612.00	0.00	0.00	/	10/02/07	DIABLO CANYON 1 - Diablo Canyon TS 3.5.4 RWST LAR
	050-00275	MD7512	56.5	0.8	258.00	14,783.40	0.00	0.00	/	12/17/07	DIABLO CANYON 1 - Increase CT for ECCS and CS Risk Informed
	050-00275	MD7707	1.5	0.0	258.00	387.00	0.00	0.00	/	12/26/07	DIABLO CANYON 1 - LAR to Revise TS 3.7.10,
	050-00275	MD8042	21.8	0.0	258.00	5,624.40	0.00	0.00	/	02/10/08	DIABLO CANYON 1 - TS 5.5.16, Containment Leakage Rate Testin
	050-00275	MD8371	46.9	5.2	258.00	13,441.80	0.00	0.00	/	03/12/08	DIABLO CANYON 1 - Reactor Vessel Material Surveillance Withd
	050-00275	MD8471	88.0	0.0	258.00	22,704.00	0.00	0.00	/	04/03/08	DIABLO CANYON 1 - AFW and CST TS Changes
	050-00275	MD8646	2.0	0.0	258.00	516.00	0.00	0.00	/	05/01/08	DIABLO CANYON 1 - Diablo Canyon RR NDE-SBR Snubber Alternate
	050-00275	MD8914	1.0	0.0	258.00	258.00	0.00	0.00	/	06/09/08	DIABLO CANYON 1 - Application to Use Weighting Factors for E
	050-00275	111100AA	32.7	0.0	258.00	0.00	8,436.60	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111104	10.5	0.0	258.00	0.00	2,709.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1E	0.2	0.0	258.00	0.00	51.60	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	1.2	0.0	258.00	0.00	309.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MD6896	42.5	4.5	258.00	12,126.00	0.00	0.00	/	10/02/07	DIABLO CANYON 2 - Diablo Canyon TS 3.5.4 RWST LAR
	050-00323	MD7513	39.5	0.0	258.00	10,191.00	0.00	0.00	/	12/17/07	DIABLO CANYON 2 - Increase CT for ECCS and CS Risk Informed
	050-00323	MD7708	1.5	0.0	258.00	387.00	0.00	0.00	/	12/26/07	DIABLO CANYON 2 - LAR to Revise TS 3.7.10,
	050-00323	MD8043	1.7	0.0	258.00	438.60	0.00	0.00	/	02/10/08	DIABLO CANYON 2 - TS 5.5.16, Containment Leakage Rate Testin
	050-00323	MD8250	11.0	0.0	258.00	2,838.00	0.00	0.00	/	03/10/08	DIABLO CANYON 2 - DIABLO CANYON SG REPLACEMENT REVIEW
	050-00323	MD8472	20.0	0.0	258.00	5,160.00	0.00	0.00	/	04/03/08	DIABLO CANYON 2 - AFW and CST TS Changes
	050-00323	MD8647	4.0	0.0	258.00	1,032.00	0.00	0.00	/	05/01/08	DIABLO CANYON 2 - Diablo Canyon RR NDE-SBR Snubber Alternate
	050-00323	MD8915	1.0	0.0	258.00	258.00	0.00	0.00	/	06/09/08	DIABLO CANYON 2 - Application to Use Weighting Factors for E
	050-00323	111100AA	31.3	0.0	258.00	0.00	8,075.40	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111104	8.5	0.0	258.00	0.00	2,193.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1E	0.2	0.0	258.00	0.00	51.60	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	1.2	0.0	258.00	0.00	309.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			443.2	11.5		95,176.20	22,136.40	0.00			

Total Invoice Cost: 117,313.00

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.: RL0627-08

Invoice Date: 07/21/08

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: 03/16/08 - 06/21/08

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

580.1 HRS @ \$258.00	\$	149,665.80
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 149,666.00

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.

Detail Line For Invoice RL0627-08
For the Period 03/16/08 - 06/21/08

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			16.0	4.3	258.00	5,237.40	0.00	0.00	/	/ /	RSBALDWIN - License Exam
050-00275			20.0	9.8	258.00	7,688.40	0.00	0.00	/	/ /	RSBALDWIN - License Exam
050-00275			17.0	0.0	258.00	4,386.00	0.00	0.00	/	/ /	GWAPGER - License Exam
050-00275			1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			4.5	0.0	258.00	1,161.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			5.5	0.0	258.00	1,419.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			4.0	0.0	258.00	1,032.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			10.5	0.0	258.00	2,709.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			20.0	0.0	258.00	5,160.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			4.5	0.0	258.00	1,161.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			9.0	0.0	258.00	2,322.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			9.0	0.0	258.00	2,322.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			22.0	8.5	258.00	7,869.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00275			18.0	0.0	258.00	4,644.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
050-00275			1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
050-00275			19.0	0.0	258.00	4,902.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
050-00275			10.0	0.0	258.00	2,580.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
050-00275			17.0	0.0	258.00	4,386.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
050-00275			23.0	10.0	258.00	8,514.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
050-00275			1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00275			16.0	1.8	258.00	4,592.40	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00275			1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00275			22.0	6.0	258.00	7,224.00	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00323			16.0	3.2	258.00	4,953.60	0.00	0.00	/	/ /	RSBALDWIN - License Exam
050-00323			20.0	9.7	258.00	7,662.60	0.00	0.00	/	/ /	RSBALDWIN - License Exam
050-00323			4.5	0.0	258.00	1,161.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			5.5	0.0	258.00	1,419.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			3.0	0.0	258.00	774.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			10.5	0.0	258.00	2,709.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			20.0	0.0	258.00	5,160.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			4.5	0.0	258.00	1,161.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			9.0	0.0	258.00	2,322.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			8.0	0.0	258.00	2,064.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			23.0	8.5	258.00	8,127.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00323			18.0	0.0	258.00	4,644.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
050-00323			1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
050-00323			9.0	0.0	258.00	2,322.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
050-00323			5.0	0.0	258.00	1,290.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
050-00323			9.0	0.0	258.00	2,322.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
050-00323			22.0	10.0	258.00	8,256.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
050-00323			1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	GEWERNER - License Exam

Detail Line For Invoice RL0627-08
For the Period 03/16/08 - 06/21/08

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		16.0	1.5	258.00	4,515.00	0.00	0.00	/	/ /	GEWERNER - License Exam
	050-00323		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	GEWERNER - License Exam
	050-00323		22.0	5.8	258.00	7,172.40	0.00	0.00	/	/ /	GEWERNER - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			501.0	79.1		149,665.80	0.00	0.00			

Total Invoice Cost: 149,666.00

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.: RL0548-08

Invoice Date: 04/14/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00275
050-00323

Period: 12/23/07 - 03/15/08

DIABLO CANYON 1
DIABLO CANYON 2

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

270.3 HRS @ \$258.00	\$	69,737.40
Contract Costs:	\$	0.00
Project Manager:	\$	9,417.00

AMOUNT DUE \$ 79,154.00

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.

Detail Line For Invoice RL0548-08
For the Period 12/23/07 - 03/15/08

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	MD3992		1.0	0.0	258.00	258.00	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - Amendment to TS to Support SG Replacement
050-00275	MD6690		3.3	0.0	258.00	851.40	0.00	0.00	/	08/27/07	DIABLO CANYON 1 - SG Results for Fourteenth RFO
050-00275	MD6895		112.0	23.5	258.00	34,959.00	0.00	0.00	/	10/02/07	DIABLO CANYON 1 - Diablo Canyon TS 3.5.4 RWST LAR
050-00275	MD6994		0.5	0.0	258.00	129.00	0.00	0.00	/	10/15/07	DIABLO CANYON 1 - Diablo Canyon LAR TSTF-425 Relocation of S
050-00275	MD7512		35.8	0.3	258.00	9,313.80	0.00	0.00	/	12/17/07	DIABLO CANYON 1 - Increase CT for ECCS and CS Risk Informed
050-00275	MD7707		4.5	0.0	258.00	1,161.00	0.00	0.00	/	12/26/07	DIABLO CANYON 1 - LAR to Revise TS 3.7.10, -Control Room Ven
050-00275	MD8042		2.0	0.0	258.00	516.00	0.00	0.00	/	02/10/08	DIABLO CANYON 1 - TS 5.5.16, Containment Leakage Rate Testin
050-00275	111100AA		16.0	0.0	258.00	0.00	4,128.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00275	111104		1.5	0.0	258.00	0.00	387.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00275	9A1N		1.0	0.0	258.00	0.00	258.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00323	MD3925		2.0	0.0	258.00	516.00	0.00	0.00	/	12/21/06	DIABLO CANYON 2 - Conversion of EALs to NEI 99-01 Methodolog
050-00323	MD3993		1.0	0.0	258.00	258.00	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - Amendment to TS to Support SG Replacement
050-00323	MD4974		7.5	0.0	258.00	1,935.00	0.00	0.00	/	03/28/07	DIABLO CANYON 2 - RR REP1-U2 Structural Weld Overlays
050-00323	MD6896		18.5	0.0	258.00	4,773.00	0.00	0.00	/	10/02/07	DIABLO CANYON 2 - Diablo Canyon TS 3.5.4 RWST LAR
050-00323	MD6995		0.5	0.0	258.00	129.00	0.00	0.00	/	10/15/07	DIABLO CANYON 2 - Diablo Canyon LAR TSTF-425 Relocation of S
050-00323	MD7290		8.0	0.0	258.00	2,064.00	0.00	0.00	/	09/07/07	DIABLO CANYON 2 - CAL NRR-07-003 Pressurizer DMBW inspection
050-00323	MD7458		1.5	0.0	258.00	387.00	0.00	0.00	/	11/19/07	DIABLO CANYON 2 - SG Tube Inspection Result Additional Quest
050-00323	MD7513		33.7	0.2	258.00	8,746.20	0.00	0.00	/	12/17/07	DIABLO CANYON 2 - Increase CT for ECCS and CS Risk Informed
050-00323	MD7708		3.5	0.0	258.00	903.00	0.00	0.00	/	12/26/07	DIABLO CANYON 2 - LAR to Revise TS 3.7.10, -Control Room Ven
050-00323	MD8043		2.0	0.0	258.00	516.00	0.00	0.00	/	02/10/08	DIABLO CANYON 2 - TS 5.5.16, Containment Leakage Rate Testin
050-00323	MD8250		9.0	0.0	258.00	2,322.00	0.00	0.00	/	03/10/08	DIABLO CANYON 2 - DIABLO CANYON SG REPLACEMENT REVIEW
050-00323	111100AA		15.5	0.0	258.00	0.00	3,999.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00323	111104		1.5	0.0	258.00	0.00	387.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00323	9A1N		1.0	0.0	258.00	0.00	258.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			282.8	24.0		69,737.40	9,417.00	0.00			

Total Invoice Cost: 79,154.00

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.: RL0428-08

Invoice Date: 04/14/08

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: 12/23/07 - 03/15/08

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

33.5 HRS @ \$258.00	\$	8,643.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 8,643.00

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.

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.: RL0355-08

Invoice Date: 01/21/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00275
050-00323

Period: 09/16/07 - 12/22/07

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

115.8 HRS @ \$258.00 \$ 29,876.40

Contract Costs: \$ 0.00

Project Manager: \$ 0.00

AMOUNT DUE \$ 29,876.00

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.

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.: RL0271-08

Invoice Date: 01/21/08

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: 09/16/07 - 12/22/07

DIABLO CANYON 1
DIABLO CANYON 2

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

274.0 HRS @ \$258.00 \$ 70,692.00

Contract Costs: \$ 0.00

Project Manager: \$ 15,118.80

AMOUNT DUE \$ 85,811.00

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.

Detail Line For Invoice RL0271-08
For the Period 09/16/07 - 12/22/07

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	MD3992	57.5	4.2	258.00	15,918.60	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - Amendment to TS to Support SG Replacement
	050-00275	MD6690	0.8	0.0	258.00	206.40	0.00	0.00	/	08/27/07	DIABLO CANYON 1 - SG Results for Fourteenth RFO
	050-00275	MD6895	42.8	0.5	258.00	11,171.40	0.00	0.00	/	10/02/07	DIABLO CANYON 1 - Diablo Canyon TS 3.5.4 RWST LAR
	050-00275	MD6994	6.5	0.0	258.00	1,677.00	0.00	0.00	/	10/15/07	DIABLO CANYON 1 - Diablo Canyon LAR TSTF-425 Relocation of S
	050-00275	111100AA	24.0	0.0	258.00	0.00	6,192.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111104	3.0	0.0	258.00	0.00	774.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1A	2.8	0.0	258.00	0.00	722.40	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1N	1.0	0.0	258.00	0.00	258.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	MD3924	21.3	0.0	258.00	5,495.40	0.00	0.00	/	12/21/06	DIABLO CANYON 1 - Conversion of EALs to NEI 99-01 Methodolog
	050-00323	MD3993	52.5	4.3	258.00	14,654.40	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - Amendment to TS to Support SG Replacement
	050-00323	MD4974	29.0	0.0	258.00	7,482.00	0.00	0.00	/	03/28/07	DIABLO CANYON 2 - RR REP1-U2 Structural Weld Overlays
	050-00323	MD6896	23.7	0.5	258.00	6,243.60	0.00	0.00	/	10/02/07	DIABLO CANYON 2 - Diablo Canyon TS 3.5.4 RWST LAR
	050-00323	MD6995	5.5	0.0	258.00	1,419.00	0.00	0.00	/	10/15/07	DIABLO CANYON 2 - Diablo Canyon LAR TSTF-425 Relocation of S
	050-00323	111100AA	24.0	0.0	258.00	0.00	6,192.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	9A1A	2.8	0.0	258.00	0.00	722.40	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	9A1N	1.0	0.0	258.00	0.00	258.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MD3925	24.9	0.0	258.00	6,424.20	0.00	0.00	/	12/21/06	DIABLO CANYON 2 - Conversion of EALs to NEI 99-01 Methodolog
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			323.1	9.5		70,692.00	15,118.80	0.00			

Total Invoice Cost: 85,811.00

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.: RL0130-08

Invoice Date: 10/15/07

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: 06/24/07 - 09/15/07

DIABLO CANYON 1
DIABLO CANYON 2

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

36.5 HRS @ \$258.00	\$	9,417.00
90.2 HRS @ \$217.00	\$	19,573.40
Contract Costs:	\$	0.00
Project Manager:	\$	10,191.20

AMOUNT DUE \$ 39,182.00

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.

Detail Line For Invoice RL0130-08
For the Period 06/24/07 - 09/15/07

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	MD3992	33.8	0.2	217.00	7,378.00	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - Amendment to TS to Support SG Replacement
	050-00275	MD3992	13.5	0.0	258.00	3,483.00	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - Amendment to TS to Support SG Replacement
	050-00275	MD4527	4.7	0.0	217.00	1,019.90	0.00	0.00	/	01/11/07	DIABLO CANYON 1 - B.5.b Closure Review
	050-00275	MD5032	0.5	0.0	217.00	108.50	0.00	0.00	/	03/31/07	DIABLO CANYON 1 - 2007 Biennial Decommissioning Funding Repor
	050-00275	MD5032	0.5	0.5	258.00	258.00	0.00	0.00	/	03/31/07	DIABLO CANYON 1 - 2007 Biennial Decommissioning Funding Repor
	050-00275	MD5549	5.2	0.0	217.00	1,128.40	0.00	0.00	/	04/06/07	DIABLO CANYON 1 - SG Inspection Review for Diablo Unit 1 RFO
	050-00275	111100AA	10.0	0.0	217.00	0.00	2,170.00	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	111100AA	5.0	0.0	258.00	0.00	1,290.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AC	1.3	0.0	258.00	0.00	335.40	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00275	111104	1.0	0.0	217.00	0.00	217.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1N	0.6	0.0	217.00	0.00	130.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	9A1N	0.4	0.0	258.00	0.00	103.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MD2912	4.0	0.0	217.00	868.00	0.00	0.00	/	08/21/06	DIABLO CANYON 2 - Steam Generator TS Inspection Report Unit
	050-00323	MD2912	0.0	0.2	258.00	51.60	0.00	0.00	/	08/21/06	DIABLO CANYON 2 - Steam Generator TS Inspection Report Unit
	050-00323	MD3993	30.5	0.0	217.00	6,618.50	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - Amendment to TS to Support SG Replacement
	050-00323	MD3993	13.5	0.0	258.00	3,483.00	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - Amendment to TS to Support SG Replacement
	050-00323	MD4150	3.3	0.0	258.00	851.40	0.00	0.00	/	01/31/07	DIABLO CANYON 2 - Regulatory Actions (Orders or CALs) regard
	050-00323	MD4528	4.8	0.0	217.00	1,041.60	0.00	0.00	/	01/11/07	DIABLO CANYON 2 - B.5.b Closure Review
	050-00323	MD4974	6.0	0.0	217.00	1,302.00	0.00	0.00	/	03/28/07	DIABLO CANYON 2 - RR REP1-U2 Structural Weld Overlays
	050-00323	MD5033	0.0	0.5	217.00	108.50	0.00	0.00	/	03/31/07	DIABLO CANYON 2 - 2007 Biennial Decommissioning Funding Repor
	050-00323	MD5033	0.5	0.5	258.00	258.00	0.00	0.00	/	03/31/07	DIABLO CANYON 2 - 2007 Biennial Decommissioning Funding Repor
	050-00323	111100AA	10.0	0.0	217.00	0.00	2,170.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	2.0	0.0	217.00	0.00	434.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111100AA	5.0	0.0	258.00	0.00	1,290.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AC	1.0	0.0	258.00	0.00	258.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00323	111104	5.0	0.0	217.00	0.00	1,085.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	111104	1.0	0.0	258.00	0.00	258.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1N	0.6	0.0	217.00	0.00	130.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	9A1N	0.4	0.0	258.00	0.00	103.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MD3925	4.0	0.0	258.00	1,032.00	0.00	0.00	/	12/21/06	DIABLO CANYON 2 - Conversion of EALs to NEI 99-01 Methodolog
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			169.1	1.9		28,990.40	10,191.20	0.00			

Total Invoice Cost: 39,182.00

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.: RL0009-08

Invoice Date: 10/15/07

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: 06/24/07 - 09/15/07

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

23.0 HRS @ \$258.00	\$	5,934.00
6.0 HRS @ \$217.00	\$	1,302.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 7,236.00

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.

Detail Line For Invoice RL0009-08
For the Period 06/24/07 - 09/15/07

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		5.0	1.0	258.00	1,548.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00275		3.0	0.5	258.00	903.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00275		1.0	0.0	217.00	217.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		1.0	0.0	217.00	217.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		0.0	0.5	217.00	108.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		0.5	0.0	217.00	108.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		5.0	1.0	258.00	1,548.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00323		3.0	0.5	258.00	903.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00323		1.0	0.0	217.00	217.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		1.0	0.0	217.00	217.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		0.0	0.5	217.00	108.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		0.5	0.0	217.00	108.50	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	BTLARSON - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			25.0	4.0		7,236.00	0.00	0.00			

Total Invoice Cost: 7,236.00

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.: RS0401-08
Invoice Date: 07/21/08
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 03/16/08 - 06/21/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	217,345.70
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	30,960.00
		=====
Subtotal Staff Hour Fees:	\$	248,305.70
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	248,306.00

REVENUE CODE: AMOUNT DUE \$ 248,306.00

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 RS0401-08
 For the Period 03/16/08 - 06/21/08
 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
2007501	02/21/08	29.5	2.5	32.0	217.00	6944.00	0.0	0.0	0.0	217.00	0.00								6944.00
2007501	02/21/08	1.5	0.0	1.5	258.00	387.00	0.0	0.0	0.0	258.00	0.00								387.00
2008001	03/03/08	20.7	0.0	20.7	217.00	4491.90	0.0	0.0	0.0	217.00	0.00								4491.90
2008001	03/03/08	9.5	0.0	9.5	258.00	2451.00	0.0	0.0	0.0	258.00	0.00								2451.00
2008002	05/01/08	721.7	65.4	787.1	258.00	203071.80	0.0	0.0	0.0	258.00	0.00								203071.80
												DIAB MH8		120.0	0.0	120.0	258.00	30960.00	30960.00
		782.9	67.9	850.8		217345.70	0.0	0.0	0.0		0.00			120.0	0.0	120.0		30960.00	248305.70

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.: RS0377-08

Invoice Date: 07/21/08

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: 03/16/08 - 06/21/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	122,101.50
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	26,161.20
		=====
Subtotal Staff Hour Fees:	\$	148,262.70
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	148,263.00

REVENUE CODE: AMOUNT DUE \$ 148,263.00

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 10:36:03

Page Number: 1

Report Line Items For Hours Included on Invoice RS0377-08
 For the Period 03/16/08 - 06/21/08
 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
2007501	02/21/08	39.6	2.5	42.1	217.00	9135.70	0.0	0.0	0.0	217.00	0.00							9135.70
2007501	02/21/08	2.7	0.0	2.7	258.00	696.60	0.0	0.0	0.0	258.00	0.00							696.60
2008001	03/03/08	36.8	0.0	36.8	217.00	7985.60	0.0	0.0	0.0	217.00	0.00							7985.60
2008001	03/03/08	11.8	0.0	11.8	258.00	3044.40	0.0	0.0	0.0	258.00	0.00							3044.40
2008002	05/01/08	370.8	21.6	392.4	258.00	101239.20	0.0	0.0	0.0	258.00	0.00							101239.20
												DIAB MS2	101.4	0.0	101.4	258.00	26161.20	26161.20
		461.7	24.1	485.8		122101.50	0.0	0.0	0.0		0.00		101.4	0.0	101.4		26161.20	148262.70

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.: RS0288-08
Invoice Date: 04/14/08
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 12/23/07 - 03/15/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	113,912.30
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	21,878.40
		=====
Subtotal Staff Hour Fees:	\$	135,790.70
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	135,791.00

REVENUE CODE: AMOUNT DUE \$ 135,791.00

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 RS0288-08
For the Period 12/23/07 - 03/15/08
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	Insp Site	Regular Init	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2007005	02/05/08	0.5	0.0	0.5	217.00	108.50	0.0	0.0	0.0	217.00	0.00							108.50
2007005	02/05/08	340.7	4.9	345.6	258.00	89164.80	0.0	0.0	0.0	258.00	0.00							89164.80
2007402	12/06/07	84.8	10.7	95.5	258.00	24639.00	0.0	0.0	0.0	258.00	0.00							24639.00
												DIAB MH8	84.8	0.0	84.8	258.00	21878.40	21878.40
		426.0	15.6	441.6		113912.30	0.0	0.0	0.0		0.00			84.8	0.0	84.8	21878.40	135790.70

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.: RS0263-08

Invoice Date: 04/14/08

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: 12/23/07 - 03/15/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	128,793.60
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	18,937.20
		=====
Subtotal Staff Hour Fees:	\$	147,730.80
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	147,731.00

REVENUE CODE: AMOUNT DUE \$ 147,731.00

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 RS0263-08
 For the Period 12/23/07 - 03/15/08
 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
2007005	02/05/08	386.6	6.1	392.7	258.00	101316.60	0.0	0.0	0.0	258.00	0.00								101316.60
2007402	12/06/07	94.2	12.3	106.5	258.00	27477.00	0.0	0.0	0.0	258.00	0.00								27477.00
												DIAB MS2		73.4	0.0	73.4	258.00	18937.20	18937.20
		480.8	18.4	499.2		128793.60	0.0	0.0	0.0		0.00			73.4	0.0	73.4		18937.20	147730.80

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.: RS0174-08

Invoice Date: 01/21/08

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: 09/16/07 - 12/22/07
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	156,680.60
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	49,020.00
		=====
Subtotal Staff Hour Fees:	\$	205,700.60
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	205,701.00

REVENUE CODE: AMOUNT DUE \$ 205,701.00

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 10:49:21

Page Number: 1

Report Line Items For Hours Included on Invoice RS0174-08
 For the Period 09/16/07 - 12/22/07
 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	Insp Site	Regular Init	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2007004	10/26/07	146.1	7.5	153.6	217.00	33331.20	0.0	0.0	0.0	217.00	0.00							33331.20
2007004	10/26/07	195.0	27.4	222.4	258.00	57379.20	0.0	0.0	0.0	258.00	0.00							57379.20
2007202	10/05/07	173.3	45.3	218.6	217.00	47436.20	0.0	0.0	0.0	217.00	0.00							47436.20
2007202	10/05/07	2.0	0.5	2.5	258.00	645.00	0.0	0.0	0.0	258.00	0.00							645.00
2007401	08/20/07	79.9	2.3	82.2	217.00	17837.40	0.0	0.0	0.0	217.00	0.00							17837.40
2007401	08/20/07	0.2	0.0	0.2	258.00	51.60	0.0	0.0	0.0	258.00	0.00							51.60
												DIAB MH8	167.2	22.8	190.0	258.00	49020.00	49020.00
		596.5	83.0	679.5		156680.60	0.0	0.0	0.0		0.00		167.2	22.8	190.0		49020.00	205700.60

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.: RS0146-08

Invoice Date: 01/21/08

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: 09/16/07 - 12/22/07
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	188,642.50
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	32,353.20
		=====
Subtotal Staff Hour Fees:	\$	220,995.70
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	220,996.00

REVENUE CODE: AMOUNT DUE \$ 220,996.00

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 RS0146-08
For the Period 09/16/07 - 12/22/07
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
2007004	10/26/07	174.9	16.3	191.2	217.00	41490.40	0.0	0.0	0.0	217.00	0.00							41490.40
2007004	10/26/07	276.3	30.1	306.4	258.00	79051.20	0.0	0.0	0.0	258.00	0.00							79051.20
2007202	10/05/07	175.2	46.2	221.4	217.00	48043.80	0.0	0.0	0.0	217.00	0.00							48043.80
2007202	10/05/07	2.0	0.5	2.5	258.00	645.00	0.0	0.0	0.0	258.00	0.00							645.00
2007401	08/20/07	83.1	6.0	89.1	217.00	19334.70	0.0	0.0	0.0	217.00	0.00							19334.70
2007401	08/20/07	0.3	0.0	0.3	258.00	77.40	0.0	0.0	0.0	258.00	0.00							77.40
												DIAB MS2	125.4	0.0	125.4	258.00	32353.20	32353.20
		711.8	99.1	810.9		188642.50	0.0	0.0	0.0		0.00		125.4	0.0	125.4		32353.20	220995.70

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.: RS0054-08

Invoice Date: 10/15/07

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: 06/24/07 - 09/15/07
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees: \$	63,689.50
Non-Routine Manpower Fees: \$	0.00
Resident Inspector Fees: \$	18,076.50
Subtotal Staff Hour Fees: \$	===== 81,766.00
Contract Costs: \$	0.00
Common Costs: \$	0.00
Total Billed Amount: \$	===== 81,766.00

REVENUE CODE: AMOUNT DUE \$ 81,766.00

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 10:49:00

Page Number: 1

Report Line Items For Hours Included on Invoice RS0054-08
For the Period 06/24/07 - 09/15/07
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
2007003	08/01/07	278.6	14.9	293.5	217.00	63689.50	0.0	0.0	0.0	217.00	0.00								63689.50
												DIAB MH8	40.5	0.0		40.5	217.00	8788.50	8788.50
												DIAB MH8	35.5	0.5		36.0	258.00	9288.00	9288.00
		=====	=====	=====		=====	=====	=====	=====		=====			=====	=====	=====		=====	=====
		278.6	14.9	293.5		63689.50	0.0	0.0	0.0		0.00			76.0	0.5	76.5		18076.50	81766.00

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.: RS0028-08
Invoice Date: 10/15/07
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: 06/24/07 - 09/15/07
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	172,840.50
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	26,040.00
		=====
Subtotal Staff Hour Fees:	\$	198,880.50
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	198,881.00

REVENUE CODE: AMOUNT DUE \$ 198,881.00

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 RS0028-08
 For the Period 06/24/07 - 09/15/07
 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	
2007003	08/01/07	750.9	45.6	796.5	217.00	172840.50	0.0	0.0	0.0	217.00	0.00	DIAB	TNJ	120.0	0.0	120.0	217.00	26040.00	172840.50 26040.00
		750.9	45.6	796.5		172840.50	0.0	0.0	0.0		0.00			120.0	0.0	120.0		26040.00	198880.50



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: AR0028-08
Invoice Date: 10/02/2007
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	10/01/2007 - 12/31/2007	1

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

Based on FY2007 Annual Fee Rate: \$4,043,000.00

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,010,750.00

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: AR0028-08
Invoice Date: 10/02/2007
Docket No.: 050-00275
License No.: DPR-80
Amount Due: \$1,010,750.00

AMOUNT PAID:

mm
9/20/07



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: AR0029-08
Invoice Date: 10/02/2007
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	10/01/2007 - 12/31/2007	1

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

Based on FY2007 Annual Fee Rate: \$4,043,000.00

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,010,750.00

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: AR0029-08
Invoice Date: 10/02/2007
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,010,750.00

AMOUNT PAID:

mm
9/20/07



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: AR0151-08
Invoice Date: 01/07/2008
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	01/01/2008 - 03/31/2008	2

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

Based on FY2007 Annual Fee Rate: \$4,043,000.00

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,010,750.00

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: AR0151-08
Invoice Date: 01/07/2008
Docket No.: 050-00275
License No.: DPR-80
Amount Due: \$1,010,750.00

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: AR0152-08
Invoice Date: 01/07/2008
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	01/01/2008 - 03/31/2008	2

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

Based on FY2007 Annual Fee Rate: \$4,043,000.00

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,010,750.00

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: AR0152-08

Invoice Date: 01/07/2008

Docket No.: 050-00323

License No.: DPR-82

Amount Due: \$1,010,750.00

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: AR0274-08
Invoice Date: 04/07/2008
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	04/01/2008 - 06/30/2008	3

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

Based on FY2007 Annual Fee Rate: \$4,043,000.00

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,010,750.00

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: AR0274-08

Invoice Date: 04/07/2008

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$1,010,750.00

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: AR0275-08
Invoice Date: 04/07/2008
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	04/01/2008 - 06/30/2008	3

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

Based on FY2007 Annual Fee Rate: \$4,043,000.00

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,010,750.00

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: AR0275-08

Invoice Date: 04/07/2008

Docket No.: 050-00323

License No.: DPR-82

Amount Due: \$1,010,750.00

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: AR0397-08

Invoice Date: 08/05/2008

Contact Name: Billy Blaney

Contact Phone: (301) 415-5092

P.O. # 350 0739507 L.I. # 15

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	07/01/2008 - 09/30/2008	4

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

FY 2008 Annual Fee: \$4,167,000.00
Less Amount Billed to Date: \$3,032,250.00

Annual Fee Quarterly Amount Due: \$1,134,750.00

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: AR0397-08

Invoice Date: 08/05/2008

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$1,134,750.00

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: AR0398-08 ✓
Invoice Date: 08/05/2008
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	07/01/2008 - 09/30/2008	4

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

FY 2008 Annual Fee: \$4,167,000.00
Less Amount Billed to Date: \$3,032,250.00
Annual Fee Quarterly Amount Due: \$1,134,750.00

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: AR0398-08
Invoice Date: 08/05/2008
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,134,750.00

AMOUNT PAID: