

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.: RL0742-09

Invoice Date: 07/20/09

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: 03/15/09 - 06/20/09

DIABLO CANYON 1
DIABLO CANYON 2

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

148.3 HRS @ \$238.00 \$ 35,295.40

Contract Costs: \$ 0.00

Project Manager: \$ 39,627.00

AMOUNT DUE \$ 74,922.00

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.

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Detail Line For Invoice RL0742-09
For the Period 03/15/09 - 06/20/09

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	MD8471		1.0	0.0	238.00	238.00	0.00	0.00	/	04/03/08	DIABLO CANYON 1 - AFW and CST TS Changes
050-00275	ME0174		5.5	0.0	238.00	1,309.00	0.00	0.00	/	11/21/08	DIABLO CANYON 1 - DIABLO CANYON POTENTIAL NEW FAULT
050-00275	ME0200		6.0	0.0	238.00	1,428.00	0.00	0.00	/	12/04/08	DIABLO CANYON 1 - Diablo Canyon RR for NDE-Leak Path for Uni
050-00275	ME0512		3.8	0.3	238.00	975.80	0.00	0.00	/	04/05/09	DIABLO CANYON 1 - 2009 Biennial Decommissioning Funding Repor
050-00275	ME0711		26.0	1.5	238.00	6,545.00	0.00	0.00	/	02/23/09	DIABLO CANYON 1 - TS Interpretation Regarding 230 kV Syste
050-00275	ME0713		33.0	5.5	238.00	9,163.00	0.00	0.00	/	02/24/09	DIABLO CANYON 1 - Deletion of High Negative Rate Trip Functi
050-00275	ME1223		7.5	1.3	238.00	2,094.40	0.00	0.00	/	05/09/09	DIABLO CANYON 1 - TSTF-511 Eliminate Working Hour Restrictio
050-00275	111104		35.0	5.5	238.00	0.00	9,639.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00275	122122F		42.0	1.0	238.00	0.00	10,234.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00275	9A1E		0.2	0.0	238.00	0.00	47.60	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00275	9A1N		0.8	0.0	238.00	0.00	190.40	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00323	MD8472		1.0	0.0	238.00	238.00	0.00	0.00	/	04/03/08	DIABLO CANYON 2 - AFW and CST TS Changes
050-00323	ME0175		5.0	0.0	238.00	1,190.00	0.00	0.00	/	11/21/08	DIABLO CANYON 2 - DIABLO CANYON POTENTIAL NEW FAULT
050-00323	ME0513		2.7	0.2	238.00	690.20	0.00	0.00	/	04/05/09	DIABLO CANYON 2 - 2009 Biennial Decommissioning Funding Repor
050-00323	ME0712		26.0	1.5	238.00	6,545.00	0.00	0.00	/	02/23/09	DIABLO CANYON 2 - TS Interpretation Regarding 230 kV Syste
050-00323	ME0714		8.0	4.5	238.00	2,975.00	0.00	0.00	/	02/24/09	DIABLO CANYON 2 - Deletion of High Negative Rate Trip Functi
050-00323	ME1224		7.5	0.5	238.00	1,904.00	0.00	0.00	/	05/09/09	DIABLO CANYON 2 - TSTF-511 Eliminate Working Hour Restrictio
050-00323	111104		34.0	5.5	238.00	0.00	9,401.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00323	122122F		41.5	0.0	238.00	0.00	9,877.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00323	9A1E		0.2	0.0	238.00	0.00	47.60	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00323	9A1N		0.8	0.0	238.00	0.00	190.40	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			287.5	27.3		35,295.40	39,627.00	0.00			

Total Invoice Cost: 74,922.00

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

Invoice No.: RL0641-09

Invoice Date: 07/20/09

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: 03/15/09 - 06/20/09

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

31.0 HRS @ \$238.00	\$	7,378.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 7,378.00

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 RL0641-09
For the Period 03/15/09 - 06/20/09

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	238.00	476.00	0.00	0.00	/	/ /	GWAPGER - License Exam
	050-00275		8.0	0.0	238.00	1,904.00	0.00	0.00	/	/ /	GWAPGER - License Exam
	050-00275		6.0	1.0	238.00	1,666.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		2.5	0.0	238.00	595.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		1.0	0.0	238.00	238.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		6.0	1.0	238.00	1,666.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		2.5	0.0	238.00	595.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		1.0	0.0	238.00	238.00	0.00	0.00	/	/ /	BTLARSON - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			29.0	2.0		7,378.00	0.00	0.00			

Total Invoice Cost: 7,378.00

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.: RL0524-09

Invoice Date: 04/13/09

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: 12/21/08 - 03/14/09

DIABLO CANYON 1
DIABLO CANYON 2

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

232.8 HRS @ \$238.00	\$	55,406.40
Contract Costs:	\$	0.00
Project Manager:	\$	15,708.00

AMOUNT DUE \$ 71,114.00

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 RL0524-09
For the Period 12/21/08 - 03/14/09

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	MD7512	6.3	2.0	238.00	1,975.40	0.00	0.00	/	12/17/07	DIABLO CANYON 1 - Increase CT for ECCS and CS Risk Informed
	050-00275	MD8042	25.5	0.0	238.00	6,069.00	0.00	0.00	/	02/10/08	DIABLO CANYON 1 - TS 5.5.16, Containment Leakage Rate Testin
	050-00275	MD8471	48.0	1.0	238.00	11,662.00	0.00	0.00	/	04/03/08	DIABLO CANYON 1 - AFW and CST TS Changes
	050-00275	MD8646	14.5	2.0	238.00	3,927.00	0.00	0.00	/	05/01/08	DIABLO CANYON 1 - Diablo Canyon RR NDE-SBR Snubber Alternate
	050-00275	ME0174	14.0	1.0	238.00	3,570.00	0.00	0.00	/	11/21/08	DIABLO CANYON 1 - DIABLO CANYON POTENTIAL NEW FAULT
	050-00275	ME0200	8.0	2.5	238.00	2,499.00	0.00	0.00	/	12/04/08	DIABLO CANYON 1 - Diablo Canyon RR for NDE-Leak Path for Uni
	050-00275	ME0713	4.5	2.0	238.00	1,547.00	0.00	0.00	/	02/24/09	DIABLO CANYON 1 - Deletion of High Negative Rate Trip Functi
	050-00275	111104	4.5	3.5	238.00	0.00	1,904.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	122122F	24.5	0.0	238.00	0.00	5,831.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00275	9A1N	1.0	0.0	238.00	0.00	238.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MD7513	6.0	2.0	238.00	1,904.00	0.00	0.00	/	12/17/07	DIABLO CANYON 2 - Increase CT for ECCS and CS Risk Informed
	050-00323	MD8043	9.5	0.0	238.00	2,261.00	0.00	0.00	/	02/10/08	DIABLO CANYON 2 - TS 5.5.16, Containment Leakage Rate Testin
	050-00323	MD8472	45.5	1.0	238.00	11,067.00	0.00	0.00	/	04/03/08	DIABLO CANYON 2 - AFW and CST TS Changes
	050-00323	MD8647	16.5	2.5	238.00	4,522.00	0.00	0.00	/	05/01/08	DIABLO CANYON 2 - Diablo Canyon RR NDE-SBR Snubber Alternate
	050-00323	ME0175	13.0	1.0	238.00	3,332.00	0.00	0.00	/	11/21/08	DIABLO CANYON 2 - DIABLO CANYON POTENTIAL NEW FAULT
	050-00323	ME0714	2.5	2.0	238.00	1,071.00	0.00	0.00	/	02/24/09	DIABLO CANYON 2 - Deletion of High Negative Rate Trip Functi
	050-00323	111104	3.5	4.5	238.00	0.00	1,904.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	122122F	23.5	0.0	238.00	0.00	5,593.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00323	9A1N	1.0	0.0	238.00	0.00	238.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			271.8	27.0		55,406.40	15,708.00	0.00			

Total Invoice Cost: 71,114.00

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.: RL0425-09

Invoice Date: 04/13/09

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: 12/21/08 - 03/14/09

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

342.8 HRS @ \$238.00 \$ 81,586.40

Contract Costs: \$ 0.00

Project Manager: \$ 0.00

AMOUNT DUE \$ 81,586.00

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 RL0425-09
For the Period 12/21/08 - 03/14/09

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	0.0	238.00	1,190.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00275		11.0	0.0	238.00	2,618.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00275		22.0	3.0	238.00	5,950.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		8.0	0.0	238.00	1,904.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		1.5	0.0	238.00	357.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		12.0	4.0	238.00	3,808.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		22.0	1.5	238.00	5,593.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		3.0	3.3	238.00	1,499.40	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		27.0	9.0	238.00	8,568.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		10.0	0.0	238.00	2,380.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00275		20.0	0.0	238.00	4,760.00	0.00	0.00	/	/ /	BWTINDELL - License Exam
	050-00275		19.5	10.0	238.00	7,021.00	0.00	0.00	/	/ /	BWTINDELL - License Exam
	050-00275		1.0	0.0	238.00	238.00	0.00	0.00	/	/ /	BWTINDELL - License Exam
	050-00323		5.0	0.0	238.00	1,190.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00323		22.0	3.0	238.00	5,950.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		8.0	0.0	238.00	1,904.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		1.5	0.0	238.00	357.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		11.5	4.0	238.00	3,689.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		22.0	1.5	238.00	5,593.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		3.0	3.0	238.00	1,428.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		18.0	7.0	238.00	5,950.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		20.0	0.0	238.00	4,760.00	0.00	0.00	/	/ /	BWTINDELL - License Exam
	050-00323		19.5	0.0	238.00	4,641.00	0.00	0.00	/	/ /	BWTINDELL - License Exam
	050-00323		1.0	0.0	238.00	238.00	0.00	0.00	/	/ /	BWTINDELL - License Exam
=====	=====	=====	293.5	49.3		81,586.40	0.00	0.00	=====	=====	=====

Total Invoice Cost: 81,586.00

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.: RL0307-09

Invoice Date: 01/19/09

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: 09/14/08 - 12/20/08

DIABLO CANYON 1
DIABLO CANYON 2

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

665.8 HRS @ \$238.00 \$ 158,460.40

Contract Costs: \$ 0.00

Project Manager: \$ 25,656.40

AMOUNT DUE \$ 184,117.00

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 RL0307-09
For the Period 09/14/08 - 12/20/08

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	MD7512	64.8	2.0	238.00	15,898.40	0.00	0.00	/	12/17/07	DIABLO CANYON 1 - Increase CT for ECCS and CS Risk Informed
	050-00275	MD7707	8.8	0.0	238.00	2,094.40	0.00	0.00	/	12/26/07	DIABLO CANYON 1 - LAR to Revise TS 3.7.10,
	050-00275	MD8914	4.5	1.5	238.00	1,428.00	0.00	0.00	/	06/09/08	DIABLO CANYON 1 - Application to Use Weighting Factors for E
	050-00275	MD9667	0.5	0.0	238.00	119.00	0.00	0.00	/	09/14/08	DIABLO CANYON 1 - Regulatory Commitment Tracking Review
	050-00275	ME0075	0.5	0.0	238.00	119.00	0.00	0.00	/	10/15/08	DIABLO CANYON 1 - Diablo Canyon NPPA-805 Extension
	050-00275	ME0200	0.0	1.0	238.00	238.00	0.00	0.00	/	12/04/08	DIABLO CANYON 1 - Diablo Canyon RR for NDE-Leak Path for Uni
	050-00275	122122F	22.5	1.0	238.00	0.00	5,593.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00275	MD8042	49.0	1.0	238.00	11,900.00	0.00	0.00	/	02/10/08	DIABLO CANYON 1 - TS 5.5.16, Containment Leakage Rate Testin
	050-00275	MD8371	1.0	0.0	238.00	238.00	0.00	0.00	/	03/12/08	DIABLO CANYON 1 - Reactor Vessel Material Surveillance Withd
	050-00275	MD8471	193.5	5.1	238.00	47,266.80	0.00	0.00	/	04/03/08	DIABLO CANYON 1 - AFW and CST TS Changes
	050-00275	MD8646	46.5	0.0	238.00	11,067.00	0.00	0.00	/	05/01/08	DIABLO CANYON 1 - Diablo Canyon RR NDE-SBR Snubber Alternate
	050-00275	MD8914	0.5	0.0	238.00	119.00	0.00	0.00	/	06/09/08	DIABLO CANYON 1 - Application to Use Weighting Factors for E
	050-00275	MD9687	9.0	0.0	238.00	2,142.00	0.00	0.00	/	09/22/08	DIABLO CANYON 1 - Financial Records Review
	050-00275	111100AA	1.5	0.0	238.00	0.00	357.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111104	20.0	7.5	238.00	0.00	6,545.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1N	1.4	0.0	238.00	0.00	333.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	ME0174	6.3	0.5	238.00	1,618.40	0.00	0.00	/	11/21/08	DIABLO CANYON 1 - DIABLO CANYON POTENTIAL NEW FAULT
	050-00323	MD7513	64.7	2.0	238.00	15,874.60	0.00	0.00	/	12/17/07	DIABLO CANYON 2 - Increase CT for ECCS and CS Risk Informed
	050-00323	MD7708	7.7	0.0	238.00	1,832.60	0.00	0.00	/	12/26/07	DIABLO CANYON 2 - LAR to Revise TS 3.7.10,
	050-00323	MD8915	6.5	1.5	238.00	1,904.00	0.00	0.00	/	06/09/08	DIABLO CANYON 2 - Application to Use Weighting Factors for E
	050-00323	ME0076	0.5	0.0	238.00	119.00	0.00	0.00	/	10/15/08	DIABLO CANYON 2 - Diablo Canyon NPPA-805 Extension
	050-00323	ME0175	5.7	0.0	238.00	1,356.60	0.00	0.00	/	11/21/08	DIABLO CANYON 2 - DIABLO CANYON POTENTIAL NEW FAULT
	050-00323	122122F	22.5	1.0	238.00	0.00	5,593.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00323	MD8043	17.5	1.0	238.00	4,403.00	0.00	0.00	/	02/10/08	DIABLO CANYON 2 - TS 5.5.16, Containment Leakage Rate Testin
	050-00323	MD8472	98.7	2.0	238.00	23,966.60	0.00	0.00	/	04/03/08	DIABLO CANYON 2 - AFW and CST TS Changes
	050-00323	MD8647	47.5	1.0	238.00	11,543.00	0.00	0.00	/	05/01/08	DIABLO CANYON 2 - Diablo Canyon RR NDE-SBR Snubber Alternate
	050-00323	MD8915	0.5	0.0	238.00	119.00	0.00	0.00	/	06/09/08	DIABLO CANYON 2 - Application to Use Weighting Factors for E
	050-00323	MD9668	4.0	0.0	238.00	952.00	0.00	0.00	/	09/14/08	DIABLO CANYON 2 - Regulatory Commitment Tracking Review
	050-00323	MD9688	9.0	0.0	238.00	2,142.00	0.00	0.00	/	09/22/08	DIABLO CANYON 2 - Financial Records Review
	050-00323	111100AA	1.5	0.0	238.00	0.00	357.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111104	20.0	7.5	238.00	0.00	6,545.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1N	1.4	0.0	238.00	0.00	333.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			738.0	35.6		158,460.40	25,656.40	0.00			

Total Invoice Cost: 184,117.00

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.: RL0256-09

Invoice Date: 01/19/09

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: 09/14/08 - 12/20/08

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

36.5 HRS @ \$238.00 \$ 8,687.00

Contract Costs: \$ 0.00

Project Manager: \$ 0.00

AMOUNT DUE \$ 8,687.00

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 RL0256-09
For the Period 09/14/08 - 12/20/08

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		2.0	1.5	238.00	833.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		1.0	0.0	238.00	238.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		3.0	0.0	238.00	714.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		5.8	1.0	238.00	1,618.40	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00275		0.0	4.0	238.00	952.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		2.0	1.5	238.00	833.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		1.0	0.0	238.00	238.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		3.0	0.0	238.00	714.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		5.7	1.0	238.00	1,594.60	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00323		0.0	4.0	238.00	952.00	0.00	0.00	/	/ /	BTLARSON - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			23.5	13.0		8,687.00	0.00	0.00			

Total Invoice Cost: 8,687.00

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.: RL0093-09

Invoice Date: 10/13/08

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: 06/22/08 - 09/13/08

DIABLO CANYON 1
DIABLO CANYON 2

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

86.0 HRS @ \$238.00	\$	20,468.00
394.8 HRS @ \$258.00	\$	101,858.40
Contract Costs:	\$	0.00
Project Manager:	\$	18,587.80

AMOUNT DUE \$ 140,914.00

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 RL0093-09
For the Period 06/22/08 - 09/13/08

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	3.5	0.0	258.00	903.00	0.00	0.00	/	08/27/07	DIABLO CANYON 1 - SG Results for Fourteenth RFO
	050-00275	MD7512	4.5	0.0	238.00	1,071.00	0.00	0.00	/	12/17/07	DIABLO CANYON 1 - Increase CT for ECCS and CS Risk Informed
	050-00275	MD7512	26.5	0.0	258.00	6,837.00	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	238.00	1,071.00	0.00	0.00	/	12/26/07	DIABLO CANYON 1 - LAR to Revise TS 3.7.10,
	050-00275	MD7707	14.5	0.0	258.00	3,741.00	0.00	0.00	/	12/26/07	DIABLO CANYON 1 - LAR to Revise TS 3.7.10,
	050-00275	MD8042	15.0	0.0	238.00	3,570.00	0.00	0.00	/	02/10/08	DIABLO CANYON 1 - TS 5.5.16, Containment Leakage Rate Testin
	050-00275	MD8042	80.8	0.8	258.00	21,052.80	0.00	0.00	/	02/10/08	DIABLO CANYON 1 - TS 5.5.16, Containment Leakage Rate Testin
	050-00275	MD8371	3.0	0.0	238.00	714.00	0.00	0.00	/	03/12/08	DIABLO CANYON 1 - Reactor Vessel Material Surveillance Withd
	050-00275	MD8371	9.0	2.3	258.00	2,915.40	0.00	0.00	/	03/12/08	DIABLO CANYON 1 - Reactor Vessel Material Surveillance Withd
	050-00275	MD8471	20.0	0.5	238.00	4,879.00	0.00	0.00	/	04/03/08	DIABLO CANYON 1 - AFW and CST TS Changes
	050-00275	MD8471	131.0	5.0	258.00	35,088.00	0.00	0.00	/	04/03/08	DIABLO CANYON 1 - AFW and CST TS Changes
	050-00275	MD8646	7.0	0.0	238.00	1,666.00	0.00	0.00	/	05/01/08	DIABLO CANYON 1 - Diablo Canyon RR NDE-SBR Snubber Alternate
	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	2.0	0.0	238.00	476.00	0.00	0.00	/	06/09/08	DIABLO CANYON 1 - Application to Use Weighting Factors for E
	050-00275	111100AA	10.5	0.0	238.00	0.00	2,499.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AA	8.5	0.0	258.00	0.00	2,193.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111104	2.2	0.0	238.00	0.00	523.60	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	111104	13.8	0.0	258.00	0.00	3,560.40	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1E	2.0	0.0	258.00	0.00	516.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	0.4	0.0	238.00	0.00	95.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	9A1N	0.2	0.0	258.00	0.00	51.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MD7513	4.5	0.0	238.00	1,071.00	0.00	0.00	/	12/17/07	DIABLO CANYON 2 - Increase CT for ECCS and CS Risk Informed
	050-00323	MD7513	26.5	0.0	258.00	6,837.00	0.00	0.00	/	12/17/07	DIABLO CANYON 2 - Increase CT for ECCS and CS Risk Informed
	050-00323	MD7708	4.5	0.0	238.00	1,071.00	0.00	0.00	/	12/26/07	DIABLO CANYON 2 - LAR to Revise TS 3.7.10,
	050-00323	MD7708	13.5	0.0	258.00	3,483.00	0.00	0.00	/	12/26/07	DIABLO CANYON 2 - LAR to Revise TS 3.7.10,
	050-00323	MD8043	9.2	0.7	258.00	2,554.20	0.00	0.00	/	02/10/08	DIABLO CANYON 2 - TS 5.5.16, Containment Leakage Rate Testin
	050-00323	MD8472	10.0	1.5	238.00	2,737.00	0.00	0.00	/	04/03/08	DIABLO CANYON 2 - AFW and CST TS Changes
	050-00323	MD8472	67.5	0.0	258.00	17,415.00	0.00	0.00	/	04/03/08	DIABLO CANYON 2 - AFW and CST TS Changes
	050-00323	MD8647	7.0	0.0	238.00	1,666.00	0.00	0.00	/	05/01/08	DIABLO CANYON 2 - Diablo Canyon RR NDE-SBR Snubber Alternate
	050-00323	MD8647	2.0	0.0	258.00	516.00	0.00	0.00	/	05/01/08	DIABLO CANYON 2 - Diablo Canyon RR NDE-SBR Snubber Alternate
	050-00323	MD8915	2.0	0.0	238.00	476.00	0.00	0.00	/	06/09/08	DIABLO CANYON 2 - Application to Use Weighting Factors for E
	050-00323	111100AA	11.0	0.0	238.00	0.00	2,618.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AA	8.5	0.0	258.00	0.00	2,193.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111104	2.0	0.0	238.00	0.00	476.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	111104	12.1	0.3	258.00	0.00	3,199.20	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1E	2.0	0.0	258.00	0.00	516.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	0.4	0.0	238.00	0.00	95.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	9A1N	0.2	0.0	258.00	0.00	51.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			543.8	11.1		122,326.40	18,587.80	0.00			

Total Invoice Cost: 140,914.00

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.: RL0010-09

Invoice Date: 10/13/08

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: 06/22/08 - 09/13/08

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

117.0 HRS @ \$258.00	\$	30,186.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 30,186.00

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 RL0010-09
For the Period 06/22/08 - 09/13/08

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		0.0	1.0	258.00	258.00	0.00	0.00	/	/ /	RSBALDWIN - License Exam
	050-00275		4.0	0.0	258.00	1,032.00	0.00	0.00	/	/ /	GWAPGER - License Exam
	050-00275		16.5	0.0	258.00	4,257.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00275		6.0	0.0	258.00	1,548.00	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	/	/ /	TOMCKERNON - License Exam
	050-00275		18.0	0.0	258.00	4,644.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
	050-00323		16.5	0.0	258.00	4,257.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00323		10.0	0.0	258.00	2,580.00	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	/	/ /	TOMCKERNON - License Exam
	050-00323		18.0	0.0	258.00	4,644.00	0.00	0.00	/	/ /	TOMCKERNON - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			116.0	1.0		30,186.00	0.00	0.00			
Total Invoice Cost:			30,186.00								

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.: RS0392-09
Invoice Date: 07/20/09
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 03/15/09 - 06/20/09
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	115,528.80
Non-Routine Manpower Fees:	\$	119.00
Resident Inspector Fees:	\$	28,369.60
		=====
Subtotal Staff Hour Fees:	\$	144,017.40
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	144,017.00

REVENUE CODE: AMOUNT DUE \$ 144,017.00

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 RS0392-09
 For the Period 03/15/09 - 06/20/09
 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
2008403	03/04/09	6.0	0.0	6.0	238.00	1428.00	0.0	0.0	0.0	238.00	0.00							1428.00
2008403	03/04/09	8.7	0.0	8.7	258.00	2244.60	0.0	0.0	0.0	258.00	0.00							2244.60
2008501	03/13/09	94.3	9.0	103.3	238.00	24585.40	0.5	0.0	0.5	238.00	119.00							24704.40
2008501	03/13/09	6.1	0.0	6.1	258.00	1573.80	0.0	0.0	0.0	258.00	0.00							1573.80
2009001	03/04/09	35.8	0.8	36.6	238.00	8710.80	0.0	0.0	0.0	238.00	0.00							8710.80
2009001	03/04/09	18.7	0.0	18.7	258.00	4824.60	0.0	0.0	0.0	258.00	0.00							4824.60
2009002	05/05/09	293.8	9.4	303.2	238.00	72161.60	0.0	0.0	0.0	238.00	0.00							72161.60
												DIAB MH8	111.2	8.0	119.2	238.00	28369.60	28369.60
		=====	=====	=====		=====	=====	=====	=====		=====		=====	=====	=====		=====	=====
		463.4	19.2	482.6		115528.80	0.5	0.0	0.5		119.00			111.2	8.0	119.2	28369.60	144017.40

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

Invoice No.: RS0366-09

Invoice Date: 07/20/09

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: 03/15/09 - 06/20/09
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	258,966.00
Non-Routine Manpower Fees:	\$	119.00
Resident Inspector Fees:	\$	41,340.60
		=====
Subtotal Staff Hour Fees:	\$	300,425.60
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	300,426.00

REVENUE CODE: AMOUNT DUE \$ 300,426.00

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 10:37:15

Page Number: 1

Report Line Items For Hours Included on Invoice RS0366-09
For the Period 03/15/09 - 06/20/09
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	Insp Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2008403	03/04/09	10.5	0.0	10.5	238.00	2499.00	0.0	0.0	0.0	238.00	0.00								2499.00
2008403	03/04/09	17.5	0.5	18.0	258.00	4644.00	0.0	0.0	0.0	258.00	0.00								4644.00
2008501	03/13/09	95.4	9.3	104.7	238.00	24918.60	0.5	0.0	0.5	238.00	119.00								25037.60
2008501	03/13/09	10.6	0.0	10.6	258.00	2734.80	0.0	0.0	0.0	258.00	0.00								2734.80
2009001	03/04/09	39.4	0.8	40.2	238.00	9567.60	0.0	0.0	0.0	238.00	0.00								9567.60
2009001	03/04/09	20.1	0.0	20.1	258.00	5185.80	0.0	0.0	0.0	258.00	0.00								5185.80
2009002	05/05/09	841.7	38.2	879.9	238.00	209416.20	0.0	0.0	0.0	238.00	0.00								209416.20
												DIAB MS2		165.7	8.0	173.7	238.00	41340.60	41340.60
		1035.2	48.8	1084.0		258966.00	0.5	0.0	0.5		119.00			165.7	8.0	173.7		41340.60	300425.60

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

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

Invoice No.: RS0278-09
Invoice Date: 04/13/09
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 12/21/08 - 03/14/09
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	268,768.60
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	13,566.00
		=====
Subtotal Staff Hour Fees:	\$	282,334.60
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	282,335.00

REVENUE CODE: AMOUNT DUE \$ 282,335.00

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 RS0278-09
For the Period 12/21/08 - 03/14/09
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
2008005	02/06/09	320.8	26.2	347.0	238.00	82586.00	0.0	0.0	0.0	238.00	0.00							82586.00
2008005	02/06/09	2.0	0.0	2.0	258.00	516.00	0.0	0.0	0.0	258.00	0.00							516.00
2008008	12/30/08	269.0	52.7	321.7	238.00	76564.60	0.0	0.0	0.0	238.00	0.00							76564.60
2008008	12/30/08	198.5	8.7	207.2	258.00	53457.60	0.0	0.0	0.0	258.00	0.00							53457.60
2008009	01/23/09	135.1	21.2	156.3	238.00	37199.40	0.0	0.0	0.0	238.00	0.00							37199.40
2009402	02/04/09	71.0	6.5	77.5	238.00	18445.00	0.0	0.0	0.0	238.00	0.00							18445.00
												DIAB MH8	57.0	0.0	57.0	238.00	13566.00	13566.00
		996.4	115.3	1111.7		268768.60	0.0	0.0	0.0		0.00		57.0	0.0	57.0		13566.00	282334.60

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.: RS0253-09

Invoice Date: 04/13/09

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: 12/21/08 - 03/14/09
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	270,412.60
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	15,850.80
		=====
Subtotal Staff Hour Fees:	\$	286,263.40
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	286,263.00

REVENUE CODE: AMOUNT DUE \$ 286,263.00

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.

Report Line Items For Hours Included on Invoice RS0253-09
 For the Period 12/21/08 - 03/14/09
 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
2008005	02/06/09	292.0	16.3	308.3	238.00	73375.40	0.0	0.0	0.0	238.00	0.00							73375.40
2008008	12/30/08	271.3	59.5	330.8	238.00	78730.40	0.0	0.0	0.0	238.00	0.00							78730.40
2008008	12/30/08	181.0	3.3	184.3	258.00	47549.40	0.0	0.0	0.0	258.00	0.00							47549.40
2008009	01/23/09	158.2	52.3	210.5	238.00	50099.00	0.0	0.0	0.0	238.00	0.00							50099.00
2009402	02/04/09	80.3	6.5	86.8	238.00	20658.40	0.0	0.0	0.0	238.00	0.00							20658.40
												DIAB MS2	66.6	0.0	66.6	238.00	15850.80	15850.80
		982.8	137.9	1120.7		270412.60	0.0	0.0	0.0		0.00		66.6	0.0	66.6		15850.80	286263.40

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.: RS0167-09
Invoice Date: 01/19/09
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 09/14/08 - 12/20/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	153,158.80
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	17,136.00
		=====
Subtotal Staff Hour Fees:	\$	170,294.80
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	170,295.00

REVENUE CODE: AMOUNT DUE \$ 170,295.00

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 10:50:23

Page Number: 1

Report Line Items For Hours Included on Invoice RS0167-09
 For the Period 09/14/08 - 12/20/08
 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
2008004	11/03/08	397.8	32.5	430.3	238.00	102411.40	0.0	0.0	0.0	238.00	0.00								102411.40
2008004	11/03/08	174.6	2.0	176.6	258.00	45562.80	0.0	0.0	0.0	258.00	0.00								45562.80
2008401	09/29/08	20.7	0.0	20.7	238.00	4926.60	0.0	0.0	0.0	238.00	0.00								4926.60
2008401	09/29/08	1.0	0.0	1.0	258.00	258.00	0.0	0.0	0.0	258.00	0.00								258.00
												DIAB MH8		64.5	0.5	65.0	238.00	15470.00	15470.00
												DIAB MH8		7.0	0.0	7.0	238.00	1666.00	1666.00
		594.1	34.5	628.6		153158.80	0.0	0.0	0.0		0.00			71.5	0.5	72.0		17136.00	170294.80

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.: RS0139-09

Invoice Date: 01/19/09

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: 09/14/08 - 12/20/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	134,536.00
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	21,420.00
		=====
Subtotal Staff Hour Fees:	\$	155,956.00
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	155,956.00

REVENUE CODE: AMOUNT DUE \$ 155,956.00

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 RS0139-09
For the Period 09/14/08 - 12/20/08
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
2008004	11/03/08	336.1	25.0	361.1	238.00	85941.80	0.0	0.0	0.0	238.00	0.00							85941.80
2008004	11/03/08	145.1	0.0	145.1	258.00	37435.80	0.0	0.0	0.0	258.00	0.00							37435.80
2008401	09/29/08	45.8	0.0	45.8	238.00	10900.40	0.0	0.0	0.0	238.00	0.00							10900.40
2008401	09/29/08	1.0	0.0	1.0	258.00	258.00	0.0	0.0	0.0	258.00	0.00							258.00
												DIAB MS2	80.5	3.3	83.8	238.00	19944.40	19944.40
												DIAB MS2	6.2	0.0	6.2	238.00	1475.60	1475.60
		528.0	25.0	553.0		134536.00	0.0	0.0	0.0		0.00		86.7	3.3	90.0		21420.00	155956.00

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.: RS0053-09

Invoice Date: 10/13/08

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: 06/22/08 - 09/13/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	275,853.60
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	16,658.00
		=====
Subtotal Staff Hour Fees:	\$	292,511.60
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	292,512.00

REVENUE CODE: AMOUNT DUE \$ 292,512.00

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 RS0053-09
For the Period 06/22/08 - 09/13/08
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
2008003	08/05/08	418.7	9.0	427.7	258.00	110346.60	0.0	0.0	0.0	258.00	0.00							110346.60
2008006	06/13/08	428.0	27.0	455.0	258.00	117390.00	0.0	0.0	0.0	258.00	0.00							117390.00
2008007	08/01/08	87.4	9.5	96.9	258.00	25000.20	0.0	0.0	0.0	258.00	0.00							25000.20
2008402	08/05/08	78.1	11.5	89.6	258.00	23116.80	0.0	0.0	0.0	258.00	0.00							23116.80
												DIAB MH8	18.5	0.0	18.5	238.00	4403.00	4403.00
												DIAB MH8	47.5	0.0	47.5	258.00	12255.00	12255.00
		1012.2	57.0	1069.2		275853.60	0.0	0.0	0.0		0.00			66.0	0.0	66.0	16658.00	292511.60

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.: RS0028-09

Invoice Date: 10/13/08

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: 06/22/08 - 09/13/08
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	143,525.40
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	16,274.20
		=====
Subtotal Staff Hour Fees:	\$	159,799.60
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	159,800.00

REVENUE CODE: AMOUNT DUE \$ 159,800.00

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 RS0028-09
 For the Period 06/22/08 - 09/13/08
 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
2008003	08/05/08	345.5	5.5	351.0	258.00	90558.00	0.0	0.0	0.0	258.00	0.00							90558.00
2008007	08/01/08	87.6	9.5	97.1	258.00	25051.80	0.0	0.0	0.0	258.00	0.00							25051.80
2008402	08/05/08	99.9	8.3	108.2	258.00	27915.60	0.0	0.0	0.0	258.00	0.00							27915.60
												DIAB MS2	22.7	0.8	23.5	238.00	5593.00	5593.00
												DIAB MS2	41.4	0.0	41.4	258.00	10681.20	10681.20
		533.0	23.3	556.3		143525.40	0.0	0.0	0.0		0.00			64.1	0.8	64.9	16274.20	159799.60



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: AR0028-09 ✓
Invoice Date: 10/06/2008
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	10/01/2008 - 12/31/2008	1

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

Based on FY2008 Annual Fee Rate: \$4,167,000.00

Quarterly Amount Due: \$1,041,750.00

Adjustments: 0.00

Annual Fee Quarterly Amount Due: \$1,041,750.00

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: AR0028-09

Invoice Date: 10/06/2008

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$1,041,750.00

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: AR0029-09
Invoice Date: 10/06/2008
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	10/01/2008 - 12/31/2008	1

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

Based on FY2008 Annual Fee Rate: \$4,167,000.00

Quarterly Amount Due: \$1,041,750.00

Adjustments: 0.00

Annual Fee Quarterly Amount Due: \$1,041,750.00

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: AR0029-09

Invoice Date: 10/06/2008

Docket No.: 050-00323

License No.: DPR-82

Amount Due: \$1,041,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760, MAIL CODE B6AP
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0151-09
Invoice Date: 01/05/2009
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092
P.O.# 3500739507 L.I.#23

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	01/01/2009 - 03/31/2009	2

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

Based on FY2008 Annual Fee Rate: \$4,167,000.00

Quarterly Amount Due: \$1,041,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,041,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 3.000%. 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: AR0151-09

Invoice Date: 01/05/2009

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$1,041,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760, MAIL CODE B6AP
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0152-09
Invoice Date: 01/05/2009
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

P.O. # 3500739507 LI # 23

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00323 / DIABLO CANYON 2	DPR-82	01/01/2009 - 03/31/2009	2

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

Based on FY2008 Annual Fee Rate: \$4,167,000.00

Quarterly Amount Due: \$1,041,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,041,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 3.000%. 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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P.O. Box 979051
St. Louis, MO 63197-9000

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to (301) 415-5387.

Invoice Number: AR0152-09
Invoice Date: 01/05/2009
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,041,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760, MAIL CODE B6AP
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0274-09
Invoice Date: 04/06/2009
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	04/01/2009 - 06/30/2009	3

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

Based on FY2008 Annual Fee Rate: \$4,167,000.00

Quarterly Amount Due: \$1,041,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,041,750.00

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St. Louis, MO 63197-9000

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to (301) 415-5387.

Invoice Number: AR0274-09
Invoice Date: 04/06/2009
Docket No.: 050-00275
License No.: DPR-80
Amount Due: \$1,041,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760, MAIL CODE B6AP
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0275-09
Invoice Date: 04/06/2009
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	04/01/2009 - 06/30/2009	3

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

Based on FY2008 Annual Fee Rate: \$4,167,000.00

Quarterly Amount Due: \$1,041,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,041,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 3.000%. 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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P.O. Box 979051
St. Louis, MO 63197-9000

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to (301) 415-5387.

Invoice Number: AR0275-09
Invoice Date: 04/06/2009
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,041,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: DCPD REGULATORY SERVICES
PG&E DIABLO CANYON
P.O. BOX 56
AVILA BEACH, CA 93424-

Invoice Number: AR0397-09

Invoice Date: 08/10/2009

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	07/01/2009 - 09/30/2009	4

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

FY 2009 Annual Fee: \$4,625,000.00
Less Amount Billed to Date: \$3,125,250.00
Annual Fee Quarterly Amount Due: \$1,499,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 5.000%. 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.)

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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: AR0397-09

Invoice Date: 08/10/2009

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$1,499,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE



TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: DCPD REGULATORY SERVICES
PG&E DIABLO CANYON
P.O. BOX 56
AVILA BEACH, CA 93424-

Invoice Number: AR0398-09
Invoice Date: 08/10/2009
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	07/01/2009 - 09/30/2009	4

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

FY 2009 Annual Fee: \$4,625,000.00
Less Amount Billed to Date: \$3,125,250.00
Annual Fee Quarterly Amount Due: \$1,499,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 5.000%. 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:
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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: AR0398-09
Invoice Date: 08/10/2009
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,499,750.00

AMOUNT PAID: