

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.: RL0803-10

Invoice Date: 08/02/10

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: 03/28/10 - 07/03/10

DIABLO CANYON 1
DIABLO CANYON 2

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

4151.5 HRS @ \$257.00 \$ 1,066,935.50

Contract Costs: \$ 385,576.32

Project Manager: \$ 166,613.10

AMOUNT DUE \$ 1,619,125.00

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/6

Detail Line For Invoice RL0803-10
For the Period 03/28/10 - 07/03/10

| 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 | ME1644 | 67.5 | 0.3 | 257.00 | 17,424.60 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection |
| | 050-00275 | ME1778 | 6.0 | 0.0 | 257.00 | 1,542.00 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 1 - Diablo Canyon Digital Upgrade |
| | 050-00275 | ME2667 | 4.0 | 0.0 | 257.00 | 1,028.00 | 0.00 | 0.00 | / | 11/20/09 | DIABLO CANYON 1 - Diablo Canyon Cyber Security LAR |
| | 050-00275 | ME2825 | 327.9 | 65.5 | 257.00 | 101,103.80 | 0.00 | 0.00 | / | 11/23/09 | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| | 050-00275 | ME2896 | 1,278.1 | 108.0 | 257.00 | 356,227.70 | 0.00 | 0.00 | / | 11/24/09 | DIABLO CANYON 1 - License Renewal SAFETY Review |
| | 050-00275 | ME2995 | 95.5 | 0.0 | 257.00 | 24,543.50 | 0.00 | 0.00 | / | 12/14/09 | DIABLO CANYON 1 - LAR 09-06, Critical Damping Value for Cont |
| | 050-00275 | ME3018 | 12.0 | 1.0 | 257.00 | 3,341.00 | 0.00 | 0.00 | / | 12/29/09 | DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off |
| | 050-00275 | ME3346 | 16.8 | 0.5 | 257.00 | 4,446.10 | 0.00 | 0.00 | / | 02/09/10 | DIABLO CANYON 1 - Diablo Canyon Request for Clarification of |
| | 050-00275 | ME3461 | 7.0 | 2.5 | 257.00 | 2,441.50 | 0.00 | 0.00 | / | 02/24/10 | DIABLO CANYON 1 - Diablo Canyon Revision to TS 3.8.1 AC Sour |
| | 050-00275 | ME3732 | 19.5 | 0.0 | 257.00 | 5,011.50 | 0.00 | 0.00 | / | 04/09/10 | DIABLO CANYON 1 - Diablo Canyon Topical Report Diversity and |
| | 050-00275 | ME3769 | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | 01/13/10 | DIABLO CANYON 1 - Shoreline Fault Status Report |
| | 050-00275 | ME3942 | 17.0 | 2.5 | 257.00 | 5,011.50 | 0.00 | 0.00 | / | 05/17/10 | DIABLO CANYON 1 - ASME Relief Request NDE-RCS-SE-1R16 as Mod |
| | 050-00275 | ME4056 | 0.5 | 0.0 | 257.00 | 128.50 | 0.00 | 0.00 | / | 06/14/10 | DIABLO CANYON 1 - Diablo Canyon License Amendment Regarding |
| | 050-00275 | 111104 | 16.5 | 0.5 | 257.00 | 0.00 | 4,369.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| | 050-00275 | 111126A | 0.5 | 0.0 | 257.00 | 0.00 | 128.50 | 0.00 | / | / / | PM - PM ACTIVITY/RESEARCH & TEST OPERATING RX |
| | 050-00275 | 112130 | 205.4 | 25.8 | 257.00 | 0.00 | 59,418.40 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| | 050-00275 | 122122F | 66.0 | 0.0 | 257.00 | 0.00 | 16,962.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| | 050-00275 | 9A1A | 3.3 | 0.0 | 257.00 | 0.00 | 848.10 | 0.00 | / | / / | PM - GENERAL ADMINISTRATION |
| | 050-00275 | 9A1N | 1.5 | 0.0 | 257.00 | 0.00 | 385.50 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| J4152 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 29,284.50 | 2010/03 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4152 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 11,951.00 | 2010/05 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4152 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 18,947.50 | 2010/04 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4244 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 1,466.00 | 2010/05 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| J4244 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 5,119.00 | 2010/03 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| J4244 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 8,080.00 | 2010/04 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| J4287 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 5,474.00 | 2010/05 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4288 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 2,643.00 | 2010/03 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4288 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 23,803.00 | 2010/04 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4288 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 22,563.00 | 2010/05 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4382 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 15,284.28 | 2010/04 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4386 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 12,849.00 | 2010/05 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| J4386 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 5,769.00 | 2010/03 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| J4386 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 24,569.00 | 2010/04 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| J4389 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 2,235.47 | 2010/03 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| | 050-00323 | ME1645 | 58.5 | 0.7 | 257.00 | 15,214.40 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection |
| | 050-00323 | ME1779 | 3.0 | 0.0 | 257.00 | 771.00 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 2 - Diablo Canyon Digital Upgrade |
| | 050-00323 | ME2668 | 4.0 | 0.0 | 257.00 | 1,028.00 | 0.00 | 0.00 | / | 11/20/09 | DIABLO CANYON 2 - Diablo Canyon Cyber Security LAR |
| | 050-00323 | ME2826 | 322.2 | 61.5 | 257.00 | 98,610.90 | 0.00 | 0.00 | / | 11/23/09 | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| | 050-00323 | ME2897 | 1,393.2 | 94.6 | 257.00 | 382,364.60 | 0.00 | 0.00 | / | 11/24/09 | DIABLO CANYON 2 - License Renewal SAFETY Review |
| | 050-00323 | ME2996 | 95.5 | 0.0 | 257.00 | 24,543.50 | 0.00 | 0.00 | / | 12/14/09 | DIABLO CANYON 2 - LAR 09-06, Critical Damping Value for Cont |
| | 050-00323 | ME3019 | 13.0 | 1.0 | 257.00 | 3,598.00 | 0.00 | 0.00 | / | 12/29/09 | DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off |
| | 050-00323 | ME3347 | 14.7 | 0.5 | 257.00 | 3,906.40 | 0.00 | 0.00 | / | 02/09/10 | DIABLO CANYON 2 - Diablo Canyon Request for Clarification of |

Detail Line For Invoice RL0803-10
For the Period 03/28/10 - 07/03/10

| 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 | ME3462 | 7.0 | 2.5 | 257.00 | 2,441.50 | 0.00 | 0.00 | / | 02/24/10 | DIABLO CANYON 2 - Diablo Canyon Revision to TS 3.8.1 AC Sour |
| | 050-00323 | ME3733 | 17.0 | 0.0 | 257.00 | 4,369.00 | 0.00 | 0.00 | / | 04/09/10 | DIABLO CANYON 2 - Diablo Canyon Topical Report Diversity and |
| | 050-00323 | ME3770 | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | 01/13/10 | DIABLO CANYON 2 - Shoreline Fault Status Report |
| | 050-00323 | ME3995 | 26.0 | 0.0 | 257.00 | 6,682.00 | 0.00 | 0.00 | / | 05/05/10 | DIABLO CANYON 2 - Diablo Canyon RFO 15 SG 180 Day Report |
| | 050-00323 | ME4057 | 0.5 | 0.0 | 257.00 | 128.50 | 0.00 | 0.00 | / | 06/14/10 | DIABLO CANYON 2 - Diablo Canyon License Amendment Regarding |
| | 050-00323 | 111104 | 20.0 | 0.5 | 257.00 | 0.00 | 5,268.50 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| | 050-00323 | 111126A | 0.5 | 0.0 | 257.00 | 0.00 | 128.50 | 0.00 | / | / / | PM - PM ACTIVITY/RESEARCH & TEST OPERATING RX |
| | 050-00323 | 112130 | 205.0 | 26.0 | 257.00 | 0.00 | 59,367.00 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| | 050-00323 | 122122F | 70.0 | 2.0 | 257.00 | 0.00 | 18,504.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| | 050-00323 | 9A1A | 3.3 | 0.0 | 257.00 | 0.00 | 848.10 | 0.00 | / | / / | PM - GENERAL ADMINISTRATION |
| | 050-00323 | 9A1N | 1.5 | 0.0 | 257.00 | 0.00 | 385.50 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| J4152 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 18,947.50 | 2010/04 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4152 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 29,284.50 | 2010/03 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4152 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 11,951.00 | 2010/05 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4244 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 5,119.00 | 2010/03 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4244 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 8,080.00 | 2010/04 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4244 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 1,466.00 | 2010/05 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4287 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 5,474.00 | 2010/05 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4288 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 22,563.00 | 2010/05 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4288 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 2,643.00 | 2010/03 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4288 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 23,803.00 | 2010/04 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4382 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 15,284.29 | 2010/04 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4386 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 5,769.00 | 2010/03 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4386 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 24,569.00 | 2010/04 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4386 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 12,848.00 | 2010/05 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4389 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 2,235.48 | 2010/03 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4389 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 5,501.80 | 2010/04 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | 4,403.9 | 395.9 | | 1,066,935.50 | 166,613.10 | 385,576.32 | | | |

Total Invoice Cost: 1,619,125.00

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.: RL0542-10

Invoice Date: 04/26/10

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: 01/03/10 - 03/27/10

DIABLO CANYON 1
DIABLO CANYON 2

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

2546.0 HRS @ \$257.00 \$ 654,322.00

Contract Costs: \$ 48,286.00

Project Manager: \$ 505,056.40

AMOUNT DUE \$ 1,207,664.00

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 RL0542-10
For the Period 01/03/10 - 03/27/10

| 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 | ME1644 | 40.1 | 3.0 | 257.00 | 11,076.70 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection |
| | 050-00275 | 112130 | 350.9 | 71.5 | 257.00 | 0.00 | 108,556.80 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| | 050-00275 | 122122F | 56.0 | 0.0 | 257.00 | 0.00 | 14,392.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| | 050-00275 | 9A1A | 0.0 | 0.6 | 257.00 | 0.00 | 154.20 | 0.00 | / | / / | PM - GENERAL ADMINISTRATION |
| | 050-00275 | 111104 | 16.5 | 2.5 | 257.00 | 0.00 | 4,883.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| | 050-00275 | ME3505 | 16.0 | 1.5 | 257.00 | 4,497.50 | 0.00 | 0.00 | / | 03/11/10 | DIABLO CANYON 1 - Diablo Canyon Emergency TS Regarding TS 3 |
| J4152 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 11,659.50 | 2010/02 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4244 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 121.50 | 2010/02 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| J4386 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 290.00 | 2010/02 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| | 050-00275 | ME3461 | 3.0 | 1.5 | 257.00 | 1,156.50 | 0.00 | 0.00 | / | 02/24/10 | DIABLO CANYON 1 - Diablo Canyon Revision to TS 3.8.1 AC Sour |
| | 050-00275 | ME3018 | 8.0 | 1.0 | 257.00 | 2,313.00 | 0.00 | 0.00 | / | 12/29/09 | DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off |
| | 050-00275 | ME2995 | 11.5 | 0.5 | 257.00 | 3,084.00 | 0.00 | 0.00 | / | 12/14/09 | DIABLO CANYON 1 - LAR 09-06, Critical Damping Value for Cont |
| | 050-00275 | ME2903 | 6.2 | 6.0 | 257.00 | 3,135.40 | 0.00 | 0.00 | / | 12/04/09 | DIABLO CANYON 1 - Exemption from Specific 10 CFR Part 73 Ph |
| | 050-00275 | ME2896 | 343.6 | 68.3 | 257.00 | 105,858.30 | 0.00 | 0.00 | / | 11/24/09 | DIABLO CANYON 1 - License Renewal SAFETY Review |
| | 050-00275 | 9A1N | 0.9 | 0.0 | 257.00 | 0.00 | 231.30 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| | 050-00275 | 9A1E | 0.6 | 0.6 | 257.00 | 0.00 | 308.40 | 0.00 | / | / / | PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS |
| | 050-00275 | ME2667 | 1.5 | 0.0 | 257.00 | 385.50 | 0.00 | 0.00 | / | 11/20/09 | DIABLO CANYON 1 - Diablo Canyon Cyber Security LAR |
| | 050-00275 | ME1778 | 11.0 | 0.0 | 257.00 | 2,827.00 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 1 - Diablo Canyon Digital Upgrade |
| | 050-00275 | ME2825 | 64.1 | 11.0 | 257.00 | 19,300.70 | 0.00 | 0.00 | / | 11/23/09 | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| | 050-00275 | ME2896 | 343.6 | 68.3 | 257.00 | 105,858.30 | 0.00 | 0.00 | / | 11/24/09 | DIABLO CANYON 1 - License Renewal SAFETY Review |
| | 050-00275 | ME2825 | 64.1 | 11.0 | 257.00 | 19,300.70 | 0.00 | 0.00 | / | 11/23/09 | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| | 050-00275 | 122122F | 56.0 | 0.0 | 257.00 | 0.00 | 14,392.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| | 050-00275 | 111104 | 16.5 | 2.5 | 257.00 | 0.00 | 4,883.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| | 050-00275 | ME3505 | 16.0 | 1.5 | 257.00 | 4,497.50 | 0.00 | 0.00 | / | 03/11/10 | DIABLO CANYON 1 - Diablo Canyon Emergency TS Regarding TS 3 |
| | 050-00275 | ME3461 | 3.0 | 1.5 | 257.00 | 1,156.50 | 0.00 | 0.00 | / | 02/24/10 | DIABLO CANYON 1 - Diablo Canyon Revision to TS 3.8.1 AC Sour |
| | 050-00275 | ME3018 | 8.0 | 1.0 | 257.00 | 2,313.00 | 0.00 | 0.00 | / | 12/29/09 | DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off |
| | 050-00275 | ME2995 | 11.5 | 0.5 | 257.00 | 3,084.00 | 0.00 | 0.00 | / | 12/14/09 | DIABLO CANYON 1 - LAR 09-06, Critical Damping Value for Cont |
| | 050-00275 | ME1778 | 11.0 | 0.0 | 257.00 | 2,827.00 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 1 - Diablo Canyon Digital Upgrade |
| | 050-00275 | ME1644 | 40.1 | 3.0 | 257.00 | 11,076.70 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection |
| | 050-00275 | 9A1A | 0.0 | 0.6 | 257.00 | 0.00 | 154.20 | 0.00 | / | / / | PM - GENERAL ADMINISTRATION |
| | 050-00275 | 9A1E | 0.6 | 0.6 | 257.00 | 0.00 | 308.40 | 0.00 | / | / / | PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS |
| | 050-00275 | 9A1N | 0.9 | 0.0 | 257.00 | 0.00 | 231.30 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| J4152 | 050-00275 | ME2896 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 11,659.50 | 2010/02 | / / | DIABLO CANYON 1 - License Renewal SAFETY Review |
| J4244 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 121.50 | 2010/02 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| J4386 | 050-00275 | ME2825 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 290.00 | 2010/02 | / / | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| | 050-00275 | ME2903 | 6.2 | 6.0 | 257.00 | 3,135.40 | 0.00 | 0.00 | / | 12/04/09 | DIABLO CANYON 1 - Exemption from Specific 10 CFR Part 73 Ph |
| | 050-00275 | ME2667 | 1.5 | 0.0 | 257.00 | 385.50 | 0.00 | 0.00 | / | 11/20/09 | DIABLO CANYON 1 - Diablo Canyon Cyber Security LAR |
| | 050-00275 | 112130 | 350.9 | 71.5 | 257.00 | 0.00 | 108,556.80 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| | 050-00323 | ME2996 | 5.5 | 0.5 | 257.00 | 1,542.00 | 0.00 | 0.00 | / | 12/14/09 | DIABLO CANYON 2 - LAR 09-06, Critical Damping Value for Cont |
| | 050-00323 | ME2904 | 7.3 | 6.0 | 257.00 | 3,418.10 | 0.00 | 0.00 | / | 12/04/09 | DIABLO CANYON 2 - Exemption from Specific 10 CFR Part 73 Ph |
| | 050-00323 | ME2897 | 424.6 | 79.3 | 257.00 | 129,502.30 | 0.00 | 0.00 | / | 11/24/09 | DIABLO CANYON 2 - License Renewal SAFETY Review |
| | 050-00323 | ME3019 | 5.0 | 1.0 | 257.00 | 1,542.00 | 0.00 | 0.00 | / | 12/29/09 | DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off |

Detail Line For Invoice RL0542-10
For the Period 01/03/10 - 03/27/10

| 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 | ME3462 | 3.0 | 1.5 | 257.00 | 1,156.50 | 0.00 | 0.00 | / | 02/24/10 | DIABLO CANYON 2 - Diablo Canyon Revision to TS 3.8.1 AC Sour |
| | 050-00323 | ME1779 | 8.0 | 0.0 | 257.00 | 2,056.00 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 2 - Diablo Canyon Digital Upgrade |
| | 050-00323 | ME1645 | 38.9 | 3.0 | 257.00 | 10,768.30 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection |
| | 050-00323 | ME3506 | 24.0 | 0.0 | 257.00 | 6,168.00 | 0.00 | 0.00 | / | 03/11/10 | DIABLO CANYON 2 - Diablo Canyon Emergency TS Regarding TS 3 |
| | 050-00323 | 111104 | 17.0 | 2.5 | 257.00 | 0.00 | 5,011.50 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| | 050-00323 | 112130 | 335.7 | 69.6 | 257.00 | 0.00 | 104,162.10 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| | 050-00323 | 122122F | 55.0 | 0.0 | 257.00 | 0.00 | 14,135.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| | 050-00323 | 9A1A | 0.0 | 0.6 | 257.00 | 0.00 | 154.20 | 0.00 | / | / / | PM - GENERAL ADMINISTRATION |
| | 050-00323 | 9A1E | 0.6 | 0.6 | 257.00 | 0.00 | 308.40 | 0.00 | / | / / | PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS |
| | 050-00323 | 9A1N | 0.9 | 0.0 | 257.00 | 0.00 | 231.30 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| | 050-00323 | ME2668 | 1.5 | 0.0 | 257.00 | 385.50 | 0.00 | 0.00 | / | 11/20/09 | DIABLO CANYON 2 - Diablo Canyon Cyber Security LAR |
| | 050-00323 | ME2826 | 56.6 | 9.5 | 257.00 | 16,987.70 | 0.00 | 0.00 | / | 11/23/09 | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4244 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 121.50 | 2010/02 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4386 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 291.00 | 2010/02 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4152 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 11,659.50 | 2010/02 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| | 050-00323 | ME3019 | 5.0 | 1.0 | 257.00 | 1,542.00 | 0.00 | 0.00 | / | 12/29/09 | DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off |
| | 050-00323 | ME2996 | 5.5 | 0.5 | 257.00 | 1,542.00 | 0.00 | 0.00 | / | 12/14/09 | DIABLO CANYON 2 - LAR 09-06, Critical Damping Value for Cont |
| | 050-00323 | ME2904 | 7.3 | 6.0 | 257.00 | 3,418.10 | 0.00 | 0.00 | / | 12/04/09 | DIABLO CANYON 2 - Exemption from Specific 10 CFR Part 73 Ph |
| | 050-00323 | ME3462 | 3.0 | 1.5 | 257.00 | 1,156.50 | 0.00 | 0.00 | / | 02/24/10 | DIABLO CANYON 2 - Diablo Canyon Revision to TS 3.8.1 AC Sour |
| | 050-00323 | ME2668 | 1.5 | 0.0 | 257.00 | 385.50 | 0.00 | 0.00 | / | 11/20/09 | DIABLO CANYON 2 - Diablo Canyon Cyber Security LAR |
| | 050-00323 | ME1779 | 8.0 | 0.0 | 257.00 | 2,056.00 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 2 - Diablo Canyon Digital Upgrade |
| | 050-00323 | ME1645 | 38.9 | 3.0 | 257.00 | 10,768.30 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection |
| | 050-00323 | 112130 | 335.7 | 69.6 | 257.00 | 0.00 | 104,162.10 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| | 050-00323 | ME3506 | 24.0 | 0.0 | 257.00 | 6,168.00 | 0.00 | 0.00 | / | 03/11/10 | DIABLO CANYON 2 - Diablo Canyon Emergency TS Regarding TS 3 |
| | 050-00323 | 111104 | 17.0 | 2.5 | 257.00 | 0.00 | 5,011.50 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| | 050-00323 | 9A1E | 0.6 | 0.6 | 257.00 | 0.00 | 308.40 | 0.00 | / | / / | PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS |
| | 050-00323 | 122122F | 55.0 | 0.0 | 257.00 | 0.00 | 14,135.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| | 050-00323 | 9A1A | 0.0 | 0.6 | 257.00 | 0.00 | 154.20 | 0.00 | / | / / | PM - GENERAL ADMINISTRATION |
| | 050-00323 | ME2897 | 424.6 | 79.3 | 257.00 | 129,502.30 | 0.00 | 0.00 | / | 11/24/09 | DIABLO CANYON 2 - License Renewal SAFETY Review |
| | 050-00323 | ME2826 | 56.6 | 9.5 | 257.00 | 16,987.70 | 0.00 | 0.00 | / | 11/23/09 | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| J4152 | 050-00323 | ME2897 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 11,659.50 | 2010/02 | / / | DIABLO CANYON 2 - License Renewal SAFETY Review |
| J4386 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 291.00 | 2010/02 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| | 050-00323 | 9A1N | 0.9 | 0.0 | 257.00 | 0.00 | 231.30 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| J4244 | 050-00323 | ME2826 | 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 121.50 | 2010/02 | / / | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | 3,827.0 | 684.2 | | 654,322.00 | 505,056.40 | 48,286.00 | | | |

Total Invoice Cost: 1,207,664.00

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.: RL0485-10

Invoice Date: 04/26/10

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00275
050-00323

Period: 01/03/10 - 03/27/10

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

901.8 HRS @ \$257.00 \$ 231,762.60

Contract Costs: \$ 0.00

Project Manager: \$ 0.00

AMOUNT DUE \$ 231,763.00

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 RL0485-10
For the Period 01/03/10 - 03/27/10

| 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 | | 0.5 | 0.0 | 257.00 | 128.50 | 0.00 | 0.00 | / | / / | SDHEDGER - License Exam |
| | 050-00275 | | 8.0 | 0.0 | 257.00 | 2,056.00 | 0.00 | 0.00 | / | / / | SDHEDGER - License Exam |
| | 050-00275 | | 44.0 | 13.5 | 257.00 | 14,777.50 | 0.00 | 0.00 | / | / / | SDHEDGER - License Exam |
| | 050-00275 | | 9.0 | 0.0 | 257.00 | 2,313.00 | 0.00 | 0.00 | / | / / | ALPATE - License Exam |
| | 050-00275 | | 44.0 | 11.3 | 257.00 | 14,212.10 | 0.00 | 0.00 | / | / / | ALPATE - License Exam |
| | 050-00275 | | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | / / | BTLARSON - License Exam |
| | 050-00275 | | 44.0 | 19.3 | 257.00 | 16,268.10 | 0.00 | 0.00 | / | / / | BTLARSON - License Exam |
| | 050-00275 | | 3.0 | 9.0 | 257.00 | 3,084.00 | 0.00 | 0.00 | / | / / | BTLARSON - License Exam |
| | 050-00275 | | 9.0 | 0.0 | 257.00 | 2,313.00 | 0.00 | 0.00 | / | / / | ALPATE - License Exam |
| | 050-00275 | | 4.0 | 0.0 | 257.00 | 1,028.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 11.0 | 0.0 | 257.00 | 2,827.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 17.0 | 7.0 | 257.00 | 6,168.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 44.0 | 16.8 | 257.00 | 15,625.60 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 44.0 | 9.0 | 257.00 | 13,621.00 | 0.00 | 0.00 | / | / / | SMGARCHOW - License Exam |
| | 050-00275 | | 10.0 | 0.0 | 257.00 | 2,570.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 14.0 | 0.0 | 257.00 | 3,598.00 | 0.00 | 0.00 | / | / / | SDHEDGER - License Exam |
| | 050-00275 | | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | / / | SMGARCHOW - License Exam |
| | 050-00275 | | 44.0 | 9.5 | 257.00 | 13,749.50 | 0.00 | 0.00 | / | / / | CDSTEELY - License Exam |
| | 050-00275 | | 44.0 | 13.5 | 257.00 | 14,777.50 | 0.00 | 0.00 | / | / / | SDHEDGER - License Exam |
| | 050-00275 | | 4.0 | 0.0 | 257.00 | 1,028.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 11.0 | 0.0 | 257.00 | 2,827.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 0.5 | 0.0 | 257.00 | 128.50 | 0.00 | 0.00 | / | / / | SDHEDGER - License Exam |
| | 050-00275 | | 17.0 | 7.0 | 257.00 | 6,168.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | / / | BTLARSON - License Exam |
| | 050-00275 | | 44.0 | 9.0 | 257.00 | 13,621.00 | 0.00 | 0.00 | / | / / | SMGARCHOW - License Exam |
| | 050-00275 | | 44.0 | 11.3 | 257.00 | 14,212.10 | 0.00 | 0.00 | / | / / | ALPATE - License Exam |
| | 050-00275 | | 44.0 | 19.3 | 257.00 | 16,268.10 | 0.00 | 0.00 | / | / / | BTLARSON - License Exam |
| | 050-00275 | | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | / / | SMGARCHOW - License Exam |
| | 050-00275 | | 14.0 | 0.0 | 257.00 | 3,598.00 | 0.00 | 0.00 | / | / / | SDHEDGER - License Exam |
| | 050-00275 | | 8.0 | 0.0 | 257.00 | 2,056.00 | 0.00 | 0.00 | / | / / | SDHEDGER - License Exam |
| | 050-00275 | | 44.0 | 9.5 | 257.00 | 13,749.50 | 0.00 | 0.00 | / | / / | CDSTEELY - License Exam |
| | 050-00275 | | 9.0 | 0.0 | 257.00 | 2,313.00 | 0.00 | 0.00 | / | / / | ALPATE - License Exam |
| | 050-00275 | | 10.0 | 0.0 | 257.00 | 2,570.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 44.0 | 16.8 | 257.00 | 15,625.60 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 3.0 | 9.0 | 257.00 | 3,084.00 | 0.00 | 0.00 | / | / / | BTLARSON - License Exam |
| | 050-00275 | | 9.0 | 0.0 | 257.00 | 2,313.00 | 0.00 | 0.00 | / | / / | ALPATE - License Exam |
| | 050-00323 | | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | / / | SMGARCHOW - License Exam |
| | 050-00323 | | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | / / | SMGARCHOW - License Exam |
| ===== | ===== | ===== | 711.0 | 190.8 | | 231,762.60 | 0.00 | 0.00 | ===== | ===== | ===== |

Total Invoice Cost: 231,763.00

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.: RL0362-10

Invoice Date: 02/01/10

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00275
050-00323

Period: 09/27/09 - 01/02/10

DIABLO CANYON 1
DIABLO CANYON 2

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

193.6 HRS @ \$257.00 \$ 49,755.20

Contract Costs: \$ 0.00

Project Manager: \$ 111,152.50

AMOUNT DUE \$ 160,908.00

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 RL0362-10
For the Period 09/27/09 - 01/02/10

| 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 | ME0711 | 8.8 | 1.0 | 257.00 | 2,518.60 | 0.00 | 0.00 | / | 02/23/09 | DIABLO CANYON 1 - TS Interpretation Regarding 230 kV System |
| | 050-00275 | ME1644 | 16.0 | 3.5 | 257.00 | 5,011.50 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection |
| | 050-00275 | ME1778 | 4.0 | 0.0 | 257.00 | 1,028.00 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 1 - Diablo Canyon Digital Upgrade |
| | 050-00275 | ME2529 | 5.5 | 0.0 | 257.00 | 1,413.50 | 0.00 | 0.00 | / | 11/04/09 | DIABLO CANYON 1 - Diablo Canyon License Renewal Pre-Applicat |
| | 050-00275 | ME2667 | 2.5 | 0.0 | 257.00 | 642.50 | 0.00 | 0.00 | / | 11/20/09 | DIABLO CANYON 1 - Diablo Canyon Cyber Security LAR |
| | 050-00275 | ME2825 | 10.0 | 0.8 | 257.00 | 2,775.60 | 0.00 | 0.00 | / | 11/23/09 | DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV |
| | 050-00275 | ME2896 | 33.0 | 0.0 | 257.00 | 8,481.00 | 0.00 | 0.00 | / | 11/24/09 | DIABLO CANYON 1 - License Renewal SAFETY Review |
| | 050-00275 | ME2903 | 0.0 | 1.0 | 257.00 | 257.00 | 0.00 | 0.00 | / | 12/04/09 | DIABLO CANYON 1 - Exemption from Specific 10 CFR Part 73 Re |
| | 050-00275 | 111104 | 21.3 | 2.0 | 257.00 | 0.00 | 5,988.10 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| | 050-00275 | 112130 | 106.6 | 3.5 | 257.00 | 0.00 | 28,295.70 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| | 050-00275 | 122122F | 73.0 | 1.0 | 257.00 | 0.00 | 19,018.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| | 050-00275 | 9A1E | 1.3 | 0.0 | 257.00 | 0.00 | 334.10 | 0.00 | / | / / | PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS |
| | 050-00275 | 9A1N | 1.8 | 0.0 | 257.00 | 0.00 | 462.60 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| | 050-00323 | ME0712 | 11.7 | 1.0 | 257.00 | 3,263.90 | 0.00 | 0.00 | / | 02/23/09 | DIABLO CANYON 2 - TS Interpretation Regarding 230 kV System |
| | 050-00323 | ME1645 | 40.3 | 4.3 | 257.00 | 11,462.20 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection |
| | 050-00323 | ME1779 | 2.0 | 0.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 2 - Diablo Canyon Digital Upgrade |
| | 050-00323 | ME2530 | 5.5 | 0.0 | 257.00 | 1,413.50 | 0.00 | 0.00 | / | 11/04/09 | DIABLO CANYON 2 - Diablo Canyon License Renewal Pre-Applicat |
| | 050-00323 | ME2668 | 1.5 | 0.0 | 257.00 | 385.50 | 0.00 | 0.00 | / | 11/20/09 | DIABLO CANYON 2 - Diablo Canyon Cyber Security LAR |
| | 050-00323 | ME2826 | 10.0 | 0.7 | 257.00 | 2,749.90 | 0.00 | 0.00 | / | 11/23/09 | DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV |
| | 050-00323 | ME2897 | 28.5 | 0.0 | 257.00 | 7,324.50 | 0.00 | 0.00 | / | 11/24/09 | DIABLO CANYON 2 - License Renewal SAFETY Review |
| | 050-00323 | ME2904 | 0.0 | 2.0 | 257.00 | 514.00 | 0.00 | 0.00 | / | 12/04/09 | DIABLO CANYON 2 - Exemption from Specific 10 CFR Part 73 Re |
| | 050-00323 | 111104 | 23.0 | 3.0 | 257.00 | 0.00 | 6,682.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| | 050-00323 | 112130 | 106.8 | 2.6 | 257.00 | 0.00 | 28,115.80 | 0.00 | / | / / | PM - RENEWAL APPLICATION REVIEWS (H) |
| | 050-00323 | 122122F | 81.0 | 2.5 | 257.00 | 0.00 | 21,459.50 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| | 050-00323 | 9A1E | 1.3 | 0.0 | 257.00 | 0.00 | 334.10 | 0.00 | / | / / | PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS |
| | 050-00323 | 9A1N | 1.8 | 0.0 | 257.00 | 0.00 | 462.60 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | 597.2 | 28.9 | | 49,755.20 | 111,152.50 | 0.00 | | | |

Total Invoice Cost: 160,908.00

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.: RL0275-10

Invoice Date: 02/01/10

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

Period: 09/27/09 - 01/02/10

DIABLO CANYON 1

Part 55 Services - Operator Exams

| | | |
|----------------------|----|-----------|
| 101.0 HRS @ \$257.00 | \$ | 25,957.00 |
| Contract Costs: | \$ | 0.00 |
| Project Manager: | \$ | 0.00 |

AMOUNT DUE \$ 25,957.00

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 RL0275-10
For the Period 09/27/09 - 01/02/10

| 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 | | 14.0 | 0.0 | 257.00 | 3,598.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 5.0 | 0.0 | 257.00 | 1,285.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 25.0 | 0.0 | 257.00 | 6,425.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 44.0 | 6.0 | 257.00 | 12,850.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 7.0 | 0.0 | 257.00 | 1,799.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | 95.0 | 6.0 | | 25,957.00 | 0.00 | 0.00 | | | |

Total Invoice Cost: 25,957.00

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.: RL0151-10

Invoice Date: 10/26/09

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00275
050-00323

Period: 06/21/09 - 09/26/09

DIABLO CANYON 1
DIABLO CANYON 2

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

| | | |
|----------------------|----|-----------|
| 132.5 HRS @ \$257.00 | \$ | 34,052.50 |
| 136.0 HRS @ \$238.00 | \$ | 32,368.00 |
| Contract Costs: | \$ | 0.00 |
| Project Manager: | \$ | 43,067.60 |

AMOUNT DUE \$ 109,488.00

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 RL0151-10
For the Period 06/21/09 - 09/26/09

| 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 | ME0512 | | 0.5 | 0.0 | 238.00 | 119.00 | 0.00 | 0.00 | / | 04/05/09 | DIABLO CANYON 1 - 2009 Biennial Decommissioning Funding Repor |
| 050-00275 | ME0711 | | 32.3 | 2.0 | 238.00 | 8,163.40 | 0.00 | 0.00 | / | 02/23/09 | DIABLO CANYON 1 - TS Interpretation Regarding 230 kV Syste |
| 050-00275 | ME0711 | | 2.5 | 0.0 | 257.00 | 642.50 | 0.00 | 0.00 | / | 02/23/09 | DIABLO CANYON 1 - TS Interpretation Regarding 230 kV Syste |
| 050-00275 | ME1223 | | 7.0 | 2.0 | 238.00 | 2,142.00 | 0.00 | 0.00 | / | 05/09/09 | DIABLO CANYON 1 - TSTF-511 Eliminate Working Hour Restrictio |
| 050-00275 | ME1223 | | 1.0 | 0.0 | 257.00 | 257.00 | 0.00 | 0.00 | / | 05/09/09 | DIABLO CANYON 1 - TSTF-511 Eliminate Working Hour Restrictio |
| 050-00275 | ME1644 | | 28.2 | 4.0 | 238.00 | 7,663.60 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection |
| 050-00275 | ME1644 | | 2.0 | 1.0 | 257.00 | 771.00 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection |
| 050-00275 | ME1778 | | 3.8 | 1.0 | 257.00 | 1,233.60 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 1 - Diablo Canyon Digital Upgrade |
| 050-00275 | 111104 | | 20.0 | 1.5 | 238.00 | 0.00 | 5,117.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| 050-00275 | 111104 | | 11.5 | 1.5 | 257.00 | 0.00 | 3,341.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| 050-00275 | 122122F | | 31.0 | 1.0 | 238.00 | 0.00 | 7,616.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| 050-00275 | 122122F | | 19.0 | 0.0 | 257.00 | 0.00 | 4,883.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| 050-00275 | 9A1E | | 0.2 | 0.0 | 257.00 | 0.00 | 51.40 | 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 | | 0.6 | 0.0 | 257.00 | 0.00 | 154.20 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| 050-00275 | ME0512 | | 2.2 | 0.2 | 257.00 | 616.80 | 0.00 | 0.00 | / | 04/05/09 | DIABLO CANYON 1 - 2009 Biennial Decommissioning Funding Repor |
| 050-00323 | ME0513 | | 0.5 | 0.0 | 238.00 | 119.00 | 0.00 | 0.00 | / | 04/05/09 | DIABLO CANYON 2 - 2009 Biennial Decommissioning Funding Repor |
| 050-00323 | ME0712 | | 35.2 | 2.0 | 238.00 | 8,853.60 | 0.00 | 0.00 | / | 02/23/09 | DIABLO CANYON 2 - TS Interpretation Regarding 230 kV Syste |
| 050-00323 | ME0712 | | 1.5 | 0.0 | 257.00 | 385.50 | 0.00 | 0.00 | / | 02/23/09 | DIABLO CANYON 2 - TS Interpretation Regarding 230 kV Syste |
| 050-00323 | ME1224 | | 7.0 | 2.0 | 238.00 | 2,142.00 | 0.00 | 0.00 | / | 05/09/09 | DIABLO CANYON 2 - TSTF-511 Eliminate Working Hour Restrictio |
| 050-00323 | ME1224 | | 1.0 | 0.0 | 257.00 | 257.00 | 0.00 | 0.00 | / | 05/09/09 | DIABLO CANYON 2 - TSTF-511 Eliminate Working Hour Restrictio |
| 050-00323 | ME1645 | | 10.3 | 3.0 | 238.00 | 3,165.40 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection |
| 050-00323 | ME1645 | | 4.0 | 1.0 | 257.00 | 1,285.00 | 0.00 | 0.00 | / | 07/03/09 | DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection |
| 050-00323 | ME1779 | | 5.7 | 0.0 | 257.00 | 1,464.90 | 0.00 | 0.00 | / | 07/27/09 | DIABLO CANYON 2 - Diablo Canyon Digital Upgrade |
| 050-00323 | ME2153 | | 5.5 | 3.0 | 257.00 | 2,184.50 | 0.00 | 0.00 | / | 08/31/09 | DIABLO CANYON 2 - Diablo Canyon MSSV Inoperability Pre-Appli |
| 050-00323 | ME2176 | | 83.0 | 11.5 | 257.00 | 24,286.50 | 0.00 | 0.00 | / | 09/03/09 | DIABLO CANYON 2 - MSSV Emergency Amendment |
| 050-00323 | 111104 | | 20.0 | 1.5 | 238.00 | 0.00 | 5,117.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| 050-00323 | 111104 | | 14.5 | 2.5 | 257.00 | 0.00 | 4,369.00 | 0.00 | / | / / | PM - OTHER LICENSING TASKS - (H) |
| 050-00323 | 122122F | | 29.0 | 1.0 | 238.00 | 0.00 | 7,140.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| 050-00323 | 122122F | | 19.0 | 0.0 | 257.00 | 0.00 | 4,883.00 | 0.00 | / | / / | PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES |
| 050-00323 | 9A1E | | 0.2 | 0.0 | 257.00 | 0.00 | 51.40 | 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 | | 0.6 | 0.0 | 257.00 | 0.00 | 154.20 | 0.00 | / | / / | PM - FINANCIAL MANAGEMENT |
| 050-00323 | ME0513 | | 1.3 | 1.3 | 257.00 | 668.20 | 0.00 | 0.00 | / | 04/05/09 | DIABLO CANYON 2 - 2009 Biennial Decommissioning Funding Repor |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | 400.9 | 43.0 | | 66,420.50 | 43,067.60 | 0.00 | | | |

Total Invoice Cost: 109,488.00

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.: RL0061-10

Invoice Date: 10/26/09

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

Period: 06/21/09 - 09/26/09

DIABLO CANYON 1

Part 55 Services - Operator Exams

| | | |
|---------------------|----|----------|
| 11.0 HRS @ \$257.00 | \$ | 2,827.00 |
| 12.5 HRS @ \$238.00 | \$ | 2,975.00 |
| Contract Costs: | \$ | 0.00 |
| Project Manager: | \$ | 0.00 |

AMOUNT DUE \$ 5,802.00

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 RL0061-10
For the Period 06/21/09 - 09/26/09

| 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 | | 12.5 | 0.0 | 238.00 | 2,975.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| | 050-00275 | | 11.0 | 0.0 | 257.00 | 2,827.00 | 0.00 | 0.00 | / | / / | GWAPGER - License Exam |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | | | 23.5 | 0.0 | | 5,802.00 | 0.00 | 0.00 | | | |
| Total Invoice Cost: | | | 5,802.00 | | | | | | | | |

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.: RS0408-10
Invoice Date: 08/02/10
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 03/28/10 - 07/03/10
Part 50 Routine/Reactive Inspections, Investigations

| | | |
|----------------------------|----|------------|
| Routine Manpower Fees: | \$ | 122,989.50 |
| Non-Routine Manpower Fees: | \$ | 71,831.50 |
| Resident Inspector Fees: | \$ | 28,398.50 |
| | | ===== |
| Subtotal Staff Hour Fees: | \$ | 223,219.50 |
| Contract Costs: | \$ | 14,651.77 |
| Common Costs: | \$ | 0.00 |
| | | ===== |
| Total Billed Amount: | \$ | 237,871.00 |

REVENUE CODE: AMOUNT DUE \$ 237,871.00

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 RS0408-10
 For the Period 03/28/10 - 07/03/10
 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 |
|------------------|----------------|------------------|------------------|---------------------------|----------------|---------------------------|-------------------|------------------|----------------------------|----------------|------------------------------|----------|--------------|------------------|------------------|----------------------------|--------|----------------------------|-----------|
| 2009009 | 03/09/10 | 93.2 | 0.0 | 93.2 | 257.00 | 23952.40 | 272.0 | 7.5 | 279.5 | 257.00 | 71831.50 | | | | | | | | 95783.90 |
| 2009401 | 03/26/10 | 10.0 | 0.0 | 10.0 | 238.00 | 2380.00 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | | 2380.00 |
| 2009401 | 03/26/10 | 7.5 | 0.0 | 7.5 | 257.00 | 1927.50 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | | 1927.50 |
| 2010001 | 03/03/10 | 32.2 | 3.0 | 35.2 | 238.00 | 8377.60 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | | 8377.60 |
| 2010001 | 03/03/10 | 15.5 | 1.5 | 17.0 | 257.00 | 4369.00 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | | 4369.00 |
| 2010002 | 04/29/10 | 302.7 | 16.3 | 319.0 | 257.00 | 81983.00 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | | 81983.00 |
| | | | | | | | | | | | | DIAB MH8 | | 106.5 | 4.0 | 110.5 | 257.00 | 28398.50 | 28398.50 |
| | | 461.1 | 20.8 | 481.9 | | 122989.50 | 272.0 | 7.5 | 279.5 | | 71831.50 | | | 106.5 | 4.0 | 110.5 | | 28398.50 | 223219.50 |

Report Line Items For Contracts Included on Invoice RS0408-10
Docket No: 050-00323

| FIN Number | Contr. ID | Period Ending | Costs | Description |
|---------------|--------------|------------------|----------|-----------------------------------|
| ===== | ===== | ===== | ===== | ===== |
| J4076 | DOE | 201005 | 14884.87 | SPEC SUPPORT DESIGN/ENGINE INSPEC |
| J4076 | DOE | 201005 | -406.00 | SPEC SUPPORT DESIGN/ENGINE INSPEC |
| J4076 | DOE | 201005 | 172.90 | SPEC SUPPORT DESIGN/ENGINE INSPEC |
| | | | ===== | |
| | | | 14651.77 | |

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 1
ATTN:TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Invoice No.: RS0383-10
Invoice Date: 08/02/10
Docket No: 050-00275
License No: DPR-80
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 03/28/10 - 07/03/10
Part 50 Routine/Reactive Inspections, Investigations

| | | |
|----------------------------|----|------------|
| Routine Manpower Fees: | \$ | 126,764.30 |
| Non-Routine Manpower Fees: | \$ | 6,142.30 |
| Resident Inspector Fees: | \$ | 41,171.40 |
| | | ===== |
| Subtotal Staff Hour Fees: | \$ | 174,078.00 |
| Contract Costs: | \$ | 14,651.76 |
| Common Costs: | \$ | 0.00 |
| | | ===== |
| Total Billed Amount: | \$ | 188,730.00 |

REVENUE CODE: AMOUNT DUE \$ 188,730.00

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 RS0383-10
 For the Period 03/28/10 - 07/03/10
 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 |
|------------------|----------------|------------------|------------------|---------------------------|----------------|---------------------------|-------------------|------------------|----------------------------|----------------|------------------------------|--------------|-----------------|------------------|----------------------------|--------|----------------------------|-----------|
| 2009009 | 03/09/10 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | 22.3 | 1.6 | 23.9 | 257.00 | 6142.30 | | | | | | | 6142.30 |
| 2009401 | 03/26/10 | 27.0 | 1.0 | 28.0 | 238.00 | 6664.00 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 6664.00 |
| 2009401 | 03/26/10 | 18.5 | 0.5 | 19.0 | 257.00 | 4883.00 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | 4883.00 |
| 2010001 | 03/03/10 | 33.3 | 3.0 | 36.3 | 238.00 | 8639.40 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 8639.40 |
| 2010001 | 03/03/10 | 18.2 | 2.3 | 20.5 | 257.00 | 5268.50 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | 5268.50 |
| 2010002 | 04/29/10 | 382.0 | 12.2 | 394.2 | 257.00 | 101309.40 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | 101309.40 |
| | | | | | | | | | | | | DIAB MS2 | 146.7 | 13.5 | 160.2 | 257.00 | 41171.40 | 41171.40 |
| | | 479.0 | 19.0 | 498.0 | | 126764.30 | 22.3 | 1.6 | 23.9 | | 6142.30 | | 146.7 | 13.5 | 160.2 | | 41171.40 | 174078.00 |

Report Line Items For Contracts Included on Invoice RS0383-10
Docket No: 050-00275

| FIN Number | Contr. ID | Period Ending | Costs | Description |
|---------------|--------------|------------------|----------|-----------------------------------|
| ===== | ===== | ===== | ===== | ===== |
| J4076 | DOE | 201005 | -406.00 | SPEC SUPPORT DESIGN/ENGINE INSPEC |
| J4076 | DOE | 201005 | 172.90 | SPEC SUPPORT DESIGN/ENGINE INSPEC |
| J4076 | DOE | 201005 | 14884.86 | SPEC SUPPORT DESIGN/ENGINE INSPEC |
| | | | ===== | |
| | | | 14651.76 | |

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.: RS0288-10
Invoice Date: 04/26/10
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 01/03/10 - 03/27/10
Part 50 Routine/Reactive Inspections, Investigations

| | | |
|----------------------------|----|------------|
| Routine Manpower Fees: | \$ | 221,083.90 |
| Non-Routine Manpower Fees: | \$ | 6,125.40 |
| Resident Inspector Fees: | \$ | 21,716.50 |
| | | ===== |
| Subtotal Staff Hour Fees: | \$ | 248,925.80 |
| Contract Costs: | \$ | 0.00 |
| Common Costs: | \$ | 0.00 |
| | | ===== |
| Total Billed Amount: | \$ | 248,926.00 |

REVENUE CODE: AMOUNT DUE \$ 248,926.00

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 RS0288-10
 For the Period 01/03/10 - 03/27/10
 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 |
|------------------|----------------|------------------|------------------|---------------------------|----------------|---------------------------|-------------------|------------------|----------------------------|----------------|------------------------------|--------------|-----------------|------------------|----------------------------|--------|----------------------------|-----------|
| 2009005 | 02/03/10 | 641.5 | 56.9 | 698.4 | 257.00 | 179488.80 | 6.5 | 0.0 | 6.5 | 257.00 | 1670.50 | | | | | | | 181159.30 |
| 2009501 | 01/26/10 | 3.4 | 0.0 | 3.4 | 238.00 | 809.20 | 6.3 | 0.0 | 6.3 | 238.00 | 1499.40 | | | | | | | 2308.60 |
| 2009501 | 01/26/10 | 23.6 | 3.0 | 26.6 | 257.00 | 6836.20 | 11.5 | 0.0 | 11.5 | 257.00 | 2955.50 | | | | | | | 9791.70 |
| 2010402 | 02/18/10 | 114.5 | 17.6 | 132.1 | 257.00 | 33949.70 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | 33949.70 |
| | | | | | | | | | | | | DIAB MH8 | 84.5 | 0.0 | 84.5 | 257.00 | 21716.50 | 21716.50 |
| | | 783.0 | 77.5 | 860.5 | | 221083.90 | 24.3 | 0.0 | 24.3 | | 6125.40 | | 84.5 | 0.0 | 84.5 | | 21716.50 | 248925.80 |

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.: RS0262-10

Invoice Date: 04/26/10

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: 01/03/10 - 03/27/10
Part 50 Routine/Reactive Inspections, Investigations

| | | |
|----------------------------|----|------------|
| Routine Manpower Fees: | \$ | 135,967.50 |
| Non-Routine Manpower Fees: | \$ | 4,431.10 |
| Resident Inspector Fees: | \$ | 16,370.90 |
| | | ===== |
| Subtotal Staff Hour Fees: | \$ | 156,769.50 |
| Contract Costs: | \$ | 0.00 |
| Common Costs: | \$ | 0.00 |
| | | ===== |
| Total Billed Amount: | \$ | 156,770.00 |

REVENUE CODE: AMOUNT DUE \$ 156,770.00

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 10:38:01

Page Number: 1

Report Line Items For Hours Included on Invoice RS0262-10
For the Period 01/03/10 - 03/27/10
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 | | | Total | | Resident | | Totals |
|------------------|----------------|------------------|------------------|---------------------------|----------------|---------------------------|-------------------|------------------|----------------------------|----------------|------------------------------|------|------|-------|------------------|-------------------|----------|----------------|-----------|
| | | | | | | | | | | | | Site | Init | Hours | Non-Reg Hours | Resident Hours | Rate | Fees Amount | |
| 2009005 | 02/03/10 | 329.0 | 15.7 | 344.7 | 257.00 | 88587.90 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | | 88587.90 |
| 2009501 | 01/26/10 | 6.0 | 0.0 | 6.0 | 238.00 | 1428.00 | 6.2 | 0.0 | 6.2 | 238.00 | 1475.60 | | | | | | | | 2903.60 |
| 2009501 | 01/26/10 | 24.4 | 3.0 | 27.4 | 257.00 | 7041.80 | 11.5 | 0.0 | 11.5 | 257.00 | 2955.50 | | | | | | | | 9997.30 |
| 2010402 | 02/18/10 | 133.5 | 17.9 | 151.4 | 257.00 | 38909.80 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | | 38909.80 |
| | | | | | | | | | | | | DIAB | MS2 | 63.7 | 0.0 | 63.7 | 257.00 | 16370.90 | 16370.90 |
| | | ===== | ===== | ===== | | ===== | ===== | ===== | ===== | | ===== | | | ===== | ===== | ===== | | ===== | ===== |
| | | 492.9 | 36.6 | 529.5 | | 135967.50 | 17.7 | 0.0 | 17.7 | | 4431.10 | | | 63.7 | 0.0 | 63.7 | | 16370.90 | 156769.50 |

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

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference Invoice no.) and mail to:

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

Invoice No.: RS0171-10

Invoice Date: 02/01/10

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: 09/27/09 - 01/02/10
Part 50 Routine/Reactive Inspections, Investigations

| | |
|-------------------------------|------------|
| Routine Manpower Fees: \$ | 118,390.40 |
| Non-Routine Manpower Fees: \$ | 0.00 |
| Resident Inspector Fees: \$ | 26,214.00 |
| | ===== |
| Subtotal Staff Hour Fees: \$ | 144,604.40 |
| Contract Costs: \$ | 0.00 |
| Common Costs: \$ | 0.00 |
| | ===== |
| Total Billed Amount: \$ | 144,604.00 |

REVENUE CODE: AMOUNT DUE \$ 144,604.00

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 RS0171-10
 For the Period 09/27/09 - 01/02/10
 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 |
|------------------|----------------|------------------|------------------|---------------------------|----------------|---------------------------|-------------------|------------------|----------------------------|----------------|------------------------------|--------------|-----------------|------------------|----------------------------|--------|----------------------------|-----------|
| 2009008 | 09/10/09 | 344.8 | 41.2 | 386.0 | 238.00 | 91868.00 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 91868.00 |
| 2009008 | 09/10/09 | 9.5 | 0.0 | 9.5 | 257.00 | 2441.50 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | 2441.50 |
| 2009403 | 11/25/09 | 86.5 | 7.2 | 93.7 | 257.00 | 24080.90 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | 24080.90 |
| | | | | | | | | | | | | DIAB MH8 | 102.0 | 0.0 | 102.0 | 257.00 | 26214.00 | 26214.00 |
| | | 440.8 | 48.4 | 489.2 | | 118390.40 | 0.0 | 0.0 | 0.0 | | 0.00 | | 102.0 | 0.0 | 102.0 | | 26214.00 | 144604.40 |

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.: RS0146-10

Invoice Date: 02/01/10

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: 09/27/09 - 01/02/10
Part 50 Routine/Reactive Inspections, Investigations

| | |
|-------------------------------|------------|
| Routine Manpower Fees: \$ | 226,580.70 |
| Non-Routine Manpower Fees: \$ | 0.00 |
| Resident Inspector Fees: \$ | 12,438.80 |
| | ===== |
| Subtotal Staff Hour Fees: \$ | 239,019.50 |
| Contract Costs: \$ | 0.00 |
| Common Costs: \$ | 0.00 |
| | ===== |
| Total Billed Amount: \$ | 239,020.00 |

REVENUE CODE: AMOUNT DUE \$ 239,020.00

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 RS0146-10
For the Period 09/27/09 - 01/02/10
Docket No: 050-00275

| Report Number | Report Sent | Routine Hours | Non-Reg Hours | Total | | Routine | | NonRtine | | Total | | NonRoutine | | Site | Insp Init | Regular Hours | Non-Reg Hours | Total | | Resident | | Totals |
|------------------|----------------|------------------|------------------|------------------|----------------|----------------|-------------------|------------------|-------------------|----------------|----------------|-------------------|-------|-------|--------------|------------------|------------------|----------------|--------|----------|-----------|--------|
| | | | | Routine Hours | Hourly Rate | Fees Amount | NonRtine Hours | Non-Reg Hours | NonRtine Hours | Hourly Rate | Fees Amount | Resident Hours | Rate | | | | | Fees Amount | | | | |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| 2009004 | 10/27/09 | 212.0 | 8.8 | 220.8 | 238.00 | 52550.40 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | | | | 52550.40 | |
| 2009004 | 10/27/09 | 203.6 | 4.0 | 207.6 | 257.00 | 53353.20 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | | | | 53353.20 | |
| 2009008 | 09/10/09 | 345.2 | 50.3 | 395.5 | 238.00 | 94129.00 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | | | | 94129.00 | |
| 2009008 | 09/10/09 | 9.5 | 0.0 | 9.5 | 257.00 | 2441.50 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | | | | 2441.50 | |
| 2009403 | 11/25/09 | 86.5 | 7.3 | 93.8 | 257.00 | 24106.60 | 0.0 | 0.0 | 0.0 | 257.00 | 0.00 | | | | | | | | | | 24106.60 | |
| | | | | | | | | | | | | | DIAB | MS2 | | 48.4 | 0.0 | 48.4 | 257.00 | 12438.80 | 12438.80 | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | 856.8 | 70.4 | 927.2 | | 226580.70 | 0.0 | 0.0 | 0.0 | | 0.00 | | | | | 48.4 | 0.0 | 48.4 | | 12438.80 | 239019.50 | |

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

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference Invoice no.) and mail to:

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

Invoice No.: RS0056-10

Invoice Date: 10/26/09

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: 06/21/09 - 09/26/09
Part 50 Routine/Reactive Inspections, Investigations

| | |
|-------------------------------|------------|
| Routine Manpower Fees: \$ | 109,908.40 |
| Non-Routine Manpower Fees: \$ | 0.00 |
| Resident Inspector Fees: \$ | 15,773.50 |
| | ===== |
| Subtotal Staff Hour Fees: \$ | 125,681.90 |
| Contract Costs: \$ | 0.00 |
| Common Costs: \$ | 0.00 |
| | ===== |
| Total Billed Amount: \$ | 125,682.00 |

REVENUE CODE: AMOUNT DUE \$ 125,682.00

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 RS0056-10
 For the Period 06/21/09 - 09/26/09
 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 |
|------------------|----------------|------------------|------------------|---------------------------|----------------|---------------------------|-------------------|------------------|----------------------------|----------------|------------------------------|--------------|-----------------|------------------|----------------------------|--------|----------------------------|-----------|
| 2009003 | 08/05/09 | 385.3 | 37.0 | 422.3 | 238.00 | 100507.40 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 100507.40 |
| 2009007 | 08/10/09 | 36.5 | 3.0 | 39.5 | 238.00 | 9401.00 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 9401.00 |
| | | | | | | | | | | | | DIAB MH8 | 35.5 | 0.0 | 35.5 | 238.00 | 8449.00 | 8449.00 |
| | | | | | | | | | | | | DIAB MH8 | 28.5 | 0.0 | 28.5 | 257.00 | 7324.50 | 7324.50 |
| | | 421.8 | 40.0 | 461.8 | | 109908.40 | 0.0 | 0.0 | 0.0 | | 0.00 | | 64.0 | 0.0 | 64.0 | | 15773.50 | 125681.90 |

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.: RS0029-10

Invoice Date: 10/26/09

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: 06/21/09 - 09/26/09
Part 50 Routine/Reactive Inspections, Investigations

| | | |
|----------------------------|----|------------|
| Routine Manpower Fees: | \$ | 232,097.60 |
| Non-Routine Manpower Fees: | \$ | 0.00 |
| Resident Inspector Fees: | \$ | 13,252.10 |
| | | ===== |
| Subtotal Staff Hour Fees: | \$ | 245,349.70 |
| | | |
| Contract Costs: | \$ | 0.00 |
| | | |
| Common Costs: | \$ | 0.00 |
| | | ===== |
| Total Billed Amount: | \$ | 245,350.00 |

REVENUE CODE: AMOUNT DUE \$ 245,350.00

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 10:37:31

Page Number: 1

Report Line Items For Hours Included on Invoice RS0029-10
 For the Period 06/21/09 - 09/26/09
 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 |
|------------------|----------------|------------------|------------------|---------------------------|----------------|---------------------------|-------------------|------------------|----------------------------|----------------|------------------------------|--------------|-----------------|------------------|----------------------------|--------|----------------------------|-----------|
| 2009003 | 08/05/09 | 450.3 | 37.8 | 488.1 | 238.00 | 116167.80 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 116167.80 |
| 2009006 | 07/20/09 | 72.5 | 0.0 | 72.5 | 238.00 | 17255.00 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 17255.00 |
| 2009007 | 08/10/09 | 353.8 | 60.8 | 414.6 | 238.00 | 98674.80 | 0.0 | 0.0 | 0.0 | 238.00 | 0.00 | | | | | | | 98674.80 |
| | | | | | | | | | | | | DIAB MS2 | 37.0 | 0.0 | 37.0 | 238.00 | 8806.00 | 8806.00 |
| | | | | | | | | | | | | DIAB MS2 | 17.3 | 0.0 | 17.3 | 257.00 | 4446.10 | 4446.10 |
| | | 876.6 | 98.6 | 975.2 | | 232097.60 | 0.0 | 0.0 | 0.0 | | 0.00 | | 54.3 | 0.0 | 54.3 | | 13252.10 | 245349.70 |



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: AR0028-10
Invoice Date: 10/05/2009
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 | 10/01/2009 - 12/31/2009 | 1 |

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

Based on FY2009 Annual Fee Rate: \$4,625,000.00

Quarterly Amount Due: \$1,156,250.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,156,250.00

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: AR0028-10

Invoice Date: 10/05/2009

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$1,156,250.00

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: AR0029-10 ✓
Invoice Date: 10/05/2009
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 | 10/01/2009 - 12/31/2009 | 1 |

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

Based on FY2009 Annual Fee Rate: \$4,625,000.00

Quarterly Amount Due: \$1,156,250.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,156,250.00

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: AR0029-10
Invoice Date: 10/05/2009
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,156,250.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE



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

Invoice Number: AR0151-10
Invoice Date: 01/05/2010
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 | 01/01/2010 - 03/31/2010 | 2 |

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

Based on FY2009 Annual Fee Rate: \$4,625,000.00

Quarterly Amount Due: \$1,156,250.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,156,250.00

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: AR0151-10

Invoice Date: 01/05/2010

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$1,156,250.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

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

✓
Invoice Number: AR0152-10
Invoice Date: 01/05/2010
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 | 01/01/2010 - 03/31/2010 | 2 |

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

Based on FY2009 Annual Fee Rate: \$4,625,000.00

Quarterly Amount Due: \$1,156,250.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,156,250.00

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: AR0152-10
Invoice Date: 01/05/2010
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,156,250.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

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

Invoice Number: AR0274-10
Invoice Date: 04/05/2010
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 | 04/01/2010 - 06/30/2010 | 3 |

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

Based on FY2009 Annual Fee Rate: \$4,625,000.00

Quarterly Amount Due: \$1,156,250.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,156,250.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 1.000%. 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: AR0274-10

Invoice Date: 04/05/2010

Docket No.: 050-00275

License No.: DPR-80

Amount Due: \$1,156,250.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

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

Invoice Number: AR0275-10
Invoice Date: 04/05/2010
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 | 04/01/2010 - 06/30/2010 | 3 |

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

Based on FY2009 Annual Fee Rate: \$4,625,000.00

Quarterly Amount Due: \$1,156,250.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$1,156,250.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 1.000%. 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: AR0275-10
Invoice Date: 04/05/2010
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,156,250.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

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

Invoice Number: AR0397-10
Invoice Date: 08/16/2010
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 | 07/01/2010 - 09/30/2010 | 4 |

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

FY 2010 Annual Fee: \$4,784,000.00
Less Amount Billed to Date: \$3,468,750.00

Annual Fee Quarterly Amount Due: \$1,315,250.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 1.000%. 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: AR0397-10
Invoice Date: 08/16/2010
Docket No.: 050-00275
License No.: DPR-80
Amount Due: \$1,315,250.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

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

Invoice Number: AR0398-10
Invoice Date: 08/16/2010
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 | 07/01/2010 - 09/30/2010 | 4 |

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

FY 2010 Annual Fee: \$4,784,000.00
Less Amount Billed to Date: \$3,468,750.00

Annual Fee Quarterly Amount Due: \$1,315,250.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 1.000%. 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: AR0398-10
Invoice Date: 08/16/2010
Docket No.: 050-00323
License No.: DPR-82
Amount Due: \$1,315,250.00

AMOUNT PAID: