

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.: RL0123-11

Invoice Date: 10/25/10

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: 07/04/10 - 09/25/10

DIABLO CANYON 1
DIABLO CANYON 2

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

974.5 HRS @ \$259.00	\$	252,395.50
2410.0 HRS @ \$257.00	\$	619,370.00
Contract Costs:	\$	199,322.38
Project Manager:	\$	36,340.20

AMOUNT DUE \$ 1,107,428.00

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/7

Detail Line For Invoice RL0123-11
For the Period 07/04/10 - 09/25/10

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	18.0	0.0	257.00	4,626.00	0.00	0.00	/	07/03/09	DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection
	050-00275	ME1644	1.0	0.0	259.00	259.00	0.00	0.00	/	07/03/09	DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection
	050-00275	ME2667	0.5	0.0	257.00	128.50	0.00	0.00	/	11/20/09	DIABLO CANYON 1 - Diablo Canyon Cyber Security LAR
	050-00275	ME2825	87.6	3.8	257.00	23,489.80	0.00	0.00	/	11/23/09	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
	050-00275	ME2825	42.0	0.8	259.00	11,085.20	0.00	0.00	/	11/23/09	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
	050-00275	ME2896	997.4	46.0	257.00	268,153.80	0.00	0.00	/	11/24/09	DIABLO CANYON 1 - License Renewal SAFETY Review
	050-00275	ME2896	399.5	10.1	259.00	106,086.40	0.00	0.00	/	11/24/09	DIABLO CANYON 1 - License Renewal SAFETY Review
	050-00275	ME2995	16.5	0.0	257.00	4,240.50	0.00	0.00	/	12/14/09	DIABLO CANYON 1 - LAR 09-06, Critical Damping Value for Cont
	050-00275	ME3018	10.5	0.0	257.00	2,698.50	0.00	0.00	/	12/29/09	DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off
	050-00275	ME3018	23.0	0.0	259.00	5,957.00	0.00	0.00	/	12/29/09	DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off
	050-00275	ME3942	3.0	0.0	257.00	771.00	0.00	0.00	/	05/17/10	DIABLO CANYON 1 - ASME Relief Request NDE-RCS-SE-1R16 as Mod
	050-00275	ME4056	67.0	1.3	257.00	17,553.10	0.00	0.00	/	06/14/10	DIABLO CANYON 1 - Diablo Canyon License Amendment Regarding
	050-00275	ME4056	25.1	1.3	259.00	6,837.60	0.00	0.00	/	06/14/10	DIABLO CANYON 1 - Diablo Canyon License Amendment Regarding
	050-00275	ME4290	3.0	0.0	257.00	771.00	0.00	0.00	/	07/22/10	DIABLO CANYON 1 - Request for Approval of Diablo Canyon plan
	050-00275	111104	4.0	0.0	259.00	0.00	1,036.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	111126A	4.5	0.0	257.00	0.00	1,156.50	0.00	/	/ /	PM - PM ACTIVITY/RESEARCH & TEST OPERATING RX
	050-00275	122122F	38.5	0.0	257.00	0.00	9,894.50	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00275	122122F	20.0	0.0	259.00	0.00	5,180.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00275	9A1E	0.6	0.0	257.00	0.00	154.20	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	0.6	0.0	257.00	0.00	154.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	9A1N	0.3	0.0	259.00	0.00	77.70	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
J4152	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	65.00	2010/07	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4152	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	746.00	2010/06	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4244	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	-675.00	2010/06	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
J4244	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	-1,203.00	2010/08	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
J4244	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	1,264.00	2010/07	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
J4287	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	7,058.50	2010/06	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4287	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	1,902.50	2010/08	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4287	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	494.50	2010/07	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4288	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	1,591.00	2010/08	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4288	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	2,653.00	2010/07	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4288	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	8,851.00	2010/06	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4382	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	6,344.29	2010/07	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4382	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	6,130.01	2010/08	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4382	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	18,738.56	2010/06	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4386	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	-1,163.00	2010/08	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
J4386	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	9,288.00	2010/07	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
J4386	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	18,997.00	2010/06	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
J4480	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	17,240.00	2010/08	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
	050-00323	ME1645	18.0	0.0	257.00	4,626.00	0.00	0.00	/	07/03/09	DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection
	050-00323	ME1645	1.0	0.0	259.00	259.00	0.00	0.00	/	07/03/09	DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection
	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

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For the Period 07/04/10 - 09/25/10

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=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00323	ME2826	83.1	3.7	257.00	22,307.60	0.00	0.00	/	11/23/09	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
	050-00323	ME2826	38.9	1.7	259.00	10,515.40	0.00	0.00	/	11/23/09	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
	050-00323	ME2897	877.2	46.9	257.00	237,493.70	0.00	0.00	/	11/24/09	DIABLO CANYON 2 - License Renewal SAFETY Review
	050-00323	ME2897	363.3	12.2	259.00	97,254.50	0.00	0.00	/	11/24/09	DIABLO CANYON 2 - License Renewal SAFETY Review
	050-00323	ME2996	16.0	0.0	257.00	4,112.00	0.00	0.00	/	12/14/09	DIABLO CANYON 2 - LAR 09-06, Critical Damping Value for Cont
	050-00323	ME3019	13.5	0.0	257.00	3,469.50	0.00	0.00	/	12/29/09	DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off
	050-00323	ME3019	5.0	0.0	259.00	1,295.00	0.00	0.00	/	12/29/09	DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off
	050-00323	ME3995	22.3	0.0	257.00	5,731.10	0.00	0.00	/	05/05/10	DIABLO CANYON 2 - Diablo Canyon RFO 15 SG 180 Day Report
	050-00323	ME3995	20.5	0.0	259.00	5,309.50	0.00	0.00	/	05/05/10	DIABLO CANYON 2 - Diablo Canyon RFO 15 SG 180 Day Report
	050-00323	ME4057	69.0	1.2	257.00	18,041.40	0.00	0.00	/	06/14/10	DIABLO CANYON 2 - Diablo Canyon License Amendment Regarding
	050-00323	ME4057	22.9	1.2	259.00	6,241.90	0.00	0.00	/	06/14/10	DIABLO CANYON 2 - Diablo Canyon License Amendment Regarding
	050-00323	ME4291	3.0	0.0	257.00	771.00	0.00	0.00	/	07/22/10	DIABLO CANYON 2 - Request for Approval of Diablo Canyon plan
	050-00323	ME4577	5.0	0.0	259.00	1,295.00	0.00	0.00	/	08/12/10	DIABLO CANYON 2 - RR NDE-RCS-SE-2R16 CC N-695
	050-00323	111104	1.0	0.0	257.00	0.00	257.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	111104	7.0	0.0	259.00	0.00	1,813.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	111126A	4.5	0.0	257.00	0.00	1,156.50	0.00	/	/ /	PM - PM ACTIVITY/RESEARCH & TEST OPERATING RX
	050-00323	122122F	38.5	0.0	257.00	0.00	9,894.50	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00323	122122F	20.0	0.0	259.00	0.00	5,180.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00323	9A1R	0.6	0.0	257.00	0.00	154.20	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	0.6	0.0	257.00	0.00	154.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	9A1N	0.3	0.0	259.00	0.00	77.70	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
J4152	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	65.00	2010/07	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4152	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	746.00	2010/06	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4244	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	-675.00	2010/06	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4244	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	1,264.00	2010/07	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4244	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	-1,203.00	2010/08	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4287	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	7,058.50	2010/06	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4287	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	1,902.50	2010/08	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4287	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	494.50	2010/07	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4288	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	1,590.00	2010/08	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4288	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	8,851.00	2010/06	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4288	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	2,652.00	2010/07	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4382	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	18,738.56	2010/06	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4382	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	6,344.29	2010/07	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4382	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	6,130.00	2010/08	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4386	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	18,997.00	2010/06	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4386	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	9,287.00	2010/07	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4386	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	-1,163.00	2010/08	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4389	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	1,654.83	2010/06	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4389	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	437.12	2010/07	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4389	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	588.72	2010/08	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4480	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	17,240.00	2010/08	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			3,395.3	130.2		871,765.50	36,340.20	199,322.38			

Total Invoice Cost: 1,107,428.00

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

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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.: RS0062-11
Invoice Date: 10/25/10
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

Period: 07/04/10 - 09/25/10
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	948,749.90
Non-Routine Manpower Fees:	\$	7,536.10
Resident Inspector Fees:	\$	27,523.50
		=====
Subtotal Staff Hour Fees:	\$	983,809.50
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	983,810.00

REVENUE CODE: AMOUNT DUE \$ 983,810.00

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 RS0062-11
 For the Period 07/04/10 - 09/25/10
 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 Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2009004	08/20/10	250.9	13.7	264.6	238.00	62974.80	0.0	0.0	0.0	238.00	0.00							62974.80
2009004	08/20/10	269.9	10.3	280.2	257.00	72011.40	0.0	0.0	0.0	257.00	0.00							72011.40
2010003	08/20/10	424.0	18.3	442.3	257.00	113671.10	0.0	0.0	0.0	257.00	0.00							113671.10
2010004	08/20/10	169.7	4.0	173.7	257.00	44640.90	0.0	0.0	0.0	257.00	0.00							44640.90
2010004	08/20/10	95.4	6.2	101.6	259.00	26314.40	0.0	0.0	0.0	259.00	0.00							26314.40
2010006	08/20/10	458.9	76.3	535.2	257.00	137546.40	0.0	0.0	0.0	257.00	0.00							137546.40
2010006	08/20/10	6.0	1.0	7.0	259.00	1813.00	0.0	0.0	0.0	259.00	0.00							1813.00
2010007	08/20/10	523.6	85.6	609.2	257.00	156564.40	0.0	0.0	0.0	257.00	0.00							156564.40
2010008	08/20/10	225.5	6.5	232.0	257.00	59624.00	0.0	0.0	0.0	257.00	0.00							59624.00
2010008	08/20/10	133.5	10.2	143.7	259.00	37218.30	0.0	0.0	0.0	259.00	0.00							37218.30
2010201	08/20/10	567.1	161.2	728.3	257.00	187173.10	2.0	0.0	2.0	257.00	514.00							187687.10
2010201	08/20/10	17.0	0.0	17.0	259.00	4403.00	0.0	0.0	0.0	259.00	0.00							4403.00
2010401	08/20/10	2.0	0.0	2.0	257.00	514.00	0.0	0.0	0.0	257.00	0.00							514.00
2010403	08/20/10	75.8	5.0	80.8	257.00	20765.60	0.0	0.0	0.0	257.00	0.00							20765.60
2010501	08/20/10	51.3	7.0	58.3	257.00	14983.10	23.6	0.7	24.3	257.00	6245.10							21228.20
2010501	08/20/10	0.0	0.0	0.0	259.00	0.00	2.8	0.2	3.0	259.00	777.00							777.00
2011001	08/20/10	30.7	1.0	31.7	257.00	8146.90	0.0	0.0	0.0	257.00	0.00							8146.90
2011401	08/20/10	1.5	0.0	1.5	257.00	385.50	0.0	0.0	0.0	257.00	0.00							385.50
												DIAB MH8	30.0	0.0	30.0	257.00	7710.00	7710.00
												DIAB MH8	74.5	2.0	76.5	259.00	19813.50	19813.50
		3302.8	406.3	3709.1		948749.90	28.4	0.9	29.3		7536.10		104.5	2.0	106.5		27523.50	983809.50

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St. Louis, MO 63197-9000

Invoice No.: RS0036-11

Invoice Date: 10/25/10

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: 07/04/10 - 09/25/10
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	967,303.30
Non-Routine Manpower Fees:	\$	8,307.70
Resident Inspector Fees:	\$	18,343.90
		=====
Subtotal Staff Hour Fees:	\$	993,954.90
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	993,955.00

REVENUE CODE: AMOUNT DUE \$ 993,955.00

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 RS0036-11
For the Period 07/04/10 - 09/25/10
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
2010003	08/20/10	469.8	18.5	488.3	257.00	125493.10	0.0	0.0	0.0	257.00	0.00							125493.10
2010004	08/20/10	214.8	6.0	220.8	257.00	56745.60	0.0	0.0	0.0	257.00	0.00							56745.60
2010004	08/20/10	130.6	5.3	135.9	259.00	35198.10	0.0	0.0	0.0	259.00	0.00							35198.10
2010005	08/20/10	8.0	0.0	8.0	257.00	2056.00	0.0	0.0	0.0	257.00	0.00							2056.00
2010005	08/20/10	14.0	0.0	14.0	259.00	3626.00	0.0	0.0	0.0	259.00	0.00							3626.00
2010006	08/20/10	471.9	73.7	545.6	257.00	140219.20	0.0	0.0	0.0	257.00	0.00							140219.20
2010006	08/20/10	6.0	1.0	7.0	259.00	1813.00	0.0	0.0	0.0	259.00	0.00							1813.00
2010007	08/20/10	676.8	93.9	770.7	257.00	198069.90	0.0	0.0	0.0	257.00	0.00							198069.90
2010008	08/20/10	245.5	7.5	253.0	257.00	65021.00	0.0	0.0	0.0	257.00	0.00							65021.00
2010008	08/20/10	214.0	11.3	225.3	259.00	58352.70	0.0	0.0	0.0	259.00	0.00							58352.70
2010201	08/20/10	670.4	203.5	873.9	257.00	224592.30	2.0	0.0	2.0	257.00	514.00							225106.30
2010201	08/20/10	18.0	0.0	18.0	259.00	4662.00	0.0	0.0	0.0	259.00	0.00							4662.00
2010401	08/20/10	3.5	0.5	4.0	257.00	1028.00	0.0	0.0	0.0	257.00	0.00							1028.00
2010403	08/20/10	73.5	11.3	84.8	257.00	21793.60	0.0	0.0	0.0	257.00	0.00							21793.60
2010501	08/20/10	54.8	8.3	63.1	257.00	16216.70	26.2	0.8	27.0	257.00	6939.00							23155.70
2010501	08/20/10	0.0	0.0	0.0	259.00	0.00	3.0	0.3	3.3	259.00	854.70							854.70
2011001	08/20/10	40.3	2.0	42.3	257.00	10871.10	0.0	0.0	0.0	257.00	0.00							10871.10
2011401	08/20/10	4.5	0.0	4.5	257.00	1156.50	0.0	0.0	0.0	257.00	0.00							1156.50
2011401	08/20/10	1.5	0.0	1.5	259.00	388.50	0.0	0.0	0.0	259.00	0.00							388.50
												DIAB MS2	34.5	1.0	35.5	257.00	9123.50	9123.50
												DIAB MS2	32.8	2.8	35.6	259.00	9220.40	9220.40
		3317.9	442.8	3760.7		967303.30	31.2	1.1	32.3		8307.70			67.3	3.8	71.1	18343.90	993954.90



Quarter Period:
Cost Accumulated through:

10/01/2010 - 09/30/2011
12/18/2010

Vendor:

Pacific Gas & Electric Co.
 ATTN: DCPD REGULATORY SERVICES
 MANAGER - REGULATORY SERVICES
 P.O. BOX 56
 AVILA BEACH, CA 93424

Remit To:

Office of the Chief Financial Officer
 U.S. Nuclear Regulatory Commission
 P.O. Box 979051
 St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-1787	Feb 11, 2011	Mar 13, 2011	\$560,369.81	05000275
LFB 11-1814	Feb 11, 2011	Mar 13, 2011	\$389,212.25	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-0040	CL RS0062-11	Nov 5, 2010	NR	\$983,810.00	
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$1,159,000.00	05000323
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$37,000.00	05000323
CL 11-1215	CL 11-1160	Feb 22, 2011	NR	\$1,159,000.00	05000275
CL 11-1215	CL 11-1160	Feb 22, 2011	NR	\$37,000.00	05000275
CL 11-1216	CL 11-1190	Feb 22, 2011	NR	\$1,159,000.00	05000323
CL 11-1216	CL 11-1190	Feb 22, 2011	NR	\$37,000.00	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
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If there are any questions, contact (301) 415-7554. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:**Docket #: 05000275****License #: DPR-80****PART 170:**

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non- Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
TAC Details								
ME2896	DIABLO CANYON 1 - License Renewal SAFETY Review	Dec 4, 2010	609.75	26.25	\$259.00	\$164,724.00	\$0.00	\$164,724.00
ME3018	DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off	Dec 18, 2010	20.0	0.0	\$259.00	\$5,180.00	\$0.00	\$5,180.00
ME5033	DIABLO CANYON 1 - Pre- Application Meeting for Seismic Licens	Dec 4, 2010	16.5	2.25	\$259.00	\$4,856.25	\$0.00	\$4,856.25
ME4290	DIABLO CANYON 1 - Request for Approval of Diablo Canyon plan	Oct 23, 2010	1.5	0.0	\$259.00	\$388.50	\$0.00	\$388.50
ME2825	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV	Dec 18, 2010	170.75	6.0	\$259.00	\$45,778.25	\$0.00	\$45,778.25
ME1644	DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection	Dec 18, 2010	10.5	0.0	\$259.00	\$2,719.50	\$0.00	\$2,719.50
MD7094	DIABLO CANYON 1 - Plant Project Manager (10CFR170)	Dec 18, 2010	99.75	8.0	\$259.00	\$27,907.25	\$0.00	\$27,907.25
X02471	INITIAL EXAM - UNIT 1 - DC (07/2011)	Dec 18, 2010	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
ME4924	DIABLO CANYON 1 - Reactor Vessel Material Surveillance Capsu	Nov 20, 2010	22.5	0.0	\$259.00	\$5,827.50	\$0.00	\$5,827.50
Adjustments								
No Adjustments Found								
Total TAC Due for Docket:			952.25	42.5		\$257,640.25	\$0.00	\$257,640.25

Billing Details:**Inspection Report Details**

2010004/05000275	2010004/05000275	Oct 23, 2010	21.25	0.0	\$259.00	\$5,503.75	\$0.00	\$5,503.75
2011001/05000275	2011001/05000275	Nov 20, 2010	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
2010005/05000275	2010005/05000275	Dec 4, 2010	920.25	115.0	\$259.00	\$268,129.75	\$0.00	\$268,129.75
2010008/05000275	2010008/05000275	Nov 20, 2010	62.0	3.5	\$259.00	\$16,964.50	\$0.00	\$16,964.50

Adjustments

No Adjustments Found

Total IR Due for Docket:			1004.5	118.5		\$290,857.00	\$0.00	\$290,857.00
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PM / SRI Allocated Overhead Hours:

	Dec 18, 2010	44.84	1.0	\$259.00	\$11,872.56		\$11,872.56
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Total for PM / SRI Due for Docket:							\$11,872.56
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TOTAL PART 170:							\$560,369.81
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Total for License/Docket:							\$560,369.81
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Billing Details:**Docket #:** 05000323**License #:** DPR-82**PART 170:**

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non- Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
TAC Details								
ME3019	DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off	Dec 18, 2010	19.5	0.5	\$259.00	\$5,180.00	\$0.00	\$5,180.00
ME4291	DIABLO CANYON 2 - Request for Approval of Diablo Canyon plan	Oct 23, 2010	1.5	0.0	\$259.00	\$388.50	\$0.00	\$388.50
ME4577	DIABLO CANYON 2 - RR NDE-RCS-SE-2R16 CC N- 695	Dec 18, 2010	32.0	1.5	\$259.00	\$8,676.50	\$0.00	\$8,676.50
ME1645	DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection	Dec 18, 2010	10.5	0.0	\$259.00	\$2,719.50	\$0.00	\$2,719.50
ME3995	DIABLO CANYON 2 - Diablo Canyon RFO 15 SG 180 Day Report	Nov 20, 2010	8.0	0.0	\$259.00	\$2,072.00	\$0.00	\$2,072.00
MD7095	DIABLO CANYON 2 - Plant Project Manager (10CFR170)	Dec 18, 2010	99.5	7.5	\$259.00	\$27,713.00	\$0.00	\$27,713.00
ME2826	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV	Dec 18, 2010	165.0	8.5	\$259.00	\$44,936.50	\$0.00	\$44,936.50
ME2897	DIABLO CANYON 2 - License Renewal SAFETY Review	Dec 18, 2010	586.75	31.0	\$259.00	\$159,997.25	\$0.00	\$159,997.25
X02472	INITIAL EXAM - UNIT 2 - DC (07/2011)	Dec 18, 2010	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
ME5034	DIABLO CANYON 2 - Pre- Application Meeting for Seismic Licens	Dec 18, 2010	16.5	2.25	\$259.00	\$4,856.25	\$0.00	\$4,856.25

Adjustments

Billing Details:**Adjustments**

ME2897	DIABLO CANYON 2 - License Renewal SAFETY Review	Sep 25, 2010	0.0	-0.75	\$259.00	(\$194.25)		(\$194.25)
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No Adjustments Found

Total TAC Due for Docket:			940.25	50.5		\$256,604.25	\$0.00	\$256,604.25
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Inspection Report Details

2010008/05000323	2010008/05000323	Nov 20, 2010	66.0	1.0	\$259.00	\$17,353.00	\$0.00	\$17,353.00
2010005/05000323	2010005/05000323	Dec 18, 2010	414.25	8.75	\$259.00	\$109,557.00	\$0.00	\$109,557.00
2011001/05000323	2011001/05000323	Nov 20, 2010	0.5	0.0	\$259.00	\$129.50	\$0.00	\$129.50
2010004/05000323	2010004/05000323	Oct 23, 2010	19.5	2.0	\$259.00	\$5,568.50	\$0.00	\$5,568.50

Adjustments

No Adjustments Found

Total IR Due for Docket:			500.25	11.75		\$132,608.00	\$0.00	\$132,608.00
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TOTAL PART 170:								\$389,212.25
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Total for License/Docket:								\$389,212.25
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Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-1787	Mar 13, 2011	\$560,369.81	05000275	
LFB 11-1814	Mar 13, 2011	\$389,212.25	05000323	
				\$949,582.06



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

10/01/2010 - 09/30/2011
03/26/2011

Vendor:

Pacific Gas & Electric Co.
ATTN: DCPD REGULATORY SERVICES
MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-3915	May 23, 2011	Jun 22, 2011	\$497,515.69	05000275
LFB 11-3943	May 23, 2011	Jun 22, 2011	\$484,200.50	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-0040	CL RS0062-11	Nov 5, 2010	NR	\$983,810.00	
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$1,159,000.00	05000323
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$37,000.00	05000323
CL 11-1215	CL 11-1160	Feb 22, 2011	NR	\$1,159,000.00	05000275
CL 11-1215	CL 11-1160	Feb 22, 2011	NR	\$37,000.00	05000275
CL 11-1216	CL 11-1190	Feb 22, 2011	NR	\$1,159,000.00	05000323
CL 11-1216	CL 11-1190	Feb 22, 2011	NR	\$37,000.00	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-1693	CL 11-1814	Mar 22, 2011	NR	\$389,212.25	05000323
CL 11-2319	CL 11-1787	May 3, 2011	NR	\$559,895.83	05000275
CR 11-0543	CR 11-2925	May 17, 2011	WO	\$0.00	05000275
CR 11-0543	CR 11-2925	May 17, 2011	WO	\$0.00	05000275
CR 11-0545	CR 11-2955	May 17, 2011	WO	\$0.00	05000323
CR 11-0545	CR 11-2955	May 17, 2011	WO	\$0.00	05000323
CL 11-2372		May 19, 2011	AI	\$69,370.56	05000275
CL 11-2372	CL 11-2925	May 19, 2011	NR	\$37,000.00	05000275
CL 11-2372	CL 11-2925	May 19, 2011	NR	\$1,159,000.00	05000275
CL 11-2374		May 19, 2011	AI	\$54,454.75	05000323
CL 11-2374	CL 11-2955	May 19, 2011	NR	\$1,159,000.00	05000323
CL 11-2374	CL 11-2955	May 19, 2011	NR	\$37,000.00	05000323

If there are any questions, contact (301) 415-7554. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Docket:	(Multiple Items)	Hourly Rate: \$259			
TAC/IR Number	TAC/IR Name	Payperiod End Date	Regular / Non- Regular Hours	Total Hours	Total Costs
2010005/05000275	2010005/05000275	01-JAN-11	NONREG	6	\$1,554.00
			REG	62.5	\$16,187.50
		15-JAN-11	REG	17	\$4,403.00
		29-JAN-11	REG	1	\$259.00
2010005/05000323	2010005/05000323	01-JAN-11	NONREG	1	\$259.00
			REG	44.75	\$11,590.25
		15-JAN-11	REG	15	\$3,885.00
		29-JAN-11	REG	1	\$259.00
2010501/05000275	2010501/05000275	01-JAN-11	REG	0.25	\$64.75
2011001/05000275	2011001/05000275	12-FEB-11	REG	4.75	\$1,230.25
		15-JAN-11	REG	28	\$7,252.00
		26-FEB-11	REG	0.5	\$129.50
		29-JAN-11	REG	7.75	\$2,007.25
2011001/05000323	2011001/05000323	12-FEB-11	REG	4.75	\$1,230.25
		15-JAN-11	REG	25.25	\$6,539.75
		26-FEB-11	REG	0.5	\$129.50
		29-JAN-11	REG	7.75	\$2,007.25
2011002/05000275	2011002/05000275	12-FEB-11	NONREG	2.5	\$647.50
			REG	111.5	\$28,878.50
		12-MAR-11	NONREG	4.5	\$1,165.50
			REG	93.5	\$24,216.50
		15-JAN-11	NONREG	2.5	\$647.50
			REG	59.75	\$15,475.25
		26-FEB-11	NONREG	1.5	\$388.50
			REG	85.25	\$22,079.75
		26-MAR-11	NONREG	3.5	\$906.50
			REG	91.75	\$23,763.25
2011002/05000323	2011002/05000323	29-JAN-11	NONREG	9.5	\$2,460.50
			REG	86.25	\$22,338.75
		12-FEB-11	NONREG	2.25	\$582.75
			REG	100.75	\$26,094.25
		12-MAR-11	NONREG	4.75	\$1,230.25
			REG	95	\$24,605.00
		15-JAN-11	NONREG	4.5	\$1,165.50
			REG	54.5	\$14,115.50
		26-FEB-11	NONREG	1.5	\$388.50
			REG	69.5	\$18,000.50
2011003/05000275	2011003/05000275	26-MAR-11	NONREG	3.5	\$906.50
			REG	96	\$24,864.00
2011201/05000275	2011201/05000275	29-JAN-11	NONREG	7.5	\$1,942.50
			REG	88.75	\$22,986.25
		29-JAN-11	NONREG	1	\$259.00
2011201/05000275	2011201/05000275	12-FEB-11	REG	4.5	\$1,165.50
		12-MAR-11	NONREG	31.75	\$8,223.25
			REG	141.75	\$36,713.25

2011201/05000275	2011201/05000275	26-FEB-11	REG	12.5	\$3,237.50
		26-MAR-11	REG	33.5	\$8,676.50
2011201/05000323	2011201/05000323	12-FEB-11	REG	4.25	\$1,100.75
		12-MAR-11	NONREG	32.25	\$8,352.75
			REG	140.25	\$36,324.75
		26-FEB-11	REG	12.5	\$3,237.50
		26-MAR-11	REG	33.5	\$8,676.50
2011401/05000275	2011401/05000275	26-MAR-11	REG	2	\$518.00
2011401/05000323	2011401/05000323	26-MAR-11	REG	2	\$518.00
2011402/05000275	2011402/05000275	12-MAR-11	NONREG	18.5	\$4,791.50
			REG	64.5	\$16,705.50
		26-FEB-11	REG	21.75	\$5,633.25
		26-MAR-11	REG	13.5	\$3,496.50
2011402/05000323	2011402/05000323	12-MAR-11	NONREG	18.5	\$4,791.50
			REG	60.5	\$15,669.50
		26-FEB-11	REG	18.5	\$4,791.50
		26-MAR-11	REG	13.5	\$3,496.50
2011404/05000275	2011404/05000275	12-MAR-11	REG	4	\$1,036.00
2011404/05000323	2011404/05000323	12-MAR-11	REG	2	\$518.00
2011405/05000275	2011405/05000275	12-FEB-11	REG	6.5	\$1,683.50
		12-MAR-11	REG	11.5	\$2,978.50
		26-FEB-11	REG	21.5	\$5,568.50
		26-MAR-11	REG	19.5	\$5,050.50
2011405/05000323	2011405/05000323	12-MAR-11	REG	11.5	\$2,978.50
		26-MAR-11	REG	6	\$1,554.00
2011501/05000275	2011501/05000275	12-FEB-11	REG	0.25	\$64.75
		12-MAR-11	NONREG	1.25	\$323.75
			REG	7.5	\$1,942.50
		29-JAN-11	REG	4	\$1,036.00
2011501/05000323	2011501/05000323	12-MAR-11	NONREG	1.25	\$323.75
			REG	7.25	\$1,877.75
		29-JAN-11	REG	4	\$1,036.00
D92375	DIABLO CANYON UNIT 2 REQUEST FOR EXEMPTION 10CFR73.5	26-MAR-11	REG	2	\$518.00
D92376	DIABLO CANYON UNIT 1 REQUEST FOR EXEMPTION-10CFR73.5	26-MAR-11	REG	2	\$518.00
MD7094	DIABLO CANYON 1 - Plant Project Manager (10CFR170)	01-JAN-11	REG	5.25	\$1,359.75
		12-FEB-11	REG	10.25	\$2,654.75
		12-MAR-11	REG	10	\$2,590.00
		15-JAN-11	REG	10.75	\$2,784.25
		26-FEB-11	REG	7.75	\$2,007.25
		26-MAR-11	NONREG	3.75	\$971.25
			REG	13.75	\$3,561.25
		29-JAN-11	NONREG	0.25	\$64.75
MD7095	DIABLO CANYON 2 - Plant Project Manager (10CFR170)		REG	7	\$1,813.00
		01-JAN-11	REG	5.25	\$1,359.75
		12-FEB-11	REG	10.25	\$2,654.75
		12-MAR-11	REG	10	\$2,590.00
		15-JAN-11	REG	10.75	\$2,784.25
		26-FEB-11	REG	7.75	\$2,007.25

MD7095	DIABLO CANYON 2 - Plant Project Manager (10CFR170)	26-MAR-11	NONREG	3.5	\$906.50
			REG	14.25	\$3,690.75
		29-JAN-11	NONREG	0.25	\$64.75
			REG	7	\$1,813.00
ME1644	DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection	01-JAN-11	REG	2	\$518.00
		15-JAN-11	REG	3.75	\$971.25
		29-JAN-11	REG	3	\$777.00
ME1645	DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection	01-JAN-11	REG	2	\$518.00
		15-JAN-11	REG	3.75	\$971.25
		29-JAN-11	REG	3	\$777.00
ME2825	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV	01-JAN-11	REG	21.5	\$5,568.50
		12-FEB-11	NONREG	1	\$259.00
			REG	27.75	\$7,187.25
		12-MAR-11	NONREG	0.75	\$194.25
			REG	21.25	\$5,503.75
		15-JAN-11	NONREG	1	\$259.00
			REG	20.25	\$5,244.75
		26-FEB-11	NONREG	0.5	\$129.50
			REG	36	\$9,324.00
		26-MAR-11	NONREG	3.5	\$906.50
			REG	41.25	\$10,683.75
		29-JAN-11	NONREG	5	\$1,295.00
ME2826	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV		REG	29	\$7,511.00
		01-JAN-11	REG	22	\$5,698.00
		12-FEB-11	NONREG	1	\$259.00
			REG	27.5	\$7,122.50
		12-MAR-11	NONREG	0.75	\$194.25
			REG	21.25	\$5,503.75
		15-JAN-11	NONREG	1	\$259.00
			REG	20	\$5,180.00
		26-FEB-11	REG	35.75	\$9,259.25
		26-MAR-11	NONREG	3.5	\$906.50
			REG	41	\$10,619.00
		29-JAN-11	NONREG	5.25	\$1,359.75
ME2896	DIABLO CANYON 1 - License Renewal SAFETY Review		REG	29	\$7,511.00
		01-JAN-11	NONREG	8.75	\$2,266.25
			REG	72	\$18,648.00
		12-FEB-11	NONREG	2.75	\$712.25
			REG	193.5	\$50,116.50
		12-MAR-11	REG	67.25	\$17,417.75
		15-JAN-11	NONREG	13.25	\$3,431.75
			REG	63.5	\$16,446.50
		18-DEC-10	REG	2	\$518.00
		26-FEB-11	REG	45.25	\$11,719.75
		26-MAR-11	REG	48.5	\$12,561.50
		29-JAN-11	REG	53.25	\$13,791.75
ME2897	DIABLO CANYON 2 - License Renewal SAFETY Review	01-JAN-11	NONREG	10.25	\$2,654.75
			REG	67.75	\$17,547.25

ME2897	DIABLO CANYON 2 - License Renewal SAFETY Review	12-FEB-11	NONREG	3	\$777.00
			REG	202	\$52,318.00
		12-MAR-11	REG	67	\$17,353.00
		15-JAN-11	NONREG	12.25	\$3,172.75
			REG	70.75	\$18,324.25
		18-DEC-10	REG	2	\$518.00
		26-FEB-11	REG	46.25	\$11,978.75
		26-MAR-11	REG	48.5	\$12,561.50
ME3018	DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off	29-JAN-11	REG	58	\$15,022.00
		01-JAN-11	REG	1.5	\$388.50
		12-FEB-11	REG	1	\$259.00
		12-MAR-11	REG	25.25	\$6,539.75
		15-JAN-11	REG	5.25	\$1,359.75
		26-FEB-11	REG	2.75	\$712.25
		26-MAR-11	NONREG	1	\$259.00
			REG	3	\$777.00
ME3019	DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off	29-JAN-11	REG	1	\$259.00
		01-JAN-11	REG	2	\$518.00
		12-FEB-11	REG	1	\$259.00
		12-MAR-11	REG	7.25	\$1,877.75
		15-JAN-11	REG	5.25	\$1,359.75
		26-FEB-11	REG	2.75	\$712.25
		26-MAR-11	NONREG	1	\$259.00
			REG	3	\$777.00
ME3995	DIABLO CANYON 2 - Diablo Canyon RFO 15 SG 180 Day Report	29-JAN-11	REG	1	\$259.00
		12-FEB-11	REG	1	\$259.00
ME4290	DIABLO CANYON 1 - Request for Approval of Diablo Canyon plan	12-MAR-11	REG	3.25	\$841.75
		01-JAN-11	REG	0.5	\$129.50
		12-MAR-11	REG	1	\$259.00
		15-JAN-11	REG	1.5	\$388.50
		29-JAN-11	REG	0.5	\$129.50
ME4291	DIABLO CANYON 2 - Request for Approval of Diablo Canyon plan	01-JAN-11	REG	0.5	\$129.50
		12-MAR-11	REG	1	\$259.00
		15-JAN-11	REG	1.5	\$388.50
		29-JAN-11	REG	0.5	\$129.50
ME4577	DIABLO CANYON 2 - RR NDE-RCS-SE-2R16 CC N-695	01-JAN-11	REG	0.5	\$129.50
		12-FEB-11	REG	5	\$1,295.00
		12-MAR-11	NONREG	0.5	\$129.50
			REG	5.5	\$1,424.50
		15-JAN-11	REG	4	\$1,036.00
		26-FEB-11	NONREG	0.5	\$129.50
			REG	3	\$777.00
		26-MAR-11	REG	1	\$259.00
ME5033	DIABLO CANYON 1 - Pre-Application Meeting for Seismic Licens	29-JAN-11	REG	1	\$259.00
		01-JAN-11	NONREG	0.25	\$64.75
			REG	2.25	\$582.75
		12-FEB-11	NONREG	1.5	\$388.50
			REG	2.5	\$647.50
		12-MAR-11	REG	2.5	\$647.50

ME5033	DIABLO CANYON 1 - Pre-Application Meeting for Seismic Licens	15-JAN-11	REG	5.5	\$1,424.50
		26-FEB-11	NONREG	1.5	\$388.50
			REG	3.5	\$906.50
		26-MAR-11	NONREG	1	\$259.00
			REG	3	\$777.00
		29-JAN-11	NONREG	0.5	\$129.50
ME5034	DIABLO CANYON 2 - Pre-Application Meeting for Seismic Licens		REG	9	\$2,331.00
		01-JAN-11	NONREG	0.25	\$64.75
			REG	2.25	\$582.75
		12-FEB-11	NONREG	1.5	\$388.50
			REG	2.5	\$647.50
		12-MAR-11	REG	2.5	\$647.50
		15-JAN-11	REG	5.5	\$1,424.50
		26-FEB-11	NONREG	2	\$518.00
			REG	3.5	\$906.50
		26-MAR-11	NONREG	1	\$259.00
ME5352	DIABLO CANYON 1 - Pre-application for Review of Physical Sec		REG	3	\$777.00
		29-JAN-11	NONREG	0.75	\$194.25
			REG	8.5	\$2,201.50
		12-FEB-11	REG	1.5	\$388.50
ME5353	DIABLO CANYON 2 - Pre-application for Review of Physical Sec	26-FEB-11	REG	1	\$259.00
		26-MAR-11	REG	1	\$259.00
		12-FEB-11	REG	1.5	\$388.50
ME5713	DIABLO CANYON 1 - TS 3.7.1 MSSV License Amendment Request	26-FEB-11	REG	1	\$259.00
		26-MAR-11	REG	1	\$259.00
		12-MAR-11	REG	1.75	\$453.25
		26-FEB-11	REG	1.5	\$388.50
ME5714	DIABLO CANYON 2 - TS 3.7.1 MSSV License Amendment Request	26-MAR-11	NONREG	1.5	\$388.50
			REG	8	\$2,072.00
		12-MAR-11	REG	1.75	\$453.25
		26-FEB-11	REG	1.5	\$388.50
ME5894	DIABLO CANYON 1 - Request for Exemption from Specific 10 CFR	26-MAR-11	REG	4	\$1,036.00
ME5895	DIABLO CANYON 2 - Request for Exemption from Specific 10 CFR	26-MAR-11	REG	0.5	\$129.50
S00285	DIABLO CANYON UNIT 1 LICENSE RENEWAL (DOCKET NO. 05000275)	26-MAR-11	REG	0.5	\$129.50
		12-FEB-11	REG	32.5	\$8,417.50
		12-MAR-11	REG	18	\$4,662.00
		15-JAN-11	REG	9.5	\$2,460.50
		26-FEB-11	REG	4	\$1,036.00
		26-MAR-11	REG	14.5	\$3,755.50
S00286	DIABLO CANYON UNIT 2 LICENSE RENEWAL (DOCKET NO. 05000323)	29-JAN-11	REG	21.5	\$5,568.50
		12-FEB-11	REG	32.5	\$8,417.50
		12-MAR-11	REG	18	\$4,662.00
		15-JAN-11	REG	9.5	\$2,460.50
		26-FEB-11	REG	4	\$1,036.00
		26-MAR-11	REG	14.5	\$3,755.50
X02471	INITIAL EXAM - UNIT 1 - DC (07/2011)	29-JAN-11	REG	22	\$5,698.00
		12-FEB-11	REG	1	\$259.00
		12-MAR-11	REG	0.5	\$129.50

X02471	INITIAL EXAM - UNIT 1 - DC (07/2011)	15-JAN-11	REG	9.5	\$2,460.50
		26-FEB-11	REG	1	\$259.00
		26-MAR-11	REG	1	\$259.00
X02472	INITIAL EXAM - UNIT 2 - DC (07/2011)	12-FEB-11	REG	2.5	\$647.50
		12-MAR-11	REG	0.5	\$129.50
		15-JAN-11	REG	7.5	\$1,942.50
		26-MAR-11	REG	1	\$259.00
(blank)	ADVANCE PAYMENT	(blank)	(blank)		(\$123,825.31)
PM / SRI	Allocated Overhead Hours	01-JAN-11	REG	1.25	\$323.75
		12-FEB-11	REG	0.25	\$64.75
		12-MAR-11	REG	4.5	\$1,165.50
		15-JAN-11	REG	1.5	\$388.50
		26-FEB-11	REG	0.25	\$64.75
		26-MAR-11	REG	10.5	\$2,719.50
		29-JAN-11	REG	4.25	\$1,100.75
Grand Total				4268.5	\$981,716.19

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-3915	Jun 22, 2011	\$497,515.69	05000275	
LFB 11-3943	Jun 22, 2011	\$484,200.50	05000323	
				\$981,716.19



U.S. NRC

United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

10/01/2010 - 09/30/2011
06/04/2011

Vendor:

Pacific Gas & Electric Co.
C/O PG&E CORPORATION
ATTN: DIRECTOR, INSURANCE
ONE MARKET, SPEAR TOWER, SUITE 2400
SAN FRANCISCO, CA 94105

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-4424	Jun 21, 2011	Jul 21, 2011	\$2,654.52	05000275
LFB 11-4431	Jun 21, 2011	Jul 21, 2011	\$2,565.99	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-0040	CL RS0062-11	Nov 5, 2010	NR	\$983,810.00	
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$1,159,000.00	05000323
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$37,000.00	05000323
CL 11-1215	CL 11-1160	Feb 22, 2011	NR	\$1,159,000.00	05000275
CL 11-1215	CL 11-1160	Feb 22, 2011	NR	\$37,000.00	05000275
CL 11-1216	CL 11-1190	Feb 22, 2011	NR	\$1,159,000.00	05000323
CL 11-1216	CL 11-1190	Feb 22, 2011	NR	\$37,000.00	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-1693	CL 11-1814	Mar 22, 2011	NR	\$389,212.25	05000323
CR 11-0543	CR 11-2925	May 17, 2011	WO	\$0.00	05000275
CR 11-0543	CR 11-2925	May 17, 2011	WO	\$0.00	05000275
CR 11-0545	CR 11-2955	May 17, 2011	WO	\$0.00	05000323
CR 11-0545	CR 11-2955	May 17, 2011	WO	\$0.00	05000323
CL 11-2372		May 19, 2011	AI	\$69,370.56	05000275
CL 11-2372	CL 11-2925	May 19, 2011	NR	\$37,000.00	05000275
CL 11-2372	CL 11-2925	May 19, 2011	NR	\$1,159,000.00	05000275
CL 11-2374		May 19, 2011	AI	\$54,454.75	05000323
CL 11-2374	CL 11-2955	May 19, 2011	NR	\$1,159,000.00	05000323
CL 11-2374	CL 11-2955	May 19, 2011	NR	\$37,000.00	05000323
CR 11-0769	CR 11-1787	Jun 6, 2011	WO	\$0.00	05000275
CL 11-2319	CL 11-1787	Jun 6, 2011	NR	\$560,369.81	05000275

If there are any questions, contact (301) 415-7554. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

DOCKET (Multiple Items)			
PART 170 Contract Costs			
TAC IR	TAC/IR Name	Payment Period End Date	Total
ME2897	DIABLO CANYON 2 - License Renewal SAFETY Review	01/10/2011	\$57.97
ME2896	DIABLO CANYON 1 - License Renewal SAFETY Review	03/18/2011	\$29.51
		04/13/2011	\$59.01
		05/11/2011	\$49.69
ME2896	DIABLO CANYON 1 - License Renewal SAFETY Review	11/05/2010	\$2,458.34
		01/10/2011	\$57.97
ME2897	DIABLO CANYON 2 - License Renewal SAFETY Review	05/11/2011	\$49.68
ME2897	DIABLO CANYON 2 - License Renewal SAFETY Review	11/05/2010	\$2,458.34
Grand Total			\$5,220.51

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-4424	Jul 21, 2011	\$2,654.52	05000275	
LFB 11-4431	Jul 21, 2011	\$2,565.99	05000323	
				\$5,220.51



Quarter Period:
Cost Accumulated through:

10/01/2010 - 09/30/2011
12/31/2010

Vendor:

Pacific Gas & Electric Co.
ATTN: DCPD REGULATORY SERVICES
MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-0232	Dec 23, 2010	Jan 22, 2011	\$1,196,000.00	05000275

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-0039	CL RS0036-11	Nov 5, 2010	NR	\$993,955.00	
CR 11-0122	CR RL0123-11	Nov 10, 2010	NR	\$1,107,428.00	

If there are any questions, contact (301) 415-7338. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Payment is due immediately. Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual percentage rate of 1%. Please remember to reference the invoice number on the remittance.

Billing Details:

Docket #: 05000275

License #: DPR-80

PART 170:

Part 171:

Annual Fees:	LFB 11-0232	Jan 22, 2011	<u>SPRD</u>	\$37,000.00
Annual Fees:	LFB 11-0232	Jan 22, 2011	<u>OPWR</u>	\$1,159,000.00
TOTAL PART 171:				\$1,196,000.00

Total for License/Docket: **\$1,196,000.00**

Remittance Information:

Remit To: Office of the Chief Financial Officer

U.S. Nuclear Regulatory Commission

P.O. Box 979051

St. Louis, MO 63197

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-0232	Jan 22, 2011	\$1,196,000.00	05000275	\$1,196,000.00



U.S.NRC

United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

10/01/2010 - 09/30/2011
12/31/2010

Vendor:

Pacific Gas & Electric Co.
ATTN: DCPD REGULATORY SERVICES
MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-0260	Dec 23, 2010	Jan 22, 2011	\$1,196,000.00	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-0040	CL RS0062-11	Nov 5, 2010	NR	\$983,810.00	

If there are any questions, contact (301) 415-7338. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Payment is due immediately. Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual percentage rate of 1%. Please remember to reference the invoice number on the remittance.

Billing Details:

Docket #: **05000323**

License #: **DPR-82**

PART 170:

Part 171:

Annual Fees:	LFB 11-0260	Jan 22, 2011	<u>SPRD</u>	\$37,000.00
Annual Fees:	LFB 11-0260	Jan 22, 2011	<u>OPWR</u>	\$1,159,000.00
TOTAL PART 171:				\$1,196,000.00

Total for License/Docket: **\$1,196,000.00**



Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-0260	Jan 22, 2011	\$1,196,000.00	05000323	
				\$1,196,000.00



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

10/01/2010 - 09/30/2011
03/31/2011

Vendor:

Pacific Gas & Electric Co.
ATTN: DCPD REGULATORY SERVICES
MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-1160	Jan 27, 2011	Feb 26, 2011	\$1,196,000.00	05000275
LFB 11-1190	Jan 27, 2011	Feb 26, 2011	\$1,196,000.00	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-0040	CL RS0062-11	Nov 5, 2010	NR	\$983,810.00	
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$1,159,000.00	05000323
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$37,000.00	05000323

If there are any questions, contact (301) 415-7338. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Payment is due immediately. Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual percentage rate of 1%. Please

remember to reference the invoice number on the remittance.

Billing Details:

Docket #: 05000275 **License #:** DPR-80

PART 170:

Part 171:

Annual Fees:	LFB 11-1160	Feb 26, 2011	<u>OPWR</u>	\$1,159,000.00
Annual Fees:	LFB 11-1160	Feb 26, 2011	<u>SPRD</u>	\$37,000.00

TOTAL PART 171: **\$1,196,000.00**

Total for License/Docket: **\$1,207,872.56**

Billing Details:

Docket #: 05000323

License #: DPR-82

PART 170:

Part 171:

Annual Fees:	LFB 11-1190	Feb 26, 2011	<u>OPWR</u>	\$1,159,000.00
Annual Fees:	LFB 11-1190	Feb 26, 2011	<u>SPRD</u>	\$37,000.00
TOTAL PART 171:				\$1,196,000.00

Total for License/Docket: **\$1,196,000.00**

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-1160	Feb 26, 2011	\$1,196,000.00	05000275	
LFB 11-1190	Feb 26, 2011	\$1,196,000.00	05000323	
				\$2,392,000.00



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

10/01/2010 - 09/30/2011
09/30/2011

Vendor:

Pacific Gas & Electric Co.
ATTN: DCPD REGULATORY SERVICES
MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-2925	Apr 5, 2011	May 4, 2011	\$1,196,000.00	05000275
LFB 11-2955	Apr 5, 2011	May 4, 2011	\$1,196,000.00	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-0040	CL RS0062-11	Nov 5, 2010	NR	\$983,810.00	
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$1,159,000.00	05000323
CR ACH110114	CR 11-0260	Jan 14, 2011	NR	\$37,000.00	05000323
CL 11-1215	CL 11-1160	Feb 22, 2011	NR	\$1,159,000.00	05000275
CL 11-1215	CL 11-1160	Feb 22, 2011	NR	\$37,000.00	05000275
CL 11-1216	CL 11-1190	Feb 22, 2011	NR	\$1,159,000.00	05000323
CL 11-1216	CL 11-1190	Feb 22, 2011	NR	\$37,000.00	05000323

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CL 11-1693	CL 11-1814	Mar 22, 2011	NR	\$389,212.25	05000323

If there are any questions, contact (301) 415-7554. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:

Docket #: **05000275**

License #: **DPR-80**

PART 170:

Part 171:

Annual Fees:	LFB 11-2925	May 4, 2011	<u>SPRD</u>	\$37,000.00
Annual Fees:	LFB 11-2925	May 4, 2011	<u>OPWR</u>	\$1,159,000.00
TOTAL PART 171:				\$1,196,000.00

Total for License/Docket: **\$1,265,370.56**

Billing Details:

Docket #: 05000323

License #: DPR-82

PART 170:

Part 171:

Annual Fees:	LFB 11-2955	May 4, 2011	<u>SPRD</u>	\$37,000.00
Annual Fees:	LFB 11-2955	May 4, 2011	<u>OPWR</u>	\$1,159,000.00
TOTAL PART 171:				\$1,196,000.00

Total for License/Docket: \$1,250,454.75

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-2925	May 4, 2011	\$1,196,000.00	05000275	
LFB 11-2955	May 4, 2011	\$1,196,000.00	05000323	
				\$2,392,000.00