

Sum of Amount		Fiscal Year											
Docket	Docket Name	2012	2013	2014	2015	2016	2017	2018	2019	2020	Grand Total		
05000206	San Onofre 1			\$ 612		\$ 10,318	66		\$ 36,644		\$ 47,640		
05000361	San Onofre 2	\$ 1,076,907	\$ 772,832	\$ 149,168	\$ 167,748	\$ 104,202	\$ 74,872	\$ 122,197	\$ 128,122	\$ 31,345	\$ 2,627,392		
05000362	San Onofre 3	\$ 960,654	\$ 523,991	\$ 132,777	\$ 136,991	\$ 95,559	\$ 84,882	\$ 38,649	\$ 115,884	\$ 30,858	\$ 2,120,245		
Grand Total		\$ 2,037,562	\$ 1,296,823	\$ 282,557	\$ 304,739	\$ 210,079	\$ 159,820	\$ 160,846	\$ 280,650	\$ 62,203	\$ 4,795,277		

Docket	Docket Name	CACRS Name	FY 2012				FY 2013				FY 2014				FY 2015				FY 2016				FY 2017				Grand Total					
			Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4						
05000206	San Onofre 1	2014004/05000361																														\$ 340
		2014007/05000361											\$ 272																		\$ 272	
		2016001/05000361																								\$ 1,474	\$ 1,943				\$ 3,417	
		2016004/05000361																								\$ 6,633	\$ 268			\$ 66	\$ 334	
		2016004/05000361																								\$ 6,633					\$ 6,633	
05000206 Total													\$ 272		\$ 340											\$ 8,107	\$ 2,211		\$ 66		\$ 10,996	
05000361	San Onofre 2	2008004/05000361																													\$ 3,549	
		2010005/05000361	\$ 7,917		\$ 2,730	\$ 819		\$ 5,480																							\$ 11,397	
		2011004/05000361	\$ 8,600																												\$ 8,600	
		2011005/05000361	\$ 153,221	\$ 4,232																											\$ 157,453	
		2011010/05000361	\$ 3,980																												\$ 3,980	
		2011403/05000361	\$ 4,300																												\$ 4,300	
		2011501/05000361	\$ 410																												\$ 410	
		2012001/05000361	\$ 9,760																												\$ 9,760	
		2012002/05000361	\$ 212,462	\$ 9,009																											\$ 221,471	
		2012003/05000361	\$ 134,316	\$ 5,597																											\$ 139,911	
		2012004/05000361	\$ 45,884	\$ 164,876	\$ 10,344																										\$ 221,081	
		2012005/05000361																													\$ 126,588	
		2012006/05000361	\$ -	\$ 11,261	\$ 10,238																										\$ 21,499	
		2012007/05000361	\$ 6,074	\$ 27,368	\$ 16,701	\$ 10,559	\$ 22,531	\$ 14,104																							\$ 98,337	
		2012008/05000361	\$ 1,638	\$ 78,897	\$ 3,754																										\$ 84,289	
		2012009/05000361	\$ 1,092	\$ 15,018		\$ 39,867	\$ 31,921	\$ 18,564	\$ 11,097																						\$ 117,538	
		2012010/05000361			\$ 16,289	\$ 5,823																									\$ 22,111	
		2012401/05000361	\$ 2,457																												\$ 2,457	
		2012403/05000361	\$ 16,653	\$ 22,853																											\$ 39,506	
		2012404/05000361	\$ 3,276	\$ 819	\$ 28,392																										\$ 32,487	
		2012405/05000361	\$ 4,914																												\$ 4,914	
		2012406/05000361																													\$ 38,086	
		2012407/05000361																													\$ 12,193	
		2012501/05000361	\$ 546	\$ 11,603	\$ 2,389																										\$ 14,537	
		2012503/05000361	\$ 137	\$ 410	\$ 958																										\$ 1,504	
		2012801/05000361																													\$ 7,191	
		2013001/05000361	\$ 273		\$ 137																										\$ 821	
		2013002/05000361	\$ 68	\$ 22,526																											\$ 158,978	
		2013003/05000361																													\$ 101,175	
		2013004/05000361																													\$ 58,461	
		2013005/05000361																													\$ 27,472	
		2013006/05000361																													\$ 6,508	
		2013007/05000361																													\$ 17,340	
		2013401/05000361																													\$ 274	
		2013403/05000361																													\$ 15,139	
		2013404/05000361																													\$ 35,346	
		2013405/05000361																													\$ 56,513	
		2013501/05000361																													\$ 29,408	
		2013502/05000361																													\$ 1,096	
		2014002/05000361																													\$ 21,624	
		2014003/05000361																													\$ 16,006	
		2014004/05000361																													\$ 23,364	
		2014005/05000361																													\$ 35,294	
		2014007/05000361																													\$ 272	
		2014201/05000361																													\$ 11,302	
		2014401/05000361																													\$ 6,708	
		2014402/05000361																													\$ 6,868	
		2015001/05000361																													\$ 4,613	
		2015007/05000361																													\$ 15,764	
		2015008/05000361																													\$ 12,555	
		2015009/05000361																													\$ 89,256	
		2015010/05000361																													\$ 5,226	
		2015011/05000361																													\$ 18,760	
		2015402/05000361																													\$ 3,348	
		2015403/05000361																													\$ 12,328	
		2015404/05000361																													\$ 3,780	
		2015405/05000361																													\$ 4,020	
		2015501/05000361																													\$ 409	
		2016001/05000361																													\$ 5,494	
		2016002/05000361																													\$ 19,363	
		2016003/05000361																													\$ 5,762	
		2016004/05000361																													\$ 268	
		2016402/05000361																													\$ 11,319	
		2016402/05000361																													\$ 928	
		2016404/05000361																													\$ 3,180	
		2017001/05000361																													\$ 12,462	
		2017002/05000361																													\$ 10,184	
		2017003/05000361																													\$ 19,279	
		2017004/05000361																													\$ 14,575	
		2017004/00																														

Docket	Docket Name	CACRS Name	FY 2012				FY 2013				FY 2014				FY 2015				FY 2016				FY 2017				Grand Total																									
Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4																									
05000362	San Onofre 3	2000004/05000362			\$	819																					\$	819																								
		2011004/05000362	\$	5,224																								\$	5,224																							
		2011002/05000362	\$	113,363	\$	4,368																						\$	113,731																							
		2011006/05000362	\$	137																								\$	137																							
		2011010/05000362	\$	4,526																								\$	4,526																							
		2011403/05000362	\$	2,184																								\$	2,184																							
		2011011/05000362	\$	205																								\$	205																							
		2011021/05000362				7,030																						\$	7,030																							
		2010002/05000362	\$	131,723	\$	9,419																						\$	141,141																							
		2011001/05000362			\$	89,954	\$	3,549																				\$	93,503																							
		2011004/05000362			\$	39,312	\$	112,920	\$	2,535																		\$	154,766																							
		2011005/05000362							\$	94,119	\$	5,686																\$	99,805																							
		2012006/05000362			\$	5,187	\$	2,594																				\$	7,781																							
		2012007/05000362	\$	42,861	\$	124,761	\$	18,769	\$	10,559	\$	21,520	\$	14,104														\$	232,574																							
		2012008/05000362	\$	1,638	\$	75,280	\$	3,794																				\$	86,674																							
		2012009/05000362					\$	14,608	\$	11,303	\$	1,233	\$	14,454	\$	11,848												\$	51,445																							
		2012010/05000362					\$	41,173	\$	5,823																		\$	48,996																							
		2012402/05000362					\$	137																				\$	137																							
		2012403/05000362	\$	16,653	\$	22,932		26,481																				\$	39,585																							
		2012404/05000362	\$	1,229	\$	819																						\$	28,529																							
		2012405/05000362	\$	4,368	\$	546																						\$	4,914																							
		2012406/05000362					\$	28,359	\$	8,083																		\$	36,442																							
		2012407/05000362							\$	2,466																		\$	2,466																							
		2012501/05000362				8,122	\$	1,775																				\$	9,896																							
		2012502/05000362	\$	137	\$	410	\$	821																				\$	1,367																							
		2012801/05000362					\$	480	\$	1,096																		\$	1,713																							
		2012802/05000362																										\$	122,289																							
		2013001/05000362			\$	68	\$	18,295	\$	617	\$	87,749	\$	12,961														\$	63,795																							
		2013004/05000362																										\$	28,600																							
		2013005/05000362																										\$	25,976																							
		2013006/05000362																										\$	3,357																							
		2013007/05000362																										\$	17,346																							
		2013402/05000362	\$	273																								\$	273																							
		2013403/05000362						\$	11,508																			\$	11,508																							
		2013404/05000362							\$	1,733	\$	16,577																\$	17,810																							
		2013405/05000362							\$	55,485	\$	137																\$	55,622																							
		2013406/05000362							\$	137																		\$	137																							
		2013501/05000362							\$	891	\$	2,324	\$	21,120	\$	340												\$	26,674																							
		2013502/05000362							\$	822	\$	274																\$	1,096																							
		2014002/05000362										\$	12,784	\$	6,992													\$	19,176																							
		2014003/05000362												\$	6,800	\$	2,040											\$	8,840																							
		2014004/05000362														\$	11,651	\$	5,809								\$	17,510																								
		2014005/05000362															\$	31,248	\$	3,488							\$	34,736																								
		2014007/05000362																										\$	272																							
		2014201/05000362																										\$	6,528																							
		2014403/05000362																										\$	11,102																							
		2014501/05000362																										\$	4,248																							
		2014502/05000362																										\$	5,168																							
		2015001/05000362																										\$	4,365																							
		2015007/05000362																										\$	16,460																							
		2015008/05000362																										\$	12,276																							
		2015009/05000362																										\$	40,302																							
		2015010/05000362																										\$	5,226																							
		2015011/05000362																										\$	10,452																							
		2015402/05000362																										\$	3,348																							
		2015403/05000362																										\$	4,604																							
		2015404/05000362																										\$	16,108																							
		2015405/05000362																										\$	4,020																							
		2015501/05000362																										\$	8,783																							
		2016001/05000362																										\$	22,311																							
		2016002/05000362																										\$	2,546																							
		2016003/05000362																										\$	8,046																							
		2016004/05000362																										\$	134																							
		2016005/05000362																										\$	14,319																							
		2016401/05000362																										\$	12,452																							
		2016403/05000362																										\$	10,184																							
		2016404/05000362																										\$	12,289																							
		2017001/05000362																										\$	14,575																							
		2017002/05000362																										\$	13,383																							
		2017003/05000362																										\$	789																							
		2017004/05000362																										\$	18,638																							
		2017402/05000362																										\$	20,035																							
05000362 Total			\$	125,738	\$	210,278	\$	377,627	\$	247,011	\$	153,793	\$	195,784	\$	112,402	\$	62,013	\$	65,484	\$	22,384	\$	19,448	\$	24,861	\$	37,107	\$	27,621	\$	37,177	\$	35,086	\$	29,547	\$	15,142	\$	31,299	\$	17,571	\$	16,496	\$	14,575	\$	34,384	\$	19,427	\$	1,894,893
Grand Total			\$																																																	

Docket	Docket Name	CAC/IR	CAC/IR Name	EPID	EPID Name	FY 2018				FY 2019				FY 2020		Grand Total				
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2					
05000206	San Onofre 1	000003-05000206	FB-DLLW-DECOM INSPECTION PREPARATION-DOCUMENTATION (DPD)	I-2018-004-0089	Inspection Rpts: San Onofre - 2018004					\$	4,606	\$	4,400			\$	9,006			
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$	2,750			\$	2,750					
				I-2019-002-0081	CAP Inspection - SONGS - 2019-002						\$	4,950			\$	4,950				
		000004-05000206	FB-DLLW-DECOM INSPECTION TRAVEL (DCAT)	I-2018-004-0089	Inspection Rpts: San Onofre - 2018004				\$	550					\$	550				
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$	2,200			\$	2,200					
				I-2019-002-0081	CAP Inspection - SONGS - 2019-002						\$	2,200			\$	2,200				
		000008-05000206	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS	I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$	550					\$	550			
				000010-05000206	FB-DLLW-IP-40801 SELF- ASSESSMENT, AUDITING, AND CORRECTIVE ACTION AT PERMANENTLY SHUTDOWN REACTORS	I-2019-002-0081	CAP Inspection - SONGS - 2019-002					\$	7,563				\$	7,563		
						000023-05000206	FB-DLLW-IP-71801- DECOMMISSIONING PERFORMANCE AND STATUS REVIEW AT PERMANENTLY SHUTDOWN REACTORS	I-2018-004-0089	Inspection Rpts: San Onofre - 2018004				\$	4,950					\$	4,950
		I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001									\$	1,925			\$	1,925			
										\$	1,925			\$	1,925					
		05000206 Total										\$	10,106	\$	11,825	\$	14,713		\$	36,644
		05000361	San Onofre 2	000003-05000361	FB-DLLW-DECOM INSPECTION PREPARATION-DOCUMENTATION (DPD)	I-2017-007-0041	San Onofre	\$	3,288										\$	3,288
						I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	8,416									\$	8,416
						I-2018-002-0087	Inspection Rpts: San Onofre - 2018002					\$	921		6,181				\$	7,101
000004-05000361	FB-DLLW-DECOM INSPECTION TRAVEL (DCAT)			I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	14,575					\$	14,575			
				I-2019-004-0089	Inspection Rpts: San Onofre - 2018004					\$	9,763	\$	2,750			\$	12,513			
				I-2018-410-0058	Sec Rpts: San Onofre - 2018410			\$	1,841							\$	1,841			
000010-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2018-411-0043	Sec Rpts: San Onofre - 2018411			\$	2,893		7,364					\$	10,257			
				I-2018-412-0023	Sec Rpts: San Onofre - 2018412			\$			9,205					\$	9,205			
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001						\$	3,575				\$	3,575			
000019-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2019-002-0081	CAP Inspection - SONGS - 2019-002							\$	4,950			\$	4,950			
				I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003							\$	3,850	\$	825		\$	4,675		
				I-2019-004-0075	Decommissioning Inspection - SONGS - 2019-004									\$	11,537		\$	11,537		
000019-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006										\$	4,726		\$	4,726	
				I-2019-401-0048	Security Decomm Access Control .02 and Target Set .14 - SONGS 2.3 - 2019-401									\$	1,375			\$	1,375	
				I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001											\$	9,105		\$	9,105
000004-05000361	FB-DLLW-DECOM INSPECTION TRAVEL (DCAT)			I-2017-007-0041	San Onofre	\$	1,578											\$	1,578	
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	1,578									\$	1,578		
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002					\$	1,841						\$	1,841		
000018-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	3,300					\$	3,300			
				I-2018-004-0089	Inspection Rpts: San Onofre - 2018004					\$	1,375					\$	1,375			
				I-2018-410-0058	Sec Rpts: San Onofre - 2018410			\$	3,945							\$	3,945			
000018-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2018-411-0043	Sec Rpts: San Onofre - 2018411				\$	7,890						\$	7,890			
				I-2018-412-0023	Sec Rpts: San Onofre - 2018412			\$			7,890					\$	7,890			
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001						\$	2,338				\$	2,338			
000019-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2019-002-0081	CAP Inspection - SONGS - 2019-002							\$	2,200			\$	2,200			
				I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003							\$	3,300			\$	3,300			
				I-2019-004-0075	Decommissioning Inspection - SONGS - 2019-004								\$	3,336			\$	3,336		
000019-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006									\$	1,668		\$	1,668		
				I-2019-401-0048	Security Decomm Access Control .02 and Target Set .14 - SONGS 2.3 - 2019-401								\$	4,400			\$	4,400		
				I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001										\$	3,197		\$	3,197	
000008-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2017-007-0041	San Onofre	\$	2,630										\$	2,630		
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	1,052								\$	1,052			
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001						\$	1,100				\$	1,100			
000020-05000361	FB-DLLW-IP-36801 ORGANIZATION, MANAGEMENT, AND COST CONTROLS AT PERMANENTLY SHUTDOWN REACTORS			I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001										\$	4,170		\$	4,170	
				000009-05000361	FB-DLLW-IP-37801 SAFETY REVIEWS, DESIGN CHANGES, AND MODIFICATIONS AT PERMANENTLY SHUTDOWN REACTORS	I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	132							\$	132		
						I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003						\$	2,956			\$	2,956		
I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001												\$	2,085		\$	2,085			
000010-05000361	FB-DLLW-IP-40801 SELF- ASSESSMENT, AUDITING, AND CORRECTIVE ACTION AT PERMANENTLY SHUTDOWN REACTORS			I-2017-007-0041	San Onofre	\$	263									\$	263			
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	1,447								\$	1,447			
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	1,375					\$	1,375			
000011-05000361	FB-DLLW-IP-60801, SPENT FUEL POOL SAFETY AT PERMANENTLY SHUTDOWN REACTORS			I-2019-002-0081	CAP Inspection - SONGS - 2019-002							\$	7,838			\$	7,838			
				000011-05000361	FB-DLLW-IP-60801, SPENT FUEL POOL SAFETY AT PERMANENTLY SHUTDOWN REACTORS	I-2017-007-0041	San Onofre	\$	526								\$	526		

Docket	Docket Name	CAC/IR	CAC/IR Name	EPID	EPID Name	FY 2018				FY 2019				FY 2020		Grand Total			
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2				
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	132								\$	132		
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002				\$	395						\$	395		
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	1,100					\$	1,100		
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001							\$	1,375			\$	1,375		
				I-2019-003-0078	Decommissioning Inspection - SONGS - 2019-003									\$	2,063	\$	2,063		
				I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006										\$	1,251	\$	1,251	
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001						\$	688				\$	688		
				I-2017-007-0041	San Onofre	\$	592									\$	592		
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	526								\$	526		
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001						\$	1,375				\$	1,375		
				I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001											\$	2,502	\$	2,502
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002					\$	2,630					\$	2,630		
				I-2017-007-0041	San Onofre	\$	263									\$	263		
				I-2018-004-0089	Inspection Rpts: San Onofre - 2018004					\$	275					\$	275		
				I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006										\$	973	\$	973	
				I-2017-007-0041	San Onofre	\$	1,282									\$	1,409		
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	1,841			\$	130			\$	(4)	\$	1,841	
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002					\$	1,184					\$	1,184		
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003						\$	3,438				\$	3,438		
				I-2018-004-0089	Inspection Rpts: San Onofre - 2018004						\$	1,513				\$	1,513		
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001							\$	3,094			\$	3,094		
				I-2019-003-0078	Decommissioning Inspection - SONGS - 2019-003								\$	2,888		\$	2,888		
				I-2019-004-0075	Decommissioning Inspection: SONGS- 2019-004									\$	2,224	\$	2,224		
				I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006										\$	1,668	\$	1,668	
				I-2018-410-0058	Sec Rpts: San Onofre - 2018410			\$	5,786							\$	5,786		
				I-2018-412-0023	Sec Rpts: San Onofre - 2018412				\$	7,759						\$	7,759		
				I-2019-401-0048	Security Decomm Access Control .02 and Target Set .14 - SONGS 2.3 - 2019-401										\$	5,775	\$	5,775	
				I-2018-412-0023	Sec Rpts: San Onofre - 2018412			\$	7,364							\$	7,364		
				I-2018-411-0043	Sec Rpts: San Onofre - 2018411				\$	8,416						\$	8,416		
				I-2018-410-0058	Sec Rpts: San Onofre - 2018410			\$	1,315							\$	1,315		
				I-2018-411-0043	Sec Rpts: San Onofre - 2018411			\$	9,468							\$	9,468		
				I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004									\$	1,946	\$	1,946		
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	2,888					\$	2,888		
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002				\$	1,184						\$	1,184		
				I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004									\$	2,641	\$	2,641		
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002				\$	1,184						\$	1,184		
				I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004									\$	1,112	\$	1,112		
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	2,750					\$	2,750		
				I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004									\$	1,112	\$	1,112		
				I-2017-007-0041	San Onofre	\$	-									\$	-		
				I-2017-007-0041	San Onofre	\$	-									\$	-		

Docket	Docket Name	CAC/IR	CAC/IR Name	EPID	EPID Name	FY 2018				FY 2019				FY 2020		Grand Total
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	
		001023-05000361	FB-SFST-OP RX-IP-60801-SPENT FUEL POOL SAFETY AT PERMANENTLY SHUTDOWN REACTORS	I-2017-007-0041	San Onofre	\$	-									\$ -
		001599-05000361	FB-DLLW-IP-83103-MATERIAL CONTROL AND ACCOUNTING-AT DECOMMISSIONING REACTORS	I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003						\$	3,025				\$ 3,025
<b>05000361 Total</b>						\$ 10,422	\$ 30,903	\$ 66,276	\$ 14,597	\$ 42,480	\$ 16,294	\$ 33,069	\$ 36,279	\$ 10,286	\$ 21,059	\$ 281,663
			FB-DLLW-DECOM INSPECTION PREPARATION-DOCUMENTATION (DPD)													
05000362	San Onofre 3	000003-05000362		I-2017-007-0041	San Onofre	\$	3,288									\$ 3,288
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$ 7,101									\$ 7,101
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002			\$ 6,181								\$ 6,181
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003				\$ 14,575							\$ 14,575
				I-2018-004-0089	Inspection Rpts: San Onofre - 2018004				\$ 9,900		2,200					\$ 12,100
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$ 3,575						\$ 3,575
				I-2019-002-0081	CAP Inspection - SONGS - 2019-002					\$ 4,950						\$ 4,950
				I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003					\$ 3,850	\$ 825					\$ 4,675
				I-2019-004-0075	Decommissioning Inspection - SONGS - 2019-004							\$ 11,537				\$ 11,537
				I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006								\$ 4,726			\$ 4,726
				I-2019-401-0048	Security Decomm Access Control 02 and Target Set 14 - SONGS 2.3 - 2019-401							\$ 550				\$ 550
				I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001									\$ 9,035		\$ 9,035
				I-2017-007-0041	San Onofre	\$	1,578									\$ 1,578
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$ 1,578									\$ 1,578
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002			\$ 1,841								\$ 1,841
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003				\$ 3,300							\$ 3,300
				I-2018-004-0089	Inspection Rpts: San Onofre - 2018004				\$ 1,375							\$ 1,375
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$ 2,338						\$ 2,338
				I-2019-002-0081	CAP Inspection - SONGS - 2019-002					\$ 2,200						\$ 2,200
				I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003					\$ 3,300						\$ 3,300
				I-2019-004-0075	Decommissioning Inspection - SONGS - 2019-004							\$ 3,336				\$ 3,336
				I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006								\$ 1,668			\$ 1,668
				I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001									\$ 3,197		\$ 3,197
				I-2017-007-0041	San Onofre	\$	2,630									\$ 2,630
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$ 1,052									\$ 1,052
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$ 1,100						\$ 1,100
				I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001									\$ 3,753		\$ 3,753
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$ 132									\$ 132
				I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003						\$ 2,956					\$ 2,956
				I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001									\$ 2,085		\$ 2,085
				I-2017-007-0041	San Onofre	\$	263									\$ 263
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$ 1,447									\$ 1,447
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003				\$ 1,375							\$ 1,375
				I-2019-002-0081	CAP Inspection - SONGS - 2019-002					\$ 7,563						\$ 7,563
				I-2017-007-0041	San Onofre	\$	526									\$ 526
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$ 132									\$ 132
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002			\$ 395								\$ 395
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003				\$ 1,100							\$ 1,100
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$ 1,100						\$ 1,100
				I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003						\$ 2,063					\$ 2,063
				I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006								\$ 1,251			\$ 1,251
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$ 688						\$ 688
				I-2017-007-0041	San Onofre	\$	592									\$ 592
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$ 526									\$ 526
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001					\$ 1,375						\$ 1,375
				I-2020-001-0088	Decommissioning Inspection - SONGS - 2020-001									\$ 2,502		\$ 2,502
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002			\$ 2,630								\$ 2,630
				I-2017-007-0041	San Onofre	\$	263									\$ 263
				I-2018-004-0089	Inspection Rpts: San Onofre - 2018004				\$ 275							\$ 275
				I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006								\$ 973			\$ 973

Docket	Docket Name	CAC/IR	CAC/IR Name	EPID	EPID Name	FY 2018				FY 2019				FY 2020		Grand Total											
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2												
000023-05000362			FB-DLLW-IP-71801- DECOMMISSIONING PERFORMANCE AND STATUS REVIEW AT PERMANENTLY SUHUTDOWN REACTORS	I-2017-007-0041	San Onofre	\$	1,106			\$	130		\$	(4)		\$	1,232										
				I-2018-001-0087	Q1 Integrated Rpt: San Onofre - 2018001		\$	1,841								\$	1,841										
				I-2018-002-0087	Inspection Rpts: San Onofre - 2018002				\$	1,184						\$	1,184										
				I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	3,438					\$	3,438										
				I-2018-004-0089	Inspection Rpts: San Onofre - 2018004					\$	1,513					\$	1,513										
				I-2019-001-0096	Decommissioning Inspection - SONGS - 2019-001						\$	2,819				\$	2,819										
				I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003							\$	2,888			\$	2,888										
				I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004								\$	2,224		\$	2,224										
				I-2019-006-0061	Decommissioning Inspection - SONGS - 2019-006									\$	1,668		\$	1,668									
000033-05000362			FB-DLLW-IP-82401- DECOMMISSIONING EMERGENCY PREPAREDNESS SCENARIO REVIEW AND EXERCISE EVALUATION	I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004								\$	1,946		\$	1,946										
000034-05000362			FB-DLLW-IP-82501- DECOMMISSIONING EMERGENCY PREPAREDNESS PROGRAM EVALUATION	I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	2,888					\$	2,888										
000035-05000362			FB-DLLW-IP-83750-OCCUPATIONAL RADIATION EXPOSURE	I-2018-002-0087	Inspection Rpts: San Onofre - 2018002				\$	1,184						\$	1,184										
				I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004								\$	2,641		\$	2,641										
000040-05000362			FB-DLLW-IP-84750-RADIOACTIVE WASTE TREATMENT, AND EFFLUENT AND ENVIRONMENTAL MONITORING	I-2018-002-0087	Inspection Rpts: San Onofre - 2018002				\$	1,184						\$	1,184										
				I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004								\$	1,112		\$	1,112										
000045-05000362			FB-DLLW-IP-86750-SOLID RADIOACTIVE WASTE MANAGEMENT AND TRANSPORTATION OF RADIOACTIVE MATERIALS	I-2018-003-0085	Inspection Rpts: San Onofre - 2018003					\$	2,750					\$	2,750										
				I-2019-004-0075	Decommissioning Inspection- SONGS- 2019-004								\$	1,112		\$	1,112										
000503-05000362			FB-OR-INSPECTION TRAVEL (AT) FB-OR-IP-7111101-ADVERSE WEATHER PROTECTION	I-2017-007-0041	San Onofre	\$	-							\$	1,112		\$	-									
				I-2017-007-0041	San Onofre	\$	-									\$	-										
001023-05000362			FB-SFST-OP RX IP-60801-SPENT FUEL POOL SAFETY AT PERMANENTLY SHUTDOWN REACTORS	I-2017-007-0041	San Onofre	\$	-									\$	-										
001599-05000362			FB-DLLW-IP-85103-MATERIAL CONTROL AND ACCOUNTING-AT DECOMMISSIONING REACTORS	I-2019-003-0076	Decommissioning Inspection - SONGS - 2019-003							\$	3,025			\$	3,025										
05000362 Total						\$	10,245	\$	13,808	\$	14,597	\$	42,617	\$	15,194	\$	32,794	\$	25,279	\$	10,286	\$	20,572	\$	185,392		
Grand Total						\$	20,667	\$	44,710	\$	66,276	\$	29,193	\$	95,204	\$	43,313	\$	80,575	\$	61,559	\$	20,572	\$	41,631	\$	503,698