



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0114-08
Invoice Date: 10/02/2007
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00206 / SAN ONOFRE 1	DPR-13	10/01/2007 - 12/31/2007	1

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

Based on FY 2007 Annual Fee Rate of \$159,000.00

Quarterly Amount Due: \$39,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$39,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

Notes: If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 11 U.S.C. 1717, 31 CFR Chapter IX, 900-904 and 10 CFR 15.

Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?
Please mail corrections to the above USNRC address or fax changes
to (301) 415-5387.

Invoice Number: AR0114-08
Invoice Date: 10/02/2007
Docket No.: 050-00206
License No.: DPR-13
Amount Due: \$39,750.00

AMOUNT PAID:

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9/20/07
A/4



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0237-08
Invoice Date: 01/07/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00206 / SAN ONOFRE 1	DPR-13	01/01/2008 - 03/31/2008	2

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

Based on FY 2007 Annual Fee Rate of \$159,000.00

Quarterly Amount Due: \$39,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$39,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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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: AR0237-08
Invoice Date: 01/07/2008
Docket No.: 050-00206
License No.: DPR-13
Amount Due: \$39,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0360-08
Invoice Date: 04/07/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00206 / SAN ONOFRE 1	DPR-13	04/01/2008 - 06/30/2008	3

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

Based on FY 2007 Annual Fee Rate of \$159,000.00

Quarterly Amount Due: \$39,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$39,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
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: AR0360-08
Invoice Date: 04/07/2008
Docket No.: 050-00206
License No.: DPR-13
Amount Due: \$39,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. ROSS RIDENOUR
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0488-08
Invoice Date: 08/05/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00206 / SAN ONOFRE 1	DPR-13	07/01/2008 - 09/30/2008	4

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

FY 2008 Annual Fee: \$135,000.00
Less Amount Billed to Date: \$119,250.00
Annual Fee Quarterly Amount Due: \$15,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

Notes: If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 11 U.S.C. 1717, 31 CFR Chapter IX, 900-904 and 10 CFR 15.

Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?
Please mail corrections to the above USNRC address or fax changes
to (301) 415-5387.

Invoice Number: AR0488-08
Invoice Date: 08/05/2008
Docket No.: 050-00206
License No.: DPR-13
Amount Due: \$15,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0082-08
Invoice Date: 10/02/2007
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00361 / SAN ONOFRE 2	NPF-10	10/01/2007 - 12/31/2007	1

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

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

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

Notes: If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 11 U.S.C. 1717, 31 CFR Chapter IX, 900-904 and 10 CFR 15.

Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?
Please mail corrections to the above USNRC address or fax changes
to (301) 415-5387.

Invoice Number: AR0082-08

Invoice Date: 10/02/2007

Docket No.: 050-00361

License No.: NPF-10

Amount Due: \$1,010,750.00

AMOUNT PAID:

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9/20/07



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0205-08
Invoice Date: 01/07/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00361 / SAN ONOFRE 2	NPF-10	01/01/2008 - 03/31/2008	2

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

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

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

Notes: If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 11 U.S.C. 1717, 31 CFR Chapter IX, 900-904 and 10 CFR 15.

Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?
Please mail corrections to the above USNRC address or fax changes
to (301) 415-5387.

Invoice Number: AR0205-08

Invoice Date: 01/07/2008

Docket No.: 050-00361

License No.: NPF-10

Amount Due: \$1,010,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0328-08
Invoice Date: 04/07/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00361 / SAN ONOFRE 2	NPF-10	04/01/2008 - 06/30/2008	3

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

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

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
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Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?
Please mail corrections to the above USNRC address or fax changes
to (301) 415-5387.

Invoice Number: AR0328-08
Invoice Date: 04/07/2008
Docket No.: 050-00361
License No.: NPF-10
Amount Due: \$1,010,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. ROSS RIDENOUR
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0451-08
Invoice Date: 08/05/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00361 / SAN ONOFRE 2	NPF-10	07/01/2008 - 09/30/2008	4

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

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

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

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P.O. Box 979051
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?
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to (301) 415-5387.

Invoice Number: AR0451-08
Invoice Date: 08/05/2008
Docket No.: 050-00361
License No.: NPF-10
Amount Due: \$1,134,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0083-08
Invoice Date: 10/02/2007
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00362 / SAN ONOFRE 3	NPF-15	10/01/2007 - 12/31/2007	1

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

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

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

If payment by check, mail to:
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: AR0083-08

Invoice Date: 10/02/2007

Docket No.: 050-00362

License No.: NPF-15

Amount Due: \$1,010,750.00

AMOUNT PAID:

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9/20/07



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0206-08
Invoice Date: 01/07/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00362 / SAN ONOFRE 3	NPF-15	01/01/2008 - 03/31/2008	2

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

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

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?
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to (301) 415-5387.

Invoice Number: AR0206-08
Invoice Date: 01/07/2008
Docket No.: 050-00362
License No.: NPF-15
Amount Due: \$1,010,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. BRIAN KATZ
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0329-08
Invoice Date: 04/07/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00362 / SAN ONOFRE 3	NPF-15	04/01/2008 - 06/30/2008	3

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

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

Quarterly Amount Due: \$1,010,750.00

Adjustments: \$0.00

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Change of Billing Address or Billing Contact?
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Invoice Number: AR0329-08
Invoice Date: 04/07/2008
Docket No.: 050-00362
License No.: NPF-15
Amount Due: \$1,010,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: SOUTHERN CALIFORNIA EDISON COMPANY
ATTN: MR. ROSS RIDENOUR
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice Number: AR0452-08
Invoice Date: 08/05/2008
Contact Name: Billy Blaney
Contact Phone: (301) 415-5092

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00362 / SAN ONOFRE 3	NPF-15	07/01/2008 - 09/30/2008	4

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

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

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 4.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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Payment: ACH, Wire Transfer, Check payable to ~ U.S. Nuclear Regulatory Commission (Reference Invoice No.)

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P.O. Box 979051
St. Louis, MO 63197-9000

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to (301) 415-5387.

Invoice Number: AR0452-08
Invoice Date: 08/05/2008
Docket No.: 050-00362
License No.: NPF-15
Amount Due: \$1,134,750.00

AMOUNT PAID:

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.: RS0006-08

Invoice Date: 10/15/07

Docket No: 050-00206

License No: DPR-13

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON CO.
FAC: SAN ONOFRE 1
ATTN: MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees: \$	11,128.00
Non-Routine Manpower Fees: \$	0.00
Resident Inspector Fees: \$	0.00
=====	
Subtotal Staff Hour Fees: \$	11,128.00
Contract Costs: \$	741.41
Common Costs: \$	0.00
=====	
Total Billed Amount: \$	11,869.00

REVENUE CODE: AMOUNT DUE \$ 11,869.00

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 RS0006-08
For the Period 06/24/07 - 09/15/07
Docket No: 050-00206

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total		Routine		NonRtine		Total		NonRoutine		Insp Site	Regular Init	Non-Reg Hours	Total		Resident Fees Amount	Totals
				Routine Hours	Hourly Rate	Fees Amount	NonRtine Hours	Non-Reg Hours	NonRtine Hours	Hourly Rate	Fees Amount	Resident Hours	Rate							
2007011	05/24/07	46.0	6.0	52.0	214.00	11128.00		0.0	0.0	0.0	214.00	0.00								11128.00
		46.0	6.0	52.0		11128.00		0.0	0.0	0.0		0.00			0.0	0.0	0.0		0.00	11128.00

Report Line Items For Contracts Included on Invoice RS0006-08
Docket No: 050-00206

FIN Number	Contr. ID	Period Ending	Costs	Description
=====	=====	=====	=====	=====
F1008	ORISE	200708	741.41	ORISE CONTRACT COSTS
			=====	
			741.41	

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.: RS0125-08

Invoice Date: 01/21/08

Docket No: 050-00206

License No: DPR-13

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON CO.
FAC: SAN ONOFRE 1
ATTN:MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees: \$	19,744.00
Non-Routine Manpower Fees: \$	0.00
Resident Inspector Fees: \$	25,671.00
	=====
Subtotal Staff Hour Fees: \$	45,415.00
Contract Costs: \$	257.27
Common Costs: \$	0.00
	=====
Total Billed Amount: \$	45,672.00

REVENUE CODE: AMOUNT DUE \$ 45,672.00

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 RS0125-08
For the Period 09/16/07 - 12/22/07
Docket No: 050-00206

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total		Routine		NonRtine		Total		NonRoutine					Total		Resident		Totals
				Routine Hours	Hourly Rate	Fees Amount	NonRtine Hours	Non-Reg Hours	NonRtine Hours	Hourly Rate	Fees Amount	Site	Insp Init	Regular Hours	Non-Reg Hours	Resident Hours	Rate	Fees Amount			
2007014	08/21/07	79.0	0.0	79.0	214.00	16906.00	0.0	0.0	0.0	214.00	0.00									16906.00	
2007014	08/21/07	11.0	0.0	11.0	258.00	2838.00	0.0	0.0	0.0	258.00	0.00									2838.00	
													SANO	MOI	88.0	11.5	99.5	258.00	25671.00	25671.00	
		90.0	0.0	90.0		19744.00	0.0	0.0	0.0		0.00			88.0	11.5	99.5		25671.00	45415.00		

Report Line Items For Contracts Included on Invoice RS0125-08
Docket No: 050-00206

FIN Number	Contr. ID	Period Ending	Costs	Description
=====	=====	=====	=====	=====
F1008	ORISE	200711	257.27	ORISE CONTRACT COSTS
			=====	
			257.27	

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.: RS0346-08

Invoice Date: 04/14/08

Docket No: 050-00206

License No: DPR-13

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON CO.
FAC: SAN ONOFRE 1
ATTN:MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

Period: / / - / /
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	0.00
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	0.00
		=====
Subtotal Staff Hour Fees:	\$	0.00
Contract Costs:	\$	1,762.79
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	1,763.00

REVENUE CODE:	AMOUNT DUE	\$	1,763.00
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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 Contracts Included on Invoice RS0346-08
Docket No: 050-00206

FIN Number	Contr. ID	Period Ending	Costs	Description
=====	=====	=====	=====	=====
F1008	ORISE	200802	1762.79	ORISE CONTRACT COSTS
			=====	
			1762.79	

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.: RS0355-08

Invoice Date: 07/21/08

Docket No: 050-00206

License No: DPR-13

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON CO.
FAC: SAN ONOFRE 1
ATTN:MR ROSS RIDENOURS, V.P.
ATTN: ROSS RIDENOURS
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees:	\$	44,505.00
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	0.00
=====		
Subtotal Staff Hour Fees:	\$	44,505.00
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	44,505.00

REVENUE CODE: AMOUNT DUE \$ 44,505.00

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 RS0355-08
 For the Period 03/16/08 - 06/21/08
 Docket No: 050-00206

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
2007018	02/22/08	97.5	15.0	112.5	258.00	29025.00	0.0	0.0	0.0	258.00	0.00							29025.00
2008009	05/09/08	58.0	2.0	60.0	258.00	15480.00	0.0	0.0	0.0	258.00	0.00							15480.00
		=====	=====	=====		=====	=====	=====	=====		=====			=====	=====	=====	=====	=====
		155.5	17.0	172.5		44505.00	0.0	0.0	0.0		0.00			0.0	0.0	0.0	0.00	44505.00

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.: RS0306-08

Invoice Date: 04/14/08

Docket No: 050-00361

License No: NPF-10

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON
FAC: SAN ONOFRE 2
ATTN:MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees:	\$	4,205.40
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	13,880.40
		=====
Subtotal Staff Hour Fees:	\$	18,085.80
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	18,086.00

REVENUE CODE: AMOUNT DUE \$ 18,086.00

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 RS0306-08
For the Period 12/23/07 - 03/15/08
Docket No: 050-00361

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	Non-Reg Hours	Total NonRtine Hours	Hourly Rate	NonRoutine Fees Amount	Site Init	Insp Hours	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2007016	01/11/08	12.0	0.0	12.0	258.00	3096.00	0.0	0.0	0.0	258.00	0.00								3096.00
2007017	11/07/07	4.3	0.0	4.3	258.00	1109.40	0.0	0.0	0.0	258.00	0.00								1109.40
												SANO COO		22.0	0.0	22.0	258.00	5676.00	5676.00
												SANO STE		27.0	4.8	31.8	258.00	8204.40	8204.40
		16.3	0.0	16.3		4205.40	0.0	0.0	0.0		0.00			49.0	4.8	53.8		13880.40	18085.80

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.: RS0419-08

Invoice Date: 07/21/08

Docket No: 050-00361

License No: NPF-10

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON
FAC: SAN ONOFRE 2
ATTN:MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees:	\$	450,763.40
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	29,283.00
		=====
Subtotal Staff Hour Fees:	\$	480,046.40
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	480,046.00

REVENUE CODE: AMOUNT DUE \$ 480,046.00

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 RS0419-08
For the Period 03/16/08 - 06/21/08
Docket No: 050-00361

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	Non-Reg Hours	Total NonRtine Hours	Hourly Rate	NonRoutine Fees Amount	Insp Site	Regular Init	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2007005	02/13/08	2.5	0.0	2.5	217.00	542.50	0.0	0.0	0.0	217.00	0.00							542.50
2007005	02/13/08	993.8	120.7	1114.5	258.00	287541.00	0.0	0.0	0.0	258.00	0.00							287541.00
2007501	02/21/08	82.6	5.1	87.7	217.00	19030.90	0.0	0.0	0.0	217.00	0.00							19030.90
2007501	02/21/08	2.9	0.0	2.9	258.00	748.20	0.0	0.0	0.0	258.00	0.00							748.20
2008001	03/03/08	34.7	1.3	36.0	217.00	7812.00	0.0	0.0	0.0	217.00	0.00							7812.00
2008001	03/03/08	21.4	0.0	21.4	258.00	5521.20	0.0	0.0	0.0	258.00	0.00							5521.20
2008002	05/06/08	405.0	51.8	456.8	258.00	117854.40	0.0	0.0	0.0	258.00	0.00							117854.40
2008401	04/02/08	44.4	1.0	45.4	258.00	11713.20	0.0	0.0	0.0	258.00	0.00							11713.20
												SANO COO	104.5	8.0	112.5	258.00	29025.00	29025.00
												SANO STE	1.0	0.0	1.0	258.00	258.00	258.00
		1587.3	179.9	1767.2		450763.40	0.0	0.0	0.0		0.00			105.5	8.0	113.5	29283.00	480046.40

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.: RS0072-08

Invoice Date: 08/25/08

Docket No: 050-00361

License No: NPF-10

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON
FAC: SAN ONOFRE 2
ATTN:MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees:	\$	214,569.60
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	4,178.50
		=====
Subtotal Staff Hour Fees:	\$	218,748.10
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	218,748.00

REVENUE CODE: AMOUNT DUE \$ 218,748.00

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 RS0072-08
 For the Period 06/24/07 - 09/15/07
 Docket No: 050-00361

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	Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2007003	08/09/07	533.6	52.4	586.0	217.00	127162.00	0.0	0.0	0.0	217.00	0.00								127162.00
2007008	07/24/07	334.4	4.4	338.8	217.00	73519.60	0.0	0.0	0.0	217.00	0.00								73519.60
2007403	07/18/07	55.5	8.5	64.0	217.00	13888.00	0.0	0.0	0.0	217.00	0.00								13888.00
												SANO	COO	14.5	0.0	14.5	217.00	3146.50	3146.50
												SANO	COO	4.0	0.0	4.0	258.00	1032.00	1032.00
		923.5	65.3	988.8		214569.60	0.0	0.0	0.0		0.00			18.5	0.0	18.5		4178.50	218748.10

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.: RS0192-08

Invoice Date: 01/21/08

Docket No: 050-00361

License No: NPF-10

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON
FAC: SAN ONOFRE 2
ATTN:MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees:	\$	226,904.40
Non-Routine Manpower Fees:	\$	19,067.50
Resident Inspector Fees:	\$	4,644.00
=====		
Subtotal Staff Hour Fees:	\$	250,615.90
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	250,616.00

REVENUE CODE: AMOUNT DUE \$ 250,616.00

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 RS0192-08
 For the Period 09/16/07 - 12/22/07
 Docket No: 050-00361

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
2007004	11/09/07	233.9	14.1	248.0	217.00	53816.00	0.0	0.0	0.0	217.00	0.00								53816.00
2007004	11/09/07	276.0	37.1	313.1	258.00	80779.80	0.0	0.0	0.0	258.00	0.00								80779.80
2007013	10/19/07	35.8	0.0	35.8	217.00	7768.60	44.0	23.3	67.3	217.00	14604.10								22372.70
2007013	10/19/07	12.3	1.0	13.3	258.00	3431.40	15.3	2.0	17.3	258.00	4463.40								7894.80
2007201	09/25/07	182.1	7.6	189.7	217.00	41164.90	0.0	0.0	0.0	217.00	0.00								41164.90
2007201	09/25/07	10.8	0.0	10.8	258.00	2786.40	0.0	0.0	0.0	258.00	0.00								2786.40
2007401	10/26/07	114.0	18.3	132.3	258.00	34133.40	0.0	0.0	0.0	258.00	0.00								34133.40
2007406	08/28/07	0.0	0.5	0.5	217.00	108.50	0.0	0.0	0.0	217.00	0.00								108.50
2007406	08/28/07	10.0	1.3	11.3	258.00	2915.40	0.0	0.0	0.0	258.00	0.00								2915.40
												SANO	COO	17.0	1.0	18.0	258.00	4644.00	4644.00
		874.9	79.9	954.8		226904.40	59.3	25.3	84.6		19067.50			17.0	1.0	18.0		4644.00	250615.90

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.: RS0073-08

Invoice Date: 08/25/08

Docket No: 050-00362

License No: NPF-15

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON
FAC: SAN ONOFRE 3
ATTN:MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees:	\$	191,177.00
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	13,439.90
		=====
Subtotal Staff Hour Fees:	\$	204,616.90
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	204,617.00

REVENUE CODE: AMOUNT DUE \$ 204,617.00

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 RS0073-08
 For the Period 06/24/07 - 09/15/07
 Docket No: 050-00362

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	Non-Reg Hours	Total NonRtine Hours	Hourly Rate	NonRoutine Fees Amount	Insp Site	Regular Init	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2007003	08/09/07	472.7	43.6	516.3	217.00	112037.10	0.0	0.0	0.0	217.00	0.00							112037.10
2007008	07/24/07	307.2	3.5	310.7	217.00	67421.90	0.0	0.0	0.0	217.00	0.00							67421.90
2007403	07/18/07	47.5	6.5	54.0	217.00	11718.00	0.0	0.0	0.0	217.00	0.00							11718.00
												SANO MD7	22.7	0.0	22.7	217.00	4925.90	4925.90
												SANO MD7	33.0	0.0	33.0	258.00	8514.00	8514.00
		827.4	53.6	881.0		191177.00	0.0	0.0	0.0		0.00		55.7	0.0	55.7		13439.90	204616.90

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.: RS0193-08

Invoice Date: 01/21/08

Docket No: 050-00362

License No: NPF-15

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON
FAC: SAN ONOFRE 3
ATTN:MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees:	\$	221,071.70
Non-Routine Manpower Fees:	\$	18,694.50
Resident Inspector Fees:	\$	0.00
=====		
Subtotal Staff Hour Fees:	\$	239,766.20
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	239,766.00

REVENUE CODE: AMOUNT DUE \$ 239,766.00

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTES. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

Report Line Items For Hours Included on Invoice RS0193-08
For the Period 09/16/07 - 12/22/07
Docket No: 050-00362

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total		Routine Fees Amount	NonRtine Hours	Non-Reg Hours	Total		NonRoutine		Insp		Regular Hours	Non-Reg Hours	Total		Resident Fees Amount	Totals
				Routine Hours	Hourly Rate				NonRtine Hours	Hourly Rate	Fees	Amount	Site	Init			Resident Hours	Rate		
2007004	11/09/07	236.5	18.4	254.9	217.00	55313.30	0.0	0.0	0.0	217.00	0.00									55313.30
2007004	11/09/07	295.8	32.4	328.2	258.00	84675.60	0.0	0.0	0.0	258.00	0.00									84675.60
2007013	10/19/07	34.7	0.0	34.7	217.00	7529.90	42.5	23.2	65.7	217.00	14256.90									21786.80
2007013	10/19/07	12.2	1.0	13.2	258.00	3405.60	15.2	2.0	17.2	258.00	4437.60									7843.20
2007201	09/25/07	173.9	7.4	181.3	217.00	39342.10	0.0	0.0	0.0	217.00	0.00									39342.10
2007201	09/25/07	10.7	0.0	10.7	258.00	2760.60	0.0	0.0	0.0	258.00	0.00									2760.60
2007401	10/26/07	89.5	11.2	100.7	258.00	25980.60	0.0	0.0	0.0	258.00	0.00									25980.60
2007406	08/28/07	8.0	0.0	8.0	258.00	2064.00	0.0	0.0	0.0	258.00	0.00									2064.00
		861.3	70.4	931.7		221071.70	57.7	25.2	82.9		18694.50				0.0	0.0	0.0		0.00	239766.20

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.: RS0307-08

Invoice Date: 04/14/08

Docket No: 050-00362

License No: NPF-15

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON
FAC: SAN ONOFRE 3
ATTN:MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees: \$	2,709.00
Non-Routine Manpower Fees: \$	0.00
Resident Inspector Fees: \$	0.00
=====	
Subtotal Staff Hour Fees: \$	2,709.00
Contract Costs: \$	0.00
Common Costs: \$	0.00
=====	
Total Billed Amount: \$	2,709.00

REVENUE CODE: AMOUNT DUE \$ 2,709.00

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 RS0307-08
For the Period 12/23/07 - 03/15/08
Docket No: 050-00362

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
2007016	01/11/08	10.5	0.0	10.5	258.00	2709.00	0.0	0.0	0.0	258.00	0.00							2709.00
		10.5	0.0	10.5		2709.00	0.0	0.0	0.0		0.00			0.0	0.0	0.0	0.00	2709.00

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.: RS0420-08

Invoice Date: 07/21/08

Docket No: 050-00362

License No: NPF-15

Contact: BILLY BLANEY

Phone: 301-415-5092

TO: SOUTHERN CALIFORNIA EDISON
FAC: SAN ONOFRE 3
ATTN:MR ROSS RIDENOURS, V.P.
ATTN: ROSS RIDENOURS
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

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

Routine Manpower Fees:	\$	265,974.00
Non-Routine Manpower Fees:	\$	2,322.00
Resident Inspector Fees:	\$	28,689.60
		=====
Subtotal Staff Hour Fees:	\$	296,985.60
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	296,986.00

REVENUE CODE: AMOUNT DUE \$ 296,986.00

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 RS0420-08
 For the Period 03/16/08 - 06/21/08
 Docket No: 050-00362

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	Non-Reg Hours	Total NonRtine Hours	Hourly Rate	NonRoutine Fees Amount	Insp Site	Regular Init	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals	
2007005	02/13/08	424.3	43.5	467.8	258.00	120692.40	0.0	0.0	0.0	258.00	0.00							120692.40	
2007501	02/21/08	74.5	6.2	80.7	217.00	17511.90	0.0	0.0	0.0	217.00	0.00							17511.90	
2007501	02/21/08	2.3	0.0	2.3	258.00	593.40	0.0	0.0	0.0	258.00	0.00							593.40	
2008001	03/03/08	35.3	1.0	36.3	217.00	7877.10	0.0	0.0	0.0	217.00	0.00							7877.10	
2008001	03/03/08	22.6	0.0	22.6	258.00	5830.80	0.0	0.0	0.0	258.00	0.00							5830.80	
2008002	05/06/08	363.0	35.7	398.7	258.00	102864.60	9.0	0.0	9.0	258.00	2322.00							105186.60	
2008401	04/02/08	40.1	1.0	41.1	258.00	10603.80	0.0	0.0	0.0	258.00	0.00							10603.80	
												SANO	JY2	111.2	0.0	111.2	258.00	28689.60	28689.60
		962.1	87.4	1049.5		265974.00	9.0	0.0	9.0		2322.00			111.2	0.0	111.2		28689.60	296985.60

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

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

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

Invoice No.: RL0182-08

Invoice Date: 10/15/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: SOUTHERN CALIFORNIA EDISON CO.
ATTN: MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

Docket: 050-00206

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

SAN ONOFRE 1

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

7.5 HRS @ \$214.00	\$	1,605.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 1,605.00

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 RL0182-08
For the Period 06/24/07 - 09/15/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00206	J60569	6.5	1.0	214.00	1,605.00	0.00	0.00	/	12/19/02	SONGS 1 PROJECT MANAGEMENT ACTIVITIES
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			6.5	1.0		1,605.00	0.00	0.00			
Total Invoice Cost:			1,605.00								

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.: RL0324-08

Invoice Date: 01/21/08

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: SOUTHERN CALIFORNIA EDISON CO.
ATTN: MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

Docket: 050-00206

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

SAN ONOFRE 1

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

61.5 HRS @ \$258.00 \$ 15,867.00

Contract Costs: \$ 0.00

Project Manager: \$ 0.00

AMOUNT DUE \$ 15,867.00

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 RL0324-08
For the Period 09/16/07 - 12/22/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00206	J60569	40.4	21.1	258.00	15,867.00	0.00	0.00	/	12/19/02	SONGS 1 PROJECT MANAGEMENT ACTIVITIES
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			40.4	21.1		15,867.00	0.00	0.00			

Total Invoice Cost: 15,867.00

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.: RL0598-08

Invoice Date: 04/14/08

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: SOUTHERN CALIFORNIA EDISON CO.
ATTN: MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

Docket: 050-00206

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

SAN ONOFRE 1

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

103.1 HRS @ \$258.00 \$ 26,599.80

Contract Costs: \$ 0.00

Project Manager: \$ 0.00

AMOUNT DUE \$ 26,600.00

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 RL0598-08
For the Period 12/23/07 - 03/15/08

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00206	J60569	97.8	5.3	258.00	26,599.80	0.00	0.00	/	12/19/02	SONGS 1 PROJECT MANAGEMENT ACTIVITIES
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			97.8	5.3		26,599.80	0.00	0.00			

Total Invoice Cost: 26,600.00

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: SOUTHERN CALIFORNIA EDISON CO.
ATTN: MR ROSS RIDENOURE, V.P.
ATTN: ROSS RIDENOURE
VICE PRESIDENT
SAN CLEMENTE, CA 92674-0128

Invoice No.: RL0803-08
Invoice Date: 07/21/08
Contact: BILLY BLANEY
Phone: 301/415-5092

Docket: 050-00206

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

SAN ONOFRE 1

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

129.5 HRS @ \$258.00	\$	33,411.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 33,411.00

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 RL0803-08
For the Period 03/16/08 - 06/21/08

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00206	J60569		104.7	18.3	258.00	31,734.00	0.00	0.00	/	12/19/02	SONGS 1 PROJECT MANAGEMENT ACTIVITIES
050-00206	MD6902		6.5	0.0	258.00	1,677.00	0.00	0.00	/	10/03/07	SAN ONOFRE 1 - Request for Emergency Plan Change - Proposed
			111.2	18.3		33,411.00	0.00	0.00			
Total Invoice Cost:			33,411.00								

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

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make check payable to the NRC (reference Invoice no.) and mail to:

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

Invoice No.: RL0183-08

Invoice Date: 10/15/07

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

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

184.7 HRS @ \$258.00	\$	47,652.60
364.6 HRS @ \$217.00	\$	79,118.20
Contract Costs:	\$	0.00
Project Manager:	\$	26,279.00

AMOUNT DUE \$ 153,050.00

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 RL0183-08
For the Period 06/24/07 - 09/15/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00361	MD1405	50.0	0.0	217.00	10,850.00	0.00	0.00	/	04/28/06	SAN ONOFRE 2 - Request to Revise Fuel Storage Pool Boron Con
	050-00361	MD1405	39.0	0.5	258.00	10,191.00	0.00	0.00	/	04/28/06	SAN ONOFRE 2 - Request to Revise Fuel Storage Pool Boron Con
	050-00361	MD2584	10.3	0.8	217.00	2,408.70	0.00	0.00	/	07/14/06	SAN ONOFRE 2 - Steam Generator Tube Surveillance Program, Tu
	050-00361	MD2584	1.0	0.0	258.00	258.00	0.00	0.00	/	07/14/06	SAN ONOFRE 2 - Steam Generator Tube Surveillance Program, Tu
	050-00361	MD4419	5.0	0.0	217.00	1,085.00	0.00	0.00	/	02/08/07	SAN ONOFRE 2 - Degraded Voltage Setpoints
	050-00361	MD4419	28.0	0.0	258.00	7,224.00	0.00	0.00	/	02/08/07	SAN ONOFRE 2 - Degraded Voltage Setpoints
	050-00361	MD4564	11.0	0.0	217.00	2,387.00	0.00	0.00	/	01/10/07	SAN ONOFRE 2 - B.5.b Closure Review
	050-00361	MD4580	35.5	5.0	217.00	8,788.50	0.00	0.00	/	02/21/07	SAN ONOFRE 2 - Relief Request ISI-3-27, Use of Structural We
	050-00361	MD4580	1.0	0.5	258.00	387.00	0.00	0.00	/	02/21/07	SAN ONOFRE 2 - Relief Request ISI-3-27, Use of Structural We
	050-00361	MD5088	1.0	0.0	217.00	217.00	0.00	0.00	/	03/31/07	SAN ONOFRE 2 - 2007 Biennial Decommissioning Funding Reports
	050-00361	MD5088	1.0	0.0	258.00	258.00	0.00	0.00	/	03/31/07	SAN ONOFRE 2 - 2007 Biennial Decommissioning Funding Reports
	050-00361	MD5112	18.5	0.0	217.00	4,014.50	0.00	0.00	/	03/30/07	SAN ONOFRE 2 - PCN 577 - Replacement of Loss of Voltage Sign
	050-00361	MD5112	22.5	1.0	258.00	6,063.00	0.00	0.00	/	03/30/07	SAN ONOFRE 2 - PCN 577 - Replacement of Loss of Voltage Sign
	050-00361	MD5328	8.5	0.0	217.00	1,844.50	0.00	0.00	/	04/17/07	SAN ONOFRE 2 - PCN-549, Revise TSs regarding Control Room En
	050-00361	MD5328	0.5	0.0	258.00	129.00	0.00	0.00	/	04/17/07	SAN ONOFRE 2 - PCN-549, Revise TSs regarding Control Room En
	050-00361	MD5837	2.0	0.0	217.00	434.00	0.00	0.00	/	06/18/07	SAN ONOFRE 2 - Request for Emergency Plan Change and Increas
	050-00361	MD6256	1.5	0.0	217.00	325.50	0.00	0.00	/	08/01/07	SAN ONOFRE 2 - 3rd 10-year ISI Interval Request ISI-3-28, 48
	050-00361	111100AA	12.0	0.0	217.00	0.00	2,604.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00361	111100AB	9.0	0.0	217.00	0.00	1,953.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00361	111100AC	1.0	0.0	217.00	0.00	217.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00361	111100AA	7.5	0.0	258.00	0.00	1,935.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00361	111100AB	6.0	0.0	258.00	0.00	1,548.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00361	111104	24.0	0.0	217.00	0.00	5,208.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00361	9A1A	2.0	0.0	217.00	0.00	434.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00361	9A1A	0.5	0.0	258.00	0.00	129.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00361	MD5506	25.0	12.8	217.00	8,202.60	0.00	0.00	/	05/07/07	SAN ONOFRE 2 - Requesting Changes to Physical Security Plan
	050-00362	MD1406	49.0	0.0	217.00	10,633.00	0.00	0.00	/	04/28/06	SAN ONOFRE 3 - Request to Revise Fuel Storage Pool Boron Con
	050-00362	MD1406	39.0	0.5	258.00	10,191.00	0.00	0.00	/	04/28/06	SAN ONOFRE 3 - Request to Revise Fuel Storage Pool Boron Con
	050-00362	MD2585	10.0	0.7	217.00	2,321.90	0.00	0.00	/	07/14/06	SAN ONOFRE 3 - Steam Generator Tube Surveillance Program, Tu
	050-00362	MD2585	1.2	0.0	258.00	309.60	0.00	0.00	/	07/14/06	SAN ONOFRE 3 - Steam Generator Tube Surveillance Program, Tu
	050-00362	MD4420	5.0	0.0	217.00	1,085.00	0.00	0.00	/	02/08/07	SAN ONOFRE 3 - Degraded Voltage Setpoints
	050-00362	MD4420	22.0	0.0	258.00	5,676.00	0.00	0.00	/	02/08/07	SAN ONOFRE 3 - Degraded Voltage Setpoints
	050-00362	MD4565	8.0	0.0	217.00	1,736.00	0.00	0.00	/	01/10/07	SAN ONOFRE 3 - B.5.b Closure Review
	050-00362	MD4581	35.5	5.0	217.00	8,788.50	0.00	0.00	/	02/21/07	SAN ONOFRE 3 - Relief Request ISI-3-27, Use of Structural We
	050-00362	MD4581	1.0	0.5	258.00	387.00	0.00	0.00	/	02/21/07	SAN ONOFRE 3 - Relief Request ISI-3-27, Use of Structural We
	050-00362	MD5089	1.0	0.0	217.00	217.00	0.00	0.00	/	03/31/07	SAN ONOFRE 3 - 2007 Biennial Decommissioning Funding Reports
	050-00362	MD5089	0.5	0.5	258.00	258.00	0.00	0.00	/	03/31/07	SAN ONOFRE 3 - 2007 Biennial Decommissioning Funding Reports
	050-00362	MD5113	17.5	0.0	217.00	3,797.50	0.00	0.00	/	03/30/07	SAN ONOFRE 3 - PCN 577 - Replacement of Loss of Voltage Sign
	050-00362	MD5113	22.5	1.5	258.00	6,192.00	0.00	0.00	/	03/30/07	SAN ONOFRE 3 - PCN 577 - Replacement of Loss of Voltage Sign
	050-00362	MD5329	8.5	0.0	217.00	1,844.50	0.00	0.00	/	04/17/07	SAN ONOFRE 3 - PCN-549, Revise TSs regarding Control Room En
	050-00362	MD5329	0.5	0.0	258.00	129.00	0.00	0.00	/	04/17/07	SAN ONOFRE 3 - PCN-549, Revise TSs regarding Control Room En
	050-00362	MD5838	2.0	0.0	217.00	434.00	0.00	0.00	/	06/18/07	SAN ONOFRE 3 - Request for Emergency Plan Change and Increas

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: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice No.: RL0033-08

Invoice Date: 10/15/07

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

38.0 HRS @ \$258.00	\$	9,804.00
73.0 HRS @ \$217.00	\$	15,841.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 25,645.00

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.

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00361			2.0	3.0	217.00	1,085.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			11.5	0.0	217.00	2,495.50	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			0.0	2.0	217.00	434.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			1.0	0.0	217.00	217.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			0.0	1.0	217.00	217.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			7.0	3.0	217.00	2,170.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			15.0	0.0	258.00	3,870.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			0.0	2.0	258.00	516.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			2.0	0.0	217.00	434.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00361			0.0	0.5	258.00	129.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00361			1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
050-00361			1.5	0.0	217.00	325.50	0.00	0.00	/	/ /	BTLARSON - License Exam
050-00361			4.5	0.0	217.00	976.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			2.0	3.0	217.00	1,085.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			7.5	0.0	217.00	1,627.50	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			0.0	2.0	217.00	434.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			1.0	0.0	217.00	217.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			0.0	1.0	217.00	217.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			7.0	3.0	217.00	2,170.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			15.0	0.0	258.00	3,870.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			0.0	3.0	258.00	774.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			1.0	1.0	217.00	434.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00362			0.0	0.5	258.00	129.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00362			1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
050-00362			1.5	0.0	217.00	325.50	0.00	0.00	/	/ /	BTLARSON - License Exam
050-00362			4.5	0.0	217.00	976.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
			86.0	25.0		25,645.00	0.00	0.00			
Total Invoice Cost:			25,645.00								

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.: RL0325-08

Invoice Date: 01/21/08

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

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

474.6 HRS @ \$258.00 \$ 122,446.80

Contract Costs: \$ 0.00

Project Manager: \$ 30,289.20

AMOUNT DUE \$ 152,736.00

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 RL0325-08
For the Period 09/16/07 - 12/22/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00361	MD1405	16.0	0.0	258.00	4,128.00	0.00	0.00	/	04/28/06	SAN ONOFRE 2 - Request to Revise Fuel Storage Pool Boron Con
	050-00361	MD2584	6.2	0.0	258.00	1,599.60	0.00	0.00	/	07/14/06	SAN ONOFRE 2 - Steam Generator Tube Surveillance Program, Tu
	050-00361	MD4419	50.5	0.0	258.00	13,029.00	0.00	0.00	/	02/08/07	SAN ONOFRE 2 - Degraded Voltage Setpoints
	050-00361	MD4580	19.5	0.5	258.00	5,160.00	0.00	0.00	/	02/21/07	SAN ONOFRE 2 - Relief Request ISI-3-27, Use of Structural We
	050-00361	MD5112	22.5	0.0	258.00	5,805.00	0.00	0.00	/	03/30/07	SAN ONOFRE 2 - PCN 577 - Replacement of Loss of Voltage Sign
	050-00361	MD5328	8.3	0.2	258.00	2,193.00	0.00	0.00	/	04/17/07	SAN ONOFRE 2 - PCN-549, Revise TSS regarding Control Room En
	050-00361	MD6256	12.0	1.0	258.00	3,354.00	0.00	0.00	/	08/01/07	SAN ONOFRE 2 - 3rd 10-year ISI Interval Request ISI-3-28, 48
	050-00361	MD6759	31.5	0.0	258.00	8,127.00	0.00	0.00	/	09/12/07	SAN ONOFRE 2 - Request to revise the AST Safety Evaluation
	050-00361	MD6900	1.5	0.0	258.00	387.00	0.00	0.00	/	09/28/07	SAN ONOFRE 2 - Request for Emergency Plan Change - Proposed
	050-00361	111100AB	5.5	0.0	258.00	0.00	1,419.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00361	111100AC	3.2	0.0	258.00	0.00	825.60	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00361	111100AA	19.2	0.0	258.00	0.00	4,953.60	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00361	111104	17.7	0.0	258.00	0.00	4,566.60	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00361	9A1A	14.0	0.0	258.00	0.00	3,612.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00361	MD5506	30.2	14.1	258.00	11,429.40	0.00	0.00	/	05/07/07	SAN ONOFRE 2 - Requesting Changes to Physical Security Plan
	050-00361	MD5837	15.0	0.0	258.00	3,870.00	0.00	0.00	/	06/18/07	SAN ONOFRE 2 - Request for Emergency Plan Change and Increas
	050-00362	MD1406	18.0	0.0	258.00	4,644.00	0.00	0.00	/	04/28/06	SAN ONOFRE 3 - Request to Revise Fuel Storage Pool Boron Con
	050-00362	MD2585	6.7	0.0	258.00	1,728.60	0.00	0.00	/	07/14/06	SAN ONOFRE 3 - Steam Generator Tube Surveillance Program, Tu
	050-00362	MD4420	60.5	0.0	258.00	15,609.00	0.00	0.00	/	02/08/07	SAN ONOFRE 3 - Degraded Voltage Setpoints
	050-00362	MD4581	19.5	0.5	258.00	5,160.00	0.00	0.00	/	02/21/07	SAN ONOFRE 3 - Relief Request ISI-3-27, Use of Structural We
	050-00362	MD5113	19.5	0.0	258.00	5,031.00	0.00	0.00	/	03/30/07	SAN ONOFRE 3 - PCN 577 - Replacement of Loss of Voltage Sign
	050-00362	MD5329	8.2	0.3	258.00	2,193.00	0.00	0.00	/	04/17/07	SAN ONOFRE 3 - PCN-549, Revise TSS regarding Control Room En
	050-00362	MD6257	12.0	2.0	258.00	3,612.00	0.00	0.00	/	08/01/07	SAN ONOFRE 3 - 3rd 10-year ISI Interval Request ISI-3-28, 48
	050-00362	MD6760	4.5	0.0	258.00	1,161.00	0.00	0.00	/	09/12/07	SAN ONOFRE 3 - Request to revise the AST Safety Evaluation
	050-00362	MD6835	26.5	5.0	258.00	8,127.00	0.00	0.00	/	09/24/07	SAN ONOFRE 3 - PCN 582 - TS 5.5.2.15 Containment Leakage Rat
	050-00362	111100AA	19.8	0.0	258.00	0.00	5,108.40	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00362	111100AB	5.5	0.0	258.00	0.00	1,419.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00362	111100AC	3.3	0.0	258.00	0.00	851.40	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00362	111104	15.2	0.0	258.00	0.00	3,921.60	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00362	9A1A	14.0	0.0	258.00	0.00	3,612.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00362	MD5507	38.0	8.9	258.00	12,100.20	0.00	0.00	/	05/07/07	SAN ONOFRE 3 - Requesting Changes to Physical Security Plan
	050-00362	MD5838	15.5	0.0	258.00	3,999.00	0.00	0.00	/	06/18/07	SAN ONOFRE 3 - Request for Emergency Plan Change and Increas
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			559.5	32.5		122,446.80	30,289.20	0.00			

Total Invoice Cost: 152,736.00

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: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice No.: RL0376-08

Invoice Date: 01/21/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

285.0 HRS @ \$258.00 \$ 73,530.00

Contract Costs: \$ 0.00

Project Manager: \$ 0.00

AMOUNT DUE \$ 73,530.00

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.

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Detail Line For Invoice RL0376-08
For the Period 09/16/07 - 12/22/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00361		6.0	0.0	258.00	1,548.00	0.00	0.00	/	/ /	BBPALAGI - License Exam
	050-00361		8.0	0.0	258.00	2,064.00	0.00	0.00	/	/ /	BBPALAGI - License Exam
	050-00361		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	BBPALAGI - License Exam
	050-00361		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	BBPALAGI - License Exam
	050-00361		0.0	1.0	258.00	258.00	0.00	0.00	/	/ /	BBPALAGI - License Exam
	050-00361		10.0	0.0	258.00	2,580.00	0.00	0.00	/	/ /	RKWALTON - License Exam
	050-00361		5.5	1.5	258.00	1,806.00	0.00	0.00	/	/ /	CDZOIA - License Exam
	050-00361		6.0	0.0	258.00	1,548.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00361		4.0	3.3	258.00	1,883.40	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00361		15.5	0.0	258.00	3,999.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00361		4.5	0.0	258.00	1,161.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00361		3.5	0.0	258.00	903.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00361		2.5	0.0	258.00	645.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		3.0	0.0	258.00	774.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		19.0	0.0	258.00	4,902.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		5.0	0.0	258.00	1,290.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		18.0	0.0	258.00	4,644.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00361		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	S GUENTHER - License Exam
	050-00361		0.5	0.0	258.00	129.00	0.00	0.00	/	/ /	S GUENTHER - License Exam
	050-00361		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	S GUENTHER - License Exam
	050-00361		0.5	0.0	258.00	129.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00361		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00361		4.7	0.0	258.00	1,212.60	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00361		6.0	0.0	258.00	1,548.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00361		8.3	0.0	258.00	2,141.40	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00361		4.2	0.0	258.00	1,083.60	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00361		1.5	0.0	258.00	387.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00362		8.0	0.0	258.00	2,064.00	0.00	0.00	/	/ /	BBPALAGI - License Exam
	050-00362		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	BBPALAGI - License Exam
	050-00362		5.5	1.5	258.00	1,806.00	0.00	0.00	/	/ /	CDZOIA - License Exam
	050-00362		5.0	0.0	258.00	1,290.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00362		4.0	3.2	258.00	1,857.60	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00362		15.5	0.0	258.00	3,999.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00362		4.5	0.0	258.00	1,161.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00362		3.5	0.0	258.00	903.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00362		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		2.0	0.0	258.00	516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam

Detail Line For Invoice RL0376-08
For the Period 09/16/07 - 12/22/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00362		21.0	0.0	258.00	5,418.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		4.0	0.0	258.00	1,032.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		18.0	0.0	258.00	4,644.00	0.00	0.00	/	/ /	BTLARSON - License Exam
	050-00362		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	S GUENTHER - License Exam
	050-00362		0.5	0.0	258.00	129.00	0.00	0.00	/	/ /	S GUENTHER - License Exam
	050-00362		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	S GUENTHER - License Exam
	050-00362		0.5	0.0	258.00	129.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00362		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00362		4.8	0.0	258.00	1,238.40	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00362		5.8	0.0	258.00	1,496.40	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00362		8.2	0.0	258.00	2,115.60	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00362		4.0	0.0	258.00	1,032.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
	050-00362		1.5	0.0	258.00	387.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
=====	=====	=====	274.5	10.5		73,530.00	0.00	0.00			=====
Total Invoice Cost:			73,530.00								

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: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice No.: RL0599-08

Invoice Date: 04/14/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

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

431.5 HRS @ \$258.00 \$ 111,327.00

Contract Costs: \$ 0.00

Project Manager: \$ 10,320.00

AMOUNT DUE \$ 121,647.00

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.

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00361	MD4181		1.9	0.0	258.00	490.20	0.00	0.00	/	01/31/07	SAN ONOFRE 2 - Regulatory Actions (Orders or CALs) regarding
050-00361	MD4419		30.5	0.0	258.00	7,869.00	0.00	0.00	/	02/08/07	SAN ONOFRE 2 - Degraded Voltage Setpoints
050-00361	MD5112		38.5	0.0	258.00	9,933.00	0.00	0.00	/	03/30/07	SAN ONOFRE 2 - PCN 577 - Replacement of Loss of Voltage Sign
050-00361	MD6759		6.0	0.0	258.00	1,548.00	0.00	0.00	/	09/12/07	SAN ONOFRE 2 - Request to revise the AST Safety Evaluation
050-00361	MD8213		17.1	0.0	258.00	4,411.80	0.00	0.00	/	11/30/07	SAN ONOFRE 2 - PCN-548, Battery and DC Sources Upgrades - Re
050-00361	111100AA		16.0	0.0	258.00	0.00	4,128.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00361	111104		5.0	0.0	258.00	0.00	1,290.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00361	MD5837		31.0	17.5	258.00	12,513.00	0.00	0.00	/	06/18/07	SAN ONOFRE 2 - Request for Emergency Plan Change and Increas
050-00361	MD6900		28.1	10.3	258.00	9,907.20	0.00	0.00	/	09/28/07	SAN ONOFRE 2 - Request for Emergency Plan Change - Proposed
050-00362	MD4182		2.0	0.0	258.00	516.00	0.00	0.00	/	01/31/07	SAN ONOFRE 3 - Regulatory Actions (Orders or CALs) regarding
050-00362	MD4420		29.0	0.0	258.00	7,482.00	0.00	0.00	/	02/08/07	SAN ONOFRE 3 - Degraded Voltage Setpoints
050-00362	MD5113		38.0	0.0	258.00	9,804.00	0.00	0.00	/	03/30/07	SAN ONOFRE 3 - PCN 577 - Replacement of Loss of Voltage Sign
050-00362	MD6760		4.0	0.0	258.00	1,032.00	0.00	0.00	/	09/12/07	SAN ONOFRE 3 - Request to revise the AST Safety Evaluation
050-00362	MD6835		72.0	7.5	258.00	20,511.00	0.00	0.00	/	09/24/07	SAN ONOFRE 3 - PCN 582 - TS 5.5.2.15 Containment Leakage Rat
050-00362	MD8214		17.9	0.0	258.00	4,618.20	0.00	0.00	/	11/30/07	SAN ONOFRE 3 - PCN-548, Battery and DC Sources Upgrades - Re
050-00362	111100AA		16.0	0.0	258.00	0.00	4,128.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00362	111104		3.0	0.0	258.00	0.00	774.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00362	MD5838		32.7	14.3	258.00	12,126.00	0.00	0.00	/	06/18/07	SAN ONOFRE 3 - Request for Emergency Plan Change and Increas
050-00362	MD6901		33.2	0.0	258.00	8,565.60	0.00	0.00	/	09/28/07	SAN ONOFRE 3 - Request for Emergency Plan Change - Proposed
			421.9	49.6		111,327.00	10,320.00	0.00			

Total Invoice Cost: 121,647.00

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: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice No.: RL0447-08

Invoice Date: 04/14/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

11.0 HRS @ \$258.00	\$	2,838.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 2,838.00

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 RL0447-08
For the Period 12/23/07 - 03/15/08

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00361		4.0	0.0	258.00	1,032.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		4.0	0.0	258.00	1,032.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		1.0	0.0	258.00	258.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			11.0	0.0		2,838.00	0.00	0.00			

Total Invoice Cost: 2,838.00

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

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make check payable to the NRC (reference Invoice no.) and mail to:

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

TO: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice No.: RL0804-08

Invoice Date: 07/21/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

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

217.8 HRS @ \$258.00 \$ 56,192.40

Contract Costs: \$ 0.00

Project Manager: \$ 29,979.60

AMOUNT DUE \$ 86,172.00

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 RL0804-08
For the Period 03/16/08 - 06/21/08

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00361	MD4419	6.0	0.0	258.00	1,548.00	0.00	0.00	/	02/08/07	SAN ONOFRE 2 - Degraded Voltage Setpoints
	050-00361	MD5112	4.0	0.0	258.00	1,032.00	0.00	0.00	/	03/30/07	SAN ONOFRE 2 - PCN 577 - Replacement of Loss of Voltage Sign
	050-00361	MD6759	23.0	0.0	258.00	5,934.00	0.00	0.00	/	09/12/07	SAN ONOFRE 2 - Request to revise the AST Safety Evaluation
	050-00361	MD6900	8.5	0.0	258.00	2,193.00	0.00	0.00	/	09/28/07	SAN ONOFRE 2 - Request for Emergency Plan Change - Proposed
	050-00361	MD8213	45.5	0.0	258.00	11,739.00	0.00	0.00	/	11/30/07	SAN ONOFRE 2 - PCN-548, Battery and DC Sources Upgrades - Re
	050-00361	111100AA	17.0	0.0	258.00	0.00	4,386.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00361	111104	31.5	0.0	258.00	0.00	8,127.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00361	9A1E	0.6	0.0	258.00	0.00	154.80	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00361	MD5837	23.0	3.3	258.00	6,785.40	0.00	0.00	/	06/18/07	SAN ONOFRE 2 - Request for Emergency Plan Change and Increas
	050-00362	MD4420	8.0	0.0	258.00	2,064.00	0.00	0.00	/	02/08/07	SAN ONOFRE 3 - Degraded Voltage Setpoints
	050-00362	MD5113	4.0	0.0	258.00	1,032.00	0.00	0.00	/	03/30/07	SAN ONOFRE 3 - PCN 577 - Replacement of Loss of Voltage Sign
	050-00362	MD6760	2.0	0.0	258.00	516.00	0.00	0.00	/	09/12/07	SAN ONOFRE 3 - Request to revise the AST Safety Evaluation
	050-00362	MD6835	9.5	0.0	258.00	2,451.00	0.00	0.00	/	09/24/07	SAN ONOFRE 3 - PCN 582 - TS 5.5.2.15 Containment Leakage Rat
	050-00362	MD7788	11.0	0.0	258.00	2,838.00	0.00	0.00	/	01/14/08	SAN ONOFRE 3 - Exemption Request from Certain Requirements o
	050-00362	MD8214	47.5	0.0	258.00	12,255.00	0.00	0.00	/	11/30/07	SAN ONOFRE 3 - PCN-548, Battery and DC Sources Upgrades - Re
	050-00362	111100AA	17.0	0.0	258.00	0.00	4,386.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00362	111104	49.5	0.0	258.00	0.00	12,771.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00362	9A1E	0.6	0.0	258.00	0.00	154.80	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00362	MD5838	22.5	0.0	258.00	5,805.00	0.00	0.00	/	06/18/07	SAN ONOFRE 3 - Request for Emergency Plan Change and Increas
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			330.7	3.3		56,192.40	29,979.60	0.00			

Total Invoice Cost: 86,172.00

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: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice No.: RL0649-08

Invoice Date: 07/21/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

44.5 HRS @ \$258.00	\$	11,481.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 11,481.00

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 RL0649-08
For the Period 03/16/08 - 06/21/08

Job	Docket		Reg	NonReg				Contractual	Cost	Applicant		
Code	Number	TAC/B&R	Hours	Hours	Rate	Hourly	Costs	PM Costs	Costs	Date	Date	Names/Remarks
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	050-00361		2.0	0.0	258.00		516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		2.0	0.0	258.00		516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		3.0	0.0	258.00		774.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00361		5.0	0.0	258.00		1,290.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00361		1.0	0.0	258.00		258.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00361		3.5	1.8	258.00		1,367.40	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00361		2.0	0.0	258.00		516.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00362		2.0	0.0	258.00		516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		4.0	0.0	258.00		1,032.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		1.0	0.0	258.00		258.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		2.0	0.0	258.00		516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		2.0	0.0	258.00		516.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00362		5.0	0.0	258.00		1,290.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00362		1.0	0.0	258.00		258.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00362		3.5	1.7	258.00		1,341.60	0.00	0.00	/	/ /	MSHAIRE - License Exam
	050-00362		2.0	0.0	258.00		516.00	0.00	0.00	/	/ /	MSHAIRE - License Exam
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			41.0	3.5			11,481.00	0.00	0.00			
Total Invoice Cost:			11,481.00									

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: SOUTHERN CALIFORNIA EDISON
ATTN: MR ROSS RIDENOURE, V.P.
PO BOX 128
SAN CLEMENTE, CA 92674-0128

Invoice No.: RL0183-08

Invoice Date: 08/25/08

Contact: BILLY BLANEY

Phone: 301/415-5092

Docket: 050-00361
050-00362

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

SAN ONOFRE 2
SAN ONOFRE 3

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

184.7 HRS @ \$258.00	\$	47,652.60
396.6 HRS @ \$217.00	\$	86,062.20
Contract Costs:	\$	0.00
Project Manager:	\$	26,279.00

AMOUNT DUE \$ 159,994.00

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 RL0183-08
For the Period 06/24/07 - 09/15/07

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00361	MD1405		50.0	0.0	217.00	10,850.00	0.00	0.00	/	04/28/06	SAN ONOFRE 2 - Request to Revise Fuel Storage Pool Boron Con
050-00361	MD1405		39.0	0.5	258.00	10,191.00	0.00	0.00	/	04/28/06	SAN ONOFRE 2 - Request to Revise Fuel Storage Pool Boron Con
050-00361	MD2584		10.3	0.8	217.00	2,408.70	0.00	0.00	/	07/14/06	SAN ONOFRE 2 - Steam Generator Tube Surveillance Program, Tu
050-00361	MD2584		1.0	0.0	258.00	258.00	0.00	0.00	/	07/14/06	SAN ONOFRE 2 - Steam Generator Tube Surveillance Program, Tu
050-00361	MD4419		5.0	0.0	217.00	1,085.00	0.00	0.00	/	02/08/07	SAN ONOFRE 2 - Degraded Voltage Setpoints
050-00361	MD4419		28.0	0.0	258.00	7,224.00	0.00	0.00	/	02/08/07	SAN ONOFRE 2 - Degraded Voltage Setpoints
050-00361	MD4564		11.0	0.0	217.00	2,387.00	0.00	0.00	/	01/10/07	SAN ONOFRE 2 - B.5.b Closure Review
050-00361	MD4580		35.5	5.0	217.00	8,788.50	0.00	0.00	/	02/21/07	SAN ONOFRE 2 - Relief Request ISI-3-27, Use of Structural We
050-00361	MD4580		1.0	0.5	258.00	387.00	0.00	0.00	/	02/21/07	SAN ONOFRE 2 - Relief Request ISI-3-27, Use of Structural We
050-00361	MD5088		1.0	0.0	217.00	217.00	0.00	0.00	/	03/31/07	SAN ONOFRE 2 - 2007 Biennial Decommissioning Funding Reports
050-00361	MD5088		1.0	0.0	258.00	258.00	0.00	0.00	/	03/31/07	SAN ONOFRE 2 - 2007 Biennial Decommissioning Funding Reports
050-00361	MD5112		18.5	0.0	217.00	4,014.50	0.00	0.00	/	03/30/07	SAN ONOFRE 2 - PCN 577 - Replacement of Loss of Voltage Sign
050-00361	MD5112		22.5	1.0	258.00	6,063.00	0.00	0.00	/	03/30/07	SAN ONOFRE 2 - PCN 577 - Replacement of Loss of Voltage Sign
050-00361	MD5328		8.5	0.0	217.00	1,844.50	0.00	0.00	/	04/17/07	SAN ONOFRE 2 - PCN-549, Revise TSs regarding Control Room En
050-00361	MD5328		0.5	0.0	258.00	129.00	0.00	0.00	/	04/17/07	SAN ONOFRE 2 - PCN-549, Revise TSs regarding Control Room En
050-00361	MD5837		2.0	0.0	217.00	434.00	0.00	0.00	/	06/18/07	SAN ONOFRE 2 - Request for Emergency Plan Change and Increas
050-00361	MD6256		1.5	0.0	217.00	325.50	0.00	0.00	/	08/01/07	SAN ONOFRE 2 - 3rd 10-year ISI Interval Request ISI-3-28, 48
050-00361	111100AA		12.0	0.0	217.00	0.00	2,604.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00361	111100AB		9.0	0.0	217.00	0.00	1,953.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00361	111100AC		1.0	0.0	217.00	0.00	217.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00361	111100AA		7.5	0.0	258.00	0.00	1,935.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00361	111100AB		6.0	0.0	258.00	0.00	1,548.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00361	111104		24.0	0.0	217.00	0.00	5,208.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00361	9A1A		2.0	0.0	217.00	0.00	434.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00361	9A1A		0.5	0.0	258.00	0.00	129.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00361	MD5506		57.0	12.8	217.00	15,146.60	0.00	0.00	/	05/07/07	SAN ONOFRE 2 - Requesting Changes to Physical Security Plan
050-00362	MD1406		49.0	0.0	217.00	10,633.00	0.00	0.00	/	04/28/06	SAN ONOFRE 3 - Request to Revise Fuel Storage Pool Boron Con
050-00362	MD1406		39.0	0.5	258.00	10,191.00	0.00	0.00	/	04/28/06	SAN ONOFRE 3 - Request to Revise Fuel Storage Pool Boron Con
050-00362	MD2585		10.0	0.7	217.00	2,321.90	0.00	0.00	/	07/14/06	SAN ONOFRE 3 - Steam Generator Tube Surveillance Program, Tu
050-00362	MD2585		1.2	0.0	258.00	309.60	0.00	0.00	/	07/14/06	SAN ONOFRE 3 - Steam Generator Tube Surveillance Program, Tu
050-00362	MD4420		5.0	0.0	217.00	1,085.00	0.00	0.00	/	02/08/07	SAN ONOFRE 3 - Degraded Voltage Setpoints
050-00362	MD4420		22.0	0.0	258.00	5,676.00	0.00	0.00	/	02/08/07	SAN ONOFRE 3 - Degraded Voltage Setpoints
050-00362	MD4565		8.0	0.0	217.00	1,736.00	0.00	0.00	/	01/10/07	SAN ONOFRE 3 - B.5.b Closure Review
050-00362	MD4581		35.5	5.0	217.00	8,788.50	0.00	0.00	/	02/21/07	SAN ONOFRE 3 - Relief Request ISI-3-27, Use of Structural We
050-00362	MD4581		1.0	0.5	258.00	387.00	0.00	0.00	/	02/21/07	SAN ONOFRE 3 - Relief Request ISI-3-27, Use of Structural We
050-00362	MD5089		1.0	0.0	217.00	217.00	0.00	0.00	/	03/31/07	SAN ONOFRE 3 - 2007 Biennial Decommissioning Funding Reports
050-00362	MD5089		0.5	0.5	258.00	258.00	0.00	0.00	/	03/31/07	SAN ONOFRE 3 - 2007 Biennial Decommissioning Funding Reports
050-00362	MD5113		17.5	0.0	217.00	3,797.50	0.00	0.00	/	03/30/07	SAN ONOFRE 3 - PCN 577 - Replacement of Loss of Voltage Sign
050-00362	MD5113		22.5	1.5	258.00	6,192.00	0.00	0.00	/	03/30/07	SAN ONOFRE 3 - PCN 577 - Replacement of Loss of Voltage Sign
050-00362	MD5329		8.5	0.0	217.00	1,844.50	0.00	0.00	/	04/17/07	SAN ONOFRE 3 - PCN-549, Revise TSs regarding Control Room En
050-00362	MD5329		0.5	0.0	258.00	129.00	0.00	0.00	/	04/17/07	SAN ONOFRE 3 - PCN-549, Revise TSs regarding Control Room En
050-00362	MD5838		2.0	0.0	217.00	434.00	0.00	0.00	/	06/18/07	SAN ONOFRE 3 - Request for Emergency Plan Change and Increas

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
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	050-00362	MD6257	1.5	0.0	217.00	325.50	0.00	0.00	/	08/01/07	SAN ONOFRE 3 - 3rd 10-year ISI Interval Request ISI-3-28, 48
	050-00362	111100AA	12.0	0.0	217.00	0.00	2,604.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00362	111100AB	8.5	0.0	217.00	0.00	1,844.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00362	111100AC	1.0	0.0	217.00	0.00	217.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00362	111100AA	7.0	0.0	258.00	0.00	1,806.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00362	111100AB	5.5	0.0	258.00	0.00	1,419.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00362	111104	17.5	0.0	217.00	0.00	3,797.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00362	9A1A	2.0	0.0	217.00	0.00	434.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00362	9A1A	0.5	0.0	258.00	0.00	129.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00362	MD5507	31.0	3.0	217.00	7,378.00	0.00	0.00	/	05/07/07	SAN ONOFRE 3 - Requesting Changes to Physical Security Plan
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			665.0	32.3		133,714.80	26,279.00	0.00			

Total Invoice Cost: 159,994.00