



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

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

Invoice Number: AR0114-06
Invoice Date: 10/05/2005
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00206 / SAN ONOFRE 1	License No.: DPR-13	Billing Period: 10/01/2005 - 12/31/2005	Billing Quarter: 1
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY 2005 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 1.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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

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

If payment by check, mail to:
U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 954514
St. Louis, MO 63195-4514

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

Invoice Number: AR0114-06
Invoice Date: 10/05/2005
Docket No.: 050-00206
License No.: DPR-13
Amount Due: \$39,750.00

AMOUNT PAID:

A/2



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: AR0236-06
Invoice Date: 01/04/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00206 / SAN ONOFRE 1	DPR-13	01/01/2006 - 03/31/2006	2

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

Based on FY 2005 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 2.000%. 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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St. Louis, MO 63195-4514

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Invoice Number: AR0236-06
Invoice Date: 01/04/2006
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: AR0358-06
Invoice Date: 04/03/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00206 / SAN ONOFRE 1	License No.: DPR-13	Billing Period: 04/01/2006 - 06/30/2006	Billing Quarter: 3
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY 2005 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 2.000%. 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 954514
St. Louis, MO 63195-4514

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

Invoice Number: AR0358-06
Invoice Date: 04/03/2006
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: AR0482-06
Invoice Date: 08/07/2006
Contact Name: Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00206 / SAN ONOFRE 1	DPR-13	07/01/2006 - 09/30/2006	4

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

FY 2006 Annual Fee: \$173,000.00
Less Amount Billed to Date: (\$119,250.00)
Annual Fee Quarterly Amount Due: \$53,750.00

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:
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Accounts Receivable Team
P.O. Box 954514
St. Louis, MO 63195-4514

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

Invoice Number: AR0482-06
Invoice Date: 08/07/2006
Docket No.: 050-00206
License No.: DPR-13
Amount Due: \$53,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

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

Invoice Number: AR0082-06
Invoice Date: 10/05/2005
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00361 / SAN ONOFRE 2	License No.: NPF-10	Billing Period: 10/01/2005 - 12/31/2005	Billing Quarter: 1
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2005 Annual Fee Rate: \$3,155,000.00

Quarterly Amount Due: \$788,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$788,750.00

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

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

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

If payment by check, mail to:
U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 954514
St. Louis, MO 63195-4514

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

Invoice Number: AR0082-06
Invoice Date: 10/05/2005
Docket No.: 050-00361
License No.: NPF-10
Amount Due: \$788,750.00

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: AR0204-06
Invoice Date: 01/04/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00361 / SAN ONOFRE 2	License No.: NPF-10	Billing Period: 01/01/2006 - 03/31/2006	Billing Quarter: 2
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2005 Annual Fee Rate: \$3,155,000.00

Quarterly Amount Due: \$788,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$788,750.00

~~Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 2.000%. 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 954514
St. Louis, MO 63195-4514

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

Invoice Number: AR0204-06
Invoice Date: 01/04/2006
Docket No.: 050-00361
License No.: NPF-10
Amount Due: \$788,750.00

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: AR0326-06
Invoice Date: 04/03/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00361 / SAN ONOFRE 2	License No.: NPF-10	Billing Period: 04/01/2006 - 06/30/2006	Billing Quarter: 3
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2005 Annual Fee Rate: \$3,155,000.00

Quarterly Amount Due:	\$788,750.00
Adjustments:	\$0.00
Annual Fee Quarterly Amount Due:	\$788,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 2.000%. 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 954514
St. Louis, MO 63195-4514

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Invoice Number: AR0326-06
Invoice Date: 04/03/2006
Docket No.: 050-00361
License No.: NPF-10
Amount Due: \$788,750.00

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: AR0449-06
Invoice Date: 08/07/2006
Contact Name: Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00361 / SAN ONOFRE 2	NPF-10	07/10/2006 - 09/30/2006	4

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

FY 2006 Annual Fee: \$3,704,000.00
Less Amount Billed to Date: -\$2,366,250.00
Annual Fee Quarterly Amount Due: \$1,337,750.00

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 954514
St. Louis, MO 63195-4514

Change of Billing Address or Billing Contact?
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Invoice Number: AR0449-06
Invoice Date: 08/07/2006
Docket No.: 050-00361
License No.: NPF-10
Amount Due: \$1,337,750.00

AMOUNT PAID:



UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

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

Invoice Number: AR0083-06
Invoice Date: 10/05/2005
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00362 / SAN ONOFRE 3	License No.: NPF-15	Billing Period: 10/01/2005 - 12/31/2005	Billing Quarter: 1
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2005 Annual Fee Rate: \$3,155,000.00

Quarterly Amount Due: \$788,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$788,750.00

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

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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 954514
St. Louis, MO 63195-4514

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

Invoice Number: AR0083-06
Invoice Date: 10/05/2005
Docket No.: 050-00362
License No.: NPF-15
Amount Due: \$788,750.00

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: AR0205-06
Invoice Date: 01/04/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00362 / SAN ONOFRE 3	License No.: NPF-15	Billing Period: 01/01/2006 - 03/31/2006	Billing Quarter: 2
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2005 Annual Fee Rate: \$3,155,000.00

Quarterly Amount Due: \$788,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$788,750.00

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St. Louis, MO 63195-4514

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Invoice Number: AR0205-06
Invoice Date: 01/04/2006
Docket No.: 050-00362
License No.: NPF-15
Amount Due: \$788,750.00

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: AR0327-06
Invoice Date: 04/03/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00362 / SAN ONOFRE 3	License No.: NPF-15	Billing Period: 04/01/2006 - 06/30/2006	Billing Quarter: 3
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

Based on FY2005 Annual Fee Rate: \$3,155,000.00

Quarterly Amount Due: \$788,750.00

Adjustments: \$0.00

Annual Fee Quarterly Amount Due: \$788,750.00

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 2.000%. 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 954514
St. Louis, MO 63195-4514

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Invoice Number: AR0327-06
Invoice Date: 04/03/2006
Docket No.: 050-00362
License No.: NPF-15
Amount Due: \$788,750.00

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: AR0450-06
Invoice Date: 08/07/2006
Contact Name: Ellen Poteat
Contact Phone: (301) 415-6392

Docket No./Facility Name 050-00362 / SAN ONOFRE 3	License No.: NPF-15	Billing Period: 07/10/2006 - 09/30/2006	Billing Quarter: 4
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Annual Fee Invoice - Title 10 of the Code of Federal Regulations, Part 171 (10 CFR 171)

FY 2006 Annual Fee: \$3,704,000.00
Less Amount Billed to Date: -\$2,366,250.00
Annual Fee Quarterly Amount Due: \$1,337,750.00

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 954514
St. Louis, MO 63195-4514

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Invoice Number: AR0450-06
Invoice Date: 08/07/2006
Docket No.: 050-00362
License No.: NPF-15
Amount Due: \$1,337,750.00

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.: RS0071-06
Invoice Date: 10/17/05
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: 06/26/05 - 09/17/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	72,392.70
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	8,064.50
=====		
Subtotal Staff Hour Fees:	\$	80,457.20
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	80,457.00

REVENUE CODE: AMOUNT DUE \$ 80,457.00

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 RS0071-06
 For the Period 06/26/05 - 09/17/05
 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
2005003	07/15/05	425.6	35.5	461.1	157.00	72392.70	0.0	0.0	0.0	157.00	0.00								72392.70
													SANO COO	13.5	0.0	13.5	157.00	2119.50	2119.50
													SANO COO	29.0	0.0	29.0	205.00	5945.00	5945.00
		425.6	35.5	461.1		72392.70	0.0	0.0	0.0		0.00			42.5	0.0	42.5		8064.50	80457.20

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.: RS0185-06
Invoice Date: 01/23/06
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: 09/18/05 - 12/24/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	132,803.10
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	8,917.50
=====		
Subtotal Staff Hour Fees:	\$	141,720.60
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	141,721.00

REVENUE CODE: AMOUNT DUE \$ 141,721.00

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 RS0185-06
 For the Period 09/18/05 - 12/24/05
 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
2005004	10/20/05	174.4	5.0	179.4	157.00	28165.80	0.0	0.0	0.0	157.00	0.00								28165.80
2005004	10/20/05	184.9	14.5	199.4	205.00	40877.00	0.0	0.0	0.0	205.00	0.00								40877.00
2005007	08/23/05	17.5	2.3	19.8	157.00	3108.60	0.0	0.0	0.0	157.00	0.00								3108.60
2005007	08/23/05	56.1	6.1	62.2	205.00	12751.00	0.0	0.0	0.0	205.00	0.00								12751.00
2005201	05/26/05	261.8	43.3	305.1	157.00	47900.70	0.0	0.0	0.0	157.00	0.00								47900.70
												SANO	COO	43.5	0.0	43.5	205.00	8917.50	8917.50
		694.7	71.2	765.9		132803.10	0.0	0.0	0.0		0.00			43.5	0.0	43.5		8917.50	141720.60

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.: RS0293-06
Invoice Date: 04/17/06
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: 12/25/05 - 03/18/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	121,483.00
Non-Routine Manpower Fees:	\$	1,025.00
Resident Inspector Fees:	\$	1,970.00
		=====
Subtotal Staff Hour Fees:	\$	124,478.00
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	124,478.00

REVENUE CODE: AMOUNT DUE \$ 124,478.00

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 RS0293-06
 For the Period 12/25/05 - 03/18/06
 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
2005005	02/10/06	513.5	29.2	542.7	205.00	111253.50	5.0	0.0	5.0	205.00	1025.00								112278.50
2005011	01/27/06	40.8	9.1	49.9	205.00	10229.50	0.0	0.0	0.0	205.00	0.00								10229.50
												SANO	COO	9.0	1.0	10.0	197.00	1970.00	1970.00
		554.3	38.3	592.6		121483.00	5.0	0.0	5.0		1025.00			9.0	1.0	10.0		1970.00	124478.00

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.: RS0401-06
Invoice Date: 07/24/06
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: 03/19/06 - 06/24/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	257,621.10
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	11,685.00
		=====
Subtotal Staff Hour Fees:	\$	269,306.10
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	269,306.00

REVENUE CODE: AMOUNT DUE \$ 269,306.00

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 RS0401-06
 For the Period 03/19/06 - 06/24/06
 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
2006001	03/02/06	109.5	3.3	112.8	157.00	17709.60	0.0	0.0	0.0	157.00	0.00								17709.60
2006001	03/02/06	25.5	4.5	30.0	205.00	6150.00	0.0	0.0	0.0	205.00	0.00								6150.00
2006002	04/28/06	930.8	85.0	1015.8	205.00	208239.00	0.0	0.0	0.0	205.00	0.00								208239.00
2006006	02/22/06	109.2	15.3	124.5	205.00	25522.50	0.0	0.0	0.0	205.00	0.00								25522.50
												SANO	COO	57.0	0.0	57.0	205.00	11685.00	11685.00
		1175.0	108.1	1283.1		257621.10	0.0	0.0	0.0		0.00			57.0	0.0	57.0		11685.00	269306.10

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.: RS0072-06
Invoice Date: 10/17/05
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: 06/26/05 - 09/17/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	71,435.00
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	15,686.50
		=====
Subtotal Staff Hour Fees:	\$	87,121.50
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	87,122.00

REVENUE CODE: AMOUNT DUE \$ 87,122.00

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 RS0072-06
 For the Period 06/26/05 - 09/17/05
 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	Site	Insp Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2005003	07/15/05	412.5	42.5	455.0	157.00	71435.00	0.0	0.0	0.0	157.00	0.00								71435.00
													SANO MD7	17.0	0.0	17.0	157.00	2669.00	2669.00
													SANO MD7	53.5	10.0	63.5	205.00	13017.50	13017.50
		412.5	42.5	455.0		71435.00	0.0	0.0	0.0		0.00			70.5	10.0	80.5		15686.50	87121.50

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

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference invoice no.) and mail to:
U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RS0186-06
Invoice Date: 01/23/06
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: 09/18/05 - 12/24/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	136,582.70
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	12,505.00
		=====
Subtotal Staff Hour Fees:	\$	149,087.70
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	149,088.00

REVENUE CODE: AMOUNT DUE \$ 149,088.00

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 RS0186-06
 For the Period 09/18/05 - 12/24/05
 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	Site Init	Insp Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2005004	10/20/05	164.9	3.5	168.4	157.00	26438.80	0.0	0.0	0.0	157.00	0.00							26438.80
2005004	10/20/05	207.9	21.5	229.4	205.00	47027.00	0.0	0.0	0.0	205.00	0.00							47027.00
2005007	08/23/05	19.5	2.2	21.7	157.00	3406.90	0.0	0.0	0.0	157.00	0.00							3406.90
2005007	08/23/05	52.9	4.4	57.3	205.00	11746.50	0.0	0.0	0.0	205.00	0.00							11746.50
2005201	05/26/05	262.3	43.2	305.5	157.00	47963.50	0.0	0.0	0.0	157.00	0.00							47963.50
												SANO MD7	60.5	0.5	61.0	205.00	12505.00	12505.00
		707.5	74.8	782.3		136582.70	0.0	0.0	0.0		0.00		60.5	0.5	61.0		12505.00	149087.70

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.: RS0294-06

Invoice Date: 04/17/06

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: 12/25/05 - 03/18/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	110,664.60
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	6,252.50
		=====
Subtotal Staff Hour Fees:	\$	116,917.10
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	116,917.00

REVENUE CODE: AMOUNT DUE \$ 116,917.00

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 RS0294-06
 For the Period 12/25/05 - 03/18/06
 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 Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2005005	02/10/06	1.5	1.8	3.3	157.00	518.10	0.0	0.0	0.0	157.00	0.00							518.10
2005005	02/10/06	459.9	27.8	487.7	205.00	99978.50	0.0	0.0	0.0	205.00	0.00							99978.50
2005011	01/27/06	40.7	8.9	49.6	205.00	10168.00	0.0	0.0	0.0	205.00	0.00							10168.00
												SANO MD7	27.0	3.5	30.5	205.00	6252.50	6252.50
		502.1	38.5	540.6		110664.60	0.0	0.0	0.0		0.00		27.0	3.5	30.5		6252.50	116917.10

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.: RS0402-06
Invoice Date: 07/24/06
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: 03/19/06 - 06/24/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	137,512.90
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	28,064.50
Subtotal Staff Hour Fees:	\$	=====
		165,577.40
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
Total Billed Amount:	\$	=====
		165,577.00

REVENUE CODE: AMOUNT DUE \$ 165,577.00

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 RS0402-06
 For the Period 03/19/06 - 06/24/06
 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	Site	Insp Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2006001	03/02/06	90.5	2.2	92.7	157.00	14553.90	0.0	0.0	0.0	157.00	0.00								14553.90
2006001	03/02/06	25.5	4.8	30.3	205.00	6211.50	0.0	0.0	0.0	205.00	0.00								6211.50
2006002	04/28/06	424.0	26.5	450.5	205.00	92352.50	0.0	0.0	0.0	205.00	0.00								92352.50
2006006	02/22/06	104.3	14.7	119.0	205.00	24395.00	0.0	0.0	0.0	205.00	0.00								24395.00
													SANO MD7	126.7	10.2	136.9	205.00	28064.50	28064.50
		644.3	48.2	692.5		137512.90	0.0	0.0	0.0		0.00			126.7	10.2	136.9		28064.50	165577.40

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.: RS0004-06
Invoice Date: 07/10/07
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: 06/26/05 - 09/17/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	19,926.00
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	0.00
=====		
Subtotal Staff Hour Fees:	\$	19,926.00
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	19,926.00

REVENUE CODE: AMOUNT DUE \$ 19,926.00

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

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

Report Line Items For Hours Included on Invoice RS0004-06
 For the Period 06/26/05 - 09/17/05
 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	Site Init	Insp Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2005009	06/03/05	52.0	8.0	60.0	156.00	9360.00	0.0	0.0	0.0	156.00	0.00							9360.00
2005010	08/11/05	36.0	9.0	45.0	156.00	7020.00	0.0	0.0	0.0	156.00	0.00							7020.00
2005010	08/11/05	18.0	0.0	18.0	197.00	3546.00	0.0	0.0	0.0	197.00	0.00							3546.00
		=====	=====	=====		=====	=====	=====	=====		=====		=====	=====	=====		=====	=====
		106.0	17.0	123.0		19926.00	0.0	0.0	0.0		0.00		0.0	0.0	0.0		0.00	19926.00

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.: RS0230-06
Invoice Date: 07/10/07
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: 12/25/05 - 03/18/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	24,132.50
Non-Routine Manpower Fees:	\$	0.00
Resident Inspector Fees:	\$	0.00
=====		
Subtotal Staff Hour Fees:	\$	24,132.50
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
=====		
Total Billed Amount:	\$	24,133.00

REVENUE CODE: AMOUNT DUE \$ 24,133.00

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 RS0230-06
 For the Period 12/25/05 - 03/18/06
 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	Site	Insp Init	Regular Hours	Non-Reg Hours	Total Resident Hours	Rate	Resident Fees Amount	Totals
2005012	11/22/05	50.0	3.5	53.5	197.00	10539.50	0.0	0.0	0.0	197.00	0.00								10539.50
2006008	02/01/06	69.0	0.0	69.0	197.00	13593.00	0.0	0.0	0.0	197.00	0.00								13593.00
		119.0	3.5	122.5		24132.50	0.0	0.0	0.0		0.00			0.0	0.0	0.0		0.00	24132.50

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

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference Invoice no.) and mail to:
U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RL0153-06

Invoice Date: 10/17/05

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
050-00361
050-00362

Period: 06/26/05 - 09/17/05

SAN ONOFRE 1
SAN ONOFRE 2
SAN ONOFRE 3

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

305.2 HRS @ \$205.00	\$	62,566.00
33.1 HRS @ \$197.00	\$	6,520.70
351.8 HRS @ \$157.00	\$	55,232.60
29.2 HRS @ \$156.00	\$	4,555.20
Contract Costs:	\$	0.00
Project Manager:	\$	36,361.00

AMOUNT DUE \$ 165,236.00

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 RL0153-06
For the Period 06/26/05 - 09/17/05

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	L52648		4.0	1.0	197.00	985.00	0.00	0.00	/	12/27/04	SAN ONOFRE NUCLEAR GENERATING STATION, UNIT 1 (SONGS)
050-00206	L60569		6.3	0.0	156.00	982.80	0.00	0.00	/	12/19/02	SONGS 1 PROJECT MANAGEMENT ACTIVITIES
050-00206	L60569		23.8	1.0	197.00	4,885.60	0.00	0.00	/	12/19/02	SONGS 1 PROJECT MANAGEMENT ACTIVITIES
050-00206	MC7552		16.6	6.3	156.00	3,572.40	0.00	0.00	/	05/11/05	SAN ONOFRE 1 - Application for Higher Protection Factor for
050-00206	MC7552		2.5	0.8	197.00	650.10	0.00	0.00	/	05/11/05	SAN ONOFRE 1 - Application for Higher Protection Factor for
050-00206	111104		0.2	0.0	156.00	0.00	31.20	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
050-00206	111104		0.7	0.0	197.00	0.00	137.90	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
050-00361	600053		36.0	0.0	205.00	0.00	7,380.00	0.00	/	06/26/05	SAN ONOFRE 2 - PLANT SPECIFIC REVIEW PHASE 2
050-00361	MC3797		7.5	1.0	157.00	1,334.50	0.00	0.00	/	06/30/04	SAN ONOFRE 2 - Containment Leakage Rate Testing program
050-00361	MC3797		1.5	0.0	205.00	307.50	0.00	0.00	/	06/30/04	SAN ONOFRE 2 - Containment Leakage Rate Testing program
050-00361	MC3800		8.0	1.0	157.00	1,413.00	0.00	0.00	/	06/29/04	SAN ONOFRE 2 - Miscellaneous Tech Spec Changes
050-00361	MC4243		13.8	1.5	157.00	2,402.10	0.00	0.00	/	08/26/04	SAN ONOFRE 2 - Incorporation of ZIRLO clad fuel
050-00361	MC4243		6.9	0.0	205.00	1,414.50	0.00	0.00	/	08/26/04	SAN ONOFRE 2 - Incorporation of ZIRLO clad fuel
050-00361	MC5447		7.0	0.0	157.00	1,099.00	0.00	0.00	/	12/17/04	SAN ONOFRE 2 - PCN 548 Battery and DC Sources Upgrades and C
050-00361	MC5447		48.2	15.3	205.00	13,017.50	0.00	0.00	/	12/17/04	SAN ONOFRE 2 - PCN 548 Battery and DC Sources Upgrades and C
050-00361	MC5495		14.5	0.0	157.00	2,276.50	0.00	0.00	/	12/27/04	SAN ONOFRE 2 - PCN 555 Alternate Source Term
050-00361	MC5495		52.0	1.0	205.00	10,865.00	0.00	0.00	/	12/27/04	SAN ONOFRE 2 - PCN 555 Alternate Source Term
050-00361	MC5522		0.5	0.0	157.00	78.50	0.00	0.00	/	01/03/05	SAN ONOFRE 2 - Relaxation Request from EA-03-009
050-00361	MC5654		0.3	0.0	157.00	47.10	0.00	0.00	/	01/14/05	SAN ONOFRE 2 - ISI-3-10, RPVH temper bead welding technique
050-00361	MC5773		40.0	1.0	157.00	6,437.00	0.00	0.00	/	01/28/05	SAN ONOFRE 2 - PCN 551 - Pressure Temperature Limit Report
050-00361	MC5773		15.7	0.0	205.00	3,218.50	0.00	0.00	/	01/28/05	SAN ONOFRE 2 - PCN 551 - Pressure Temperature Limit Report
050-00361	MC5791		0.5	0.0	157.00	78.50	0.00	0.00	/	01/28/05	SAN ONOFRE 2 - Relief Request ISI-3-14: Use of Subsequent A
050-00361	MC5791		2.0	0.0	205.00	410.00	0.00	0.00	/	01/28/05	SAN ONOFRE 2 - Relief Request ISI-3-14: Use of Subsequent A
050-00361	MC5828		2.8	0.0	205.00	574.00	0.00	0.00	/	02/03/05	SAN ONOFRE 2 - PCN 552: Amendment for TS 3.6.3 Containment I
050-00361	MC6471		30.5	2.0	157.00	5,102.50	0.00	0.00	/	03/24/05	SAN ONOFRE 2 - PCN 559 - TSTF Implementation & Shutdown Marg
050-00361	MC6471		1.5	0.0	205.00	307.50	0.00	0.00	/	03/24/05	SAN ONOFRE 2 - PCN 559 - TSTF Implementation & Shutdown Marg
050-00361	MC7189		46.6	0.5	157.00	7,394.70	0.00	0.00	/	05/27/05	SAN ONOFRE 2 - Revise TS 3.3.7.3.a - Changing the Degraded V
050-00361	MC7553		3.3	0.0	157.00	518.10	0.00	0.00	/	05/11/05	SAN ONOFRE 2 - Application for Higher Protection Factor for
050-00361	MC7777		2.5	0.0	157.00	392.50	0.00	0.00	/	07/15/05	SAN ONOFRE 2 - Revision of License Condition 2.B.(6) to ref.
050-00361	MC7777		2.5	0.0	205.00	512.50	0.00	0.00	/	07/15/05	SAN ONOFRE 2 - Revision of License Condition 2.B.(6) to ref.
050-00361	MC7977		0.5	0.0	157.00	78.50	0.00	0.00	/	07/22/05	SAN ONOFRE 2 - ISI-3-15, Relief Req for RCS pressure boundar
050-00361	MC7977		5.0	0.0	205.00	1,025.00	0.00	0.00	/	07/22/05	SAN ONOFRE 2 - ISI-3-15, Relief Req for RCS pressure boundar
050-00361	111100AA		9.0	0.0	157.00	0.00	1,413.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00361	111100AC		7.9	0.5	157.00	0.00	1,318.80	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00361	111100AB		6.7	0.0	157.00	0.00	1,051.90	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00361	111100AA		2.5	0.0	205.00	0.00	512.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00361	111100AC		12.9	0.0	205.00	0.00	2,644.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00361	111100AB		2.7	0.0	205.00	0.00	553.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00361	111104		3.4	0.0	157.00	0.00	533.80	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
050-00361	111104		1.3	0.0	205.00	0.00	266.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
050-00361	9A1A		8.9	0.0	157.00	0.00	1,397.30	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00361	9A1A		0.3	0.0	205.00	0.00	61.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION

Detail Line For Invoice RL0153-06
For the Period 06/26/05 - 09/17/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
050-00361	9A1E		9.0	0.0	157.00	0.00	1,413.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00361	9A1E		0.7	0.0	205.00	0.00	143.50	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00361	9A1N		0.8	0.0	205.00	0.00	164.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00362	600054		28.0	0.0	205.00	0.00	5,740.00	0.00	/	06/26/05	SAN ONOFRE 3 - PLANT SPECIFIC REVIEW PHASE 2
050-00362	MC3798		7.5	1.0	157.00	1,334.50	0.00	0.00	/	06/30/04	SAN ONOFRE 3 - Containment Leakage Rate Testing program
050-00362	MC3798		1.0	0.0	205.00	205.00	0.00	0.00	/	06/30/04	SAN ONOFRE 3 - Containment Leakage Rate Testing program
050-00362	MC3801		7.5	1.0	157.00	1,334.50	0.00	0.00	/	06/29/04	SAN ONOFRE 3 - Miscellaneous Tech Spec Changes
050-00362	MC4244		13.7	1.5	157.00	2,386.40	0.00	0.00	/	08/26/04	SAN ONOFRE 3 - Incorporation of ZIRLO clad fuel
050-00362	MC4244		6.1	0.0	205.00	1,250.50	0.00	0.00	/	08/26/04	SAN ONOFRE 3 - Incorporation of ZIRLO clad fuel
050-00362	MC4970		2.0	0.0	157.00	314.00	0.00	0.00	/	10/25/04	SAN ONOFRE 3 - SG Inspection Report
050-00362	MC5448		5.5	0.0	157.00	863.50	0.00	0.00	/	12/17/04	SAN ONOFRE 3 - PCN 548 Battery and DC Sources Upgrades and C
050-00362	MC5448		49.3	14.0	205.00	12,976.50	0.00	0.00	/	12/17/04	SAN ONOFRE 3 - PCN 548 Battery and DC Sources Upgrades and C
050-00362	MC5496		18.0	0.0	157.00	2,826.00	0.00	0.00	/	12/27/04	SAN ONOFRE 3 - PCN 555 Alternate Source Term
050-00362	MC5496		52.0	1.0	205.00	10,865.00	0.00	0.00	/	12/27/04	SAN ONOFRE 3 - PCN 555 Alternate Source Term
050-00362	MC5523		0.5	0.0	157.00	78.50	0.00	0.00	/	01/03/05	SAN ONOFRE 3 - Relaxation Request from EA-03-009
050-00362	MC5655		0.2	0.0	157.00	31.40	0.00	0.00	/	01/14/05	SAN ONOFRE 3 - ISI-3-10, RPVH temper bead welding technique
050-00362	MC5774		36.8	4.0	157.00	6,405.60	0.00	0.00	/	01/28/05	SAN ONOFRE 3 - PCN 551 - Pressure Temperature Limit Report
050-00362	MC5774		14.0	0.0	205.00	2,870.00	0.00	0.00	/	01/28/05	SAN ONOFRE 3 - PCN 551 - Pressure Temperature Limit Report
050-00362	MC5792		0.5	0.0	157.00	78.50	0.00	0.00	/	01/28/05	SAN ONOFRE 3 - Relief Request ISI-3-14: Use of Subsequent A
050-00362	MC5792		2.0	0.0	205.00	410.00	0.00	0.00	/	01/28/05	SAN ONOFRE 3 - Relief Request ISI-3-14: Use of Subsequent A
050-00362	MC5829		2.7	0.0	205.00	553.50	0.00	0.00	/	02/03/05	SAN ONOFRE 3 - PCN 552: Amendment for TS 3.6.3 Containment I
050-00362	MC6472		30.5	2.0	157.00	5,102.50	0.00	0.00	/	03/24/05	SAN ONOFRE 3 - PCN 559 - TSTF Implementation & Shutdown Marg
050-00362	MC6472		1.5	0.0	205.00	307.50	0.00	0.00	/	03/24/05	SAN ONOFRE 3 - PCN 559 - TSTF Implementation & Shutdown Marg
050-00362	MC7190		30.4	0.5	157.00	4,851.30	0.00	0.00	/	05/27/05	SAN ONOFRE 3 - Revise TS 3.3.7.3.a - Changing the Degraded V
050-00362	MC7554		3.2	0.0	157.00	502.40	0.00	0.00	/	05/11/05	SAN ONOFRE 3 - Application for Higher Protection Factor for
050-00362	MC7778		2.5	0.0	157.00	392.50	0.00	0.00	/	07/15/05	SAN ONOFRE 3 - Revision of License Condition 2.B.(6) to ref.
050-00362	MC7778		2.2	0.0	205.00	451.00	0.00	0.00	/	07/15/05	SAN ONOFRE 3 - Revision of License Condition 2.B.(6) to ref.
050-00362	MC7978		0.5	0.0	157.00	78.50	0.00	0.00	/	07/22/05	SAN ONOFRE 3 - ISI-3-15, Relief Req for RCS pressure boundar
050-00362	MC7978		5.0	0.0	205.00	1,025.00	0.00	0.00	/	07/22/05	SAN ONOFRE 3 - ISI-3-15, Relief Req for RCS pressure boundar
050-00362	111100AA		9.0	0.0	157.00	0.00	1,413.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00362	111100AB		6.1	0.0	157.00	0.00	957.70	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00362	111100AC		7.0	0.5	157.00	0.00	1,177.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00362	111100AB		2.8	0.0	205.00	0.00	574.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00362	111100AA		1.7	0.0	205.00	0.00	348.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00362	111100AC		14.2	0.0	205.00	0.00	2,911.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00362	111104		4.8	0.5	157.00	0.00	832.10	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
050-00362	111104		1.0	0.0	205.00	0.00	205.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
050-00362	9A1A		8.9	0.0	157.00	0.00	1,397.30	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00362	9A1A		0.3	0.0	205.00	0.00	61.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00362	9A1E		9.0	0.0	157.00	0.00	1,413.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00362	9A1E		0.7	0.0	205.00	0.00	143.50	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00362	9A1N		0.8	0.0	205.00	0.00	164.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			859.2	58.9		128,874.50	36,361.00	0.00			

Total Invoice Cost: 165,236.00

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.: RL0313-06

Invoice Date: 01/23/06

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: 09/18/05 - 12/24/05

SAN ONOFRE 1

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

35.7 HRS @ \$197.00	\$	7,032.90
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 7,033.00

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 RL0313-06
 For the Period 09/18/05 - 12/24/05

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	L60569		18.7	2.7	197.00	4,215.80	0.00	0.00	/	12/19/02	SONGS 1 PROJECT MANAGEMENT ACTIVITIES
050-00206	MC7552		9.5	4.8	197.00	2,817.10	0.00	0.00	/	05/11/05	SAN ONOFRE 1 - Application for Higher Protection Factor for
			28.2	7.5		7,032.90	0.00	0.00			
Total Invoice Cost:						7,033.00					

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.: RL0494-06

Invoice Date: 04/17/06

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: 12/25/05 - 03/18/06

SAN ONOFRE 1

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

1.0 HRS @ \$197.00	\$	197.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 197.00

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.

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.: RL0678-06

Invoice Date: 07/24/06

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: 03/19/06 - 06/24/06

SAN ONOFRE 1

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

48.3 HRS @ \$197.00	\$	9,515.10
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 9,515.00

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 RL0678-06
 For the Period 03/19/06 - 06/24/06

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	L52648	19.0	0.0	197.00	3,743.00	0.00	0.00	/	12/27/04	SAN ONOFRE NUCLEAR GENERATING STATION, UNIT 1 (SONGS)
	050-00206	L60569	27.8	1.5	197.00	5,772.10	0.00	0.00	/	12/19/02	SONGS 1 PROJECT MANAGEMENT ACTIVITIES
			46.8	1.5		9,515.10	0.00	0.00			
Total Invoice Cost:						9,515.00					

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.: RL0068-06

Invoice Date: 10/17/05

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: 06/26/05 - 09/17/05

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

47.0 HRS @ \$205.00	\$	9,635.00
45.5 HRS @ \$157.00	\$	7,143.50
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 16,779.00

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 RL0068-06
For the Period 06/26/05 - 09/17/05

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			5.0	0.0	157.00	785.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00361			3.3	0.0	157.00	518.10	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00361			2.5	0.0	205.00	512.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00361			0.5	0.0	205.00	102.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00361			7.0	0.0	205.00	1,435.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00361			2.5	0.0	205.00	512.50	0.00	0.00	/	/ /	MSHAIRE - License Exam
050-00361			1.5	0.0	157.00	235.50	0.00	0.00	/	/ /	RELANTZ - License Exam
050-00361			0.5	0.0	157.00	78.50	0.00	0.00	/	/ /	RELANTZ - License Exam
050-00361			3.0	0.0	157.00	471.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			7.5	0.0	157.00	1,177.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			2.0	0.0	205.00	410.00	0.00	0.00	/	/ /	S GUENTHER - License Exam
050-00361			0.2	0.0	157.00	31.40	0.00	0.00	/	/ /	JFMUNRO - License Exam
050-00361			1.7	0.0	157.00	266.90	0.00	0.00	/	/ /	JFMUNRO - License Exam
050-00361			4.2	0.0	205.00	861.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
050-00361			2.8	0.0	205.00	574.00	0.00	0.00	/	/ /	JFMUNRO - License Exam
050-00362			5.0	0.0	157.00	785.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00362			3.2	0.0	157.00	502.40	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00362			2.5	0.0	205.00	512.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00362			0.5	0.0	205.00	102.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
050-00362			7.0	0.0	205.00	1,435.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00362			2.5	0.0	205.00	512.50	0.00	0.00	/	/ /	MSHAIRE - License Exam
050-00362			1.5	0.0	157.00	235.50	0.00	0.00	/	/ /	RELANTZ - License Exam
050-00362			0.5	0.0	157.00	78.50	0.00	0.00	/	/ /	RELANTZ - License Exam
050-00362			3.0	0.0	157.00	471.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			7.5	0.0	157.00	1,177.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			0.3	0.0	157.00	47.10	0.00	0.00	/	/ /	JFMUNRO - License Exam
050-00362			1.8	0.0	157.00	282.60	0.00	0.00	/	/ /	JFMUNRO - License Exam
050-00362			4.3	0.0	205.00	881.50	0.00	0.00	/	/ /	JFMUNRO - License Exam
050-00362			2.7	0.0	205.00	553.50	0.00	0.00	/	/ /	JFMUNRO - License Exam
			92.5	0.0		16,778.50	0.00	0.00			

Total Invoice Cost: 16,779.00

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.: RL0197-06

Invoice Date: 01/23/06

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: 09/18/05 - 12/24/05

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

645.6 HRS @ \$205.00	\$	132,348.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 132,348.00

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 RL0197-06
For the Period 09/18/05 - 12/24/05

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			36.0	12.8	205.00	10,004.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			18.0	0.0	205.00	3,690.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			9.0	17.0	205.00	5,330.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			22.0	0.0	205.00	4,510.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			9.0	0.0	205.00	1,845.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			5.0	0.0	205.00	1,025.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			6.0	0.0	205.00	1,230.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00361			5.5	0.0	205.00	1,127.50	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00361			4.5	0.0	205.00	922.50	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00361			6.5	0.0	205.00	1,332.50	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00361			22.5	4.0	205.00	5,432.50	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00361			7.0	0.0	205.00	1,435.00	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00361			2.0	0.0	205.00	410.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00361			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00361			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			15.0	0.0	205.00	3,075.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			18.0	2.5	205.00	4,202.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			2.5	0.0	205.00	512.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			10.5	0.0	205.00	2,152.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			18.0	3.0	205.00	4,305.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			4.5	0.0	205.00	922.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			5.5	0.0	205.00	1,127.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			10.5	0.0	205.00	2,152.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			3.5	0.0	205.00	717.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			11.5	0.0	205.00	2,357.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			20.5	0.0	205.00	4,202.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			5.0	0.0	205.00	1,025.00	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00361			21.0	5.3	205.00	5,391.50	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00361			1.5	0.0	205.00	307.50	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00362			9.0	0.0	205.00	1,845.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			27.0	0.0	205.00	5,535.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			9.0	0.0	205.00	1,845.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			25.0	0.0	205.00	5,125.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			3.0	0.0	205.00	615.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			9.0	0.0	205.00	1,845.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			2.0	0.0	205.00	410.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
050-00362			5.5	0.0	205.00	1,127.50	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00362			4.5	0.0	205.00	922.50	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00362			6.5	0.0	205.00	1,332.50	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00362			22.5	4.0	205.00	5,432.50	0.00	0.00	/	/ /	PCGAGE - License Exam
050-00362			7.0	0.0	205.00	1,435.00	0.00	0.00	/	/ /	PCGAGE - License Exam

Detail Line For Invoice RL0197-06
 For the Period 09/18/05 - 12/24/05

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			2.0	0.0	205.00	410.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
050-00362			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			15.0	0.0	205.00	3,075.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			18.0	2.5	205.00	4,202.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			2.5	0.0	205.00	512.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			10.5	0.0	205.00	2,152.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			18.0	3.0	205.00	4,305.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			4.5	0.0	205.00	922.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			8.5	0.0	205.00	1,742.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			10.5	0.0	205.00	2,152.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			3.5	0.0	205.00	717.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			11.0	0.0	205.00	2,255.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			20.5	0.0	205.00	4,202.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			5.0	0.0	205.00	1,025.00	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00362			21.0	5.0	205.00	5,330.00	0.00	0.00	/	/ /	GEWERNER - License Exam
050-00362			1.5	0.0	205.00	307.50	0.00	0.00	/	/ /	GEWERNER - License Exam
			586.5	59.1		132,348.00	0.00	0.00			
Total Invoice Cost:			132,348.00								

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.: RL0314-06

Invoice Date: 01/23/06

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: 09/18/05 - 12/24/05

SAN ONOFRE 2
SAN ONOFRE 3

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

549.8 HRS @ \$205.00	\$	112,709.00
Contract Costs:	\$	0.00
Project Manager:	\$	17,753.00

AMOUNT DUE \$ 130,462.00

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 RL0314-06
For the Period 09/18/05 - 12/24/05

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	MC5447		95.9	16.9	205.00	23,124.00	0.00	0.00	/	12/17/04	SAN ONOFRE 2 - PCN 548 Battery and DC Sources Upgrades and C
050-00361	MC5495		16.3	0.0	205.00	3,341.50	0.00	0.00	/	12/27/04	SAN ONOFRE 2 - PCN 555 Alternate Source Term
050-00361	MC5773		91.3	0.0	205.00	18,716.50	0.00	0.00	/	01/28/05	SAN ONOFRE 2 - PCN 551 - Pressure Temperature Limit Report
050-00361	MC5791		2.8	0.0	205.00	574.00	0.00	0.00	/	01/28/05	SAN ONOFRE 2 - Relief Request ISI-3-14: Use of Subsequent A
050-00361	MC5828		6.5	1.0	205.00	1,537.50	0.00	0.00	/	02/03/05	SAN ONOFRE 2 - PCN 552: Amendment for TS 3.6.3 Containment I
050-00361	MC7777		11.5	0.0	205.00	2,357.50	0.00	0.00	/	07/15/05	SAN ONOFRE 2 - Revision of License Condition 2.B.(6) to ref.
050-00361	MC7977		16.4	0.0	205.00	3,362.00	0.00	0.00	/	07/22/05	SAN ONOFRE 2 - ISI-3-15, Relief Req for RCS pressure boundar
050-00361	MC8171		4.5	0.0	205.00	922.50	0.00	0.00	/	05/27/05	SAN ONOFRE 2 - Physical Security Plan Change
050-00361	MC8850		9.3	0.6	205.00	2,029.50	0.00	0.00	/	11/03/05	SAN ONOFRE 2 - TS Change, Define the Extent of the Required
050-00361	MC9233		0.3	0.0	205.00	61.50	0.00	0.00	/	12/06/05	SAN ONOFRE 2 - Delete the Reqmnts. for Fuel Handling Isolati
050-00361	111100AA		5.2	0.0	205.00	0.00	1,066.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00361	111100AB		2.8	0.0	205.00	0.00	574.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00361	111100AC		24.7	0.0	205.00	0.00	5,063.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00361	111104		8.4	0.0	205.00	0.00	1,722.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00361	9A1A		0.6	0.0	205.00	0.00	123.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00361	9A1E		1.2	0.0	205.00	0.00	246.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00361	9A1N		1.2	0.0	205.00	0.00	246.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00361	ED0053		2.5	0.0	205.00	512.50	0.00	0.00	/	09/18/05	EDO MITIGATING STRATEGIES
050-00361	ED0175		4.0	0.0	205.00	820.00	0.00	0.00	/	09/18/05	EDO MITIGATING STRATEGIES
050-00362	MC5448		94.0	16.4	205.00	22,632.00	0.00	0.00	/	12/17/04	SAN ONOFRE 3 - PCN 548 Battery and DC Sources Upgrades and C
050-00362	MC5496		14.2	0.0	205.00	2,911.00	0.00	0.00	/	12/27/04	SAN ONOFRE 3 - PCN 555 Alternate Source Term
050-00362	MC5774		90.5	0.0	205.00	18,552.50	0.00	0.00	/	01/28/05	SAN ONOFRE 3 - PCN 551 - Pressure Temperature Limit Report
050-00362	MC5792		2.2	0.0	205.00	451.00	0.00	0.00	/	01/28/05	SAN ONOFRE 3 - Relief Request ISI-3-14: Use of Subsequent A
050-00362	MC5829		7.1	1.0	205.00	1,660.50	0.00	0.00	/	02/03/05	SAN ONOFRE 3 - PCN 552: Amendment for TS 3.6.3 Containment I
050-00362	MC7778		11.5	0.0	205.00	2,357.50	0.00	0.00	/	07/15/05	SAN ONOFRE 3 - Revision of License Condition 2.B.(6) to ref.
050-00362	MC7978		16.0	0.0	205.00	3,280.00	0.00	0.00	/	07/22/05	SAN ONOFRE 3 - ISI-3-15, Relief Req for RCS pressure boundar
050-00362	MC8172		4.2	0.0	205.00	861.00	0.00	0.00	/	05/27/05	SAN ONOFRE 3 - Physical Security Plan Change
050-00362	MC8851		9.7	0.2	205.00	2,029.50	0.00	0.00	/	11/03/05	SAN ONOFRE 3 - TS Change, Define the Extent of the Required
050-00362	MC9232		0.5	0.0	205.00	102.50	0.00	0.00	/	12/06/05	SAN ONOFRE 3 - Delete the Reqmnts. for Fuel Handling Isolati
050-00362	111100AA		4.5	0.0	205.00	0.00	922.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00362	111100AC		25.1	0.0	205.00	0.00	5,145.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00362	111100AB		3.2	0.0	205.00	0.00	656.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00362	111104		6.7	0.0	205.00	0.00	1,373.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00362	9A1A		0.6	0.0	205.00	0.00	123.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00362	9A1E		1.2	0.0	205.00	0.00	246.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00362	9A1N		1.2	0.0	205.00	0.00	246.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00362	ED0054		2.5	0.0	205.00	512.50	0.00	0.00	/	09/18/05	EDO MITIGATING STRATEGIES
			600.3	36.1		112,709.00	17,753.00	0.00			

Total Invoice Cost: 130,462.00

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.: RL0401-06

Invoice Date: 04/17/06

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: 12/25/05 - 03/18/06

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

78.8 HRS @ \$205.00	\$	16,154.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 16,154.00

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 RL0401-06
For the Period 12/25/05 - 03/18/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00361		1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00361		5.0	0.0	205.00	1,025.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00361		1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00361		11.0	0.0	205.00	2,255.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00361		10.5	0.0	205.00	2,152.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00361		7.5	0.0	205.00	1,537.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00361		1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00361		2.0	0.0	205.00	410.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00361		0.5	0.0	205.00	102.50	0.00	0.00	/	/ /	GEWERNER - License Exam
	050-00362		1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00362		5.0	0.0	205.00	1,025.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00362		1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00362		11.0	0.0	205.00	2,255.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00362		10.5	0.0	205.00	2,152.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00362		7.5	0.0	205.00	1,537.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00362		1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00362		2.0	0.0	205.00	410.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
	050-00362		0.3	0.0	205.00	61.50	0.00	0.00	/	/ /	GEWERNER - License Exam
			78.8	0.0		16,154.00	0.00	0.00			

Total Invoice Cost: 16,154.00

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.: RL0538-06

Invoice Date: 07/24/06

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: 03/19/06 - 06/24/06

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

29.0 HRS @ \$205.00	\$	5,945.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 5,945.00

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 RL0538-06
 For the Period 03/19/06 - 06/24/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
050-00361			13.5	0.0	205.00	2,767.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00361			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			13.5	0.0	205.00	2,767.50	0.00	0.00	/	/ /	TFSTETKA - License Exam
050-00362			1.0	0.0	205.00	205.00	0.00	0.00	/	/ /	TFSTETKA - License Exam
			29.0	0.0		5,945.00	0.00	0.00			
Total Invoice Cost:					5,945.00						

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.: RL0495-06

Invoice Date: 08/15/06

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: 12/25/05 - 03/18/06

SAN ONOFRE 2
SAN ONOFRE 3

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

535.3 HRS @ \$205.00	\$	109,736.50
Contract Costs:	\$	0.00
Project Manager:	\$	24,825.50

AMOUNT DUE \$ 134,562.00

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 RL0495-06
For the Period 12/25/05 - 03/18/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
050-00361	MC5447		21.6	0.5	205.00	4,530.50	0.00	0.00	/	12/17/04	SAN ONOFRE 2 - PCN 548 Battery and DC Sources Upgrades and C
050-00361	MC5495		16.5	0.0	205.00	3,382.50	0.00	0.00	/	12/27/04	SAN ONOFRE 2 - PCN 555 Alternate Source Term
050-00361	MC5773		27.5	0.0	205.00	5,637.50	0.00	0.00	/	01/28/05	SAN ONOFRE 2 - PCN 551 - Pressure Temperature Limit Report
050-00361	MC7777		16.0	0.0	205.00	3,280.00	0.00	0.00	/	07/15/05	SAN ONOFRE 2 - Revision of License Condition 2.B.(6) to ref.
050-00361	MC7977		7.9	0.0	205.00	1,619.50	0.00	0.00	/	07/22/05	SAN ONOFRE 2 - ISI-3-15, Relief Req for RCS pressure boundar
050-00361	MC8171		2.5	0.0	205.00	512.50	0.00	0.00	/	05/27/05	SAN ONOFRE 2 - Physical Security Plan Change
050-00361	MC8850		36.0	0.3	205.00	7,441.50	0.00	0.00	/	11/03/05	SAN ONOFRE 2 - TS Change, Define the Extent of the Required
050-00361	MC9233		45.5	0.0	205.00	9,327.50	0.00	0.00	/	12/06/05	SAN ONOFRE 2 - Delete the Reqmnts. for Fuel Handling Isolati
050-00361	MC9236		11.8	0.0	205.00	2,419.00	0.00	0.00	/	11/30/05	SAN ONOFRE 2 - TS Improvement Regarding Steam Generator Tube
050-00361	MC9433		26.0	0.0	205.00	5,330.00	0.00	0.00	/	12/23/05	SAN ONOFRE 2 - 3rd 10-year ISI Interval Relief Requests ISI-
050-00361	MC9487		9.0	0.0	205.00	1,845.00	0.00	0.00	/	12/23/05	SAN ONOFRE 2 - 3rd 10-Year ISI Interval RR, ISI-3-17 to supp
050-00361	MC9975		2.0	0.0	205.00	410.00	0.00	0.00	/	02/05/06	SAN ONOFRE 2 - NSSP - Plant Specific Review, Phase 3
050-00361	MD0191		59.0	1.5	205.00	12,402.50	0.00	0.00	/	02/22/06	SAN ONOFRE 2 - ISI-3-18 Use of Structural Weld Overlay and
050-00361	MD0345		6.0	0.0	205.00	1,230.00	0.00	0.00	/	03/10/06	SAN ONOFRE 2 - Application for Order Approving Transfers of
050-00361	111100AA		27.5	0.0	205.00	0.00	5,637.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00361	111100AB		5.5	0.0	205.00	0.00	1,127.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00361	111100AC		9.3	0.0	205.00	0.00	1,906.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00361	111104		18.0	0.0	205.00	0.00	3,690.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00361	9A1A		3.2	0.0	205.00	0.00	656.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00361	9A1E		0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00362	MC5448		19.4	0.5	205.00	4,079.50	0.00	0.00	/	12/17/04	SAN ONOFRE 3 - PCN 548 Battery and DC Sources Upgrades and C
050-00362	MC5496		15.5	0.0	205.00	3,177.50	0.00	0.00	/	12/27/04	SAN ONOFRE 3 - PCN 555 Alternate Source Term
050-00362	MC5774		28.0	0.0	205.00	5,740.00	0.00	0.00	/	01/28/05	SAN ONOFRE 3 - PCN 551 - Pressure Temperature Limit Report
050-00362	MC7778		15.5	0.5	205.00	3,280.00	0.00	0.00	/	07/15/05	SAN ONOFRE 3 - Revision of License Condition 2.B.(6) to ref.
050-00362	MC7978		7.8	0.0	205.00	1,599.00	0.00	0.00	/	07/22/05	SAN ONOFRE 3 - ISI-3-15, Relief Req for RCS pressure boundar
050-00362	MC8172		5.5	0.0	205.00	1,127.50	0.00	0.00	/	05/27/05	SAN ONOFRE 3 - Physical Security Plan Change
050-00362	MC8851		35.1	0.2	205.00	7,236.50	0.00	0.00	/	11/03/05	SAN ONOFRE 3 - TS Change, Define the Extent of the Required
050-00362	MC9232		48.0	0.0	205.00	9,840.00	0.00	0.00	/	12/06/05	SAN ONOFRE 3 - Delete the Reqmnts. for Fuel Handling Isolati
050-00362	MC9237		11.7	0.0	205.00	2,398.50	0.00	0.00	/	11/30/05	SAN ONOFRE 3 - TS Improvement Regarding Steam Generator Tube
050-00362	MC9434		33.0	0.0	205.00	6,765.00	0.00	0.00	/	12/23/05	SAN ONOFRE 3 - 3rd 10-year ISI Interval Relief Requests ISI-
050-00362	MC9488		16.5	0.5	205.00	3,485.00	0.00	0.00	/	12/23/05	SAN ONOFRE 3 - 3rd 10-Year ISI Interval RR, ISI-3-17 to supp
050-00362	MC9976		2.0	0.0	205.00	410.00	0.00	0.00	/	02/05/06	SAN ONOFRE 3 - NSSP - Plant Specific Review, Phase 3
050-00362	MD0346		6.0	0.0	205.00	1,230.00	0.00	0.00	/	03/10/06	SAN ONOFRE 3 - Application for Order Approving Transfers of
050-00362	111100AA		28.5	0.0	205.00	0.00	5,842.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00362	111100AB		5.0	0.0	205.00	0.00	1,025.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00362	111100AC		9.9	0.0	205.00	0.00	2,029.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00362	111104		10.0	0.0	205.00	0.00	2,050.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00362	9A1A		3.2	0.0	205.00	0.00	656.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00362	9A1E		0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
			652.4	4.0		109,736.50	24,825.50	0.00			

Total Invoice Cost: 134,562.00

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.: RL0679-06

Invoice Date: 12/02/06

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: 03/19/06 - 06/24/06

SAN ONOFRE 2
SAN ONOFRE 3

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

1155.4 HRS @ \$205.00	\$	236,857.00
Contract Costs:	\$	0.00
Project Manager:	\$	36,654.00

AMOUNT DUE \$ 273,511.00

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 RL0679-06
For the Period 03/19/06 - 06/24/06

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	MC5447		3.0	0.0	205.00	615.00	0.00	0.00	/	12/17/04	SAN ONOFRE 2 - PCN 548 Battery and DC Sources Upgrades and C
050-00361	MC5495		33.5	0.0	205.00	6,867.50	0.00	0.00	/	12/27/04	SAN ONOFRE 2 - PCN 555 Alternate Source Term
050-00361	MC5773		69.8	0.8	205.00	14,473.00	0.00	0.00	/	01/28/05	SAN ONOFRE 2 - PCN 551 - Pressure Temperature Limit Report
050-00361	MC7777		3.0	0.0	205.00	615.00	0.00	0.00	/	07/15/05	SAN ONOFRE 2 - Revision of License Condition 2.B.(6) to ref.
050-00361	MC8171		7.5	0.0	205.00	1,537.50	0.00	0.00	/	05/27/05	SAN ONOFRE 2 - Physical Security Plan Change
050-00361	MC8850		22.7	2.3	205.00	5,125.00	0.00	0.00	/	11/03/05	SAN ONOFRE 2 - TS Change, Define the Extent of the Required
050-00361	MC9233		65.0	6.1	205.00	14,575.50	0.00	0.00	/	12/06/05	SAN ONOFRE 2 - Delete the Reqmnts. for Fuel Handling Isolati
050-00361	MC9236		11.6	2.0	205.00	2,788.00	0.00	0.00	/	11/30/05	SAN ONOFRE 2 - TS Improvement Regarding Steam Generator Tube
050-00361	MC9433		42.0	0.0	205.00	8,610.00	0.00	0.00	/	12/23/05	SAN ONOFRE 2 - 3rd 10-year ISI Interval Relief Requests ISI-
050-00361	MC9487		3.0	0.0	205.00	615.00	0.00	0.00	/	12/23/05	SAN ONOFRE 2 - 3rd 10-Year ISI Interval RR, ISI-3-17 to supp
050-00361	MD0191		39.0	3.7	205.00	8,753.50	0.00	0.00	/	02/22/06	SAN ONOFRE 2 - ISI-3-18 Use of Structural Weld Overlay and
050-00361	MD0345		54.1	0.0	205.00	11,090.50	0.00	0.00	/	03/10/06	SAN ONOFRE 2 - Application for Order Approving Transfers of
050-00361	MD1221		14.0	0.0	205.00	2,870.00	0.00	0.00	/	04/17/06	SAN ONOFRE 2 - Application to Eliminate Licensing Condition
050-00361	MD1405		9.8	0.0	205.00	2,009.00	0.00	0.00	/	04/28/06	SAN ONOFRE 2 - Request to Revise Fuel Storage Pool Boron Con
050-00361	MD1809		3.0	0.0	205.00	615.00	0.00	0.00	/	05/16/06	SAN ONOFRE 2 - ISI-3-23 Request to Use ASME Code Case N-746
050-00361	MD2298		6.0	0.0	205.00	1,230.00	0.00	0.00	/	06/02/06	SAN ONOFRE 2 - Emergency Diesel Generator Fuel Oil Volume Re
050-00361	111100AA		50.5	0.0	205.00	0.00	10,352.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00361	111100AB		26.3	0.0	205.00	0.00	5,391.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00361	111100AC		4.5	0.0	205.00	0.00	922.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00361	111104		11.5	0.0	205.00	0.00	2,357.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00361	9A1A		1.9	0.0	205.00	0.00	389.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00361	MC9975		104.0	0.0	205.00	21,320.00	0.00	0.00	/	02/05/06	SAN ONOFRE 2 - NSSP - PLANT SPECIFIC REVIEW, PHASE 3
050-00362	MC5448		3.0	0.0	205.00	615.00	0.00	0.00	/	12/17/04	SAN ONOFRE 3 - PCN 548 Battery and DC Sources Upgrades and C
050-00362	MC5496		33.5	0.0	205.00	6,867.50	0.00	0.00	/	12/27/04	SAN ONOFRE 3 - PCN 555 Alternate Source Term
050-00362	MC5774		67.5	0.5	205.00	13,940.00	0.00	0.00	/	01/28/05	SAN ONOFRE 3 - PCN 551 - Pressure Temperature Limit Report
050-00362	MC7778		4.0	0.0	205.00	820.00	0.00	0.00	/	07/15/05	SAN ONOFRE 3 - Revision of License Condition 2.B.(6) to ref.
050-00362	MC8172		7.5	0.0	205.00	1,537.50	0.00	0.00	/	05/27/05	SAN ONOFRE 3 - Physical Security Plan Change
050-00362	MC8851		24.0	1.5	205.00	5,227.50	0.00	0.00	/	11/03/05	SAN ONOFRE 3 - TS Change, Define the Extent of the Required
050-00362	MC9232		51.5	5.4	205.00	11,664.50	0.00	0.00	/	12/06/05	SAN ONOFRE 3 - Delete the Reqmnts. for Fuel Handling Isolati
050-00362	MC9237		12.4	2.0	205.00	2,952.00	0.00	0.00	/	11/30/05	SAN ONOFRE 3 - TS Improvement Regarding Steam Generator Tube
050-00362	MC9434		62.2	3.3	205.00	13,427.50	0.00	0.00	/	12/23/05	SAN ONOFRE 3 - 3rd 10-year ISI Interval Relief Requests ISI-
050-00362	MC9488		25.5	0.5	205.00	5,330.00	0.00	0.00	/	12/23/05	SAN ONOFRE 3 - 3rd 10-Year ISI Interval RR, ISI-3-17 to supp
050-00362	MD0346		57.9	0.0	205.00	11,869.50	0.00	0.00	/	03/10/06	SAN ONOFRE 3 - Application for Order Approving Transfers of
050-00362	MD1128		27.5	0.0	205.00	5,637.50	0.00	0.00	/	04/07/06	SAN ONOFRE 3 - Third 10-Year ISI Interval Requests for Alter
050-00362	MD1129		35.0	1.5	205.00	7,482.50	0.00	0.00	/	04/07/06	SAN ONOFRE 3 - Third 10-year ISI Interval Requests for Alter
050-00362	MD1222		14.0	0.0	205.00	2,870.00	0.00	0.00	/	04/17/06	SAN ONOFRE 3 - Application to Eliminate Licensing Condition
050-00362	MD1406		9.0	0.3	205.00	1,906.50	0.00	0.00	/	04/28/06	SAN ONOFRE 3 - Request to Revise Fuel Storage Pool Boron Con
050-00362	MD1446		49.5	2.0	205.00	10,557.50	0.00	0.00	/	05/04/06	SAN ONOFRE 3 - EMERGENCY Amendment - Repair to Shutdown Cool
050-00362	MD1713		22.5	0.0	205.00	4,612.50	0.00	0.00	/	05/11/06	SAN ONOFRE 3 - ISI-3-21 Request for Alternative to ASME Code
050-00362	MD1714		22.0	0.0	205.00	4,510.00	0.00	0.00	/	05/11/06	SAN ONOFRE 3 - ISI-3-22 Request for Alternative to ASME Code
050-00362	MD1810		3.0	0.0	205.00	615.00	0.00	0.00	/	05/16/06	SAN ONOFRE 3 - ISI-3-23 Request to Use ASME Code Case N-746
050-00362	MD2299		3.0	0.0	205.00	615.00	0.00	0.00	/	06/02/06	SAN ONOFRE 3 - Emergency Diesel Generator Fuel Oil Volume Re

Detail Line For Invoice RL0679-06
 For the Period 03/19/06 - 06/24/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
050-00362	111100AA		46.5	0.0	205.00	0.00	9,532.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
050-00362	111100AB		26.7	0.0	205.00	0.00	5,473.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
050-00362	111100AC		4.5	0.0	205.00	0.00	922.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
050-00362	111104		4.5	0.0	205.00	0.00	922.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00362	9A1A		1.9	0.0	205.00	0.00	389.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
050-00362	MC9976		98.0	0.0	205.00	20,090.00	0.00	0.00	/	02/05/06	SAN ONOFRE 3 - NSSP - PLANT SPECIFIC REVIEW, PHASE 3
			1,302.3	31.9		236,857.00	36,654.00	0.00			

Total Invoice Cost: 273,511.00