

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.: RS0081-11
Invoice Date: 10/25/10
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: 07/04/10 - 09/25/10
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	1,068,294.00
Non-Routine Manpower Fees:	\$	5,198.40
Resident Inspector Fees:	\$	13,878.90
		=====
Subtotal Staff Hour Fees:	\$	1,087,371.30
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	1,087,371.00

REVENUE CODE: AMOUNT DUE \$ 1,087,371.00

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

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

A/7

Report Line Items For Hours Included on Invoice RS0081-11
 For the Period 07/04/10 - 09/25/10
 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	Resident Fees Rate	Resident Fees Amount	Totals
2009005	08/20/10	718.8	78.0	796.8	257.00	204777.60	0.0	0.0	0.0	257.00	0.00							204777.60
2010003	08/20/10	515.5	42.2	557.7	257.00	143328.90	0.0	0.0	0.0	257.00	0.00							143328.90
2010004	08/20/10	411.7	42.5	454.2	257.00	116729.40	0.0	0.0	0.0	257.00	0.00							116729.40
2010004	08/20/10	191.9	15.4	207.3	259.00	53690.70	0.0	0.0	0.0	259.00	0.00							53690.70
2010005	08/20/10	48.5	0.0	48.5	257.00	12464.50	0.0	0.0	0.0	257.00	0.00							12464.50
2010005	08/20/10	27.5	0.0	27.5	259.00	7122.50	0.0	0.0	0.0	259.00	0.00							7122.50
2010006	08/20/10	0.7	0.0	0.7	238.00	166.60	0.0	0.0	0.0	238.00	0.00							166.60
2010006	08/20/10	924.7	171.3	1096.0	257.00	281672.00	0.0	0.0	0.0	257.00	0.00							281672.00
2010007	08/20/10	469.3	35.2	504.5	257.00	129656.50	0.0	0.0	0.0	257.00	0.00							129656.50
2010007	08/20/10	8.0	0.0	8.0	259.00	2072.00	0.0	0.0	0.0	259.00	0.00							2072.00
2010009	08/20/10	34.5	7.5	42.0	257.00	10794.00	0.0	0.0	0.0	257.00	0.00							10794.00
2010009	08/20/10	3.0	1.0	4.0	259.00	1036.00	0.0	0.0	0.0	259.00	0.00							1036.00
2010010	08/20/10	153.0	16.4	169.4	257.00	43535.80	0.0	0.0	0.0	257.00	0.00							43535.80
2010010	08/20/10	0.7	0.0	0.7	259.00	181.30	0.0	0.0	0.0	259.00	0.00							181.30
2010401	08/20/10	1.2	0.0	1.2	257.00	308.40	0.0	0.0	0.0	257.00	0.00							308.40
2010402	08/20/10	91.0	1.0	92.0	257.00	23644.00	0.0	0.0	0.0	257.00	0.00							23644.00
2010403	08/20/10	16.5	0.0	16.5	257.00	4240.50	0.0	0.0	0.0	257.00	0.00							4240.50
2010404	08/20/10	15.5	1.3	16.8	257.00	4317.60	0.0	0.0	0.0	257.00	0.00							4317.60
2010501	08/20/10	34.1	5.0	39.1	257.00	10048.70	16.7	0.0	16.7	257.00	4291.90							14340.60
2010501	08/20/10	1.0	0.0	1.0	259.00	259.00	3.2	0.3	3.5	259.00	906.50							1165.50
2011001	08/20/10	66.0	2.0	68.0	257.00	17476.00	0.0	0.0	0.0	257.00	0.00							17476.00
2011001	08/20/10	0.5	0.0	0.5	259.00	129.50	0.0	0.0	0.0	259.00	0.00							129.50
2011401	08/20/10	2.5	0.0	2.5	257.00	642.50	0.0	0.0	0.0	257.00	0.00							642.50
												SANO JY2	13.7	1.0	14.7	257.00	3777.90	3777.90
												SANO JY2	39.0	0.0	39.0	259.00	10101.00	10101.00
		3736.1	418.8	4154.9		1068294.00	19.9	0.3	20.2		5198.40		52.7	1.0	53.7		13878.90	1087371.30

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

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

Invoice No.: RS0080-11
Invoice Date: 10/25/10
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: 07/04/10 - 09/25/10
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	\$	1,025,638.30
Non-Routine Manpower Fees:	\$	5,945.70
Resident Inspector Fees:	\$	21,237.20
		=====
Subtotal Staff Hour Fees:	\$	1,052,821.20
Contract Costs:	\$	0.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	1,052,821.00

REVENUE CODE: AMOUNT DUE \$ 1,052,821.00

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 RS0080-11
 For the Period 07/04/10 - 09/25/10
 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
2010003	08/20/10	738.9	67.4	806.3	257.00	207219.10	0.0	0.0	0.0	257.00	0.00								207219.10
2010004	08/20/10	502.0	40.1	542.1	257.00	139319.70	0.0	0.0	0.0	257.00	0.00								139319.70
2010004	08/20/10	190.2	15.1	205.3	259.00	53172.70	0.0	0.0	0.0	259.00	0.00								53172.70
2010005	08/20/10	50.5	0.0	50.5	257.00	12978.50	0.0	0.0	0.0	257.00	0.00								12978.50
2010005	08/20/10	33.5	0.0	33.5	259.00	8676.50	0.0	0.0	0.0	259.00	0.00								8676.50
2010006	08/20/10	0.8	0.0	0.8	238.00	190.40	0.0	0.0	0.0	238.00	0.00								190.40
2010006	08/20/10	1018.5	218.6	1237.1	257.00	317934.70	0.0	0.0	0.0	257.00	0.00								317934.70
2010007	08/20/10	557.3	47.1	604.4	257.00	155330.80	0.0	0.0	0.0	257.00	0.00								155330.80
2010007	08/20/10	10.0	0.0	10.0	259.00	2590.00	0.0	0.0	0.0	259.00	0.00								2590.00
2010008	08/20/10	61.9	12.0	73.9	257.00	18992.30	0.0	0.0	0.0	257.00	0.00								18992.30
2010009	08/20/10	3.0	0.0	3.0	257.00	771.00	0.0	0.0	0.0	257.00	0.00								771.00
2010010	08/20/10	150.4	16.9	167.3	257.00	42996.10	0.0	0.0	0.0	257.00	0.00								42996.10
2010010	08/20/10	0.8	0.0	0.8	259.00	207.20	0.0	0.0	0.0	259.00	0.00								207.20
2010401	08/20/10	5.1	0.5	5.6	257.00	1439.20	0.0	0.0	0.0	257.00	0.00								1439.20
2010402	08/20/10	99.3	4.1	103.4	257.00	26573.80	0.0	0.0	0.0	257.00	0.00								26573.80
2010403	08/20/10	16.5	0.0	16.5	257.00	4240.50	0.0	0.0	0.0	257.00	0.00								4240.50
2010404	08/20/10	15.5	1.2	16.7	257.00	4291.90	0.0	0.0	0.0	257.00	0.00								4291.90
2010501	08/20/10	38.0	5.0	43.0	257.00	11051.00	18.6	0.0	18.6	257.00	4780.20								15831.20
2010501	08/20/10	1.0	0.0	1.0	259.00	259.00	4.0	0.5	4.5	259.00	1165.50								1424.50
2011001	08/20/10	59.9	2.0	61.9	257.00	15908.30	0.0	0.0	0.0	257.00	0.00								15908.30
2011001	08/20/10	0.5	0.0	0.5	259.00	129.50	0.0	0.0	0.0	259.00	0.00								129.50
2011401	08/20/10	3.3	0.0	3.3	257.00	848.10	0.0	0.0	0.0	257.00	0.00								848.10
2011401	08/20/10	1.5	0.5	2.0	259.00	518.00	0.0	0.0	0.0	259.00	0.00								518.00
													SANO GVT	22.2	0.0	22.2	257.00	5705.40	5705.40
													SANO GVT	15.2	0.0	15.2	259.00	3936.80	3936.80
													SANO GTW	29.5	0.5	30.0	257.00	7710.00	7710.00
													SANO GTW	14.5	0.5	15.0	259.00	3885.00	3885.00
		3558.4	430.5	3988.9		1025638.30	22.6	0.5	23.1		5945.70			81.4	1.0	82.4		21237.20	1052821.20



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

Southern California Edison Co.
ATTN: MR. ROSS RIDENOURE
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Remit To:

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

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-0209	Dec 23, 2010	Jan 22, 2011	\$37,000.00	05000206

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

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

Billing Details:

Docket #: 05000206

License #: DEC-206

PART 170:

Part 171:

Annual Fees: LFB 11-0209 Jan 22, 2011 **SPRD** \$37,000.00

TOTAL PART 171: **\$37,000.00**

Total for License/Docket: **\$37,000.00**

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-0209	Jan 22, 2011	\$37,000.00	05000206	\$37,000.00



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

Southern California Edison Co.
ATTN: MR. ROSS RIDENOUR
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Remit To:

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

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-0278	Dec 23, 2010	Jan 22, 2011	\$1,196,000.00	05000361

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CR 11-0157	CR RL0039-11	Nov 24, 2010	NR	\$34,439.00	
CR 11-0157	CR RS0080-11	Nov 24, 2010	NR	\$1,052,821.00	

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

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

Billing Details:

Docket #: 05000361

License #: NPF-10

PART 170:

Part 171:

Annual Fees:	LFB 11-0278	Jan 22, 2011	<u>OPWR</u>	\$1,159,000.00
Annual Fees:	LFB 11-0278	Jan 22, 2011	<u>SPRD</u>	\$37,000.00
TOTAL PART 171:				\$1,196,000.00

Total for License/Docket:

\$1,196,000.00

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-0278	Jan 22, 2011	\$1,196,000.00	05000361	\$1,196,000.00



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

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ATTN: MR. ROSS RIDENOURE
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Remit To:

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U.S. Nuclear Regulatory Commission
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St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-0279	Dec 23, 2010	Jan 22, 2011	\$1,196,000.00	05000362

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CR 11-0157	CR RS0081-11	Nov 24, 2010	NR	\$1,087,371.00	

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

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

Billing Details:

Docket #: 05000362

License #: NPF-15

PART 170:

Part 171:

Annual Fees:	LFB 11-0279	Jan 22, 2011	<u>OPWR</u>	\$1,159,000.00
Annual Fees:	LFB 11-0279	Jan 22, 2011	<u>SPRD</u>	\$37,000.00

TOTAL PART 171: \$1,196,000.00

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

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-0279	Jan 22, 2011	\$1,196,000.00	05000362	\$1,196,000.00



U.S. NRC

United States Nuclear Regulatory Commission
Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

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Remit To:

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

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-1136	Jan 27, 2011	Feb 26, 2011	\$37,000.00	05000206

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

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

Billing Details:

Docket #: 05000206

License #: DEC-206

PART 170:

Part 171:

Annual Fees:

LFB 11-1136

Feb 26, 2011

SPRD

\$37,000.00

TOTAL PART 171:

\$37,000.00

Total for License/Docket:

\$37,000.00

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-1136	Feb 26, 2011	\$37,000.00	05000206	\$37,000.00



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

Southern California Edison Co.
ATTN: MR. ROSS RIDENOURE
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Remit To:

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

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-1209	Jan 27, 2011	Feb 26, 2011	\$1,196,000.00	05000361
LFB 11-1210	Jan 27, 2011	Feb 26, 2011	\$1,196,000.00	05000362

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CR 11-0157	CR RL0039-11	Nov 24, 2010	NR	\$34,439.00	
CR 11-0157	CR RS0080-11	Nov 24, 2010	NR	\$1,052,821.00	

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

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Billing Details:

Docket #: 05000361

License #: NPF-10

PART 170:

Part 171:

Annual Fees:	LFB 11-1209	Feb 26, 2011	<u>OPWR</u>	\$1,159,000.00
Annual Fees:	LFB 11-1209	Feb 26, 2011	<u>SPRD</u>	\$37,000.00

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

Total for License/Docket: **\$1,229,177.90**

Billing Details:

Docket #: 05000362

License #: NPF-15

PART 170:

Part 171:

Annual Fees:	LFB 11-1210	Feb 26, 2011	<u>OPWR</u>	\$1,159,000.00
Annual Fees:	LFB 11-1210	Feb 26, 2011	<u>SPRD</u>	\$37,000.00
TOTAL PART 171:				\$1,196,000.00

Total for License/Docket: \$1,199,781.40

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-1209	Feb 26, 2011	\$1,196,000.00	05000361	
LFB 11-1210	Feb 26, 2011	\$1,196,000.00	05000362	
				\$2,392,000.00



U.S. NRC

United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

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 ATTN: MR. ROSS RIDENOURE
 VICE PRESIDENT
 P.O. BOX 128
 SAN CLEMENTE, CA 92674-0128

Remit To:

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 U.S. Nuclear Regulatory Commission
 P.O. Box 979051
 St. Louis, MO 63197

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-2901	Apr 5, 2011	May 4, 2011	\$37,000.00	05000206

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CR FW110126	CR RL0173-11	Jan 26, 2011	NR	\$514.00	
CR FW110121	CR 11-0209	Feb 1, 2011	NR	\$37,000.00	05000206
CR FW110225	CR 11-1136	Feb 25, 2011	NR	\$37,000.00	05000206

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

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

Billing Details:

Docket #: 05000206

License #: DEC-206

PART 170:

Part 171:

Annual Fees:

LFB 11-2901

May 4, 2011

SPRD

\$37,000.00

TOTAL PART 171:

\$37,000.00

Total for License/Docket:

\$37,000.00

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-2901	May 4, 2011	\$37,000.00	05000206	\$37,000.00



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

Southern California Edison Co.
ATTN: MR. ROSS RIDENOURE
VICE PRESIDENT
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SAN CLEMENTE, CA 92674-0128

Remit To:

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

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-2974	Apr 5, 2011	May 4, 2011	\$1,196,000.00	05000361
LFB 11-2975	Apr 5, 2011	May 4, 2011	\$1,196,000.00	05000362

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CR FW110126	CR RL0174-11	Jan 26, 2011	NR	\$146,877.00	
CR FW110121	CR 11-0278	Feb 1, 2011	NR	\$37,000.00	05000361
CR FW110121	CR 11-0278	Feb 1, 2011	NR	\$1,159,000.00	05000361
CR 11-0157	CR RL0039-11	Feb 9, 2011	NR	\$34,439.00	
CR 11-0157	CR RS0080-11	Feb 9, 2011	NR	\$1,052,821.00	
CR FW110225	CR 11-1209	Feb 25, 2011	NR	\$1,159,000.00	05000361
CR FW110225	CR 11-1209	Feb 25, 2011	NR	\$37,000.00	05000361

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CR FW110225	CR 11-1210	Feb 25, 2011	NR	\$1,159,000.00	05000362
CR FW110225	CR 11-1210	Feb 25, 2011	NR	\$37,000.00	05000362

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

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

Billing Details:

Docket #: 05000361

License #: NPF-10

PART 170:

Part 171:

Annual Fees:	LFB 11-2974	May 4, 2011	<u>OPWR</u>	\$1,159,000.00
Annual Fees:	LFB 11-2974	May 4, 2011	<u>SPRD</u>	\$37,000.00

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

Total for License/Docket: **\$1,229,177.90**

Billing Details:

Docket #: 05000362

License #: NPF-15

PART 170:

Part 171:

Annual Fees:	LFB 11-2975	May 4, 2011	<u>OPWR</u>	\$1,159,000.00
Annual Fees:	LFB 11-2975	May 4, 2011	<u>SPRD</u>	\$37,000.00
TOTAL PART 171:				\$1,196,000.00

Total for License/Docket: \$1,200,169.90

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-2974	May 4, 2011	\$1,196,000.00	05000361	
LFB 11-2975	May 4, 2011	\$1,196,000.00	05000362	
				\$2,392,000.00

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.: RL0173-11
Invoice Date: 10/25/10
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: 07/04/10 - 09/25/10

SAN ONOFRE 1

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

2.0 HRS @ \$257.00	\$	514.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 514.00

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.: RL0039-11

Invoice Date: 10/25/10

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

SAN ONOFRE 2
SAN ONOFRE 3

Part 55 Services - Operator Exams

129.0 HRS @ \$259.00	\$	33,411.00
4.0 HRS @ \$257.00	\$	1,028.00
Contract Costs:	\$	0.00
Project Manager:	\$	0.00

AMOUNT DUE \$ 34,439.00

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 RL0039-11
For the Period 07/04/10 - 09/25/10

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
	050-00361		18.5	3.0	259.00	5,568.50	0.00	0.00	/	/ /	CDZOIA - License Exam
	050-00361		1.0	0.0	257.00	257.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00361		1.0	0.0	257.00	257.00	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00361		4.5	0.0	259.00	1,165.50	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00361		9.5	0.0	259.00	2,460.50	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00361		10.0	0.0	259.00	2,590.00	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00361		19.0	0.0	259.00	4,921.00	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00362		18.5	3.0	259.00	5,568.50	0.00	0.00	/	/ /	CDZOIA - License Exam
	050-00362		1.0	0.0	257.00	257.00	0.00	0.00	/	/ /	KDCLAYTON - License Exam
	050-00362		1.0	0.0	257.00	257.00	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00362		4.5	0.0	259.00	1,165.50	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00362		9.5	0.0	259.00	2,460.50	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00362		10.0	0.0	259.00	2,590.00	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
	050-00362		19.0	0.0	259.00	4,921.00	0.00	0.00	/	/ /	CCOSTERHOLTZ - License Exam
=====			127.0	6.0		34,439.00	0.00	0.00			

Total Invoice Cost: 34,439.00

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.: RL0174-11

Invoice Date: 10/25/10

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

SAN ONOFRE 2
SAN ONOFRE 3

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

208.0 HRS @ \$259.00	\$	53,872.00
126.0 HRS @ \$257.00	\$	32,382.00
Contract Costs:	\$	0.00
Project Manager:	\$	60,623.00

AMOUNT DUE \$ 146,877.00

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 RL0174-11
For the Period 07/04/10 - 09/25/10

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
050-00361	ME3136		9.0	1.0	257.00	2,570.00	0.00	0.00	/	01/14/10	SAN ONOFRE 2 - TS Changes Applicable to Movement of Fuel Ass
050-00361	ME3136		41.0	2.0	259.00	11,137.00	0.00	0.00	/	01/14/10	SAN ONOFRE 2 - TS Changes Applicable to Movement of Fuel Ass
050-00361	ME3961		16.0	0.5	257.00	4,240.50	0.00	0.00	/	05/19/10	SAN ONOFRE 2 - RR ISI-3-31 Flaw Eval of Sch 10 ECCS Piping
050-00361	ME4098		6.5	1.0	257.00	1,927.50	0.00	0.00	/	06/17/10	SAN ONOFRE 2 - One-time change to TS 3.8.1,
050-00361	ME4508		23.5	0.0	257.00	6,039.50	0.00	0.00	/	08/16/10	SAN ONOFRE 2 - LAR 259 and 245 - One-Time Technical Specific
050-00361	ME4508		46.0	2.5	259.00	12,561.50	0.00	0.00	/	08/16/10	SAN ONOFRE 2 - LAR 259 and 245 - One-Time Technical Specific
050-00361	111104		1.0	0.0	257.00	0.00	257.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00361	122122F		60.0	0.0	257.00	0.00	15,420.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00361	122122F		51.0	6.0	259.00	0.00	14,763.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00361	D92350		13.0	0.0	259.00	3,367.00	0.00	0.00	/	08/24/10	SAN ONOFRE NUCLEAR GENERATING STATION, 10CFR 73.5 REVIEW EXE
050-00361	D92206		17.5	0.0	257.00	4,497.50	0.00	0.00	/	/ /	SAN ONOFRE 2 - 10 CFR 73.5 REVIEW EXEMPTION REQUEST
050-00362	ME3137		8.0	0.0	257.00	2,056.00	0.00	0.00	/	01/14/10	SAN ONOFRE 3 - TS Changes Applicable to Movement of Fuel Ass
050-00362	ME3137		40.0	2.0	259.00	10,878.00	0.00	0.00	/	01/14/10	SAN ONOFRE 3 - TS Changes Applicable to Movement of Fuel Ass
050-00362	ME4099		6.5	1.0	257.00	1,927.50	0.00	0.00	/	06/17/10	SAN ONOFRE 3 - One-time change to TS 3.8.1,
050-00362	ME4509		13.5	0.0	257.00	3,469.50	0.00	0.00	/	08/16/10	SAN ONOFRE 3 - LAR 259 and 245 - One-Time Technical Specific
050-00362	ME4509		46.0	2.5	259.00	12,561.50	0.00	0.00	/	08/16/10	SAN ONOFRE 3 - LAR 259 and 245 - One-Time Technical Specific
050-00362	122122F		60.0	0.0	257.00	0.00	15,420.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00362	122122F		51.0	6.0	259.00	0.00	14,763.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00362	D92351		13.0	0.0	259.00	3,367.00	0.00	0.00	/	08/24/10	SAN ONOFRE NUCLEAR GENERATING STATION, 10CFR 73.5 REVIEW EXE
050-00362	D92207		22.0	0.0	257.00	5,654.00	0.00	0.00	/	/ /	SAN ONOFRE 3 - 10 CFR 73.5 REVIEW EXEMPTION REQUEST
			544.5	24.5		86,254.00	60,623.00	0.00			

Total Invoice Cost: 146,877.00



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

Southern California Edison Co.
ATTN: MR. ROSS RIDENOURE
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Remit To:

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

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-1761	Feb 11, 2011	Mar 13, 2011	\$259.00	05000206

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CR FW110126	CR RL0173-11	Jan 26, 2011	NR	\$514.00	
CR FW110121	CR 11-0209	Feb 1, 2011	NR	\$37,000.00	05000206

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

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

Billing Details:

Docket #: 05000206

License #: DEC-206

PART 170:

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non- Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
TAC Details								
J60569	SONGS 1 PROJECT MANAGEMENT ACTIVITIES	Oct 9, 2010	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
Adjustments								
No Adjustments Found								
Total TAC Due for Docket:			1.0	0.0		\$259.00	\$0.00	\$259.00
TOTAL PART 170:								\$259.00
Total for License/Docket:								\$259.00

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-1761	Mar 13, 2011	\$259.00	05000206	\$259.00



United States Nuclear Regulatory Commission

Protecting People and the Environment

Quarter Period:
Cost Accumulated through:

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

Vendor:

Southern California Edison Co.
ATTN: MR. ROSS RIDENOURE
VICE PRESIDENT
P.O. BOX 128
SAN CLEMENTE, CA 92674-0128

Remit To:

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

Bills for Period:

BD Number	Date	Due Date	Amount	Docket
LFB 11-1832	Feb 11, 2011	Mar 13, 2011	\$442,138.90	05000361
LFB 11-1833	Feb 11, 2011	Mar 13, 2011	\$507,018.40	05000362

Collections and Adjustments:

CR Number	Bill Number	Date	Line Type	Amount	Docket
CR FW110126	CR RL0174-11	Jan 26, 2011	NR	\$146,877.00	
CR FW110121	CR 11-0278	Feb 1, 2011	NR	\$37,000.00	05000361
CR FW110121	CR 11-0278	Feb 1, 2011	NR	\$1,159,000.00	05000361
CR 11-0157	CR RL0039-11	Feb 9, 2011	NR	\$34,439.00	
CR 11-0157	CR RS0080-11	Feb 9, 2011	NR	\$1,052,821.00	

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

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

Billing Details:

Docket #: 05000361

License #: NPF-10

PART 170:

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non- Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
TAC Details								
D92206	SAN ONOFRE, UNIT 2, 10 CFR 73.5 REVIEW EXEMPTION REQUEST	Oct 9, 2010	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
ME4594	SAN ONOFRE 2 - 10 CFR 73.55 Additional Security Exemption fo	Oct 9, 2010	3.0	0.5	\$259.00	\$906.50	\$0.00	\$906.50
MD7150	SAN ONOFRE 2 - Plant Project Manager (10CFR170)	Dec 18, 2010	83.0	4.5	\$259.00	\$22,662.50	\$0.00	\$22,662.50
D92350	SAN ONOFRE NUCLEAR GENERATING STATION, 10CFR 73.5 REVIEW EXE	Oct 23, 2010	8.0	0.0	\$259.00	\$2,072.00	\$0.00	\$2,072.00
X02476	INITIAL EXAM - UNIT 2 - SONGS (10/2011)	Oct 23, 2010	27.5	8.0	\$259.00	\$9,194.50	\$0.00	\$9,194.50
ME3136	SAN ONOFRE 2 - TS Changes Applicable to Movement of Fuel Ass	Nov 20, 2010	59.0	2.5	\$259.00	\$15,928.50	\$0.00	\$15,928.50
X02445	INITIAL EXAM-SONGS (10 /2010)	Dec 4, 2010	96.5	8.0	\$259.00	\$27,065.50	\$0.00	\$27,065.50
ME4508	SAN ONOFRE 2 - LAR 259 and 245 - One-Time Technical Specific	Oct 9, 2010	23.5	2.5	\$259.00	\$6,734.00	\$0.00	\$6,734.00

Adjustments

No Adjustments Found

Total TAC Due for Docket:			301.5	26.0		\$84,822.50	\$0.00	\$84,822.50
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Inspection Report Details

2010007/05000361	2010007/05000361	Oct 9, 2010	6.0	0.0	\$259.00	\$1,554.00	\$0.00	\$1,554.00
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Billing Details:

Inspection Report Details

2010004/05000361	2010004/05000361	Oct 9, 2010	31.0	2.5	\$259.00	\$8,676.50	\$0.00	\$8,676.50
2010005/05000361	2010005/05000361	Dec 4, 2010	906.25	136.0	\$259.00	\$269,942.75	\$0.00	\$269,942.75
2010501/05000361	2010501/05000361	Dec 18, 2010	39.25	3.5	\$259.00	\$11,072.25	\$0.00	\$11,072.25
2010011/05000361	2010011/05000361	Dec 18, 2010	98.5	9.5	\$259.00	\$27,972.00	\$0.00	\$27,972.00
2009004/05000361	2009004/05000361	Dec 18, 2010	8.0	0.0	\$259.00	\$2,072.00	\$0.00	\$2,072.00
2010009/05000361	2010009/05000361	Dec 4, 2010	8.5	0.0	\$259.00	\$2,201.50	\$0.00	\$2,201.50
2011001/05000361	2011001/05000361	Dec 4, 2010	2.5	0.0	\$259.00	\$647.50	\$0.00	\$647.50

Adjustments

No Adjustments Found

Total IR Due for Docket: 1100.0 151.5 \$324,138.50 \$0.00 \$324,138.50

PM / SRI Allocated Overhead Hours:

Dec 18, 2010 128.1 0.0 \$259.00 \$33,177.90 \$33,177.90

Total for PM / SRI Due for Docket: \$33,177.90

TOTAL PART 170: \$442,138.90

Total for License/Docket: \$442,138.90

Billing Details:

Docket #: 05000362 License #: NPF-15

PART 170:

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non- Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
TAC Details								
D92207	SAN ONOFRE, UNIT 3, 10 CFR 73.5 REVIEW EXEMPTION REQUEST	Oct 9, 2010	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
ME4509	SAN ONOFRE 3 - LAR 259 and 245 - One-Time Technical Specific	Oct 9, 2010	23.5	2.5	\$259.00	\$6,734.00	\$0.00	\$6,734.00
MD7151	SAN ONOFRE 3 - Plant Project Manager (10CFR170)	Dec 18, 2010	83.0	4.5	\$259.00	\$22,662.50	\$0.00	\$22,662.50
X02446	INITIAL EXAM UNIT 3- SONGS (10/2010)	Dec 4, 2010	96.0	8.0	\$259.00	\$26,936.00	\$0.00	\$26,936.00
D92351	SAN ONOFRE NUCLEAR GENERATING STATION, 10CFR 73.5 REVIEW EXE	Oct 23, 2010	8.0	0.0	\$259.00	\$2,072.00	\$0.00	\$2,072.00
ME3137	SAN ONOFRE 3 - TS Changes Applicable to Movement of Fuel Ass	Nov 20, 2010	62.25	1.5	\$259.00	\$16,511.25	\$0.00	\$16,511.25
X02477	INITIAL EXAM - UNIT 3 - SONGS (10/2011)	Oct 23, 2010	27.5	8.0	\$259.00	\$9,194.50	\$0.00	\$9,194.50
ME4595	SAN ONOFRE 3 - 10 CFR 73.55 Additional Security Exemption fo	Oct 9, 2010	3.0	0.5	\$259.00	\$906.50	\$0.00	\$906.50
Adjustments								
No Adjustments Found								
Total TAC Due for Docket:			304.25	25.0		\$85,275.75	\$0.00	\$85,275.75
Inspection Report Details								
2010005/05000362	2010005/05000362	Dec 4, 2010	1137.75	160.75	\$259.00	\$336,311.50	\$0.00	\$336,311.50

Billing Details:

Inspection Report Details

2010501/05000362	2010501/05000362	Dec 18, 2010	35.0	3.5	\$259.00	\$9,971.50	\$0.00	\$9,971.50
2010004/05000362	2010004/05000362	Oct 9, 2010	25.5	2.5	\$259.00	\$7,252.00	\$0.00	\$7,252.00
2010007/05000362	2010007/05000362	Oct 9, 2010	6.0	0.0	\$259.00	\$1,554.00	\$0.00	\$1,554.00
2010009/05000362	2010009/05000362	Dec 4, 2010	146.5	40.5	\$259.00	\$48,433.00	\$0.00	\$48,433.00
2009004/05000362	2009004/05000362	Dec 18, 2010	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
2011001/05000362	2011001/05000362	Dec 18, 2010	8.0	0.0	\$259.00	\$2,072.00	\$0.00	\$2,072.00
2010011/05000362	2010011/05000362	Dec 18, 2010	45.25	1.5	\$259.00	\$12,108.25	\$0.00	\$12,108.25

Adjustments

No Adjustments Found

Total IR Due for Docket: 1405.0 208.75 \$417,961.25 \$0.00 \$417,961.25

PM / SRI Allocated Overhead Hours:

Dec 18, 2010 14.6 0.0 \$259.00 \$3,781.40 \$3,781.40

Total for PM / SRI Due for Docket: \$3,781.40

TOTAL PART 170: \$507,018.40

Total for License/Docket: \$507,018.40

Remittance Information:

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

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-1832	Mar 13, 2011	\$442,138.90	05000361	
LFB 11-1833	Mar 13, 2011	\$507,018.40	05000362	
				\$949,157.30