

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.

A17

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 | 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

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.: 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

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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 11-0278 | 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.

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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:

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 11-0279 | 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.

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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 |

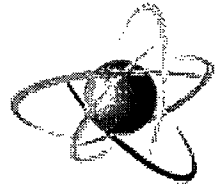
TOTAL PART 171: \$1,196,000.00

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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ATTN: MR. ROSS RIDENOURE
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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 11-1136 | 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.

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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 |



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:

Southern California Edison Co.
 ATTN: MR. ROSS RIDENOURE
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Remit To:

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 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 | |

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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:

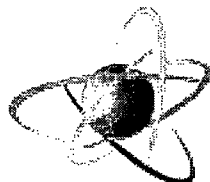
| | | | | |
|------------------------|-------------|--------------|-------------|-----------------------|
| Annual Fees: | LFB 11-1210 | Feb 26, 2011 | <u>OPWR</u> | \$1,159,000.00 |
| Annual Fees: | LFB 11-1210 | Feb 26, 2011 | <u>SPRD</u> | \$37,000.00 |
| TOTAL PART 171: | | | | \$1,196,000.00 |

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:

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 11-2901 | 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
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 11-2974 | 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 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 11-1832 | 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 |
| Inspection Report Details | | | | | | | | |
| 2010007/05000361 | 2010007/05000361 | Oct 9, 2010 | 6.0 | 0.0 | \$259.00 | \$1,554.00 | \$0.00 | \$1,554.00 |

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 |