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.: RL0700-05

Invoice Date: 07/25/05

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Docket: 050-00275
050-00323

Period: 03/20/05 - 06/25/05

DIABLO CANYON 1
DIABLO CANYON 2

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

690.3 HRS @ $157.00	$	108,377.10
Contract Costs:	$	12,714.00
Project Manager:	$	31,462.80

AMOUNT DUE $ 152,554.00

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.

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Detail Line For Invoice RL0700-05
For the Period 03/20/05 - 06/25/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275	MC1765	37.2	6.3	157.00	6,829.50	0.00	0.00	/	01/07/04	DIABLO CANYON 1 - Revision to TS 5.5.9 and 5.6.10 for 4-volt
	050-00275	MC2289	5.0	0.3	157.00	832.10	0.00	0.00	/	03/10/04	DIABLO CANYON 1 - Review of Marine Mammal and Sea Turtle Pro
	050-00275	MC4433	6.5	0.8	157.00	1,146.10	0.00	0.00	/	09/07/04	DIABLO CANYON 1 - Unit 1 - 12th Refueling Outage Steam Gener
	050-00275	MC4593	8.8	1.0	157.00	1,538.60	0.00	0.00	/	09/23/04	DIABLO CANYON 1 - Revision to Technical Specification 3.8.3,
	050-00275	MC4738	1.1	0.0	157.00	172.70	0.00	0.00	/	09/17/04	DIABLO CANYON 1 - Approval of the Extreme Growth method for
	050-00275	MC5140	35.3	0.0	157.00	5,542.10	0.00	0.00	/	10/29/04	DIABLO CANYON 1 - Revision to TS Requirements for Handling I
	050-00275	MC5143	61.5	1.0	157.00	9,812.50	0.00	0.00	/	11/03/04	DIABLO CANYON 1 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00275	MC5145	1.0	0.0	157.00	157.00	0.00	0.00	/	11/01/04	DIABLO CANYON 1 - Removal of TS 5.6.1, Occupational Radiatio
	050-00275	MC5559	71.3	0.0	157.00	11,194.10	0.00	0.00	/	12/31/04	DIABLO CANYON 1 - Revision to Technical Specification 3.4.10
	050-00275	MC5561	26.8	3.0	157.00	4,678.60	0.00	0.00	/	12/28/04	DIABLO CANYON 1 - Relocation of Technical specification Cycl
	050-00275	MC6409	30.9	2.6	157.00	5,259.50	0.00	0.00	/	03/11/05	DIABLO CANYON 1 - TS Amendment for SG Surveillance and Inspe
	050-00275	MC6632	6.5	0.0	157.00	1,020.50	0.00	0.00	/	03/14/05	DIABLO CANYON 1 - IST Relief Request for the Third Ten-Year
	050-00275	MC6634	2.5	0.0	157.00	392.50	0.00	0.00	/	03/28/05	DIABLO CANYON 1 - Diablo Canyon Unit 1, Special Report 05-02
	050-00275	MC6693	49.5	0.0	157.00	7,771.50	0.00	0.00	/	04/01/05	DIABLO CANYON 1 - ASME Section XI Inservice Inspection Progr
	050-00275	MC7071	4.0	0.0	157.00	628.00	0.00	0.00	/	05/27/05	DIABLO CANYON 1 - Unit 1-Relaxation Request for NRC Issuance
	050-00275	111100AA	24.0	0.0	157.00	0.00	3,768.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AB	12.3	0.0	157.00	0.00	1,931.10	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111100AC	18.5	0.0	157.00	0.00	2,904.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00275	111104	24.0	0.0	157.00	0.00	3,768.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00275	9A1A	19.0	0.0	157.00	0.00	2,983.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1E	7.0	0.0	157.00	0.00	1,099.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	0.8	0.0	157.00	0.00	125.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
J2986	050-00275	MC6693	0.0	0.0	0.00	0.00	0.00	6,357.00	2005/05	/ /	DIABLO CANYON 1 - ASME Section XI Inservice Inspection Progr
	050-00323	MC1766	36.1	6.5	157.00	6,688.20	0.00	0.00	/	01/07/04	DIABLO CANYON 2 - Revision to TS 5.5.9 and 5.6.10 for 4-volt
	050-00323	MC2290	5.0	0.2	157.00	816.40	0.00	0.00	/	03/10/04	DIABLO CANYON 2 - Review of Marine Mammal and Sea Turtle Pro
	050-00323	MC4594	8.7	0.0	157.00	1,365.90	0.00	0.00	/	09/23/04	DIABLO CANYON 2 - Revision to Technical Specification 3.8.3,
	050-00323	MC4739	0.7	0.0	157.00	109.90	0.00	0.00	/	09/17/04	DIABLO CANYON 2 - Approval of the Extreme Growth method for
	050-00323	MC5141	23.2	0.0	157.00	3,642.40	0.00	0.00	/	10/29/04	DIABLO CANYON 2 - Revision to TS Requirements for Handling I
	050-00323	MC5144	46.5	1.0	157.00	7,457.50	0.00	0.00	/	11/03/04	DIABLO CANYON 2 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00323	MC5146	1.0	0.0	157.00	157.00	0.00	0.00	/	11/01/04	DIABLO CANYON 2 - Removal of TS 5.6.1, Occupational Radiatio
	050-00323	MC5560	79.2	0.0	157.00	12,434.40	0.00	0.00	/	12/31/04	DIABLO CANYON 2 - Revision to Technical Specification 3.4.10
	050-00323	MC5562	26.7	3.0	157.00	4,662.90	0.00	0.00	/	12/28/04	DIABLO CANYON 2 - Relocation of Technical specification Cycl
	050-00323	MC6410	28.9	1.4	157.00	4,757.10	0.00	0.00	/	03/11/05	DIABLO CANYON 2 - TS Amendment for SG Surveillance and Inspe
	050-00323	MC6633	7.0	0.0	157.00	1,099.00	0.00	0.00	/	03/14/05	DIABLO CANYON 2 - IST Relief Request for the Third Ten-Year
	050-00323	MC6694	49.5	0.0	157.00	7,771.50	0.00	0.00	/	04/01/05	DIABLO CANYON 2 - ASME Section XI Inservice Inspection Progr
	050-00323	MC6718	2.8	0.0	157.00	439.60	0.00	0.00	/	03/16/05	DIABLO CANYON 2 - Unit 2 Special Report 05-01, Results of St
	050-00323	111100AA	24.0	0.0	157.00	0.00	3,768.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	11.7	0.0	157.00	0.00	1,836.90	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111100AC	18.5	0.0	157.00	0.00	2,904.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00323	111104	13.8	0.0	157.00	0.00	2,166.60	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00323	9A1A	19.0	0.0	157.00	0.00	2,983.00	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	9A1E	7.0	0.0	157.00	0.00	1,099.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS

Detail Line For Invoice RL0700-05
For the Period 03/20/05 - 06/25/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00323	9A1N	0.8	0.0	157.00	0.00	125.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
J2986	050-00323	MC6694	0.0	0.0	0.00	0.00	0.00	6,357.00	2005/05	/ /	DIABLO CANYON 2 - ASME Section XI Inservice Inspection Progr
			863.6	27.1		108,377.10	31,462.80	12,714.00			

Total Invoice Cost: 152,554.00

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.: RL0641-05

Invoice Date: 07/25/05

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Docket: 050-00275
050-00323

Period: 03/20/05 - 06/25/05

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

22.0 HRS @ $157.00	$	3,454.00
Contract Costs:	$	0.00
Project Manager:	$	0.00

AMOUNT DUE $ 3,454.00

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 RL0641-05
For the Period 03/20/05 - 06/25/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275		4.5	0.0	157.00	706.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		3.5	0.0	157.00	549.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		3.0	0.0	157.00	471.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		4.5	0.0	157.00	706.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		3.5	0.0	157.00	549.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		3.0	0.0	157.00	471.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
			22.0	0.0		3,454.00	0.00	0.00			

Total Invoice Cost: 3,454.00

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.: RL0516-05

Invoice Date: 04/18/05

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Docket: 050-00275
050-00323

Period: 12/26/04 - 03/19/05

DIABLO CANYON 1
DIABLO CANYON 2

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

692.1 HRS @ $157.00	$	108,659.70
Contract Costs:	$	0.00
Project Manager:	$	28,746.70

AMOUNT DUE $ 137,406.00

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

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Detail Line For Invoice RL0516-05
For the Period 12/26/04 - 03/19/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275	MC1765	59.8	0.5	157.00	9,467.10	0.00	0.00	/	01/07/04	DIABLO CANYON 1 - Revision to TS 5.5.9 and 5.6.10 for 4-volt
	050-00275	MC2024	2.7	0.0	157.00	423.90	0.00	0.00	/	02/13/04	DIABLO CANYON 1 - Revision to TS 3.3.1, Reactor Trip System
	050-00275	MC2289	8.5	0.0	157.00	1,334.50	0.00	0.00	/	03/10/04	DIABLO CANYON 1 - Review of Marine Mammal and Sea Turtle Pro
	050-00275	MC3105	20.0	0.0	157.00	3,140.00	0.00	0.00	/	05/11/04	DIABLO CANYON 1 - Review of Diablo Canyon response to San Si
	050-00275	MC4433	3.3	0.0	157.00	518.10	0.00	0.00	/	09/07/04	DIABLO CANYON 1 - Unit 1 - 12th Refueling Outage Steam Gener
	050-00275	MC4593	36.0	3.0	157.00	6,123.00	0.00	0.00	/	09/23/04	DIABLO CANYON 1 - Revision to Technical Specification 3.8.3,
	050-00275	MC4738	1.0	0.0	157.00	157.00	0.00	0.00	/	09/17/04	DIABLO CANYON 1 - Approval of the Extreme Growth method for
	050-00275	MC5140	14.0	0.0	157.00	2,198.00	0.00	0.00	/	10/29/04	DIABLO CANYON 1 - Revision to TS Requirements for Handling I
	050-00275	MC5143	117.0	8.5	157.00	19,703.50	0.00	0.00	/	11/03/04	DIABLO CANYON 1 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00275	MC5145	2.6	0.0	157.00	408.20	0.00	0.00	/	11/01/04	DIABLO CANYON 1 - Removal of TS 5.6.1, Occupational Radiatio
	050-00275	MC5559	59.5	0.0	157.00	9,341.50	0.00	0.00	/	12/31/04	DIABLO CANYON 1 - Revision to Technical Specification 3.4.10
	050-00275	MC5561	23.0	0.0	157.00	3,611.00	0.00	0.00	/	12/28/04	DIABLO CANYON 1 - Relocation of Technical specification Cycl
	050-00275	111100AA	41.8	0.0	157.00	0.00	6,562.60	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AB	10.8	0.0	157.00	0.00	1,695.60	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111100AC	15.5	0.0	157.00	0.00	2,433.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00275	111104	5.5	0.0	157.00	0.00	863.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00275	9A1A	18.5	0.0	157.00	0.00	2,904.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1E	1.5	0.0	157.00	0.00	235.50	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	0.4	0.0	157.00	0.00	62.80	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MC1766	58.5	0.5	157.00	9,263.00	0.00	0.00	/	01/07/04	DIABLO CANYON 2 - Revision to TS 5.5.9 and 5.6.10 for 4-volt
	050-00323	MC2025	3.0	0.0	157.00	471.00	0.00	0.00	/	02/13/04	DIABLO CANYON 2 - Revision to TS 3.3.1, Reactor Trip System
	050-00323	MC2290	8.5	0.0	157.00	1,334.50	0.00	0.00	/	03/10/04	DIABLO CANYON 2 - Review of Marine Mammal and Sea Turtle Pro
	050-00323	MC4594	37.0	7.0	157.00	6,908.00	0.00	0.00	/	09/23/04	DIABLO CANYON 2 - Revision to Technical Specification 3.8.3,
	050-00323	MC4739	0.5	0.5	157.00	157.00	0.00	0.00	/	09/17/04	DIABLO CANYON 2 - Approval of the Extreme Growth method for
	050-00323	MC5141	13.0	0.0	157.00	2,041.00	0.00	0.00	/	10/29/04	DIABLO CANYON 2 - Revision to TS Requirements for Handling I
	050-00323	MC5144	113.5	7.5	157.00	18,997.00	0.00	0.00	/	11/03/04	DIABLO CANYON 2 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00323	MC5146	2.2	0.0	157.00	345.40	0.00	0.00	/	11/01/04	DIABLO CANYON 2 - Removal of TS 5.6.1, Occupational Radiatio
	050-00323	MC5560	59.5	0.0	157.00	9,341.50	0.00	0.00	/	12/31/04	DIABLO CANYON 2 - Revision to Technical Specification 3.4.10
	050-00323	MC5562	21.5	0.0	157.00	3,375.50	0.00	0.00	/	12/28/04	DIABLO CANYON 2 - Relocation of Technical specification Cycl
	050-00323	111100AA	41.5	0.0	157.00	0.00	6,515.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	10.2	0.0	157.00	0.00	1,601.40	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111100AC	15.5	0.0	157.00	0.00	2,433.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00323	111104	1.5	0.0	157.00	0.00	235.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00323	9A1A	18.5	0.0	157.00	0.00	2,904.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	9A1E	1.5	0.0	157.00	0.00	235.50	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	0.4	0.0	157.00	0.00	62.80	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			847.7	27.5		108,659.70	28,746.70	0.00			

Total Invoice Cost: 137,406.00

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

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St. Louis, MO 63197-9000

Invoice No.: RL0457-05
Invoice Date: 04/18/05

Contact: BILLY BLANEY
Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Docket: 050-00275
050-00323

Period: 12/26/04 - 03/19/05

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

595.0 HRS @ $157.00	$	93,415.00
Contract Costs:	$	0.00
Project Manager:	$	0.00

AMOUNT DUE $ 93,415.00

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

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Detail Line For Invoice RL0457-05
For the Period 12/26/04 - 03/19/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275		22.5	0.0	157.00	3,532.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		3.0	0.0	157.00	471.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		23.0	2.0	157.00	3,925.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		16.5	2.0	157.00	2,904.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		8.5	0.8	157.00	1,460.10	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		13.5	0.0	157.00	2,119.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		11.0	0.0	157.00	1,727.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		22.0	0.0	157.00	3,454.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00275		4.5	0.0	157.00	706.50	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00275		3.5	0.0	157.00	549.50	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00275		22.0	2.0	157.00	3,768.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00275		18.5	1.5	157.00	3,140.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00275		4.0	0.0	157.00	628.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00275		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00275		10.0	0.0	157.00	1,570.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		18.0	0.0	157.00	2,826.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		9.0	0.0	157.00	1,413.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		5.5	0.0	157.00	863.50	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		18.0	0.0	157.00	2,826.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		22.0	0.0	157.00	3,454.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		18.0	0.0	157.00	2,826.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		9.5	0.0	157.00	1,491.50	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		5.0	0.0	157.00	785.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		22.5	0.0	157.00	3,532.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		3.0	0.0	157.00	471.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		23.0	2.0	157.00	3,925.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		16.5	2.0	157.00	2,904.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		8.5	0.7	157.00	1,444.40	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		13.5	0.0	157.00	2,119.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		11.0	0.0	157.00	1,727.00	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		22.0	0.0	157.00	3,454.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00323		4.5	0.0	157.00	706.50	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00323		3.5	0.0	157.00	549.50	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00323		22.5	1.5	157.00	3,768.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00323		18.5	1.0	157.00	3,061.50	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00323		4.0	0.0	157.00	628.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00323		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	PCGAGE - License Exam
	050-00323		10.0	0.0	157.00	1,570.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		18.0	0.0	157.00	2,826.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		9.0	0.0	157.00	1,413.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		5.5	0.0	157.00	863.50	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		18.0	0.0	157.00	2,826.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam

Detail Line For Invoice RL0457-05
For the Period 12/26/04 - 03/19/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00323		22.0	0.0	157.00	3,454.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		18.0	0.0	157.00	2,826.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		9.5	0.0	157.00	1,491.50	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		5.0	0.0	157.00	785.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
			579.5	15.5		93,415.00	0.00	0.00			

Total Invoice Cost: 93,415.00

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.: RL0322-05

Invoice Date: 03/07/05

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Docket: 050-00275
050-00323

Period: 09/19/04 - 12/25/04

DIABLO CANYON 1
DIABLO CANYON 2

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

399.8 HRS @ $157.00	$	62,768.60
Contract Costs:	$	0.00
Project Manager:	$	27,820.40

AMOUNT DUE $ 90,589.00

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 RL0322-05
For the Period 09/19/04 - 12/25/04

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275	MB6762	18.5	0.0	157.00	2,904.50	0.00	0.00	/	11/01/02	DIABLO CANYON 1 - Reactor Trip System Instrumentation and En
	050-00275	MB9476	2.0	0.0	157.00	314.00	0.00	0.00	/	05/29/03	DIABLO CANYON 1 - Diesel Generator Testing (Mode Restriction
	050-00275	MC0176	1.7	0.0	157.00	266.90	0.00	0.00	/	07/24/03	DIABLO CANYON 1 - Revision to TS Associated with DC Electric
	050-00275	MC0893	24.3	0.0	157.00	3,815.10	0.00	0.00	/	09/12/03	DIABLO CANYON 1 - TS 3.3.1 RTS Instrumentation, and TS 3.3.2
	050-00275	MC1208	0.5	0.0	157.00	78.50	0.00	0.00	/	10/22/03	DIABLO CANYON 1 - Revision to TS 3.6.3, Containment Systems/
	050-00275	MC1210	0.5	0.0	157.00	78.50	0.00	0.00	/	10/22/03	DIABLO CANYON 1 - Steam Generator Tube Repair using Leak Lim
	050-00275	MC1647	2.5	0.0	157.00	392.50	0.00	0.00	/	12/19/03	DIABLO CANYON 1 - Revised Wedge Region Exclusion Zones for S
	050-00275	MC1765	34.3	0.5	157.00	5,463.60	0.00	0.00	/	01/07/04	DIABLO CANYON 1 - Revision to TS 5.5.9 and 5.6.10 for 4-volt
	050-00275	MC2024	33.8	0.0	157.00	5,306.60	0.00	0.00	/	02/13/04	DIABLO CANYON 1 - Revision to TS 3.3.1, Reactor Trip System
	050-00275	MC2413	7.6	0.2	157.00	1,224.60	0.00	0.00	/	03/18/04	DIABLO CANYON 1 - Revised SG Voltage-based Repair Criteria P
	050-00275	MC3105	0.5	0.0	157.00	78.50	0.00	0.00	/	05/11/04	DIABLO CANYON 1 - Review of Diablo Canyon response to San Si
	050-00275	MC4433	15.8	1.5	157.00	2,716.10	0.00	0.00	/	09/07/04	DIABLO CANYON 1 - Unit 1 - 12th Refueling Outage Steam Gener
	050-00275	MC4593	35.5	4.0	157.00	6,201.50	0.00	0.00	/	09/23/04	DIABLO CANYON 1 - Revision to Technical Specification 3.8.3,
	050-00275	MC5140	1.0	0.0	157.00	157.00	0.00	0.00	/	10/29/04	DIABLO CANYON 1 - Revision to TS Requirements for Handling I
	050-00275	MC5143	3.0	0.0	157.00	471.00	0.00	0.00	/	11/03/04	DIABLO CANYON 1 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00275	MC5145	1.0	0.0	157.00	157.00	0.00	0.00	/	11/01/04	DIABLO CANYON 1 - Removal of TS 5.6.1, Occupational Radiatio
	050-00275	111100AA	28.0	0.0	157.00	0.00	4,396.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AB	12.7	0.0	157.00	0.00	1,993.90	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111100AC	25.8	0.0	157.00	0.00	4,050.60	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00275	111104	4.0	0.0	157.00	0.00	628.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00275	9A1A	17.9	0.0	157.00	0.00	2,810.30	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1N	1.7	0.0	157.00	0.00	266.90	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MB6763	18.5	0.0	157.00	2,904.50	0.00	0.00	/	11/01/02	DIABLO CANYON 2 - Reactor Trip System Instrumentation and En
	050-00323	MB9477	2.0	0.0	157.00	314.00	0.00	0.00	/	05/29/03	DIABLO CANYON 2 - Diesel Generator Testing (Mode Restriction
	050-00323	MC0177	1.8	0.0	157.00	282.60	0.00	0.00	/	07/24/03	DIABLO CANYON 2 - Revision to TS Associated with DC Electric
	050-00323	MC0894	20.2	0.0	157.00	3,171.40	0.00	0.00	/	09/12/03	DIABLO CANYON 2 - TS 3.3.1 RTS Instrumentation, and TS 3.3.2
	050-00323	MC1209	1.0	0.0	157.00	157.00	0.00	0.00	/	10/22/03	DIABLO CANYON 2 - Revision to TS 3.6.3, Containment Systems/
	050-00323	MC1648	2.5	0.0	157.00	392.50	0.00	0.00	/	12/19/03	DIABLO CANYON 2 - Revised Wedge Region Exclusion Zones for S
	050-00323	MC1766	34.5	0.5	157.00	5,495.00	0.00	0.00	/	01/07/04	DIABLO CANYON 2 - Revision to TS 5.5.9 and 5.6.10 for 4-volt
	050-00323	MC2025	29.4	0.0	157.00	4,615.80	0.00	0.00	/	02/13/04	DIABLO CANYON 2 - Revision to TS 3.3.1, Reactor Trip System
	050-00323	MC2414	7.4	0.3	157.00	1,208.90	0.00	0.00	/	03/18/04	DIABLO CANYON 2 - Revised SG Voltage-based Repair Criteria P
	050-00323	MC3106	0.5	0.0	157.00	78.50	0.00	0.00	/	05/11/04	DIABLO CANYON 2 - Review of Diablo Canyon response to San Si
	050-00323	MC4594	29.5	3.0	157.00	5,102.50	0.00	0.00	/	09/23/04	DIABLO CANYON 2 - Revision to Technical Specification 3.8.3,
	050-00323	MC4932	52.5	2.5	157.00	8,635.00	0.00	0.00	/	10/26/04	DIABLO CANYON 2 - Unit 2 Relaxation Request for NRC Order EA
	050-00323	MC5141	1.0	0.0	157.00	157.00	0.00	0.00	/	10/29/04	DIABLO CANYON 2 - Revision to TS Requirements for Handling I
	050-00323	MC5144	3.0	0.0	157.00	471.00	0.00	0.00	/	11/03/04	DIABLO CANYON 2 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00323	MC5146	1.0	0.0	157.00	157.00	0.00	0.00	/	11/01/04	DIABLO CANYON 2 - Removal of TS 5.6.1, Occupational Radiatio
	050-00323	111100AA	28.0	0.0	157.00	0.00	4,396.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	11.8	0.0	157.00	0.00	1,852.60	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111100AC	25.7	0.0	157.00	0.00	4,034.90	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00323	111104	2.0	0.0	157.00	0.00	314.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00323	9A1A	17.9	0.0	157.00	0.00	2,810.30	0.00	/	/ /	PM - GENERAL ADMINISTRATION

Detail Line For Invoice RL0322-05
For the Period 09/19/04 - 12/25/04

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00323	9A1N	1.7	0.0	157.00	0.00	266.90	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			564.5	12.5		62,768.60	27,820.40	0.00			

Total Invoice Cost: 90,589.00

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.: RL0261-05
Invoice Date: 03/07/05

Contact: BILLY BLANEY
Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Docket: 050-00275
050-00323

Period: 09/19/04 - 12/25/04

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

114.0 HRS @ $157.00	$	17,898.00
Contract Costs:	$	0.00
Project Manager:	$	0.00

AMOUNT DUE $ 17,898.00

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 RL0261-05
For the Period 09/19/04 - 12/25/04

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275		3.5	0.0	157.00	549.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		0.5	0.0	157.00	78.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		0.5	0.0	157.00	78.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		13.5	0.0	157.00	2,119.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00275		4.0	0.0	157.00	628.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00275		4.0	0.0	157.00	628.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		1.5	0.0	157.00	235.50	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		10.0	0.0	157.00	1,570.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00275		14.0	0.0	157.00	2,198.00	0.00	0.00	/	/ /	MEMURPHY - License Exam
	050-00275		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	MEMURPHY - License Exam
	050-00323		3.5	0.0	157.00	549.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		0.5	0.0	157.00	78.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		0.5	0.0	157.00	78.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		13.5	0.0	157.00	2,119.50	0.00	0.00	/	/ /	JFDRAKE - License Exam
	050-00323		3.0	0.0	157.00	471.00	0.00	0.00	/	/ /	SMGARCHOW - License Exam
	050-00323		4.0	0.0	157.00	628.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		1.5	0.0	157.00	235.50	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		10.0	0.0	157.00	1,570.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		14.0	0.0	157.00	2,198.00	0.00	0.00	/	/ /	MEMURPHY - License Exam
	050-00323		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	MEMURPHY - License Exam
			114.0	0.0		17,898.00	0.00	0.00			

Total Invoice Cost: 17,898.00

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.: RL0058-05

Invoice Date: 10/18/04

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Docket: 050-00275
050-00323

Period: 06/27/04 - 09/18/04

DIABLO CANYON 1
DIABLO CANYON 2

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

955.2 HRS @ $157.00	$	149,966.40
Contract Costs:	$	0.00
Project Manager:	$	25,292.70

AMOUNT DUE $ 175,259.00

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 RL0058-05
For the Period 06/27/04 - 09/18/04

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275	MB6758	2.0	0.0	157.00	314.00	0.00	0.00	/	09/24/02	DIABLO CANYON 1 - Credit for Automatic Actuation of Pressuri
	050-00275	MB6762	70.5	0.0	157.00	11,068.50	0.00	0.00	/	11/01/02	DIABLO CANYON 1 - Reactor Trip System Instrumentation and En
	050-00275	MB9476	7.9	0.5	157.00	1,318.80	0.00	0.00	/	05/29/03	DIABLO CANYON 1 - Diesel Generator Testing (Mode Restriction
	050-00275	MC0176	40.1	0.0	157.00	6,295.70	0.00	0.00	/	07/24/03	DIABLO CANYON 1 - Revision to TS Associated with DC Electric
	050-00275	MC0893	53.0	0.0	157.00	8,321.00	0.00	0.00	/	09/12/03	DIABLO CANYON 1 - TS 3.3.1 RTS Instrumentation, and TS 3.3.2
	050-00275	MC1208	21.5	0.0	157.00	3,375.50	0.00	0.00	/	10/22/03	DIABLO CANYON 1 - Revision to TS 3.6.3, Containment Systems/
	050-00275	MC1210	17.5	1.3	157.00	2,951.60	0.00	0.00	/	10/22/03	DIABLO CANYON 1 - Steam Generator Tube Repair using Leak Lim
	050-00275	MC1647	40.5	0.0	157.00	6,358.50	0.00	0.00	/	12/19/03	DIABLO CANYON 1 - Revised Wedge Region Exclusion Zones for S
	050-00275	MC1765	150.9	11.1	157.00	25,434.00	0.00	0.00	/	01/07/04	DIABLO CANYON 1 - Revision to TS 5.5.9 and 5.6.10 for 4-volt
	050-00275	MC2024	1.8	0.0	157.00	282.60	0.00	0.00	/	02/13/04	DIABLO CANYON 1 - Revision to TS 3.3.1, Reactor Trip System
	050-00275	MC2092	10.6	0.0	157.00	1,664.20	0.00	0.00	/	02/12/04	DIABLO CANYON 1 - ISI Relief Request for ASME Code Case N-57
	050-00275	MC2413	24.6	4.5	157.00	4,568.70	0.00	0.00	/	03/18/04	DIABLO CANYON 1 - Revised SG Voltage-based Repair Criteria P
	050-00275	MC2616	4.8	0.0	157.00	753.60	0.00	0.00	/	04/14/04	DIABLO CANYON 1 - Diablo Canyon Unit 1- 12th Refueling Outag
	050-00275	MC3105	9.0	0.0	157.00	1,413.00	0.00	0.00	/	05/11/04	DIABLO CANYON 1 - Review of Diablo Canyon response to San Si
	050-00275	101100AA	28.0	0.0	157.00	0.00	4,396.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	101100AB	11.4	0.0	157.00	0.00	1,789.80	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	101100AC	21.8	0.0	157.00	0.00	3,422.60	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00275	101104	7.5	0.0	157.00	0.00	1,177.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00275	9A1A	11.7	0.0	157.00	0.00	1,836.90	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1N	0.6	0.0	157.00	0.00	94.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MB6759	2.0	0.0	157.00	314.00	0.00	0.00	/	09/24/02	DIABLO CANYON 2 - Credit for Automatic Actuation of Pressuri
	050-00323	MB6763	70.5	0.0	157.00	11,068.50	0.00	0.00	/	11/01/02	DIABLO CANYON 2 - Reactor Trip System Instrumentation and En
	050-00323	MB9477	9.7	0.5	157.00	1,601.40	0.00	0.00	/	05/29/03	DIABLO CANYON 2 - Diesel Generator Testing (Mode Restriction
	050-00323	MC0177	40.3	0.0	157.00	6,327.10	0.00	0.00	/	07/24/03	DIABLO CANYON 2 - Revision to TS Associated with DC Electric
	050-00323	MC0894	54.0	0.0	157.00	8,478.00	0.00	0.00	/	09/12/03	DIABLO CANYON 2 - TS 3.3.1 RTS Instrumentation, and TS 3.3.2
	050-00323	MC1209	20.7	0.0	157.00	3,249.90	0.00	0.00	/	10/22/03	DIABLO CANYON 2 - Revision to TS 3.6.3, Containment Systems/
	050-00323	MC1211	17.5	1.2	157.00	2,935.90	0.00	0.00	/	10/22/03	DIABLO CANYON 2 - Steam Generator Tube Repair using Leak Lim
	050-00323	MC1648	41.0	0.0	157.00	6,437.00	0.00	0.00	/	12/19/03	DIABLO CANYON 2 - Revised Wedge Region Exclusion Zones for S
	050-00323	MC1766	146.7	10.0	157.00	24,601.90	0.00	0.00	/	01/07/04	DIABLO CANYON 2 - Revision to TS 5.5.9 and 5.6.10 for 4-volt
	050-00323	MC2025	1.6	0.0	157.00	251.20	0.00	0.00	/	02/13/04	DIABLO CANYON 2 - Revision to TS 3.3.1, Reactor Trip System
	050-00323	MC2093	10.4	0.0	157.00	1,632.80	0.00	0.00	/	02/12/04	DIABLO CANYON 2 - ISI Relief Request for ASME Code Case N-57
	050-00323	MC2414	25.1	3.9	157.00	4,553.00	0.00	0.00	/	03/18/04	DIABLO CANYON 2 - Revised SG Voltage-based Repair Criteria P
	050-00323	MC3106	1.0	0.0	157.00	157.00	0.00	0.00	/	05/11/04	DIABLO CANYON 2 - Review of Diablo Canyon response to San Si
	050-00323	MC3895	15.0	12.0	157.00	4,239.00	0.00	0.00	/	07/30/04	DIABLO CANYON 2 - Emergency Amendment Request 04-03 Revision
	050-00323	101100AA	28.0	0.0	157.00	0.00	4,396.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	101100AB	10.6	0.0	157.00	0.00	1,664.20	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	101100AC	21.7	0.0	157.00	0.00	3,406.90	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00323	101104	7.5	0.0	157.00	0.00	1,177.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00323	9A1A	11.7	0.0	157.00	0.00	1,836.90	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	9A1N	0.6	0.0	157.00	0.00	94.20	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			1,071.3	45.0		149,966.40	25,292.70	0.00			

Total Invoice Cost: 175,259.00

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.: RL0009-05

Invoice Date: 10/18/04

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Docket: 050-00275
050-00323

Period: 06/27/04 - 09/18/04

DIABLO CANYON 1
DIABLO CANYON 2

Part 55 Services - Operator Exams

4.0 HRS @ $157.00	$	628.00
Contract Costs:	$	0.00
Project Manager:	$	0.00

AMOUNT DUE $ 628.00

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 RL0009-05
For the Period 06/27/04 - 09/18/04

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
	050-00323		2.0	0.0	157.00	314.00	0.00	0.00	/	/ /	GWJOHNSTON - License Exam
			4.0	0.0		628.00	0.00	0.00			

Total Invoice Cost: 628.00

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.: RS0391-05
Invoice Date: 07/25/05
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
FAC: DIABLO CANYON 2
ATTN:MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Period: 03/20/05 - 06/25/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	155,474.50
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	16,328.00
Subtotal Staff Hour Fees:	$	171,802.50
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	171,803.00

REVENUE CODE: AMOUNT DUE $ 171,803.00

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 RS0391-05
For the Period 03/20/05 - 06/25/05
Docket No: 050-00323

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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
2005001	03/02/05	75.1	6.0	81.1	156.00	12651.60	0.0	0.0	0.0	156.00	0.00								12651.60
2005001	03/02/05	51.9	1.5	53.4	157.00	8383.80	0.0	0.0	0.0	157.00	0.00								8383.80
2005002	05/13/05	355.2	1.1	356.3	157.00	55939.10	0.0	0.0	0.0	157.00	0.00								55939.10
2005006	03/31/05	434.2	65.8	500.0	157.00	78500.00	0.0	0.0	0.0	157.00	0.00								78500.00
												DIAB	TA1	59.0	0.0	59.0	157.00	9263.00	9263.00
												DIAB	TNJ	40.0	5.0	45.0	157.00	7065.00	7065.00
		916.4	74.4	990.8		155474.50	0.0	0.0	0.0		0.00			99.0	5.0	104.0		16328.00	171802.50

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.: RS0365-05
Invoice Date: 07/25/05
Docket No: 050-00275
License No: DPR-80
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
FAC: DIABLO CANYON 1
ATTN:TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Period: 03/20/05 - 06/25/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	171,855.60
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	4,505.90
Subtotal Staff Hour Fees:	$	176,361.50
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	176,362.00

REVENUE CODE: AMOUNT DUE $ 176,362.00

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 RS0365-05
For the Period 03/20/05 - 06/25/05
Docket No: 050-00275

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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
2005001	03/02/05	100.0	6.5	106.5	156.00	16614.00	0.0	0.0	0.0	156.00	0.00								16614.00
2005001	03/02/05	55.5	1.5	57.0	157.00	8949.00	0.0	0.0	0.0	157.00	0.00								8949.00
2005002	05/13/05	425.1	6.7	431.8	157.00	67792.60	0.0	0.0	0.0	157.00	0.00								67792.60
2005006	03/31/05	379.1	120.9	500.0	157.00	78500.00	0.0	0.0	0.0	157.00	0.00								78500.00
												DIAB	DYP	7.5	0.0	7.5	157.00	1177.50	1177.50
												DIAB	TNJ	19.2	0.0	19.2	157.00	3014.40	3014.40
												DIAB	D9H	2.0	0.0	2.0	157.00	314.00	314.00
		959.7	135.6	1095.3		171855.60	0.0	0.0	0.0		0.00			28.7	0.0	28.7		4505.90	176361.50

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.: RS0278-05
Invoice Date: 10/17/05
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
FAC: DIABLO CANYON 2
ATTN:MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Period: 12/26/04 - 03/19/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	153,310.50
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	8,713.50
Subtotal Staff Hour Fees:	$	162,024.00
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	162,024.00

REVENUE CODE: AMOUNT DUE $ 162,024.00

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 RS0278-05
For the Period 12/26/04 - 03/19/05
Docket No: 050-00323

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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
2004005	02/11/05	745.4	38.5	783.9	157.00	123072.30	0.0	0.0	0.0	157.00	0.00								123072.30
2004009	02/03/05	180.1	12.5	192.6	157.00	30238.20	0.0	0.0	0.0	157.00	0.00								30238.20
												DIAB	TA1	55.5	0.0	55.5	157.00	8713.50	8713.50
		925.5	51.0	976.5		153310.50	0.0	0.0	0.0		0.00			55.5	0.0	55.5		8713.50	162024.00

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.: RS0254-05
Invoice Date: 10/17/05
Docket No: 050-00275
License No: DPR-80
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
FAC: DIABLO CANYON 1
ATTN:TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Period: 12/26/04 - 03/19/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	106,179.10
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	14,758.00
Subtotal Staff Hour Fees:	$	120,937.10
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	120,937.00

REVENUE CODE: AMOUNT DUE $ 120,937.00

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 RS0254-05
For the Period 12/26/04 - 03/19/05
Docket No: 050-00275

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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
2004005	02/11/05	453.1	15.8	468.9	157.00	73617.30	0.0	0.0	0.0	157.00	0.00								73617.30
2004009	02/03/05	198.9	8.5	207.4	157.00	32561.80	0.0	0.0	0.0	157.00	0.00								32561.80
												DIAB	TNJ	94.0	0.0	94.0	157.00	14758.00	14758.00
		652.0	24.3	676.3		106179.10	0.0	0.0	0.0		0.00			94.0	0.0	94.0		14758.00	120937.10

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

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

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

Invoice No.: RS0168-05
Invoice Date: 03/07/05
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
FAC: DIABLO CANYON 2
ATTN:MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Period: 09/19/04 - 12/25/04
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	119,413.90
Non-Routine Manpower Fees:	$	1,648.50
Resident Inspector Fees:	$	0.00
Subtotal Staff Hour Fees:	$	121,062.40
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	121,062.00

REVENUE CODE: AMOUNT DUE $ 121,062.00

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 RS0168-05
For the Period 09/19/04 - 12/25/04
Docket No: 050-00323

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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
2004004	11/12/04	16.0	2.0	18.0	156.00	2808.00	0.0	0.0	0.0	156.00	0.00								2808.00
2004004	11/12/04	422.0	16.7	438.7	157.00	68875.90	9.0	1.5	10.5	157.00	1648.50								70524.40
2004006	08/30/04	208.5	25.0	233.5	156.00	36426.00	0.0	0.0	0.0	156.00	0.00								36426.00
2004006	08/30/04	70.5	1.5	72.0	157.00	11304.00	0.0	0.0	0.0	157.00	0.00								11304.00
		717.0	45.2	762.2		119413.90	9.0	1.5	10.5		1648.50			0.0	0.0	0.0		0.00	121062.40

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.: RS0143-05
Invoice Date: 03/07/05
Docket No: 050-00275
License No: DPR-80
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
FAC: DIABLO CANYON 1
ATTN:TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Period: 09/19/04 - 12/25/04
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	150,072.20
Non-Routine Manpower Fees:	$	1,648.50
Resident Inspector Fees:	$	33,598.00
Subtotal Staff Hour Fees:	$	185,318.70
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	185,319.00

REVENUE CODE: AMOUNT DUE $ 185,319.00

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 RS0143-05
For the Period 09/19/04 - 12/25/04
Docket No: 050-00275

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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
2004004	11/12/04	18.0	0.0	18.0	156.00	2808.00	0.0	0.0	0.0	156.00	0.00								2808.00
2004004	11/12/04	572.4	17.3	589.7	157.00	92582.90	9.0	1.5	10.5	157.00	1648.50								94231.40
2004006	08/30/04	238.2	32.5	270.7	156.00	42231.20	0.0	0.0	0.0	156.00	0.00								42231.20
2004006	08/30/04	74.5	4.8	79.3	157.00	12450.10	0.0	0.0	0.0	157.00	0.00								12450.10
												DIAB	DYP	108.0	0.0	108.0	157.00	16956.00	16956.00
												DIAB	TNJ	106.0	0.0	106.0	157.00	16642.00	16642.00
		903.1	54.6	957.7		150072.20	9.0	1.5	10.5		1648.50			214.0	0.0	214.0		33598.00	185318.70

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.: RS0053-05
Invoice Date: 10/18/04
Docket No: 050-00323
License No: DPR-82
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
FAC: DIABLO CANYON 2
ATTN:MANAGER - REGULATORY SERVICES
P.O. BOX 56
AVILA BEACH, CA 93424

Period: 06/27/04 - 09/18/04
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	54,881.60
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	0.00
Subtotal Staff Hour Fees:	$	54,881.60
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	54,882.00

REVENUE CODE: AMOUNT DUE $ 54,882.00

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 RS0053-05
For the Period 06/27/04 - 09/18/04
Docket No: 050-00323

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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
2004003	08/12/04	220.5	16.1	236.6	156.00	36909.60	0.0	0.0	0.0	156.00	0.00								36909.60
2004003	08/12/04	32.0	0.0	32.0	157.00	5024.00	0.0	0.0	0.0	157.00	0.00								5024.00
2004007	06/17/04	79.5	3.5	83.0	156.00	12948.00	0.0	0.0	0.0	156.00	0.00								12948.00
		332.0	19.6	351.6		54881.60	0.0	0.0	0.0		0.00			0.0	0.0	0.0		0.00	54881.60

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.: RS0028-05
Invoice Date: 10/18/04
Docket No: 050-00275
License No: DPR-80
Contact: BILLY BLANEY
Phone: 301-415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY
FAC: DIABLO CANYON 1
ATTN:TOM BALDWIN
MANAGER REGULATORY SERV.
DCPP REGULATORY SERVICES
AVILA BEACH, CA 93424

Period: 06/27/04 - 09/18/04
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	125,356.40
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	27,004.00
Subtotal Staff Hour Fees:	$	152,360.40
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	152,360.00

REVENUE CODE: AMOUNT DUE $ 152,360.00

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 RS0028-05
For the Period 06/27/04 - 09/18/04
Docket No: 050-00275

Report Number	Report Sent	Routine Hours	Non-Reg Hours	Total Routine Hours	Hourly Rate	Routine Fees Amount	NonRtine Hours	NonRtine 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
2004003	08/12/04	621.1	53.8	674.9	156.00	105284.40	0.0	0.0	0.0	156.00	0.00								105284.40
2004003	08/12/04	26.0	0.0	26.0	157.00	4082.00	0.0	0.0	0.0	157.00	0.00								4082.00
2004007	06/17/04	95.0	7.5	102.5	156.00	15990.00	0.0	0.0	0.0	156.00	0.00								15990.00
												DIAB	DYP	107.0	0.0	107.0	157.00	16799.00	16799.00
												DIAB	TNJ	65.0	0.0	65.0	157.00	10205.00	10205.00
		742.1	61.3	803.4		125356.40	0.0	0.0	0.0		0.00			172.0	0.0	172.0		27004.00	152360.40