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.: RL0625-06

Invoice Date: 12/01/06

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

DIABLO CANYON 1
DIABLO CANYON 2

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

405.9 HRS @ $205.00	$	83,209.50
Contract Costs:	$	0.00
Project Manager:	$	13,099.50

AMOUNT DUE $ 96,309.00

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

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

A/2

Detail Line For Invoice RL0625-06
For the Period 03/19/06 - 06/24/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275	MC8204	23.0	0.0	205.00	4,715.00	0.00	0.00	/	07/29/05	DIABLO CANYON 1 - Revision to TS 3.7.5, Auxiliary Feed Water
	050-00275	MC8206	24.8	0.0	205.00	5,084.00	0.00	0.00	/	08/23/05	DIABLO CANYON 1 - Amendment to Recapture Low-Power Testing T
	050-00275	MC8880	13.2	0.0	205.00	2,706.00	0.00	0.00	/	10/19/05	DIABLO CANYON 1 - Update TS 5.3 Unit Staff Qualifications
	050-00275	MC9299	17.0	0.0	205.00	3,485.00	0.00	0.00	/	12/16/05	DIABLO CANYON 1 - TS To Revise COLR
	050-00275	MC9474	17.0	0.0	205.00	3,485.00	0.00	0.00	/	12/22/05	DIABLO CANYON 1 - ASME RR NDE-SLH RV Shell DCPP Unit 1
	050-00275	MC9671	8.0	0.0	205.00	1,640.00	0.00	0.00	/	01/25/06	DIABLO CANYON 1 - Diablo Canyon E-bar Definition STARS LAR
	050-00275	MC9673	29.4	0.0	205.00	6,027.00	0.00	0.00	/	01/19/06	DIABLO CANYON 1 - Diablo Canyon Deletion of Antitrust Licens
	050-00275	MD0317	5.2	0.5	205.00	1,168.50	0.00	0.00	/	02/24/06	DIABLO CANYON 1 - SG Tube Inspection Report Required by TSs
	050-00275	MD0535	1.0	0.0	205.00	205.00	0.00	0.00	/	03/21/06	DIABLO CANYON 1 - RR NDE-SBR for DCPP 1 and 2 from ASME Sect
	050-00275	MD2132	1.8	0.0	205.00	369.00	0.00	0.00	/	05/30/06	DIABLO CANYON 1 - SG Tube Integrity TSTF-449 (CLIIP)
	050-00275	111100AA	26.0	0.0	205.00	0.00	5,330.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AB	0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111104	2.5	0.0	205.00	0.00	512.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1E	0.4	0.0	205.00	0.00	82.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	0.8	0.0	205.00	0.00	164.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	MC9821	55.0	0.0	205.00	11,275.00	0.00	0.00	/	02/05/06	DIABLO CANYON 1 - NSSP - PLANT SPECIFIC RVIEW, PHASE 2
	050-00275	MC9920	8.0	0.0	205.00	1,640.00	0.00	0.00	/	02/05/06	DIABLO CANYON 1 - NSSP - PLANT SPECIFIC REVIEW, PHASE 3
	050-00323	MC8205	23.0	0.0	205.00	4,715.00	0.00	0.00	/	07/29/05	DIABLO CANYON 2 - Revision to TS 3.7.5, Auxiliary Feed Water
	050-00323	MC8207	26.2	0.0	205.00	5,371.00	0.00	0.00	/	08/23/05	DIABLO CANYON 2 - Amendment to Recapture Low-Power Testing T
	050-00323	MC8881	13.8	0.0	205.00	2,829.00	0.00	0.00	/	10/19/05	DIABLO CANYON 2 - Update TS 5.3 Unit Staff Qualifications
	050-00323	MC9473	8.0	0.0	205.00	1,640.00	0.00	0.00	/	12/30/05	DIABLO CANYON 2 - ASME RR NDE-SGW for DCpp unit 2
	050-00323	MC9567	18.2	0.0	205.00	3,731.00	0.00	0.00	/	01/13/06	DIABLO CANYON 2 - COLR Method Change LAR
	050-00323	MC9672	4.0	0.0	205.00	820.00	0.00	0.00	/	01/25/06	DIABLO CANYON 2 - Diablo Canyon E-bar Definition STARS LAR
	050-00323	MC9674	29.1	0.0	205.00	5,965.50	0.00	0.00	/	01/19/06	DIABLO CANYON 2 - Diablo Canyon Deletion of Antitrust Licens
	050-00323	MD0024	6.0	0.0	205.00	1,230.00	0.00	0.00	/	02/07/06	DIABLO CANYON 2 - Diablo Canyon Unit 2 RV Head Relaxation Re
	050-00323	MD0513	8.2	0.0	205.00	1,681.00	0.00	0.00	/	03/20/06	DIABLO CANYON 2 - Diablo Canyon Uit 2 SG Pre-outage Inspecti
	050-00323	MD0536	1.0	0.0	205.00	205.00	0.00	0.00	/	03/21/06	DIABLO CANYON 2 - RR NDE-SBR for DCPP 1 and 2 from ASME Sect
	050-00323	MD2133	1.5	0.0	205.00	307.50	0.00	0.00	/	05/30/06	DIABLO CANYON 2 - SG Tube Integrity TSTF-449 (CLIIP)
	050-00323	111100AA	26.0	0.0	205.00	0.00	5,330.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111104	6.0	0.0	205.00	0.00	1,230.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1E	0.4	0.0	205.00	0.00	82.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	0.8	0.0	205.00	0.00	164.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MC9822	55.0	0.0	205.00	11,275.00	0.00	0.00	/	02/05/06	DIABLO CANYON 2 - NSSP - PLANT SPECIFIC REVIEW, PHASE 2
	050-00323	MC9921	8.0	0.0	205.00	1,640.00	0.00	0.00	/	02/05/06	DIABLO CANYON 2 - PLANT SPECIFIC REVIEW, PHASE 3
			469.3	0.5		83,209.50	13,099.50	0.00			

Total Invoice Cost: 96,309.00

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.: RL0446-06

Invoice Date: 04/17/06

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

DIABLO CANYON 1
DIABLO CANYON 2

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

413.7 HRS @ $205.00	$	84,808.50
Contract Costs:	$	0.00
Project Manager:	$	13,612.00

AMOUNT DUE $ 98,421.00

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 RL0446-06
For the Period 12/25/05 - 03/18/06

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275	MC6632	27.0	0.0	205.00	5,535.00	0.00	0.00	/	03/14/05	DIABLO CANYON 1 - IST Relief Request for the Third Ten-Year
	050-00275	MC8204	1.0	0.0	205.00	205.00	0.00	0.00	/	07/29/05	DIABLO CANYON 1 - Revision to TS 3.7.5, Auxiliary Feed Water
	050-00275	MC8206	6.2	0.0	205.00	1,271.00	0.00	0.00	/	08/23/05	DIABLO CANYON 1 - Amendment to Recapture Low-Power Testing T
	050-00275	MC8878	5.0	0.5	205.00	1,127.50	0.00	0.00	/	10/19/05	DIABLO CANYON 1 - CLIIP for TSTF-372 for snubbers.
	050-00275	MC8880	43.5	0.0	205.00	8,917.50	0.00	0.00	/	10/19/05	DIABLO CANYON 1 - Update TS 5.3 Unit Staff Qualifications
	050-00275	MC9005	0.5	0.0	205.00	102.50	0.00	0.00	/	10/07/05	DIABLO CANYON 1 - Authorization to Use Delta Protection Resp
	050-00275	MC9299	10.5	3.0	205.00	2,767.50	0.00	0.00	/	12/16/05	DIABLO CANYON 1 - TS To Revise COLR
	050-00275	MC9474	36.5	0.0	205.00	7,482.50	0.00	0.00	/	12/22/05	DIABLO CANYON 1 - ASME RR NDE-SLH RV Shell DCPP Unit 1
	050-00275	MC9671	6.0	0.0	205.00	1,230.00	0.00	0.00	/	01/25/06	DIABLO CANYON 1 - Diablo Canyon E-bar Definition STARS LAR
	050-00275	MC9673	9.5	0.0	205.00	1,947.50	0.00	0.00	/	01/19/06	DIABLO CANYON 1 - Diablo Canyon Deletion of Antitrust Licens
	050-00275	MC9821	12.0	0.0	205.00	2,460.00	0.00	0.00	/	02/05/06	DIABLO CANYON 1 - NSSP - Plant Specific Review, Phase 2
	050-00275	MC9920	24.5	0.0	205.00	5,022.50	0.00	0.00	/	02/05/06	DIABLO CANYON 1 - NSSP - Plant Specific Review, Phase 3
	050-00275	MD0317	5.2	0.0	205.00	1,066.00	0.00	0.00	/	02/24/06	DIABLO CANYON 1 - SG Tube Inspection Report Required by TSs
	050-00275	111100AA	18.2	1.5	205.00	0.00	4,038.50	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AB	0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111104	10.0	0.0	205.00	0.00	2,050.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1N	1.2	0.0	205.00	0.00	246.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	ED0119	1.0	0.0	205.00	205.00	0.00	0.00	/	12/25/05	EDO MITIGATING STRATEGIES
	050-00323	MC6633	28.0	0.0	205.00	5,740.00	0.00	0.00	/	03/14/05	DIABLO CANYON 2 - IST Relief Request for the Third Ten-Year
	050-00323	MC8205	1.0	0.0	205.00	205.00	0.00	0.00	/	07/29/05	DIABLO CANYON 2 - Revision to TS 3.7.5, Auxiliary Feed Water
	050-00323	MC8207	7.6	0.0	205.00	1,558.00	0.00	0.00	/	08/23/05	DIABLO CANYON 2 - Amendment to Recapture Low-Power Testing T
	050-00323	MC8879	5.0	0.5	205.00	1,127.50	0.00	0.00	/	10/19/05	DIABLO CANYON 2 - CLIIP for TSTF-372 for snubbers.
	050-00323	MC8881	37.5	0.0	205.00	7,687.50	0.00	0.00	/	10/19/05	DIABLO CANYON 2 - Update TS 5.3 Unit Staff Qualifications
	050-00323	MC9301	2.7	0.0	205.00	553.50	0.00	0.00	/	12/16/05	DIABLO CANYON 2 - Diablo Canyon SG Inspection Report Unit 2
	050-00323	MC9473	48.0	0.0	205.00	9,840.00	0.00	0.00	/	12/30/05	DIABLO CANYON 2 - ASME RR NDE-SGW for DCpp unit 2
	050-00323	MC9567	7.5	0.0	205.00	1,537.50	0.00	0.00	/	01/13/06	DIABLO CANYON 2 - COLR Method Change LAR
	050-00323	MC9672	6.0	0.0	205.00	1,230.00	0.00	0.00	/	01/25/06	DIABLO CANYON 2 - Diablo Canyon E-bar Definition STARS LAR
	050-00323	MC9674	9.5	0.0	205.00	1,947.50	0.00	0.00	/	01/19/06	DIABLO CANYON 2 - Diablo Canyon Deletion of Antitrust Licens
	050-00323	MC9822	12.0	0.0	205.00	2,460.00	0.00	0.00	/	02/05/06	DIABLO CANYON 2 - NSSP - Plant Specific Review, Phase 2
	050-00323	MC9921	24.5	0.0	205.00	5,022.50	0.00	0.00	/	02/05/06	DIABLO CANYON 2 - NSSP - Plant Specific Review, Phase 3
	050-00323	MD0024	29.0	2.0	205.00	6,355.00	0.00	0.00	/	02/07/06	DIABLO CANYON 2 - Diablo Canyon Unit 2 RV Head Relaxation Re
	050-00323	111100AA	18.8	1.0	205.00	0.00	4,059.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	0.5	0.0	205.00	0.00	102.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111104	12.5	1.0	205.00	0.00	2,767.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1N	1.2	0.0	205.00	0.00	246.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	ED0120	1.0	0.0	205.00	205.00	0.00	0.00	/	12/25/05	EDO MITIGATING STRATEGIES
			470.6	9.5		84,808.50	13,612.00	0.00			

Total Invoice Cost: 98,421.00

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.: RL0263-06

Invoice Date: 01/23/06

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

DIABLO CANYON 1
DIABLO CANYON 2

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

326.6 HRS @ $205.00	$	66,953.00
Contract Costs:	$	0.00
Project Manager:	$	22,140.00

AMOUNT DUE $ 89,093.00

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 RL0263-06
For the Period 09/18/05 - 12/24/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275	MC4738	3.5	0.0	205.00	717.50	0.00	0.00	/	09/17/04	DIABLO CANYON 1 - Approval of the Extreme Growth method for
	050-00275	MC5140	32.0	1.0	205.00	6,765.00	0.00	0.00	/	10/29/04	DIABLO CANYON 1 - Revision to TS Requirements for Handling I
	050-00275	MC5143	24.5	2.0	205.00	5,432.50	0.00	0.00	/	11/03/04	DIABLO CANYON 1 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00275	MC5559	1.3	0.0	205.00	266.50	0.00	0.00	/	12/31/04	DIABLO CANYON 1 - Revision to Technical Specification 3.4.10
	050-00275	MC5561	7.3	1.0	205.00	1,701.50	0.00	0.00	/	12/28/04	DIABLO CANYON 1 - Relocation of Technical specification Cycl
	050-00275	MC6409	7.2	0.0	205.00	1,476.00	0.00	0.00	/	03/11/05	DIABLO CANYON 1 - TS Amendment for SG Surveillance and Inspe
	050-00275	MC6632	42.5	0.0	205.00	8,712.50	0.00	0.00	/	03/14/05	DIABLO CANYON 1 - IST Relief Request for the Third Ten-Year
	050-00275	MC6693	5.0	0.0	205.00	1,025.00	0.00	0.00	/	04/01/05	DIABLO CANYON 1 - ASME Section XI Inservice Inspection Progr
	050-00275	MC7071	25.0	0.0	205.00	5,125.00	0.00	0.00	/	05/27/05	DIABLO CANYON 1 - Unit 1-Relaxation Request for NRC Issuance
	050-00275	MC8204	5.0	0.0	205.00	1,025.00	0.00	0.00	/	07/29/05	DIABLO CANYON 1 - Revision to TS 3.7.5, Auxiliary Feed Water
	050-00275	MC8206	5.0	0.0	205.00	1,025.00	0.00	0.00	/	08/23/05	DIABLO CANYON 1 - Amendment to Recapture Low-Power Testing T
	050-00275	MC8797	13.0	1.5	205.00	2,972.50	0.00	0.00	/	10/31/05	DIABLO CANYON 1 - Diablo Canyon Unit 1 - Review of Steam Gen
	050-00275	MC8878	1.8	0.0	205.00	369.00	0.00	0.00	/	10/19/05	DIABLO CANYON 1 - CLIIP for TSTF-372 for snubbers.
	050-00275	MC8880	3.0	0.5	205.00	717.50	0.00	0.00	/	10/19/05	DIABLO CANYON 1 - Update TS 5.3 Unit Staff Qualifications
	050-00275	MC9005	0.5	0.0	205.00	102.50	0.00	0.00	/	10/07/05	DIABLO CANYON 1 - Authorization to Use Delta Protection Resp
	050-00275	111100AA	36.0	0.0	205.00	0.00	7,380.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AB	6.1	0.0	205.00	0.00	1,250.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111104	6.0	0.0	205.00	0.00	1,230.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	9A1A	8.7	0.0	205.00	0.00	1,783.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1E	0.2	0.0	205.00	0.00	41.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	1.2	0.0	205.00	0.00	246.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	MC4739	3.5	0.0	205.00	717.50	0.00	0.00	/	09/17/04	DIABLO CANYON 2 - Approval of the Extreme Growth method for
	050-00323	MC5141	34.0	0.0	205.00	6,970.00	0.00	0.00	/	10/29/04	DIABLO CANYON 2 - Revision to TS Requirements for Handling I
	050-00323	MC5144	24.5	2.0	205.00	5,432.50	0.00	0.00	/	11/03/04	DIABLO CANYON 2 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00323	MC5560	1.2	0.0	205.00	246.00	0.00	0.00	/	12/31/04	DIABLO CANYON 2 - Revision to Technical Specification 3.4.10
	050-00323	MC5562	8.2	1.0	205.00	1,886.00	0.00	0.00	/	12/28/04	DIABLO CANYON 2 - Relocation of Technical specification Cycl
	050-00323	MC6410	7.3	0.0	205.00	1,496.50	0.00	0.00	/	03/11/05	DIABLO CANYON 2 - TS Amendment for SG Surveillance and Inspe
	050-00323	MC6633	41.5	0.0	205.00	8,507.50	0.00	0.00	/	03/14/05	DIABLO CANYON 2 - IST Relief Request for the Third Ten-Year
	050-00323	MC6694	5.0	0.0	205.00	1,025.00	0.00	0.00	/	04/01/05	DIABLO CANYON 2 - ASME Section XI Inservice Inspection Progr
	050-00323	MC8205	5.0	0.0	205.00	1,025.00	0.00	0.00	/	07/29/05	DIABLO CANYON 2 - Revision to TS 3.7.5, Auxiliary Feed Water
	050-00323	MC8207	4.9	0.0	205.00	1,004.50	0.00	0.00	/	08/23/05	DIABLO CANYON 2 - Amendment to Recapture Low-Power Testing T
	050-00323	MC8879	1.2	0.0	205.00	246.00	0.00	0.00	/	10/19/05	DIABLO CANYON 2 - CLIIP for TSTF-372 for snubbers.
	050-00323	MC8881	3.7	0.5	205.00	861.00	0.00	0.00	/	10/19/05	DIABLO CANYON 2 - Update TS 5.3 Unit Staff Qualifications
	050-00323	MC9006	0.5	0.0	205.00	102.50	0.00	0.00	/	10/07/05	DIABLO CANYON 2 - Authorization to Use Delta Protection Resp
	050-00323	111100AA	27.8	0.0	205.00	0.00	5,699.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AB	5.9	0.0	205.00	0.00	1,209.50	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111104	6.0	0.0	205.00	0.00	1,230.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1A	8.7	0.0	205.00	0.00	1,783.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	9A1E	0.2	0.0	205.00	0.00	41.00	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	1.2	0.0	205.00	0.00	246.00	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			425.1	9.5		66,953.00	22,140.00	0.00			

Total Invoice Cost: 89,093.00

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.: RL0105-06

Invoice Date: 10/17/05

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

DIABLO CANYON 1
DIABLO CANYON 2

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

318.2 HRS @ $205.00	$	65,231.00
146.3 HRS @ $157.00	$	22,969.10
Contract Costs:	$	20,495.00
Project Manager:	$	35,202.60

AMOUNT DUE $ 143,898.00

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 RL0105-06
For the Period 06/26/05 - 09/17/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00275	600031	29.0	0.0	157.00	0.00	4,553.00	0.00	/	06/26/05	DIABLO CANYON 1 - PLANT SPECIFIC REVIEW PHASE 2
	050-00275	600031	12.5	0.0	205.00	0.00	2,562.50	0.00	/	06/26/05	DIABLO CANYON 1 - PLANT SPECIFIC REVIEW PHASE 2
	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	MC4738	1.0	0.0	205.00	205.00	0.00	0.00	/	09/17/04	DIABLO CANYON 1 - Approval of the Extreme Growth method for
	050-00275	MC5140	15.5	0.0	157.00	2,433.50	0.00	0.00	/	10/29/04	DIABLO CANYON 1 - Revision to TS Requirements for Handling I
	050-00275	MC5140	61.3	0.0	205.00	12,566.50	0.00	0.00	/	10/29/04	DIABLO CANYON 1 - Revision to TS Requirements for Handling I
	050-00275	MC5143	18.5	0.0	157.00	2,904.50	0.00	0.00	/	11/03/04	DIABLO CANYON 1 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00275	MC5143	47.3	2.0	205.00	10,106.50	0.00	0.00	/	11/03/04	DIABLO CANYON 1 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00275	MC5559	0.5	0.0	205.00	102.50	0.00	0.00	/	12/31/04	DIABLO CANYON 1 - Revision to Technical Specification 3.4.10
	050-00275	MC5561	0.3	0.0	205.00	61.50	0.00	0.00	/	12/28/04	DIABLO CANYON 1 - Relocation of Technical specification Cycl
	050-00275	MC6409	15.5	0.5	157.00	2,512.00	0.00	0.00	/	03/11/05	DIABLO CANYON 1 - TS Amendment for SG Surveillance and Inspe
	050-00275	MC6409	14.0	4.0	205.00	3,690.00	0.00	0.00	/	03/11/05	DIABLO CANYON 1 - TS Amendment for SG Surveillance and Inspe
	050-00275	MC6632	1.5	0.0	157.00	235.50	0.00	0.00	/	03/14/05	DIABLO CANYON 1 - IST Relief Request for the Third Ten-Year
	050-00275	MC6693	20.5	1.0	157.00	3,375.50	0.00	0.00	/	04/01/05	DIABLO CANYON 1 - ASME Section XI Inservice Inspection Progr
	050-00275	MC6693	20.5	0.0	205.00	4,202.50	0.00	0.00	/	04/01/05	DIABLO CANYON 1 - ASME Section XI Inservice Inspection Progr
	050-00275	MC7071	18.0	3.0	205.00	4,305.00	0.00	0.00	/	05/27/05	DIABLO CANYON 1 - Unit 1-Relaxation Request for NRC Issuance
	050-00275	MC8204	2.5	0.0	205.00	512.50	0.00	0.00	/	07/29/05	DIABLO CANYON 1 - Revision to TS 3.7.5, Auxiliary Feed Water
	050-00275	MC8206	1.0	0.0	205.00	205.00	0.00	0.00	/	08/23/05	DIABLO CANYON 1 - Amendment to Recapture Low-Power Testing T
	050-00275	111100AA	9.0	1.0	157.00	0.00	1,570.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111100AC	0.5	0.0	157.00	0.00	78.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00275	111100AB	3.8	0.0	157.00	0.00	596.60	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111100AB	5.6	0.0	205.00	0.00	1,148.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00275	111100AA	13.0	0.0	205.00	0.00	2,665.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00275	111104	0.5	0.0	157.00	0.00	78.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00275	111104	4.0	0.0	205.00	0.00	820.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00275	9A1A	5.5	0.0	157.00	0.00	863.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1A	6.9	0.0	205.00	0.00	1,414.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1E	8.0	0.0	157.00	0.00	1,256.00	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
J2986	050-00275	MC6693	0.0	0.0	0.00	0.00	0.00	-26.00	2005/06	/ /	DIABLO CANYON 1 - ASME Section XI Inservice Inspection Progr
J2986	050-00275	MC6693	0.0	0.0	0.00	0.00	0.00	6,849.00	2005/08	/ /	DIABLO CANYON 1 - ASME Section XI Inservice Inspection Progr
J2986	050-00275	MC6693	0.0	0.0	0.00	0.00	0.00	6,849.00	2005/08	/ /	DIABLO CANYON 1 - ASME Section XI Inservice Inspection Progr
	050-00323	600032	28.5	0.0	157.00	0.00	4,474.50	0.00	/	06/26/05	DIABLO CANYON 2 - PLANT SPECIFIC REVIEW PHASE 2
	050-00323	600032	12.5	0.0	205.00	0.00	2,562.50	0.00	/	06/26/05	DIABLO CANYON 2 - PLANT SPECIFIC REVIEW PHASE 2
	050-00323	MC4739	1.0	0.0	157.00	157.00	0.00	0.00	/	09/17/04	DIABLO CANYON 2 - Approval of the Extreme Growth method for
	050-00323	MC4739	1.0	0.0	205.00	205.00	0.00	0.00	/	09/17/04	DIABLO CANYON 2 - Approval of the Extreme Growth method for
	050-00323	MC5141	11.5	0.0	157.00	1,805.50	0.00	0.00	/	10/29/04	DIABLO CANYON 2 - Revision to TS Requirements for Handling I
	050-00323	MC5141	55.2	1.0	205.00	11,521.00	0.00	0.00	/	10/29/04	DIABLO CANYON 2 - Revision to TS Requirements for Handling I
	050-00323	MC5144	16.5	0.0	157.00	2,590.50	0.00	0.00	/	11/03/04	DIABLO CANYON 2 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00323	MC5144	39.2	1.0	205.00	8,241.00	0.00	0.00	/	11/03/04	DIABLO CANYON 2 - Revision to TS 3.7.17 and 4.3 for Cycles 1
	050-00323	MC5560	0.5	0.0	205.00	102.50	0.00	0.00	/	12/31/04	DIABLO CANYON 2 - Revision to Technical Specification 3.4.10
	050-00323	MC5562	0.2	0.0	205.00	41.00	0.00	0.00	/	12/28/04	DIABLO CANYON 2 - Relocation of Technical specification Cycl

Detail Line For Invoice RL0105-06
For the Period 06/26/05 - 09/17/05

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicnt Date	Names/Remarks
	050-00323	MC6410	12.5	0.3	157.00	2,009.60	0.00	0.00	/	03/11/05	DIABLO CANYON 2 - TS Amendment for SG Surveillance and Inspe
	050-00323	MC6410	17.2	0.3	205.00	3,587.50	0.00	0.00	/	03/11/05	DIABLO CANYON 2 - TS Amendment for SG Surveillance and Inspe
	050-00323	MC6633	1.5	0.0	157.00	235.50	0.00	0.00	/	03/14/05	DIABLO CANYON 2 - IST Relief Request for the Third Ten-Year
	050-00323	MC6694	25.2	0.5	157.00	4,034.90	0.00	0.00	/	04/01/05	DIABLO CANYON 2 - ASME Section XI Inservice Inspection Progr
	050-00323	MC6694	20.5	0.0	205.00	4,202.50	0.00	0.00	/	04/01/05	DIABLO CANYON 2 - ASME Section XI Inservice Inspection Progr
	050-00323	MC6718	3.3	0.0	157.00	518.10	0.00	0.00	/	03/16/05	DIABLO CANYON 2 - Unit 2 Special Report 05-01, Results of St
	050-00323	MC6718	3.2	0.0	205.00	656.00	0.00	0.00	/	03/16/05	DIABLO CANYON 2 - Unit 2 Special Report 05-01, Results of St
	050-00323	MC8205	2.5	0.0	205.00	512.50	0.00	0.00	/	07/29/05	DIABLO CANYON 2 - Revision to TS 3.7.5, Auxiliary Feed Water
	050-00323	MC8207	1.0	0.0	205.00	205.00	0.00	0.00	/	08/23/05	DIABLO CANYON 2 - Amendment to Recapture Low-Power Testing T
	050-00323	111100AA	9.0	0.0	157.00	0.00	1,413.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
	050-00323	111100AC	0.5	0.0	157.00	0.00	78.50	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
	050-00323	111100AB	3.7	0.0	157.00	0.00	580.90	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111100AB	5.4	0.0	205.00	0.00	1,107.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
	050-00323	111100AA	13.0	0.0	205.00	0.00	2,665.00	0.00	/	/ /	PM - PM LICENSEE 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	111104	4.0	0.0	205.00	0.00	820.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
	050-00323	9A1A	5.5	0.0	157.00	0.00	863.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	9A1A	6.9	0.0	205.00	0.00	1,414.50	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	9A1E	8.0	0.0	157.00	0.00	1,256.00	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
J2986	050-00323	MC6694	0.0	0.0	0.00	0.00	0.00	-26:00	2005/06	/ /	DIABLO CANYON 2 - ASME Section XI Inservice Inspection Progr
J2986	050-00323	MC6694	0.0	0.0	0.00	0.00	0.00	6,849.00	2005/08	/ /	DIABLO CANYON 2 - ASME Section XI Inservice Inspection Progr
			648.5	14.6		88,200.10	35,202.60	20,495.00			

Total Invoice Cost: 143,898.00

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.: RS0383-06
Invoice Date: 08/14/06
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: 03/19/06 - 06/24/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	193,378.90
Non-Routine Manpower Fees:	$	10,250.00
Resident Inspector Fees:	$	23,677.50
Subtotal Staff Hour Fees:	$	227,306.40
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	227,306.00

REVENUE CODE: AMOUNT DUE $ 227,306.00

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

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

Report Line Items For Hours Included on Invoice RS0383-06
For the Period 03/19/06 - 06/24/06
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
2005005	02/14/06	230.4	10.0	240.4	205.00	49282.00	0.0	0.0	0.0	205.00	0.00								49282.00
2006001	03/02/06	26.2	4.5	30.7	157.00	4819.90	0.0	0.0	0.0	157.00	0.00								4819.90
2006001	03/02/06	32.2	1.0	33.2	205.00	6806.00	0.0	0.0	0.0	205.00	0.00								6806.00
2006002	05/15/06	259.7	4.5	264.2	205.00	54161.00	0.0	0.0	0.0	205.00	0.00								54161.00
2006007	05/01/06	25.0	6.0	31.0	205.00	6355.00	0.0	0.0	0.0	205.00	0.00								6355.00
2006009	03/30/06	331.5	2.0	333.5	205.00	68367.50	0.0	0.0	0.0	205.00	0.00								68367.50
2006010	05/19/06	13.5	4.0	17.5	205.00	3587.50	49.5	0.5	50.0	205.00	10250.00								13837.50
												DIAB	TA1	95.5	20.0	115.5	205.00	23677.50	23677.50
		918.5	32.0	950.5		193378.90	49.5	0.5	50.0		10250.00			95.5	20.0	115.5		23677.50	227306.40

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

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

Invoice No.: RS0358-06
Invoice Date: 07/24/06
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: 03/19/06 - 06/24/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	416,706.90
Non-Routine Manpower Fees:	$	10,045.00
Resident Inspector Fees:	$	22,857.50
Subtotal Staff Hour Fees:	$	449,609.40
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	449,609.00

REVENUE CODE: AMOUNT DUE $ 449,609.00

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 RS0358-06
For the Period 03/19/06 - 06/24/06
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
2005005	02/14/06	2.3	0.0	2.3	157.00	361.10	0.0	0.0	0.0	157.00	0.00								361.10
2005005	02/14/06	754.9	75.8	830.7	205.00	170293.50	0.0	0.0	0.0	205.00	0.00								170293.50
2006001	03/02/06	56.6	6.8	63.4	157.00	9953.80	0.0	0.0	0.0	157.00	0.00								9953.80
2006001	03/02/06	42.3	1.0	43.3	205.00	8876.50	0.0	0.0	0.0	205.00	0.00								8876.50
2006002	05/15/06	504.6	17.0	521.6	205.00	106928.00	0.0	0.0	0.0	205.00	0.00								106928.00
2006007	05/01/06	69.3	4.5	73.8	205.00	15129.00	0.0	0.0	0.0	205.00	0.00								15129.00
2006009	03/30/06	479.5	1.5	481.0	205.00	98605.00	0.0	0.0	0.0	205.00	0.00								98605.00
2006010	05/19/06	27.5	4.5	32.0	205.00	6560.00	49.0	0.0	49.0	205.00	10045.00								16605.00
												DIAB	TNJ	111.5	0.0	111.5	205.00	22857.50	22857.50
		1937.0	111.1	2048.1		416706.90	49.0	0.0	49.0		10045.00			111.5	0.0	111.5		22857.50	449609.40

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

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

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

Invoice No.: RS0275-06
Invoice Date: 04/17/06
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: 12/25/05 - 03/18/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	5,002.00
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	7,318.50
Subtotal Staff Hour Fees:	$	12,320.50
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	12,321.00

REVENUE CODE: AMOUNT DUE $ 12,321.00

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 RS0275-06
For the Period 12/25/05 - 03/18/06
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
2005010	01/27/06	20.9	3.5	24.4	205.00	5002.00	0.0	0.0	0.0	205.00	0.00								5002.00
												DIAB	TA1	31.7	4.0	35.7	205.00	7318.50	7318.50
		20.9	3.5	24.4		5002.00	0.0	0.0	0.0		0.00			31.7	4.0	35.7		7318.50	12320.50

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.: RS0251-06
Invoice Date: 04/17/06
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: 12/25/05 - 03/18/06
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	4,735.50
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	9,225.00
Subtotal Staff Hour Fees:	$	13,960.50
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	13,961.00

REVENUE CODE: AMOUNT DUE $ 13,961.00

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 RS0251-06
For the Period 12/25/05 - 03/18/06
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
2005010	01/27/06	19.6	3.5	23.1	205.00	4735.50	0.0	0.0	0.0	205.00	0.00								4735.50
												DIAB	TNJ	37.0	8.0	45.0	205.00	9225.00	9225.00
		19.6	3.5	23.1		4735.50	0.0	0.0	0.0		0.00			37.0	8.0	45.0		9225.00	13960.50

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.: RS0167-06
Invoice Date: 01/23/06
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: 09/18/05 - 12/24/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	64,361.90
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	14,350.00
Subtotal Staff Hour Fees:	$	78,711.90
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	78,712.00

REVENUE CODE: AMOUNT DUE $ 78,712.00

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 RS0167-06
For the Period 09/18/05 - 12/24/05
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
2005004	11/14/05	129.2	5.5	134.7	157.00	21147.90	0.0	0.0	0.0	157.00	0.00								21147.90
2005004	11/14/05	143.7	13.5	157.2	205.00	32226.00	0.0	0.0	0.0	205.00	0.00								32226.00
2005008	09/30/05	48.6	5.0	53.6	205.00	10988.00	0.0	0.0	0.0	205.00	0.00								10988.00
												DIAB	TA1	55.0	15.0	70.0	205.00	14350.00	14350.00
		321.5	24.0	345.5		64361.90	0.0	0.0	0.0		0.00			55.0	15.0	70.0		14350.00	78711.90

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

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

Invoice No.: RS0139-06
Invoice Date: 01/23/06
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: 09/18/05 - 12/24/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	118,484.20
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	45,469.00
Subtotal Staff Hour Fees:	$	163,953.20
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	163,953.00

REVENUE CODE: AMOUNT DUE $ 163,953.00

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 RS0139-06
For the Period 09/18/05 - 12/24/05
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
2005004	11/14/05	220.1	11.5	231.6	157.00	36361.20	0.0	0.0	0.0	157.00	0.00								36361.20
2005004	11/14/05	330.4	11.3	341.7	205.00	70048.50	0.0	0.0	0.0	205.00	0.00								70048.50
2005008	09/30/05	52.4	6.5	58.9	205.00	12074.50	0.0	0.0	0.0	205.00	0.00								12074.50
												DIAB	TNJ	188.0	33.8	221.8	205.00	45469.00	45469.00
		602.9	29.3	632.2		118484.20	0.0	0.0	0.0		0.00			188.0	33.8	221.8		45469.00	163953.20

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

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

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

Invoice No.: RS0053-06
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: 06/26/05 - 09/17/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	102,662.30
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	10,960.90
Subtotal Staff Hour Fees:	$	113,623.20
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	113,623.00

REVENUE CODE: AMOUNT DUE $ 113,623.00

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 RS0053-06
For the Period 06/26/05 - 09/17/05
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
2005003	08/09/05	532.1	29.2	561.3	157.00	88124.10	0.0	0.0	0.0	157.00	0.00								88124.10
2005007	05/27/05	82.4	10.2	92.6	157.00	14538.20	0.0	0.0	0.0	157.00	0.00								14538.20
												DIAB	TA1	39.7	4.0	43.7	157.00	6860.90	6860.90
												DIAB	TA1	10.0	10.0	20.0	205.00	4100.00	4100.00
		614.5	39.4	653.9		102662.30	0.0	0.0	0.0		0.00			49.7	14.0	63.7		10960.90	113623.20

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

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

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

Invoice No.: RS0026-06
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: 06/26/05 - 09/17/05
Part 50 Routine/Reactive Inspections, Investigations

Routine Manpower Fees:	$	126,104.20
Non-Routine Manpower Fees:	$	0.00
Resident Inspector Fees:	$	19,362.50
Subtotal Staff Hour Fees:	$	145,466.70
Contract Costs:	$	0.00
Common Costs:	$	0.00
Total Billed Amount:	$	145,467.00

REVENUE CODE: AMOUNT DUE $ 145,467.00

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 RS0026-06
For the Period 06/26/05 - 09/17/05
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
2005003	08/09/05	638.9	36.3	675.2	157.00	106006.40	0.0	0.0	0.0	157.00	0.00								106006.40
2005003	08/09/05	2.0	0.0	2.0	205.00	410.00	0.0	0.0	0.0	205.00	0.00								410.00
2005007	05/27/05	113.1	12.3	125.4	157.00	19687.80	0.0	0.0	0.0	157.00	0.00								19687.80
												DIAB	TNJ	39.5	0.0	39.5	157.00	6201.50	6201.50
												DIAB	TNJ	64.2	0.0	64.2	205.00	13161.00	13161.00
		754.0	48.6	802.6		126104.20	0.0	0.0	0.0		0.00			103.7	0.0	103.7		19362.50	145466.70

UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0395-06
Invoice Date: 08/07/2006
Contact Name: Ellen Poteat
Contact Phone: (301) 415-6392

PO 3500678504 LI#1

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	07/10/2006 - 09/30/2006	4

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

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

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

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

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

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

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

Invoice Number:	**AR0395-06**
Invoice Date:	**08/07/2006**
Docket No.:	**050-00275**
License No.:	**DPR-80**
Amount Due:	**$1,337,750.00**

AMOUNT PAID:

UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

Invoice Number: AR0396-06
Invoice Date: 08/07/2006
Contact Name: Ellen Poteat
Contact Phone: (301) 415-6392

PO 3500678504 L.I# 1

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00323 / DIABLO CANYON 2	DPR-82	07/10/2006 - 09/30/2006	4

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

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

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

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

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

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

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

Invoice Number:	**AR0396-06**
Invoice Date:	**08/07/2006**
Docket No.:	**050-00323**
License No.:	**DPR-82**
Amount Due:	**$1,337,750.00**

AMOUNT PAID:

UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

Invoice Number: AR0271-06
Invoice Date: 04/03/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

TO: FIRSTENERGY NUCLEAR OPERATING CO
ATTN: MR. MARK B. BEZILLA
VICE PRESIDENT NUCLEAR
5501 NORTH STATE ROUTE 2
OAK HARBOR, OH 43449-0000

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00346 / DAVIS-BESSE	NPF-3	04/01/2006 - 06/30/2006	3

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

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

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 2.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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

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

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

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

Invoice Number: AR0271-06
Invoice Date: 04/03/2006
Docket No.: 050-00346
License No.: NPF-3
Amount Due: $788,750.00

AMOUNT PAID:

UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

Invoice Number: AR0272-06
Invoice Date: 04/03/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	04/01/2006 - 06/30/2006	3

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

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

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 2.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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

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

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

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

Invoice Number:	**AR0272-06**
Invoice Date:	**04/03/2006**
Docket No.:	**050-00275**
License No.:	**DPR-80**
Amount Due:	**$788,750.00**

AMOUNT PAID: [ ]

UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

Invoice Number: AR0150-06
Invoice Date: 02/07/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

PO 3500678504 L.I #1

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	01/01/2006 - 03/31/2006	2

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

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

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 2.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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

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

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

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

Invoice Number:	**AR0150-06**
Invoice Date:	**02/07/2006**
Docket No.:	**050-00275**
License No.:	**DPR-80**
Amount Due:	**$788,750.00**

AMOUNT PAID:

UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

Invoice Number: AR0151-06
Invoice Date: 02/07/2006
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

PO 3500675504 LI #1

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00323 / DIABLO CANYON 2	DPR-82	01/01/2006 - 03/31/2006	2

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

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

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

Terms: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 2.000%. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

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

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

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

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

Invoice Number:	**AR0151-06**
Invoice Date:	**02/07/2006**
Docket No.:	**050-00323**
License No.:	**DPR-82**
Amount Due:	**$788,750.00**

AMOUNT PAID:

UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

Invoice Number: AR0028-06
Invoice Date: 10/05/2005
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00275 / DIABLO CANYON 1	DPR-80	10/01/2005 - 12/31/2005	1

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

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

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

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

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

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

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U.S. Nuclear Regulatory Commission
Accounts Receivable Team
P.O. Box 954514
St. Louis, MO 63195-4514

Change of Billing Address or Billing Contact?
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Invoice Number:	**AR0028-06**
Invoice Date:	**10/05/2005**
Docket No.:	**050-00275**
License No.:	**DPR-80**
Amount Due:	**$788,750.00**

AMOUNT PAID:

UNITED STATES
NUCLEAR REGULATORY COMMISSION

INVOICE

Invoice Number: AR0029-06
Invoice Date: 10/05/2005
Contact Name: M. Ellen Poteat
Contact Phone: (301) 415-6392

TO: PACIFIC GAS & ELECTRIC COMPANY
ATTN: ACCOUNTS PAYABLE
PG&E DIABLO CANYON
PO BOX 7760
SAN FRANCISCO, CA 94120-7760

Docket No./Facility Name	License No.:	Billing Period:	Billing Quarter:
050-00323 / DIABLO CANYON 2	DPR-82	10/01/2005 - 12/31/2005	1

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

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

Quarterly Amount Due: $788,750.00
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Annual Fee Quarterly Amount Due: $788,750.00

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St. Louis, MO 63195-4514

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Invoice Number: AR0029-06
Invoice Date: 10/05/2005
Docket No.: 050-00323
License No.: DPR-82
Amount Due: $788,750.00

AMOUNT PAID: [ ]