

50-323

NOV 4 1969

Pacific Gas and Electric Company
245 Market Street
San Francisco, California 94106

Gentlemen:

The enclosed Invoice No. 421-70 in the amount of \$37,500.00 represents the fee, established under Part 170 of the Commission's regulations. This fee is required to be paid by Pacific Gas and Electric Company prior to the issuance of a construction permit for the Diablo Canyon Unit 2 near San Luis Obispo, California.

Sincerely,

Robert L. Leith, Chief
Central Accounts Branch
Office of the Controller

Enclosure:
Invoice No. 421-70

cc: J. D. Saltzman
R. S. Boyd
Hazel Smith ←
Helen Jordan

Rwath/Kane

Central Accounts Branch

HTJordan:vh RLeith

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INVOICE FOR SERVICES AND MATERIALS

UNITED STATES ATOMIC ENERGY COMMISSION

Central Accounts Branch
 (Office)

Washington, D.C. 20545

To: **Pacific Gas and Electric Company**
 245 Market Street
 San Francisco, California 94106

Date: NOV 4 1969

F. O. B.:

Terms: Net 30 Days

ACCESS PERMIT NO.

LICENSE NO.

PURCHASE ORDER

QUANTITY		DESCRIPTION OF SERVICES AND MATERIALS	UNIT PRICE	AMOUNT
ORDERED	SHIPPED			
		Fee required to be paid prior to the issuance of a construction permit. 3,250 kW (T) @ \$5,000 + \$10/kW (T)		\$37,500.00
AMOUNT DUE				\$37,500.00

MAKE CHECK PAYABLE TO U. S. ATOMIC ENERGY COMMISSION AND MAIL TO ABOVE ADDRESS

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10/11/11