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AUTH.NAME AUTHOR AFFILIATION
ROGAN,R.E. Carolina Power & Light Co.
RECIP.NAME RECIPIENT AFFILIATION
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SUBJECT: Confirms that payment in stated amount for Part 55 svcs for period 940626-0917 for listed invoices electronically transferred to NRC on 941116

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Carolina Power & Light Company
PO Box 1551
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NOV 2 3 1994

SERIAL: NL&RAS-94-106
10 CFR 170

United States Nuclear Regulatory Commission
ATTENTION: Document Control Desk
Washington, DC 20555

BRUNSWICK STEAM ELECTRIC PLANT, UNIT NOS. 1 AND 2
DOCKET NOS. 50-325 AND 50-324/LICENSE NOS. DPR-71 AND DPR-62

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2
DOCKET NO. 50-261/LICENSE NO. DPR-23

PAYMENT OF INVOICES - PART 55 SERVICES

Gentlemen:

Carolina Power & Light Company hereby confirms that $63,226 was electronically transferred to the U.S. Department of Treasury, Nuclear Regulatory Commission on November 16,1994. This payment was for the period June 26, 1994 - September 17, 1994 for the following invoices:

Plant	Invoice No.	Amount
Brunswick, Units 1 & 2	XB0161-95	$2,794
H. B. Robinson, Unit 2	XB0146-95	$60,432
	Total	$63,226

If you have any questions concerning this payment, please call me at (919) 546-6901.

Sincerely,

R. E. Rogan
Manager
Nuclear Licensing
& Regulatory Affairs

wcl
cc: Mr. S. D. Ebneter
Mr. P. D. Milano
Ms. B. L. Mozafari
Mr. W. T. Orders
Mr. C. A. Patterson

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