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SUBJECT: Confirms that \$738,983 electronically transferred to US DOE of Treasury, NRC on 950222.					
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Carolina Power & Light Company

PO Box 1551

411 Fayetteville Street Mall Raleigh NC 27602 FEB 2 3 1995

SERIAL: NL&RAS-95-009

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

SHEARON HARRIS NUCLEAR POWER PLANT

DOCKET NO. 50-400/LICENSE NO. NPF-63

PAYMENT OF INVOICES

Gentlemen:

Carolina Power & Light Company hereby confirms that \$738,983 was electronically transferred to the U.S. Department of Treasury, Nuclear Regulatory Commission on February 22, 1995. This payment was for NRC fees for the period September 18, 1994 - December 24, 1994 for the following invoices:

<u>Plant</u>	<u>Invoice No.</u>	<u>Amount</u>
Brunswick, Units 1 & 2	XM1507-95	\$48,550
Brunswick, Unit 1	SS0308-95	\$164,020
Brunswick, Unit 2	SS0307-95	\$150,745
Brunswick, Units 1 & 2	XM1575-95	\$50,673
Shearon Harris, Unit 1	XM1498-95	\$5,869
Shearon Harris, Unit 1	SS0340-95	\$125,012
Shearon Harris, Unit 1	XM1562-95	\$46,550
H. B. Robinson, Unit 2	XM1538-95	\$51,139
H. B. Robinson, Unit 2	SS0267-95	<u>\$96,425</u>
	Total	\$738,983

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

Sincerely,

R. E. Rogan

Manager Nuclear Licensing and Regulatory Affairs

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wcl

cc: Mr. S. D. Ebneter

Mr. S. A. Elrod Mr. N. B. Le Ms. B. L. Mozafari Mr. W. T. Orders Mr. C. A. Patterson

Mr. P. D. Milano

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