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AUTH.NAME AUTHOR AFFILIATION

ZIMMERMAN, S.R. Carolina Power & Light Co.

RECIP.NAME RECIPIENT AFFILIATION

NRC - No Detailed Affiliation Given

SUBJECT: Discusses util 880129 payment of fee by electronic wire

transfer for Invoices G0467 & G0468.

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United States Nuclear Regulatory Commission Office of Resource Management Division of Accounting and Finance Washington, DC 20555

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2 DOCKET NO. 50-261/LICENSE NO. DPR-23 PAYMENT FOR NRC INVOICE NOS. G0467 AND G0468

Gentlemen:

On January 29, 1988, Carolina Power & Light Company paid fees to the U. S. Nuclear Regulatory Commission in the amount of \$96,148.00 by electronic wire transfer. This payment was for Invoice Nos. G0467 and G0468 for review of Part 50 applications (June 22, 1986 through December 20, 1986) and Part 55 services (June 22, 1986 through December 20, 1986).

If you have any questions regarding this matter, please contact Mr. R. W. Prunty at (919) 836-7318.

Yours very truly,

S. R. Zimmerman

Manager

Nuclear Licensing Section

JSK/crs (5357JSK)

cc: Dr. J. Nelson Grace

Mr. R. Lo

NRC Resident Inspector - RNP

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