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SUBJECT: Confirms that \$436,458 electronically transferred to US DOT,							
	NRC on 900815 for	payment of	NRC insp costs, per	10CFR170.	$\stackrel{\cdot}{\bigcirc}$	S	
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Carolina Power & Light Company

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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 & 50-324/LICENSE NOS. DPR-71 & DPR-62

SHEARON HARRIS NUCLEAR POWER PLANT DOCKET NO. 50-400/LICENSE NO. NPF-63

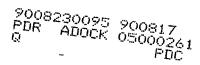
H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2 DOCKET NO. 50-261/LICENSE NO. DPR-23

PAYMENT OF NRC INSPECTION INVOICES

Gentlemen:

Carolina Power & Light Company hereby confirms that \$436,458 was electronically transferred to the U. S. Department of Treasury, Nuclear Regulatory Commission on August 15, 1990, for payment of NRC inspection costs pursuant to 10CFR170. This payment was for the following invoices:

<u>Invoice No.</u>	Invoice Amount	Description		
0206F	\$101,686	BSEP - Unit 1 Inspections for the period June 18, 1989 - September 23, 1989		
0205F	\$ 95,047	BSEP - Unit 2 Inspections for the period June 18, 1989 - September 23, 1989		
0196F	\$178,440	HBR - Unit 2 Inspections for the period June 18, 1989 - September 23, 1989		
0219F	\$ 61,285	SHNPP - Unit 1 Inspections for the period June 18, 1989 - September 23, 1989		
TOTAL	\$436,458			



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Document Control Desk (NLS-90-161 / Page 2)

If you have any questions concerning this payment, please call me at (919) 546-6242.

Yours very truly,

Manager

Nuclear Licensing Section

LMR/ecc (775RNP)

cc: Mr. R. A. Becker

Mr. S. D. Ebneter

Mr. L. Garner (NRC - HBR)

Mr. N. B. Le

Mr. R. Lo

Mr. R. L. Prevatte

Mr. J. E. Tedrow