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10CFR170

JAN 2 2 1991

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

NRC FISCAL YEAR 1991 ANNUAL FEES PAYMENT OF NRC INVOICES

Gentlemen:

Carolina Power & Light Company hereby confirms that \$260,984 was electronically transferred to the U.S. Department of Treasury, Nuclear Regulatory Commission on January 18, 1991 for payment of NRC fees pursuant to 10CFR170. This payment is for the following plant invoices:

Invoice No.	Invoice Amount	Description
XT0178-91	\$ 52,073	BSEP Units 1 and 2 - Review of Part 50 applications for the period 12/31/89 through 6/30/90.
XT0179-91	\$149,356	BSEP Units 1 and 2 - Part 55 services for the period $12/31/89$ through $6/30/90$.
XT0222-91	\$ 18,189	SHNPP Unit 1 - Part 55 services for the period 12/31/89 through 6/30/90.
XT0221-91	\$ 10,664	SHNPP Unit 1 - Review of Part 50 applications for the period 12/31/89 through 6/30/90.
0148S	\$ 30,702	HBR Unit 2 - Inspection fees for the period 1/1/89 - 3/24/90 (Report No. 89-200 - MOV Inspection).
TOTAL	\$260,984	

411 Fayetteville Street o P. O. Box 1551 o Raleigh, N. C. 27602

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

Yours very truly,

S. D. Floyd

Manager Nuclear Licensing Section

LMR/jbw (966BNP)

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