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SUBJECT: Confirms that \$174,148 was electronically transferred to						D
US Dept of Treasury, NRC on 910607 for payment of Part 55 svcs pursuant to 10CFR170.						S
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## JUN 1 0 1991

SERIAL: NLS-91-150

10CFR170

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 - PART 55 SERVICES

#### Gentlemen:

Carolina Power & Light Company hereby confirms that \$174,148 was electronically transferred to the U.S. Department of Treasury, Nuclear Regulatory Commission on June 7, 1991 for payment of Part 55 services pursuant to 10CFR170. This payment is for the following plant invoices:

<u>Invoice No.</u>	<u> Invoice Amount</u>	Description
XT0394-91	\$ 95,027	BSEP Units 1 and 2 - Part 55 services for the period $7/1/90$ through $12/31/90$ .
XT0418-91	\$ 26,174	SHNPP Unit $1$ - Part 55 services for the period $7/1/90$ through $12/31/90$ .
XT0443-91	\$ 52,947	HBR Unit 2 - Part 55 services for the period $7/1/90$ through $12/31/90$ .
TOTAL	\$174,148	

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

9106130296 910610 F PDR ADOCK 05000261 V 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 (1151HRU)

cc: Mr. S. D. Ebneter

Mr. L. Garner (NRC-HBR)

Mr. N. B. Le

Mr. R. Lo

Ms. B. L. Mozafari

Mr. R. L. Prevatte (NRC-BSEP)

Mr. J. E. Tedrow (NRC-SHNPP)