

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 79022.10174 DOC. DATE: 79/02/12 NOTARIZED: NO
 FACIL: 50-335 St. Lucie Plant, Unit 1, Florida Power & Light Co.
 AUTH. NAME: UHRIG, R.E. AUTHOR AFFILIATION: Florida Power & Light Co.
 RECIP. NAME: SALTZMAN, J.D. RECIPIENT AFFILIATION: Antitrust & Indemnity Group

DOCKET #
05000335

SUBJECT: Forwards remittance of \$13,634.63 for Indemnity Fee for License DPR-67 for period 790211-800210.

DISTRIBUTION CODE: MO01S COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 1
 TITLE: INSURANCE: INDEMNITY/ENDORSEMENT AGREEMENTS.

NOTES: W/ CHECK \$13,634.63.

	RECIPIENT ID CODE/NAME	COPIES		RECIPIENT ID CODE/NAME	COPIES	
		LTR	ENCL		LTR	ENCL
INTERNAL:	01 <u>REG FILE</u>	1	1	02 NRC PDR	1	1
	05 DINITZ/ACTN	1	1	06 SOULES, J.	1	1
EXTERNAL:	03 LPDR	1	1	04 NSIC	1	1

FEB 28 1979

Insured
67

TOTAL NUMBER OF COPIES REQUIRED: LTR 6 ENCL 6

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
530 SOUTH EAST ASIAN AVENUE
CHICAGO, ILLINOIS 60607
TEL: 773-936-3700
FAX: 773-936-3701
WWW: WWW.CHEM.UCHICAGO.EDU



February 12, 1979
L-79-38

Director of Nuclear Reactor Regulation
Att: Jerome D. Saltzman, Chief
Antitrust & Indemnity Group
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

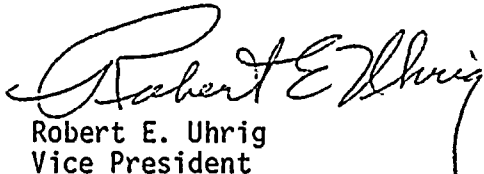
Dear Mr. Saltzman:

Re: Indemnity Agreement No. B-76
St. Lucie Unit No. 1
Operating License No. DPR-67

Enclosed herewith is our check in the amount of \$13,634.63 representing payment of your Invoice No. 214-79 covering Indemnity Fee on the above referenced license for the period covering February 11, 1979 through February 10, 1980.

A copy of your invoice is attached.

Very truly yours,

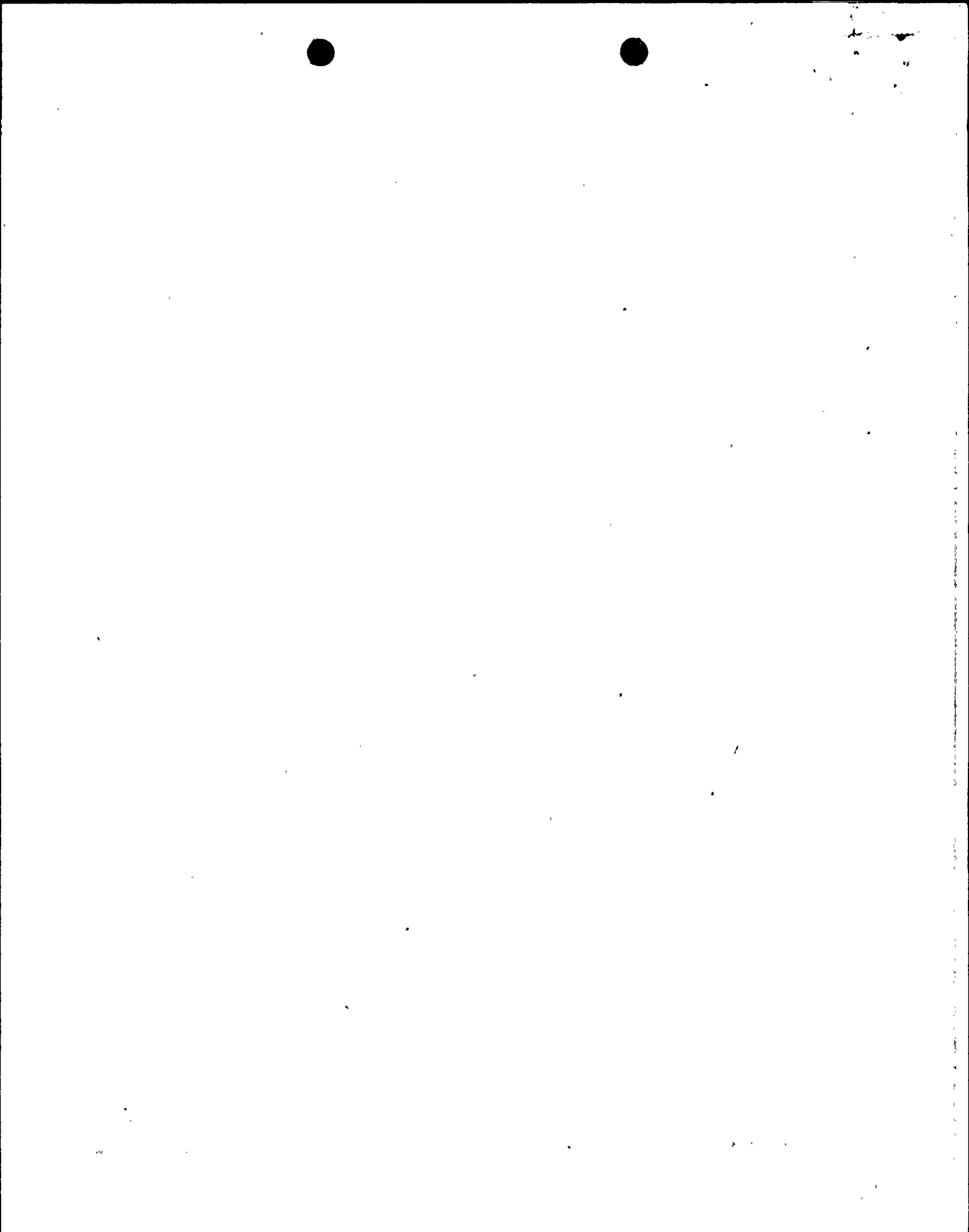

Robert E. Uhrig
Vice President

REU/bb
Enclosures

cc: Robert Lowenstein, Esq.

*M001
5/11
w/attach
131634.63*

7902210174



INVOICE FOR SERVICES AND MATERIALS

UNITED STATES NUCLEAR REGULATORY COMMISSION
 OFFICE OF CONTROLLER
 WASHINGTON, D. C. 20555

To: Florida Power & Light Co.
 P.O. Box 3100
 Miami, Florida 33101

Date: 1/22/79

F. O. B.:

Terms:

Net 30 Days

ACCESS PERMIT NO.	LICENSE NO. DPR-67	PURCHASE ORDER
-------------------	-----------------------	----------------

QUANTITY		DESCRIPTION OF SERVICES AND MATERIALS	UNIT PRICE	AMOUNT
ORDERED	SHIPPED			
		Indemnity fee on the above license for the one year period from February 11, 1979 through February 10, 1980.		15,360.00
		Less- Refund due on the Indemnity fee for the billing period February 11, 1978 through February 10, 1979 Subject to the provisions of 10 CFR 140.11 (a)(4)		1,725.37
AMOUNT DUE				\$13,634.63

MAKE CHECK PAYABLE TO U. S. NUCLEAR REGULATORY COMMISSION AND MAIL TO ABOVE ADDRESS

