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FACIL: 50-400 Shearon Harris Nuclear Power Plant, Unit 1, Carolina 05000400
AUTH. NAME AUTHOR AFFILIATION
ZIMMERMAN, S. R. Carolina Power & Light Co.
RECIP. NAME RECIPIENT AFFILIATION
DENTON, H. R. Office of Nuclear Reactor Regulation, Director (post 851125

SUBJECT: Forwards fee for OL review, per 851205 Bill E-0129.

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TITLE: License Fees

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CP&L

Carolina Power & Light Company

SERIAL: NLS-85-459

DEC 20 1985

Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
United States Nuclear Regulatory Commission
Washington, DC 20555

SHEARON HARRIS NUCLEAR POWER PLANT
UNIT NO. 1 - DOCKET NO. 50-400
BILL NO. E-0129, OPERATING LICENSE REVIEW FOR HARRIS UNIT 1

Dear Mr. Denton:

Carolina Power & Light Company (CP&L) submits a check in the amount of $719,740 for the operating licensing review for Shearon Harris Nuclear Power Plant Unit No. 1 (SHNPP). This payment is issued in response to Bill No. E-0129, dated December 5, 1985 (reference attached). The check is being sent directly to Ms. Janet M. Rodriquez by copy of this letter.

Carolina Power & Light Company reserves the right to challenge the validity of the bill and to conduct future audits of the charges.

If you have any questions, please advise.

Yours very truly,

S. R. Zimmerman
Manager
Nuclear Licensing Section

SRZ/LMR/crs (3165SNP)

Attachment

cc: Mr. B. C. Buckley (NRC)
Ms. J. M. Rodriquez (NRC)

8512240177 851220
PDR ADOCK 05000400
A PDR

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

A008
1/1

NLS-85-154

NRC Form 399
(11-83)

BILL FOR COLLECTION

RECEIVED DEC 0 9 1985

BILL NUMBER (Not an Invoice)
E0129

MAKE CHECKS PAYABLE TO THE U.S. NUCLEAR REGULATORY COMMISSION AND MAIL TO:

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF RESOURCE MANAGEMENT
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, DC 20555

BILL DATE
12/5/85

PAYMENT DUE DATE
1/5/86

LICENSE NUMBER *(If applicable)*

REFERENCE NUMBER *(If applicable)*

TO:

Carolina Power & Light Company
ATTN: Mr. E. E. Utley
Exec. Vice President
Power Supply & Eng. & Const.
P.O. Box 1551
Raleigh, N.C. 27602

CONTACT:
NAME
Janet M. Rodriguez
TELEPHONE
AREA CODE 301 NUMBER 492-4200

DESCRIPTION	AMOUNT
Review Costs (see attached) AA903-OPR	$719,740.00
AMOUNT DUE *(See Terms)*	$719,740.00

TERMS. Interest will accrue from the bill date at the annual rate of 9.00 %, except that no interest will be charged if the amount due is paid in full by the payment due date.

NOTE. The NRC debt collection regulations are found in 10 CFR 15 and are based on the Federal Claims Collection Act as amended by the Debt Collection Act of 1982. If there are any questions about the existence or amount of the debt, refer to these regulations and statutes, or contact the individual named above. The revocation of a license does not waive or affect any debt then due the NRC from the licensee.

PRESENT AND SEPARATED EMPLOYEES: The attached Notice of Due Process Rights applies to both current and former employees.