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 ROGAN, R.E. Carolina Power & Light Co.
 RECIP. NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Confirms that \$107,822.00 was transferred to DOT, NRC on 940121 for payment for insp fees for period of 930321-0626.

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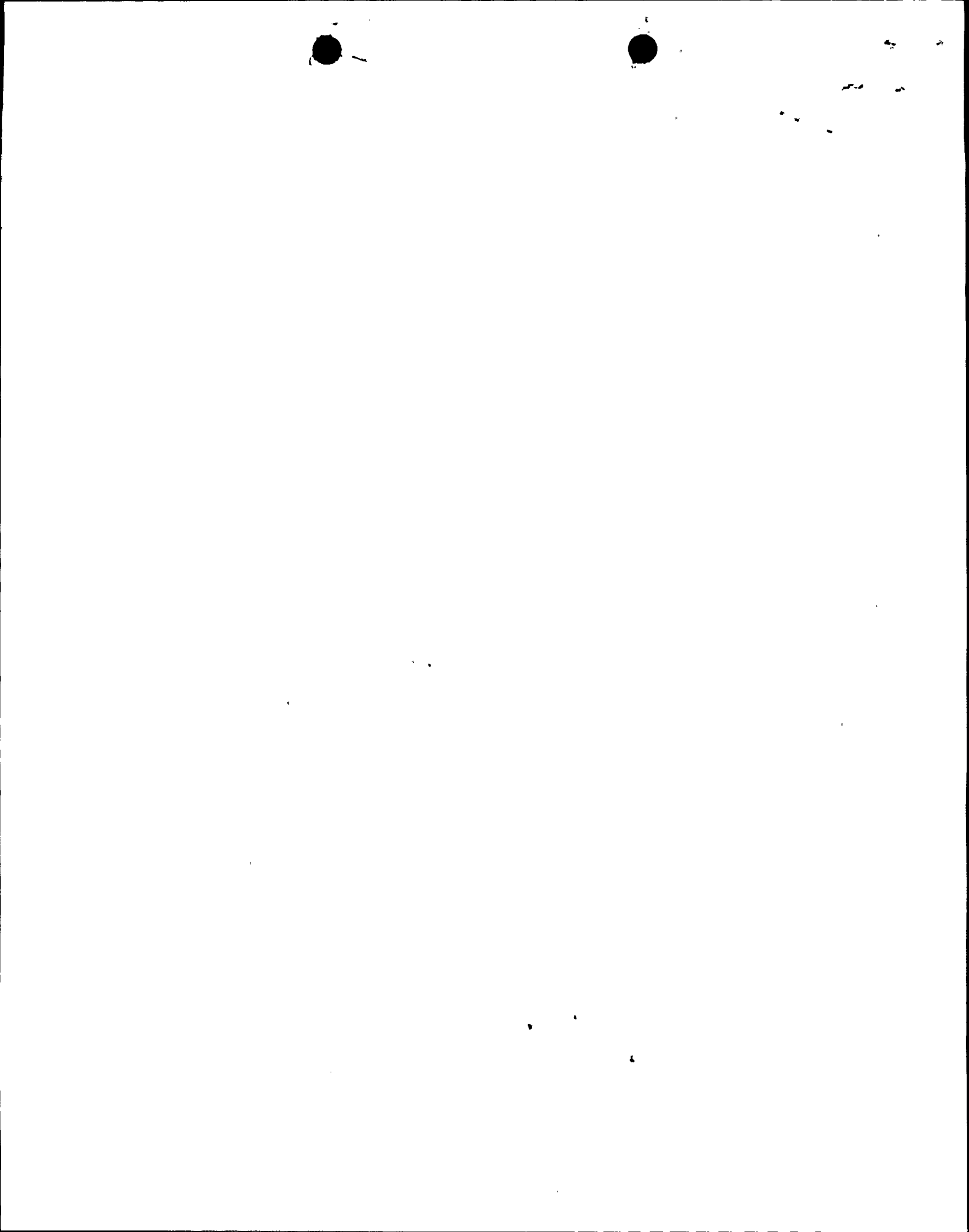
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Carolina Power & Light Company

JAN 25 1994

SERIAL: NL&RAS-94-009
10 CFR 170

United States Nuclear Regulatory Commission
ATTENTION: Document Control Desk
Washington, DC 20555

SHEARON HARRIS NUCLEAR POWER PLANT, UNIT NO. 1
DOCKET NO. 50-400/LICENSE NO. NPF-63
PAYMENT OF INVOICE - INSPECTION FEES

Gentlemen:

Carolina Power & Light Company hereby confirms that \$107,822 was electronically transferred to the U.S. Department of Treasury, Nuclear Regulatory Commission on January 21, 1994. This payment was for NRC inspection fees for the period March 21, 1993 - June 26, 1993 for the following invoice:

<u>Plant</u>	<u>Invoice No.</u>	<u>Amount</u>
Shearon Harris Unit 1	SS0094-94	\$107,822

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

Sincerely,

R. E. Rogan
Manager
Nuclear Licensing and
Regulatory Affairs

wcl

cc: Mr. S. D. Ebnetter
Mr. N. B. Le
Mr. J. E. Tedrow

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