

Time: 7:49 am

NRC -- Facfees

Record #: 6596

30

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93007	Record Totals
50-496	SS0115-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 16.5	Routine: 119.0
1994	1	Hours Inspection: 102.5	Non-Routine: 44.0
Begin	Ending	Total Routine Hours: 119.0	Total Hours: 163.0
03/21/93	06/26/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 38.0	Routine: 14637.00
03/24/93	123.00	Hours Inspection: 6.0	NonRoutine: 5412.00
Comments		Total Non-Rout Hours: 44.0	Total \$: 20049.00

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Time: 7:47 am

NRC -- Facfees

Record #: 3853

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 92035	Record Totals
50-498	SM0598-93	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 79.0	Routine: 113.0
1993	3	Hours Inspection: 34.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 113.0	Total Hours: 113.0
12/27/92	03/20/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 13899.00
03/03/93	123.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 13899.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93031		Record Totals	
50-498	SS0474-94	Routine Effort		Hours	
Fiscal Yr	Qtrly Bill	Hours Prep./Doc:	9.5	Routine:	35.5
1994	3	Hours Inspection:	26.0	Non-Routine:	0.0
Begin	Ending	Total Routine Hours: 35.5		Total Hours: 35.5	
09/19/93	12/25/93	Non-Routine Effort		Fee \$ Amt	
Rpt Sent	Hourly Rate	Hours Prep./Doc:	0.0	Routine:	4686.00
10/15/93	132.00	Hours Inspection:	0.0	NonRoutine:	0.00
Comments		Total Non-Rout Hours: 0.0		Total \$: 4686.00	

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93033	Record Totals
50-498	SS0474-	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 34.0	Routine: 52.0
1994	3	Hours Inspection: 18.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 52.0	Total Hours: 52.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 6864.00
11/26/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 6864.00

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93035	Record Totals
50-498	SS0474-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 44.0	Routine: 111.0
1994	3	Hours Inspection: 67.0	Non-Routine: 9.0
Begin	Ending	Total Routine Hours: 111.0	Total Hours: 120.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 9.0	Routine: 14652.00
12/17/93	132.00	Hours Inspection: 0.0	NonRoutine: 1188.00
Comments		Total Non-Rout Hours: 9.0	Total \$: 15840.00

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93037	Record Totals
50-498	SS0474-94	Routine Effort	Hours
Fiscal Yr	Otrly Bill	Hours Prep./Doc: 85.0	Routine: 156.0
1994	3	Hours Inspection: 71.0	Non-Routine: 25.0
Begin	Ending	Total Routine Hours: 156.0	Total Hours: 181.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 20592.00
11/23/93	132.00	Hours Inspection: 25.0	NonRoutine: 3300.00
Comments		Total Non-Rout Hours: 25.0	Total \$: 23892.00

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Time: 7:23 am

NRC -- Facfees

Record #: 9528

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93038	Record Totals
50-498	SS0474-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 19.5	Routine: 47.5
1994	3	Hours Inspection: 28.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 47.5	Total Hours: 47.5
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 6270.00
11/22/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
		Total Non-Rout Hours: 0.0	Total \$: 6270.00
Comments			

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93039	Record Totals
50-498	SS0474-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 57.0	Routine: 108.0
1994	3	Hours Inspection: 51.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 108.0	Total Hours: 108.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 14256.00
12/01/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 14256.00

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93041	Record Totals
50-498	SS0474-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 13.5	Routine: 48.5
1994	3	Hours Inspection: 35.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 48.5	Total Hours: 48.5
09/19/93	12/25/93	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 6402.00
12/16/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 6402.00

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93047	Record Totals
50-498	SS0474-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 15.0	Routine: 28.0
1994	3	Hours Inspection: 13.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 28.0	Total Hours: 28.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3696.00
12/08/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
		Total Non-Rout Hours: 0.0	Total \$: 3696.00
Comments			

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93005		Record Totals	
50-498	SS0115-94	Routine Effort		Hours	
Fiscal Yr	Qtrly Bill	Hours Prep./Doc:	13.0	Routine:	81.5
1994	1	Hours Inspection:	68.5	Non-Routine:	0.0
Begin	Ending	Total Routine Hours:		Total Hours:	
03/21/93	06/26/93	81.5		81.5	
Rpt Sent	Hourly Rate	Non-Routine Effort		Fee \$ Amt	
04/08/93	123.00	Hours Prep./Doc:	0.0	Routine:	10024.50
		Hours Inspection:	0.0	NonRoutine:	0.00
		Total Non-Rout Hours:		Total \$:	
		0.0		10024.50	
Comments					

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93022	Record Totals
50-498	SS0233-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 5.0	Routine: 5.5
1994	2	Hours Inspection: 0.5	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 5.5	Total Hours: 5.5
06/27/93	09/18/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 676.50
07/23/93	123.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 676.50

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93042		Record Totals	
50-498	SS0474-94	Routine Effort		Hours	
Fiscal Yr	Qtrly Bill	Hours Prep./Doc:	8.5	Routine:	31.0
1994	3	Hours Inspection:	22.5	Non-Routine:	0.0
Begin	Ending	Total Routine Hours:		Total Hours:	
09/19/93	12/25/93	31.0		31.0	
Rpt Sent	Hourly Rate	Non-Routine Effort		Fee \$ Amt	
11/19/93	132.00	Hours Prep./Doc:	0.0	Routine:	4092.00
Comments		Hours Inspection:	0.0	NonRoutine:	0.00
		Total Non-Rout Hours:		Total \$:	
		0.0		4092.00	

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Time: 7:25 am

NRC -- Facfees

Record #: 9532

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93043		Record Totals	
50-498	SS0474-94	Routine Effort		Hours	
Fiscal Yr	Qtrly Bill	Hours Prep./Doc:	51.0	Routine:	92.0
1994	3	Hours Inspection:	41.0	Non-Routine:	0.0
Begin	Ending	Total Routine Hours: 92.0		Total Hours: 92.0	
09/19/93	12/25/93	Non-Routine Effort		Fee \$ Amt	
Rpt Sent	Hourly Rate	Hours Prep./Doc:	0.0	Routine:	12144.00
12/14/93	132.00	Hours Inspection:	0.0	NonRoutine:	0.00
Comments		Total Non-Rout Hours: 0.0		Total \$: 12144.00	

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Time: 7 25 am

NRC -- Facfees

Record #: 10726

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93052	Record Totals
50-498	SS0592-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 47.7	Routine: 126.2
1994	4	Hours Inspection: 78.5	Non-Routine: 1.0
Begin	Ending	Total Routine Hours: 126.2	Total Hours: 127.2
12/26/93	03/19/94	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 1.0	Routine: 16658.40
01/24/94	132.00	Hours Inspection: 0.0	NonRoutine: 132.00
Comments		Total Non-Rout Hours: 1.0	Total \$: 16790.40

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Time: 7 25 am

NRC -- Facfees

Record #: 10727

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93052	Record Totals
50-498	SS0592-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 31.0	Routine: 31.0
1994	4	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 31.0	Total Hours: 31.0
12/26/93	03/19/94	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 4092.00
01/24/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 4092.00

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Time: 7 25 am

NRC -- Facfees

Record #: 10728

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93053	Record Totals
50-498	SS0592-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 33.5	Routine: 129.2
1994	4	Hours Inspection: 95.7	Non-Routine: 0.5
Begin	Ending	Total Routine Hours: 129.2	Total Hours: 129.7
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.5	Routine: 17054.40
01/06/94	132.00	Hours Inspection: 0.0	NonRoutine: 66.00
Comments		Total Non-Rout Hours: 0.5	Total \$: 17120.40

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Time: 7:25 am

NRC -- Facfees

Record #: 10729

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93053	Record Totals
50-498	SS0592-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 4.0	Routine: 4.0
1994	4	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 4.0	Total Hours: 4.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 528.00
01/06/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 528.00

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Time: 7:26 am

NRC -- Facfees

Record #: 10736

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94004	Record Totals
50-498	SS0592-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 18.5	Routine: 47.5
1994	4	Hours Inspection: 29.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 47.5	Total Hours: 47.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 6270.00
02/11/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 6270.00

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Time: 7:26 am

NRC -- Facfees

Record #: 10737

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94004	Record Totals
50-498	SS0592-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 2.0	Routine: 22.0
1994	4	Hours Inspection: 20.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 22.0	Total Hours: 22.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 2904.00
02/11/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 2904.00

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Time: 7:26 am

NRC -- Facfees

Record #: 10740

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94006	Record Totals
50-498	SS0592-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 31.5	Routine: 95.5
1994	4	Hours Inspection: 64.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 95.5	Total Hours: 95.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 12606.00
01/26/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 12606.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94007	Record Totals
50-498	SS0592-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 9.0	Routine: 11.0
1994	4	Hours Inspection: 2.0	Non-Routine: 57.5
Begin	Ending	Total Routine Hours: 11.0	Total Hours: 68.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 17.5	Routine: 1452.00
03/09/94	132.00	Hours Inspection: 40.0	NonRoutine: 7590.00
Comments		Total Non-Rout Hours: 57.5	Total \$: 9042.00

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Time: 7:27 am

NRC -- Facfees

Record #: 10742

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94008	Record Totals
50-498	SS0592-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 15.0	Routine: 95.5
1994	4	Hours Inspection: 80.5	Non-Routine: 12.0
Begin	Ending	Total Routine Hours: 95.5	Total Hours: 107.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 12.0	Routine: 12606.00
03/04/94	132.00	Hours Inspection: 0.0	NonRoutine: 1584.00
Comments		Total Non-Rout Hours: 12.0	Total \$: 14190.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94015		Record Totals	
50-498	SS0115-95	Routine Effort		Hours	
Fiscal Yr	Qtrly Bill	Hours Prep./Doc:	18.0	Routine:	31.0
1995	1	Hours Inspection:	13.0	Non-Routine:	13.0
Begin	Ending	Total Routine Hours:		Total Hours:	
03/20/94	06/25/94	31.0		44.0	
Rpt Sent	Hourly Rate	Non-Routine Effort		Fee \$ Amt	
06/07/94	132.00	Hours Prep./Doc:	13.0	Routine:	4092.00
		Hours Inspection:	0.0	NonRoutine:	1716.00
		Total Non-Rout Hours:		Total \$:	
		13.0		5808.00	
Comments					

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94016	Record Totals
50-498	SS0115-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 8.0	Routine: 8.0
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 8.0	Total Hours: 8.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 1056.00
06/17/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 1056.00

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REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 12/27/92 TO 03/20/93
 OPERATING POWER REACTORS

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON

DOCKET #: 05000498

FACILITY NAME: SOUTH TEXAS 1

TX 77001

INSPECTION REPORT NUMBERS:	92017	92030	92032	92033	92035	92036	93001	93002	93003
ROUTINE EFFORT PREP./DOCUM. INSPECTION	2.0	18.5	49.0	32.5	123.5	64.5	48.5	9.5	2.5
SUBTOTAL ROUTINE SUB. ROUTINE FEE	12.0	118.5	180.5	90.5	338.0	202.5	109.5	11.5	10.0
REACTIVE EFFORT PREP./DOCUM. INSPECTION	40.0	0.0	0.0	0.0	7.0	2.0	0.0	0.0	10.0
SUBTOTAL REACTIVE SUB. REACTIVE FEE	69.5	3.0	0.0	0.0	7.0	5.0	0.0	1.5	35.0
REPORT TOTALS FEE PER REPORT	81.5	121.5	180.5	90.5	345.0	207.5	109.5	13.0	45.0
INSPECTION REPORT NUMBERS:	93008								
ROUTINE EFFORT PREP./DOCUM. INSPECTION	28.0								
SUBTOTAL ROUTINE SUB. ROUTINE FEE	37.0								
REACTIVE EFFORT PREP./DOCUM. INSPECTION	0.0								
SUBTOTAL REACTIVE SUB. REACTIVE FEE	22.0								
REPORT TOTALS FEE PER REPORT	59.0								
TOTAL ROUTINE FEE	\$136434.00								
TOTAL REACTIVE FEE	\$17185.00								
TOTAL INSPECTION FEE	\$153619.00								
TOTAL INSPECTION FEE CONTRACTUAL SERVICES				\$153619.00	\$0.00				
TOTAL FEE				\$153619.00					

*** PLEASE NOTE: A RATE OF \$133 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/21/1994

REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 03/20/94 TO 06/25/94
 OPERATING POWER REACTORS

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON TX 77001

DOCKET #: 05000498

FACILITY NAME: SOUTH TEXAS 1

INSPECTION REPORT NUMBERS:	* 93048 *	* 93049 *	* 93050 *	* 93051 *	* 93055 *	* 94009 *	* 94011 *	* 94012 *	* 94014 *
ROUTINE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	12.3	14.3	7.2	7.7	121.0	190.0	0.0	32.0	19.7
INSPECTION	0.0	0.0	0.0	0.0	257.0	654.0	1.0	22.0	8.0
SUBTOTAL ROUTINE	12.3	14.3	7.2	7.7	378.0	844.0	1.0	54.0	27.7
SUB. ROUTINE FEE	\$ 1623.60	\$ 1887.60	\$ 950.40	\$ 1016.40	\$ 49896.00	\$ 111408.00	\$ 132.00	\$ 7128.00	\$ 3656.40
REACTIVE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	0.0	0.0	0.0	0.0	0.0	0.0	9.0	0.0	0.0
INSPECTION	0.0	0.0	0.0	0.0	0.0	20.5	18.0	0.0	0.0
SUBTOTAL REACTIVE	0.0	0.0	0.0	0.0	0.0	20.5	27.0	0.0	0.0
SUB. REACTIVE FEE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2706.00	\$ 3564.00	\$ 0.00	\$ 0.00
REPORT TOTALS	12.3	14.3	7.2	7.7	378.0	864.5	28.0	54.0	27.7
FEE PER REPORT	\$ 1623.60	\$ 1887.60	\$ 950.40	\$ 1016.40	\$ 49896.00	\$ 114114.00	\$ 3696.00	\$ 7128.00	\$ 3656.40
INSPECTION REPORT NUMBERS:	* 94015 *	* 94016 *	* 94018 *	* 94022 *	*	*	*	*	*
ROUTINE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	18.0	8.0	21.0	45.5	*	*	*	*	*
INSPECTION	13.0	0.0	20.0	52.5	*	*	*	*	*
SUBTOTAL ROUTINE	31.0	8.0	41.0	98.0					
SUB. ROUTINE FEE	\$ 4092.00	\$ 1056.00	\$ 5412.00	\$ 12936.00					
REACTIVE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	13.0	0.0	0.0	3.0	*	*	*	*	*
INSPECTION	0.0	0.0	0.0	0.0	*	*	*	*	*
SUBTOTAL REACTIVE	13.0	0.0	0.0	3.0					
SUB. REACTIVE FEE	\$ 1716.00	\$ 0.00	\$ 0.00	\$ 396.00					
REPORT TOTALS	44.0	8.0	41.0	101.0					
FEE PER REPORT	\$ 5808.00	\$ 1056.00	\$ 5412.00	\$ 13332.00					
TOTAL ROUTINE FEE	\$201194.40		TOTAL INSPECTION FEE		\$ 209576.40				
TOTAL REACTIVE FEE	\$ 8382.00		CONTRACTUAL SERVICES		\$ 0.00				
TOTAL INSPECTION FEE	\$209576.40		TOTAL FEE		\$ 209576.40				

*** PLEASE NOTE: A RATE OF \$133 WAS USED TO CALCULATE I. L. FEES FOR DATES ON OR AFTER 8/21/1994

REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 12/26/93 TO 03/19/94
 OPERATING POWER REACTORS

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON TX 77001

DOCKET #: 05000498

FACILITY NAME: SOUTH TEXAS 1

TX 77001

INSPECTION REPORT NUMBERS:	93044	93045	93046	93052	93053	93054	94003	94004	94005
ROUTINE EFFORT	34.5	108.0	21.0	78.7	37.5	48.5	22.0	20.5	56.5
PREP./DOCUM. INSPECTION	153.0	375.5	60.0	78.5	95.7	43.5	32.0	49.0	48.0
SUBTOTAL ROUTINE SUB. ROUTINE FEE	187.5	483.5	81.0	157.2	133.2	92.0	54.0	69.5	104.5
REACTIVE EFFORT	0.0	0.0	0.0	1.0	0.5	0.0	0.0	0.0	0.0
PREP./DOCUM. INSPECTION	35.5	10.0	0.0	0.0	0.0	13.5	0.0	0.0	0.0
SUBTOTAL REACTIVE SUB. REACTIVE FEE	35.5	10.0	0.0	1.0	0.5	13.5	0.0	0.0	0.0
REPORT TOTALS FEE PER REPORT	223.0	493.5	81.0	158.2	133.7	105.5	54.0	69.5	104.5
INSPECTION REPORT NUMBERS:	94006	94007	94008						
ROUTINE EFFORT	31.5	9.0	15.0						
PREP./DOCUM. INSPECTION	64.0	2.0	80.5						
SUBTOTAL ROUTINE SUB. ROUTINE FEE	95.5	11.0	95.5						
REACTIVE EFFORT	0.0	17.5	12.0						
PREP./DOCUM. INSPECTION	0.0	40.0	0.0						
SUBTOTAL REACTIVE SUB. REACTIVE FEE	0.0	57.5	12.0						
REPORT TOTALS FEE PER REPORT	95.5	68.5	107.5						
TOTAL ROUTINE FEE	\$206500.80								
TOTAL REACTIVE FEE	\$17160.00								
TOTAL INSPECTION FEE	\$223660.80								
TOTAL INSPECTION FEE				\$223660.80					
				CONTRACTUAL SERVICES					
					\$0.00				
				TOTAL FEE					\$223660.80

*** PLEASE NOTE: A RATE OF \$133 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/21/1994

REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 09/19/93 TO 12/25/93
 OPERATING POWER REACTORS

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON TX 77001

DOCKET #: 05000498

FACILITY NAME: SOUTH TEXAS 1

INSPECTION REPORT NUMBERS:	93026	93028	93029	93030	93031	93033	93035	93036	93037
ROUTINE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	28.5	69.0	19.5	72.0	9.5	34.0	44.0	78.5	85.0
INSPECTION	22.0	89.0	22.0	122.5	26.0	18.0	67.0	169.5	71.0
SUBTOTAL ROUTINE	50.5	158.0	41.5	194.5	35.5	52.0	111.0	248.0	156.0
SUB. ROUTINE FEE	\$ 6666.00	\$ 20469.00	\$ 5446.50	\$ 25674.00	\$ 4686.00	\$ 6864.00	\$ 14652.00	\$ 32736.00	\$ 20592.00
REACTIVE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	0.0	0.0	0.0	0.0	0.0	0.0	9.0	6.0	0.0
INSPECTION	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	25.0
SUBTOTAL REACTIVE	0.0	0.0	0.0	0.0	0.0	0.0	9.0	33.0	25.0
SUB. REACTIVE FEE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1188.00	\$ 4356.00	\$ 3300.00
REPORT TOTALS	50.5	158.0	41.5	194.5	35.5	52.0	120.0	281.0	181.0
FEE PER REPORT	\$ 6666.00	\$ 20469.00	\$ 5446.50	\$ 25674.00	\$ 4686.00	\$ 6864.00	\$ 15840.00	\$ 37092.00	\$ 23892.00
INSPECTION REPORT NUMBERS:	93038	93039	93040	93041	93042	93043	93047		
ROUTINE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	19.5	57.0	9.0	13.5	8.5	51.0	15.0		
INSPECTION	28.0	51.0	30.0	35.0	22.5	41.0	13.0		
SUBTOTAL ROUTINE	47.5	108.0	39.0	48.5	31.0	92.0	28.0		
SUB. ROUTINE FEE	\$ 6270.00	\$ 14256.00	\$ 5148.00	\$ 6402.00	\$ 4092.00	\$ 12144.00	\$ 3696.00		
REACTIVE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
INSPECTION	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
SUBTOTAL REACTIVE	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
SUB. REACTIVE FEE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
REPORT TOTALS	47.5	108.0	39.0	48.5	31.0	92.0	28.0		
FEE PER REPORT	\$ 6270.00	\$ 14256.00	\$ 5148.00	\$ 6402.00	\$ 4092.00	\$ 12144.00	\$ 3696.00		
TOTAL ROUTINE FEE	\$189793.50		TOTAL INSPECTION FEE		\$ 198637.50				
TOTAL REACTIVE FEE	\$ 8844.00		CONTRACTUAL SERVICES		\$ 0.00				
TOTAL INSPECTION FEE	\$198637.50		TOTAL FEE		\$ 198637.50				

*** PLEASE NOTE: A RATE OF \$133 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/21/1994

LFDCB#1

REGION 4 INSPECTION FEE SUMMARY REPORT
MANHOURS EXPENDED PER COMPLETED INSPECTION
QUARTERLY SUMMARY - OPERATING FACILITIES
PERIOD COVERING 03/21/93 TO 06/26/93
OPERATING POWER REACTORS

RUN DATE 08/17/93
PAGE 11

LICENSEE NAME HOUSTON LIGHTING & POWER CO.
P.O. BOX 1700
HOUSTON

DOCKET #: 05000498

FACILITY NAME: SOUTH TEXAS 1

TX 77001

INSPECTION REPORT NUMBERS:	*	93004	*	93005	*	93007	*	93009	*	93011	*	93012	*	93013	*	93014	*	93016	*
	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*
ROUTINE EFFORT	*		*		*		*		*		*		*		*		*		*
PREP./DOCUM.	*	58.5	*	25.0	*	30.0	*	49.0	*	49.0	*	1.0	*	14.5	*	1.0	*	24.0	*
INSPECTION	*	78.0	*	72.5	*	120.5	*	27.0	*	105.5	*	26.0	*	9.0	*	10.0	*	15.0	*
	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*
SUBTOTAL ROUTINE		136.5		97.5		150.5		76.0		154.5		27.0		23.5		11.0		39.0	
SUB. ROUTINE FEE	\$	16789.50	\$	11992.50	\$	18511.50	\$	9348.00	\$	19003.50	\$	3321.00	\$	2890.50	\$	1353.00	\$	4797.00	
REACTIVE EFFORT	*		*		*		*		*		*		*		*		*		*
PREP./DOCUM.	*	0.0	*	8.0	*	46.0	*	0.0	*	0.0	*	16.0	*	4.5	*	20.0	*	0.0	*
INSPECTION	*	0.0	*	21.5	*	8.0	*	0.0	*	0.0	*	5.5	*	39.0	*	31.0	*	0.0	*
	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*
SUBTOTAL REACTIVE		0.0		29.5		54.0		0.0		0.0		21.5		43.5		51.0		0.0	
SUB. REACTIVE FEE	\$	0.00	\$	3628.50	\$	6642.00	\$	0.00	\$	0.00	\$	2644.50	\$	5350.50	\$	6273.00	\$	0.00	
REPORT TOTALS		136.5		127.0		204.5		76.0		154.5		48.5		67.0		62.0		39.0	
FEE PER REPORT	\$	16789.50	\$	15621.00	\$	25153.50	\$	9348.00	\$	19003.50	\$	5965.50	\$	8241.00	\$	7626.00	\$	4797.00	

INSPECTION REPORT NUMBERS:	*	93017	*	93018	*		*		*		*		*		*		*		*
	*	-----	*	-----	*		*		*		*		*		*		*		*
ROUTINE EFFORT	*		*		*		*		*		*		*		*		*		*
PREP./DOCUM.	*	21.0	*	45.5	*		*		*		*		*		*		*		*
INSPECTION	*	46.0	*	34.0	*		*		*		*		*		*		*		*
	*	-----	*	-----	*		*		*		*		*		*		*		*
SUBTOTAL ROUTINE		67.0		79.5															
SUB. ROUTINE FEE	\$	8241.00	\$	9778.50															
REACTIVE EFFORT	*		*		*		*		*		*		*		*		*		*
PREP./DOCUM.	*	1.0	*	0.0	*		*		*		*		*		*		*		*
INSPECTION	*	0.0	*	0.0	*		*		*		*		*		*		*		*
	*	-----	*	-----	*		*		*		*		*		*		*		*
SUBTOTAL REACTIVE		1.0		0.0															
SUB. REACTIVE FEE	\$	123.00	\$	0.00															
REPORT TOTALS		68.0		79.5															
FEE PER REPORT	\$	8364.00	\$	9778.50															

TOTAL ROUTINE FEE	\$106026.00	TOTAL INSPECTION FEE	\$130687.50
TOTAL REACTIVE FEE	\$ 24661.50	CONTRACTUAL SERVICES	\$ 3098.00
			\$ 133785.50
TOTAL INSPECTION FEE	\$130687.50	TOTAL FEE	\$133785.50

*** PLEASE NOTE: A RATE OF \$123 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/22/1992

U. S. NUCLEAR REGULATORY COMMISSION
Part 170 Facility Inspection Invoice
10 CFR 170.21

Invoice No.: SS0234-95

Invoice Date: 10/17/94

Docket No: 50-498

License No: NPF-71

Contact: LISA A SHEA

Phone: 301/415-6068

Make Payable to: U.S. Nuclear Regulatory Commission, Reference Invoice Number

TO: LIC: HOUSTON LIGHTING & POWER CO.
FAC: SOUTH TEXAS PROJECT 1
ATTN: MR. W. T. COTTLE
S TX PROJ.ELEC.GENERATING STA.
PO BOX 289
WADSWORTH, TX 77483

Period: 06/26/94 - 09/17/94
Part 50 Inspections

Total Routine Manpower Fees:	\$	183,254.70
Total Reactive Manpower Fees:	\$	660.00
	=====	
Subtotal Manpower Fees:	\$	183,914.70
Total Routine Contract Fees:	\$	558.00
Common Costs:	\$	0.00
	=====	
Total Billed Amount:	\$	184,473.00

REVENUE CODE: AMOUNT DUE \$ 184,473.00

TERMS. Interest will accrue from the invoice date at the annual rate of 3.000 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTES. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

For questions regarding interest, administrative charges or penalties contact Kisha Bush 301/415-6058.

Report Line Items For Hours Included on Invoice
50-498 SOUTH TEXAS PROJECT 1

Report Number	Report Sent	Routine Hours	Hourly Rate	Rout Fees Amount	NonRoutine Hours	Hourly Rate	NonR Fees Amount	Report Totals	Comments
94010	07/21/94	776.8	132.00	102537.60	5.0	132.00	660.00	103197.60	
94017	08/10/94	199.0	132.00	26268.00	0.0	132.00	0.00	26268.00	
94019	07/19/94	139.8	132.00	18453.60	0.0	132.00	0.00	18453.60	
94023	07/15/94	39.5	132.00	5214.00	0.0	132.00	0.00	5214.00	
94024	08/30/94	136.0	132.00	17952.00	0.0	132.00	0.00	17952.00	
94024	08/30/94	3.0	133.00	399.00	0.0	133.00	0.00	399.00	
94027	09/09/94	71.5	132.00	9438.00	0.0	132.00	0.00	9438.00	
94027	09/09/94	22.5	133.00	2992.50	0.0	133.00	0.00	2992.50	
*****	*****	1388.1		183254.70	5.0		660.00	183914.70	

Report Line Items For Contracts Included on Invoice
50-498 SOUTH TEXAS PROJECT 1

FIN Number	Tac No.	Period Ending	Costs	Description
E2082		199407	558.00	(ORNL) DE Region Based Insp.
			558.00	

40

Time: 7:48 am

NRC -- Facfees

Record #: 6633

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93007	Record Totals
50-499	SS0116-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 11.0	Routine: 108.0
1994	1	Hours Inspection: 97.0	Non-Routine: 43.0
Begin	Ending	Total Routine Hours: 108.0	Total Hours: 151.0
03/21/93	06/26/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 37.0	Routine: 13284.00
03/24/93	123.00	Hours Inspection: 6.0	NonRoutine: 5289.00
Comments		Total Non-Rout Hours: 43.0	Total \$: 18573.00

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A/2

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 92035	Record Totals
50-499	SM0599-93	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 43.0	Routine: 215.0
1993	3	Hours Inspection: 172.0	Non-Routine: 7.0
Begin	Ending	Total Routine Hours: 215.0	Total Hours: 222.0
12/27/92	03/20/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 7.0	Routine: 26445.00
03/03/93	123.00	Hours Inspection: 0.0	NonRoutine: 861.00
Comments		Total Non-Rout Hours: 7.0	Total \$: 27306.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 92035	Record Totals
50-499	SM0599-93	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 46.0	Routine: 71.0
1993	3	Hours Inspection: 25.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 71.0	Total Hours: 71.0
12/27/92	03/20/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 8733.00
03/03/93	123.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 8733.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93031	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 7.5	Routine: 33.5
1994	3	Hours Inspection: 26.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 33.5	Total Hours: 33.5
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 4422.00
10/15/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 4422.00

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Time: 8 27 am

NRC -- Facfees

Record #: 9542

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93033	Record Totals
50-499	SS0475-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 31.5	Routine: 39.5
1994	3	Hours Inspection: 8.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 39.5	Total Hours: 39.5
09/19/93	12/25/93	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 5214.00
11/26/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 5214.00

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Time: 8:28 am

NRC -- Facfees

Record #: 9543

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93035	Record Totals
50-499	SS0475-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 37.0	Routine: 102.0
1994	3	Hours Inspection: 65.0	Non-Routine: 9.0
Begin	Ending	<u>Total Routine Hours: 102.0</u>	<u>Total Hours: 111.0</u>
09/19/93	12/25/93	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpc Sent	Hourly Rate	Hours Prep./Doc: 9.0	Routine: 13464.00
12/17/93	132.00	Hours Inspection: 0.0	NonRoutine: 1188.00
Comments		<u>Total Non-Rout Hours: 9.0</u>	<u>Total \$: 14652.00</u>

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Time: 8 28 am

NRC -- Facfees

Record #: 9545

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93037	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 24.5	Routine: 32.5
1994	3	Hours Inspection: 8.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 32.5	Total Hours: 32.5
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 4290.00
11/23/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 4290.00

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Time: 8:28 am

NRC -- Facfees

Record #: 9546

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93038	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 19.5	Routine: 27.5
1994	3	Hours Inspection: 8.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 27.5	Total Hours: 27.5
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3630.00
11/22/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 3630.00

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Time: 8 29 am

NRC -- Facfees

Record #: 9547

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93039	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 54.0	Routine: 92.0
1994	3	Hours Inspection: 38.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 92.0	Total Hours: 92.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 12144.00
12/01/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 12144.00

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Time: 8:29 am

NRC -- Facfees

Record #: 9548

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93041	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 13.5	Routine: 18.5
1994	3	Hours Inspection: 5.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 18.5	Total Hours: 18.5
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 2442.00
12/16/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 2442.00

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Time: 8 30 am

NRC -- Facfees

Record #: 9549

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93042	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 8.5	Routine: 23.0
1994	3	Hours Inspection: 14.5	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 23.0	Total Hours: 23.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3036.00
11/19/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 3036.00

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Time: 8 30 am

NRC -- Facfees

Record #: 9550

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93043	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 45.0	Routine: 85.0
1994	3	Hours Inspection: 40.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 85.0	Total Hours: 85.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 11220.00
12/14/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 11220.00

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Time: 8:28 am

NRC -- Facfees

Record #: 9543

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93035	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 37.0	Routine: 102.0
1994	3	Hours Inspection: 65.0	Non-Routine: 9.0
Begin	Ending	Total Routine Hours: 102.0	Total Hours: 111.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 9.0	Routine: 13464.00
12/17/93	132.00	Hours Inspection: 0.0	Non-Routine: 1188.00
Comments		Total Non-Rout Hours: 9.0	Total \$: 14652.00

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 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse

Time: 8 28 am

NRC -- Facfees

Record #: 9545

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93037	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 24.5	Routine: 32.5
1994	3	Hours Inspection: 8.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 32.5	Total Hours: 32.5
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 4290.00
11/23/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 4290.00

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Time: 8:28 am

NRC -- Facfees

Record #: 9546

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93038	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 19.5	Routine: 27.5
1994	3	Hours Inspection: 8.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 27.5	Total Hours. 27.5
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3630.00
11/22/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 3630.00

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Time: 8 29 am

NRC -- Facfees

Record #: 9547

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93039	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 54.0	Routine: 92.0
1994	3	Hours Inspection: 38.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 92.0	Total Hours: 92.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 12144.00
12/01/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 12144.00

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Time: 8:29 am

NRC -- Facfees

Record #: 9548

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93041	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 13.5	Routine: 18.5
1994	3	Hours Inspection: 5.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 18.5	Total Hours: 18.5
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 2442.00
12/16/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 2442.00

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Time: 8 30 am

NRC -- Facfees

Record #: 9549

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93042	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 8.5	Routine: 23.0
1994	3	Hours Inspection: 14.5	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 23.0	Total Hours: 23.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3036.00
11/19/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 3036.00

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Time: 8 30 am

NRC -- Facfees

Record #: 9550

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93043	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 45.0	Routine: 85.0
1994	3	Hours Inspection: 40.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 85.0	Total Hours: 85.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 11220.00
12/14/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 11220.00

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Time: 8 31 am

NRC -- Facfees

Record #: 10749

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93052	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 47.5	Routine: 126.0
1994	4	Hours Inspection: 78.5	Non-Routine: 1.0
Begin	Ending	Total Routine Hours: 126.0	Total Hours: 127.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 1.0	Routine: 1632.00
01/24/94	132.00	Hours Inspection: 0.0	NonRoutine: 132.00
Comments		Total Non-Rout Hours: 1.0	Total \$: 16764.00

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Time: 8:31 am

NRC -- Facfees

Record #: 10750

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93052	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 29.0	Routine: 29.0
1994	4	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 29.0	Total Hours: 29.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3828.00
01/24/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 3828.00

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Time: 8:32 am

NRC -- Facfees

Record #: 10751

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93053	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 24.0	Routine: 84.8
1994	4	Hours Inspection: 60.8	Non-Routine: 0.5
Begin	Ending	Total Routine Hours: 84.8	Total Hours: 85.3
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.5	Routine: 11193.60
01/06/94	132.00	Hours Inspection: 0.0	NonRoutine: 66.00
Comments		Total Non-Rout Hours: 0.5	Total \$: 11259.60

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Time: 8 32 am

NRC -- Facfees

Record #: 10752

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93053	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 4.0	Routine: 4.0
1994	4	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 4.0	Total Hours: 4.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 528.00
01/06/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 528.00

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Time: 8 32 am

NRC -- Facfees

Record #: 10753

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93054	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 0.0	Routine: 20.0
1994	4	Hours Inspection: 20.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 20.0	Total Hours: 20.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 2640.00
01/20/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 2640.00

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Time: 8 32 am

NRC -- Facfees

Record #: 10754

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93054	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 2.0	Routine: 8.5
1994	4	Hours Inspection: 6.5	Non-Routine: 13.5
Begin	Ending	Total Routine Hours: 8.5	Total Hours: 22.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 1122.00
01/20/94	132.00	Hours Inspection: 13.5	NonRoutine: 1782.00
Comments		Total Non-Rout Hours: 13.5	Total \$: 2904.00

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Time: 8 32 am

NRC -- Facfees

Record #: 10755

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93054	Record Totals
50-499	SS0593-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 2.5	Routine: 2.5
1994	4	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 2.5	Total Hours: 2.5
12/26/93	03/19/94	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 330.00
01/20/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 330.00

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 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse

Time: 8:32 am

NRC -- Facfees

Record #: 10756

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93054	Record Totals
50-499	SS0593-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 5.0	Routine: 5.0
1994	4	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 5.0	Total Hours: 5.0
12/26/93	03/19/94	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 660.00
01/20/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 660.00

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Time: 8 33 am

NRC -- Facfees

Record #: 10758

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94004	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 18.5	Routine: 28.5
1994	4	Hours Inspection: 10.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 28.5	Total Hours: 28.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3762.00
01/07/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 3762.00

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 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse

Time: 8:33 am

NRC -- Facfees

Record #: 10759

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94004	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 2.0	Routine: 22.0
1994	4	Hours Inspection: 20.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 22.0	Total Hours: 22.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 2904.00
01/07/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 2904.00

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 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse

Time: 8:33 am

NRC -- Facfees

Record #: 10762

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94006	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 20.0	Routine: 89.0
1994	4	Hours Inspection: 69.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 89.0	Total Hours: 89.0
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 11748.00
01/26/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 11748.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94007	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 9.0	Routine: 11.0
1994	4	Hours Inspection: 2.0	Non-Routine: 46.5
Begin	Ending	Total Routine Hours: 11.0	Total Hours: 57.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 29.5	Routine: 1452.00
03/09/94	132.00	Hours Inspection: 17.0	NonRoutine: 6138.00
Comments		Total Non-Rout Hours: 46.5	Total \$: 7590.00

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 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94008	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 10.0	Routine: 14.5
1994	4	Hours Inspection: 4.5	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 14.5	Total Hours: 14.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 1914.00
03/04/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 1914.00

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 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse

Time: 8 34 am

NRC -- Facfees

Record #: 12024

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94013	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 23.0	Routine: 41.0
1995	1	Hours Inspection: 18.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 41.0	Total Hours: 41.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 5412.00
05/17/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 5412.00

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 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94015	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 32.0	Routine: 54.0
1995	1	Hours Inspection: 22.0	Non-Routine: 13.0
Begin	Ending	Total Routine Hours: 54.0	Total Hours: 67.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 13.0	Routine: 7128.00
06/07/94	132.00	Hours Inspection: 0.0	NonRoutine: 1716.00
Comments		Total Non-Rout Hours: 13.0	Total \$: 8844.00

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 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse

Time: 8 35 am

NRC -- Facfees

Record #: 12027

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94016	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 20.0	Routine: 50.5
1995	1	Hours Inspection: 30.5	Non-Routine: 36.5
Begin	Ending	Total Routine Hours: 50.5	Total Hours: 87.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 6666.00
06/17/94	132.00	Hours Inspection: 36.5	NonRoutine: 4818.00
Comments		Total Non-Rout Hours: 36.5	Total \$: 11484.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 94020		Record Totals	
50-499	SS0116-95	Routine Effort		Hours	
Fiscal Yr	Qtrly Bill	Hours Prep./Doc:	40.0	Routine:	129.0
1995	1	Hours Inspection:	89.0	Non-Routine:	24.0
Begin	Ending	Total Routine Hours: 129.0		Total Hours: 153.0	
03/20/94	06/25/94	Non-Routine Effort		Fee \$ Amt	
Rpt Sent	Hourly Rate	Hours Prep./Doc:	24.0	Routine:	17028.00
06/10/94	132.00	Hours Inspection:	0.0	NonRoutine:	3168.00
Comments		Total Non-Rout Hours: 24.0		Total \$: 20196.00	

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93044	Record Totals
50-499	SS0593-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 34.0	Routine: 73.0
1994	4	Hours Inspection: 39.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 73.0	Total Hours: 73.0
12/26/93	03/19/94	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 9636.00
01/18/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 9636.00

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93044	Record Totals
50-499	SS0593-94	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 0.0	Routine: 13.0
1994	4	Hours Inspection: 13.0	Non-Routine: 35.5
Begin	Ending	Total Routine Hours: 13.0	Total Hours: 48.5
12/26/93	03/19/94	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 1716.00
01/18/94	132.00	Hours Inspection: 35.5	NonRoutine: 4686.00
Comments		Total Non-Rout Hours: 35.5	Total \$: 6402.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93044	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 0.5	Routine: 0.5
1994	4	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 0.5	Total Hours: 0.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 66.00
01/18/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 66.00

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Time: 8 41 am

NRC -- Facfees

Record #: 10746

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93045	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 54.5	Routine: 182.5
1994	4	Hours Inspection: 128.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 182.5	Total Hours: 182.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 24090.00
01/25/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 24090.00

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Time: 8:42 am

NRC -- Facfees

Record #: 10747

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93045	Record Totals
50-499	SS0593-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 23.5	Routine: 23.5
1994	4	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 23.5	Total Hours: 23.5
12/26/93	03/19/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3102.00
01/25/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 3102.00

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Time: 8:43 am

NRC -- Facfees

Record #: 12008

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93048	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 1.0	Routine: 1.0
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 1.0	Total Hours: 1.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 132.00
03/29/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 132.00

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Time: 8:43 am

NRC -- Facfees

Record #: 12009

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93048	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 10.3	Routine: 10.3
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 10.3	Total Hours: 10.3
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 1359.60
03/29/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 1359.60

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93049	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 1.0	Routine: 1.0
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 1.0	Total Hours: 1.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 132.00
03/30/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 132.00

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NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93049	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 12.2	Routine: 12.2
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 12.2	Total Hours: 12.2
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 1610.40
03/30/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 1610.40

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93050	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 1.0	Routine: 1.0
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 1.0	Total Hours: 1.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 132.00
04/01/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 132.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93050		Record Totals	
50-499	SS0116-95	Routine Effort		Hours	
Fiscal Yr	Qtrly Bill	Hours Prep./Doc:	5.2	Routine:	5.2
1995	1	Hours Inspection:	0.0	Non-Routine:	0.0
Begin	Ending	Total Routine Hours: 5.2		Total Hours: 5.2	
03/20/94	06/25/94	Non-Routine Effort		Fee \$ Amt	
Rpt Sent	Hourly Rate	Hours Prep./Doc:	0.0	Routine:	686.40
04/01/94	132.00	Hours Inspection:	0.0	NonRoutine:	0.00
		Total Non-Rout Hours: 0.0		Total \$: 686.40	
Comments					

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Time: 8 44 am

NRC -- Facfees

Record #: 12014

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93051	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 1.0	Routine: 1.0
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 1.0	Total Hours: 1.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 132.00
04/01/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 132.00

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Time: 8:44 am

NRC -- Facfees

Record #: 12015

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 93051	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 5.8	Routine: 5.8
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 5.8	Total Hours: 5.8
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 765.60
04/01/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 765.60

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93055	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 0.0	Routine: 19.5
1995	1	Hours Inspection: 19.5	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 19.5	Total Hours: 19.5
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 2574.00
04/05/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 2574.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93055	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 72.0	Routine: 191.0
1995	1	Hours Inspection: 119.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 191.0	Total Hours: 191.0
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 25212.00
04/05/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 25212.00

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NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93055	Record Totals
50-499	SS0116-95	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 1.5	Routine: 1.5
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 1.5	Total Hours: 1.5
03/20/94	06/25/94	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 198.00
04/05/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 198.00

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Time: 8 46 am

NRC -- Facfees

Record #: 12019

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94009	Record Totals
50-499	SS0116-95	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 25.0	Routine: 99.5
1995	1	Hours Inspection: 74.5	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 99.5	Total Hours: 99.5
03/20/94	06/25/94	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 13134.00
04/25/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 13134.00

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Time: 8:46 am

NRC -- Facfees

Record #: 12020

NRC -- Rits Download Information			
Docket	Invoice Id	Report Number: 94009	Record Totals
50-499	SS0116-95	Routine Effort	<u>Hours</u>
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 6.0	Routine: 6.0
1995	1	Hours Inspection: 0.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 6.0	Total Hours: 6.0
03/20/94	06/25/94	Non-Routine Effort	<u>Fee \$ Amt</u>
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 792.00
04/25/94	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 792.00

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REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING 03/21/93 TO 06/26/93
 OPERATING POWER REACTORS

LICENSEE NAME HOUSTON LIGHTING & POWER CO. DOCKET # 05000499 FACILITY NAME: SOUTH TEXAS 2
 P. O. BOX 1700 TX 77001

INSPECTION REPORT NUMBERS:	* 93004 *	93005 *	93007 *	93009 *	93010 *	93011 *	93012 *	93013 *	93014 *
ROUTINE EFFORT	58.5	21.5	24.5	12.0	92.0	45.0	1.0	14.5	6.0
PREP /DOCUM.	94.0	63.5	115.0	18.0	44.0	121.5	26.0	9.0	4.0
INSPECTION									
SUBTOTAL ROUTINE	152.5	85.0	139.5	30.0	136.0	166.5	27.0	23.5	10.0
SUB ROUTINE FEE	\$ 18757.50	\$ 10455.00	\$ 17158.50	\$ 3690.00	\$ 16728.00	\$ 20479.50	\$ 3321.00	\$ 2890.50	\$ 1230.00
REACTIVE EFFORT	0.0	8.0	45.0	0.0	0.0	0.0	16.0	4.5	19.0
PREP /DOCUM.	5.0	18.5	8.0	0.0	0.0	0.0	5.5	39.0	0.0
INSPECTION									
SUBTOTAL REACTIVE	5.0	26.5	53.0	0.0	0.0	0.0	21.5	43.5	19.0
SUB REACTIVE FEE	\$ 615.00	\$ 3259.50	\$ 6519.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2644.50	\$ 5350.50	\$ 2337.00
REPORT TOTALS	157.5	111.5	192.5	30.0	136.0	166.5	48.5	67.0	29.0
FEE PER REPORT	\$ 19372.50	\$ 13714.50	\$ 23677.50	\$ 3690.00	\$ 16728.00	\$ 20479.50	\$ 5965.50	\$ 8241.00	\$ 3567.00
INSPECTION REPORT NUMBERS:	* 93016 *	93017 *							
ROUTINE EFFORT	24.5	21.0							
PREP /DOCUM.	15.0	42.0							
INSPECTION									
SUBTOTAL ROUTINE	39.5	63.0							
SUB ROUTINE FEE	\$ 4858.50	\$ 7749.00							
REACTIVE EFFORT	0.0	1.0							
PREP /DOCUM.	0.0	0.0							
INSPECTION									
SUBTOTAL REACTIVE	0.0	1.0							
SUB REACTIVE FEE	\$ 0.00	\$ 123.00							
REPORT TOTALS	39.5	64.0							
FEE PER REPORT	\$ 4858.50	\$ 7872.00							
TOTAL ROUTINE FEE	\$107317.50		TOTAL INSPECTION FEE	\$128166.00					
TOTAL REACTIVE FEE	\$ 20848.50		CONTRACTUAL SERVICES	\$ 3099.00					
TOTAL INSPECTION FEE	\$128166.00		TOTAL FEE	\$131264.00					

*** PLEASE NOTE: A RATE OF \$123 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/22/1992

U. S. NUCLEAR REGULATORY COMMISSION
Part 170 Facility Inspection Invoice
10 CFR 170.21

Invoice No.: SS0235-95

Invoice Date: 10/17/94

Docket No: 50-499

License No: NPF-80

Contact: LISA A SHEA

Phone: 301/415-6068

Make Payable to: U.S. Nuclear Regulatory Commission, Reference Invoice Number

TO: LIC: HOUSTON LIGHTING & POWER CO.
FAC: SOUTH TEXAS 2
ATTN: MR. W. T. COTTLE
S TX PROJ.ELEC.GENERATING STA.
PO BOX 289
WADSWORTH, TX 77483

Period: 06/26/94 - 09/17/94
Part 50 Inspections

Total Routine Manpower Fees:	\$	212,772.90
Total Reactive Manpower Fees:	\$	1,122.00
		=====
Subtotal Manpower Fees:	\$	213,894.90
Total Routine Contract Fees:	\$	558.00
Common Costs:	\$	0.00
		=====
Total Billed Amount:	\$	214,453.00

REVENUE CODE: AMOUNT DUE \$ 214,453.00

TERMS. Interest will accrue from the invoice date at the annual rate of 3.000 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTES. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

For questions regarding interest, administrative charges or penalties contact Kisha Bush 301/415-6058.

LFDCB#1

REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 12/27/92 TO 03/20/93
 OPERATING POWER REACTORS

RUN DATE: 07/07/93
 PAGE: 11

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON TX 77001

DOCKET #: 05000499

FACILITY NAME: SOUTH TEXAS 2

INSPECTION REPORT NUMBERS:	* 92017 *	* 92030 *	* 92032 *	* 92033 *	* 92035 *	* 93001 *	* 93002 *	* 93003 *	* 93008 *
ROUTINE EFFORT	2.0	18.5	47.0	32.0	89.0	63.0	9.5	2.5	28.0
PREP /DOCUM. INSPECTION	9.5	82.0	116.0	39.0	197.0	59.0	3.0	7.0	9.5
SUBTOTAL ROUTINE SUB. ROUTINE FEE	\$ 1322.50	\$ 12361.50	\$ 20049.00	\$ 8733.00	\$ 35178.00	\$ 15006.00	\$ 1537.50	\$ 1168.50	\$ 4612.50
REACTIVE EFFORT	40.0	0.0	0.0	0.0	7.0	0.0	0.0	10.0	0.0
PREP /DOCUM. INSPECTION	30.5	3.0	0.0	0.0	0.0	0.0	1.5	25.0	21.5
SUBTOTAL REACTIVE SUB. REACTIVE FEE	\$ 8259.50	\$ 369.00	\$ 0.00	\$ 0.00	\$ 861.00	\$ 0.00	\$ 184.50	\$ 4305.00	\$ 2644.50
REPORT TOTALS FEE PER REPORT	\$ 9582.00	\$ 12730.50	\$ 20049.00	\$ 8733.00	\$ 36039.00	\$ 15006.00	\$ 1722.00	\$ 5473.50	\$ 7257.00
TOTAL ROUTINE FEE	\$ 99968.50				\$116592.00				
TOTAL REACTIVE FEE	\$ 16623.50								
TOTAL INSPECTION FEE	\$116592.00								
			TOTAL INSPECTION FEE CONTRACTUAL SERVICES		\$				
			TOTAL FEE		\$116592				

*** PLEASE NOTE: A RATE OF \$123 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/22/1992

REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 12/26/93 TO 03/19/94
 OPERATING POWER REACTORS

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON TX 77001

DOCKET #: 05000499

FACILITY NAME: SOUTH TEXAS 2

INSPECTION REPORT NUMBERS:	93044	93045	93046	93052	93053	93054	94003	94004	94005
ROUTINE EFFORT									
PREP./DOCUM.	34.5	78.0	21.0	76.5	28.0	9.5	18.0	20.5	54.5
INSPECTION	52.0	128.0	29.0	78.5	60.8	26.5	24.0	30.0	42.0
SUBTOTAL ROUTINE	86.5	206.0	50.0	155.0	88.8	36.0	42.0	50.5	96.5
SUB. ROUTINE FEE	\$ 11418.00	\$ 27192.00	\$ 6600.00	\$ 20460.00	\$ 11721.60	\$ 4752.00	\$ 5544.00	\$ 6666.00	\$ 12738.00
REACTIVE EFFORT									
PREP./DOCUM.	0.0	0.0	0.0	1.0	0.5	0.0	0.0	0.0	0.0
INSPECTION	35.5	0.0	0.0	0.0	0.0	13.5	0.0	0.0	0.0
SUBTOTAL REACTIVE	35.5	0.0	0.0	1.0	0.5	13.5	0.0	0.0	0.0
SUB. REACTIVE FEE	\$ 4686.00	\$ 0.00	\$ 0.00	\$ 132.00	\$ 66.00	\$ 1782.00	\$ 0.00	\$ 0.00	\$ 0.00
REPORT TOTALS	122.0	206.0	50.0	156.0	89.3	49.5	42.0	50.5	96.5
FEE PER REPORT	\$ 16104.00	\$ 27192.00	\$ 6600.00	\$ 20592.00	\$ 11787.60	\$ 6534.00	\$ 5544.00	\$ 6666.00	\$ 12738.00
INSPECTION REPORT NUMBERS:	94006	94007	94008						
ROUTINE EFFORT									
PREP./DOCUM.	20.0	9.0	10.0						
INSPECTION	69.0	2.0	4.5						
SUBTOTAL ROUTINE	89.0	11.0	14.5						
SUB. ROUTINE FEE	\$ 11748.00	\$ 1452.00	\$ 1914.00						
REACTIVE EFFORT									
PREP./DOCUM.	0.0	29.5	0.0						
INSPECTION	0.0	17.0	0.0						
SUBTOTAL REACTIVE	0.0	46.5	0.0						
SUB. REACTIVE FEE	\$ 0.00	\$ 6138.00	\$ 0.00						
REPORT TOTALS	89.0	57.5	14.5						
FEE PER REPORT	\$ 11748.00	\$ 7590.00	\$ 1914.00						
TOTAL ROUTINE FEE	\$122205.60			TOTAL INSPECTION FEE		\$ 135009.60			
TOTAL REACTIVE FEE	\$ 12804.00			CONTRACTUAL SERVICES		\$ 0.00			
TOTAL INSPECTION FEE	\$135009.60			TOTAL FEE		\$ 135009.60			

*** PLEASE NOTE: A RATE OF \$133 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/21/1994

REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 03/20/94 TO 06/25/94
 OPERATING POWER REACTORS

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON TX 77001

DOCKET #: 05000499

FACILITY NAME: SOUTH TEXAS 2

INSPECTION REPORT NUMBERS:	93048	93049	93050	93051	93055	94009	94011	94012	94013
ROUTINE EFFORT	11.3	13.2	6.2	6.8	73.5	31.0	0.0	1.0	23.0
PREP./DOCUM. INSPECTION	0.0	0.0	0.0	0.0	138.5	74.5	1.0	0.0	18.0
SUBTOTAL ROUTINE	11.3	13.2	6.2	6.8	212.0	105.5	1.0	1.0	41.0
SUB. ROUTINE FEE	\$ 1491.60	\$ 1742.40	\$ 818.40	\$ 897.60	\$ 27984.00	\$ 13926.00	\$ 132.00	\$ 132.00	\$ 5412.00
REACTIVE EFFORT	0.0	0.0	0.0	0.0	0.0	0.0	9.0	0.0	0.0
PREP./DOCUM. INSPECTION	0.0	0.0	0.0	0.0	0.0	0.0	18.0	0.0	0.0
SUBTOTAL REACTIVE	0.0	0.0	0.0	0.0	0.0	0.0	27.0	0.0	0.0
SUB. REACTIVE FEE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3564.00	\$ 0.00	\$ 0.00
REPORT TOTALS FEE PER REPORT	\$ 1491.60	\$ 1742.40	\$ 818.40	\$ 897.60	\$ 27984.00	\$ 13926.00	\$ 3696.00	\$ 132.00	\$ 5412.00

INSPECTION REPORT NUMBERS:	94014	94015	94016	94018	94020	94022			
ROUTINE EFFORT	3.0	32.0	20.0	20.5	40.0	46.5			
PREP./DOCUM. INSPECTION	0.0	22.0	30.5	20.0	89.0	60.5			
SUBTOTAL ROUTINE	3.0	54.0	50.5	40.5	129.0	107.0			
SUB. ROUTINE FEE	\$ 396.00	\$ 7128.00	\$ 6666.00	\$ 5346.00	\$ 17028.00	\$ 14124.00			
REACTIVE EFFORT	0.0	13.0	0.0	0.0	24.0	3.0			
PREP./DOCUM. INSPECTION	0.0	0.0	36.5	0.0	0.0	0.0			
SUBTOTAL REACTIVE	0.0	13.0	36.5	0.0	24.0	3.0			
SUB. REACTIVE FEE	\$ 0.00	\$ 1716.00	\$ 4818.00	\$ 0.00	\$ 3168.00	\$ 396.00			
REPORT TOTALS FEE PER REPORT	\$ 396.00	\$ 8844.00	\$ 11484.00	\$ 5346.00	\$ 20196.00	\$ 14520.00			

TOTAL ROUTINE FEE	\$103224.00	TOTAL INSPECTION FEE	\$ 116886.00
TOTAL REACTIVE FEE	\$ 13662.00	CONTRACTUAL SERVICES	\$ 0.00
TOTAL INSPECTION FEE	\$116886.00	TOTAL FEE	\$ 116886.00

*** PLEASE NOTE: A RATE OF \$133 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/21/1994

REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 12/27/92 TO 03/20/93
 OPERATING POWER REACTORS

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON TX 77001

DOCKET #: 05000499

FACILITY NAME: SOUTH TEXAS 2

INSPECTION REPORT NUMBERS:	* 92017 *	* 92030 *	* 92032 *	* 92033 *	* 92035 *	* 93001 *	* 93002 *	* 93003 *	* 93008 *
ROUTINE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	2.0	18.5	47.0	32.0	89.0	63.0	9.5	2.5	28.0
INSPECTION	9.5	82.0	116.0	39.0	197.0	59.0	3.0	7.0	9.5
SUBTOTAL ROUTINE	11.5	100.5	163.0	71.0	286.0	122.0	12.5	9.5	37.5
SUB. ROUTINE FEE	\$ 1322.50	\$ 12361.50	\$ 20049.00	\$ 8733.00	\$ 35178.00	\$ 15006.00	\$ 1537.50	\$ 1168.50	\$ 4612.50
REACTIVE EFFORT	*	*	*	*	*	*	*	*	*
PREP./DOCUM.	40.0	0.0	0.0	0.0	7.0	0.0	0.0	10.0	0.0
INSPECTION	30.5	3.0	0.0	0.0	0.0	0.0	1.5	25.0	21.5
SUBTOTAL REACTIVE	70.5	3.0	0.0	0.0	7.0	0.0	1.5	35.0	21.5
SUB. REACTIVE FEE	\$ 8259.50	\$ 369.00	\$ 0.00	\$ 0.00	\$ 861.00	\$ 0.00	\$ 184.50	\$ 4305.00	\$ 2644.50
REPORT TOTALS	82.0	103.5	163.0	71.0	293.0	122.0	14.0	44.5	59.0
FEE PER REPORT	\$ 9582.00	\$ 12730.50	\$ 20049.00	\$ 8733.00	\$ 36039.00	\$ 15006.00	\$ 1722.00	\$ 5473.50	\$ 7257.00
TOTAL ROUTINE FEE	\$ 99968.50			TOTAL INSPECTION FEE		\$ 116592.00			
TOTAL REACTIVE FEE	\$ 16623.50			CONTRACTUAL SERVICES		\$ 0.00			
TOTAL INSPECTION FEE	\$ 116592.00			TOTAL FEE		\$ 116592.00			

*** PLEASE NOTE: A RATE OF \$133 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/21/1994

REGION 4 INSPECTION FEE SUMMARY REPORT
 MANHOURS EXPENDED PER COMPLETED INSPECTION
 QUARTERLY SUMMARY - OPERATING FACILITIES
 PERIOD COVERING: 09/19/93 TO 12/25/93
 OPERATING POWER REACTORS

LICENSEE NAME: HOUSTON LIGHTING & POWER CO.
 P.O. BOX 1700
 HOUSTON TX 77001

DOCKET #: 05000499

FACILITY NAME: SOUTH TEXAS 2

		TX 77001																	
INSPECTION REPORT NUMBERS:	*	93026	*	93028	*	93029	*	93030	*	93031	*	93033	*	93035	*	93036	*	93037	*
ROUTINE EFFORT	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*
PREP./DOCUM.	*	13.5	*	65.5	*	19.5	*	37.5	*	7.5	*	31.5	*	37.0	*	33.0	*	24.5	*
INSPECTION	*	22.0	*	79.0	*	22.0	*	58.5	*	26.0	*	8.0	*	65.0	*	116.5	*	8.0	*
SUBTOTAL ROUTINE		35.5		144.5		41.5		96.0		33.5		39.5		102.0		149.5		32.5	
SUB. ROUTINE FEE	\$	4686.00	\$	18691.50	\$	5446.50	\$	12672.00	\$	4422.00	\$	5214.00	\$	13464.00	\$	19734.00	\$	4290.00	
REACTIVE EFFORT	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*
PREP./DOCUM.	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	9.0	*	0.0	*	0.0	*
INSPECTION	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*
SUBTOTAL REACTIVE		0.0		0.0		0.0		0.0		0.0		0.0		9.0		0.0		0.0	
SUB. REACTIVE FEE	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	1188.00	\$	0.00	\$	0.00	
REPORT TOTALS		35.5		144.5		41.5		96.0		33.5		39.5		111.0		149.5		32.5	
FEE PER REPORT	\$	4686.00	\$	18691.50	\$	5446.50	\$	12672.00	\$	4422.00	\$	5214.00	\$	14652.00	\$	19734.00	\$	4290.00	
INSPECTION REPORT NUMBERS:	*	93038	*	93039	*	93040	*	93041	*	93042	*	93043	*	93047	*		*		*
ROUTINE EFFORT	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*		*		*
PREP./DOCUM.	*	19.5	*	54.0	*	9.0	*	13.5	*	8.5	*	45.0	*	15.0	*		*		*
INSPECTION	*	8.0	*	38.0	*	14.0	*	5.0	*	14.5	*	40.0	*	13.0	*		*		*
SUBTOTAL ROUTINE		27.5		92.0		23.0		18.5		23.0		85.0		28.0					
SUB. ROUTINE FEE	\$	3630.00	\$	12144.00	\$	3036.00	\$	2442.00	\$	3036.00	\$	11220.00	\$	3696.00					
REACTIVE EFFORT	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*		*		*
PREP./DOCUM.	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*		*		*
INSPECTION	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*	0.0	*		*		*
SUBTOTAL REACTIVE		0.0		0.0		0.0		0.0		0.0		0.0		0.0					
SUB. REACTIVE FEE	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00					
REPORT TOTALS		27.5		92.0		23.0		18.5		23.0		85.0		28.0					
FEE PER REPORT	\$	3630.00	\$	12144.00	\$	3036.00	\$	2442.00	\$	3036.00	\$	11220.00	\$	3696.00					
TOTAL ROUTINE FEE		\$127824.00																	
TOTAL REACTIVE FEE		\$ 1188.00																	
TOTAL INSPECTION FEE		\$129012.00																	
						TOTAL INSPECTION FEE		\$ 129012.00											
						CONTRACTUAL SERVICES		\$ 0.00											
						TOTAL FEE		\$ 129012.00											

*** PLEASE NOTE: A RATE OF \$133 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 8/21/1994

Report Line Items For Hours Included on Invoice
 50-499 SOUTH TEXAS 2

Report Number	Report Sent	Routine Hours	Hourly Rate	Rout Fees Amount	NonRoutine Hours	Hourly Rate	NonR Fees Amount	Report Totals	Comments
94010	07/21/94	184.0	132.00	24288.00	0.0	132.00	0.00	24288.00	
94017	08/10/94	920.5	132.00	121506.00	0.0	132.00	0.00	121506.00	
94019	07/19/94	125.7	132.00	16592.40	0.0	132.00	0.00	16592.40	
94023	07/15/94	36.0	132.00	4752.00	0.0	132.00	0.00	4752.00	
94024	08/30/94	240.0	132.00	31680.00	8.5	132.00	1122.00	32802.00	
94024	08/30/94	7.0	133.00	931.00	0.0	133.00	0.00	931.00	
94027	09/09/94	77.0	132.00	10164.00	0.0	132.00	0.00	10164.00	
94027	09/09/94	21.5	133.00	2859.50	0.0	133.00	0.00	2859.50	
*****	*****	1611.7	*****	212772.90	8.5	*****	1122.00	213894.90	*****

NRC -- Rits Download Information

Docket	Invoice Id	Report Number: 93047	Record Totals
50-499	SS0475-94	Routine Effort	Hours
Fiscal Yr	Qtrly Bill	Hours Prep./Doc: 15.0	Routine: 28.0
1994	3	Hours Inspection: 13.0	Non-Routine: 0.0
Begin	Ending	Total Routine Hours: 28.0	Total Hours: 28.0
09/19/93	12/25/93	Non-Routine Effort	Fee \$ Amt
Rpt Sent	Hourly Rate	Hours Prep./Doc: 0.0	Routine: 3696.00
12/08/93	132.00	Hours Inspection: 0.0	NonRoutine: 0.00
Comments		Total Non-Rout Hours: 0.0	Total \$: 3696.00

T:Top N:Next G:Goto F:Find D>Delete E>Edit A:Add
 B:Bottom P:Prev C:Copy L:Locate U:Undelete S:Screen R:bRowse