

February 3, 1988

W3P88-0171 A4.05 QA

U.S. Nuclear Regulatory Commission Office of Resource Management Division of Accounting and Finance Washington, D.C. 20*55

SUBJECT: Waterford 3 SES

Docket No. 50-382

NPF-38

Indemnity Fee For One Year Period

From February 9, 1988 through February 8, 1989

REFERENCE: NRC Invoice No. G0479 dated January 15, 1988

Dear Sir:

Please find enclosed a check in the amount of \$1000.00 for payment of the indemnity fee documented in the referenced invoice.

Very truly yours,

R.F. Burski

Acting Nuclear Safety & Regulatory Affairs Manager

RFB/AAW/a

Enclosure

cc: E.L. Blake, W.M. Stevenson, J.A. Calvo, J.H. Wilson, D.L. Wigginton, NRC Resident Inspector's Office (W3)

8802090540 880203 PDR ADDCK 05000382 PDR PDR

Me01 Leheck \$1,000.00

C FORM 399		NVOICE NUMBER
INVOICE		G0479
KE CHECKS PAYABLE TO THE U.S. NUCLEAR REGULATORY COMMISSION, REFERENCE THE IN	NVOICE NUMBER ON REMITTANCE, AND	INVOICE DATE
U.S. NUCLEAR REGULATORY COMMISSION OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT DIVISION OF ACCOUNTING AND FINANCE		1/15/87
Louisiana Power & Light Co. 142 Delaronde Street New Orleans, LA 70174		NPF = 38
		REFERENCE NUMBER I/I applicable)
		CONTACT: NAME
		Janet M. Rodriguez
		"ELEPHONE
		301 492-4200
DESCRIPTION		AMOUNT
	JAN 18 1989 88-0065	
	AMOUNT DUE	\$1,000.00
interest will accrue from the invoice date at the annual rate of 7.00 is received within 30 days from the invoice date. Penalty and administra ditions are attached.	%. Payment is due immediately. H tive charges will be assessed on a delir	owever, interest will be waived if payinguent invoice. Additional terms and