

NORTHEAST UTILITIES

THE CONNECTICUT LIGHT AND POWER COMPANY
WESTERN MASSACHUSETTS ELECTRIC COMPANY
HOLYOKE WATER POWER COMPANY
NORTHEAST UTILITIES SERVICE COMPANY
NORTHEAST NUCLEAR ENERGY COMPANY

General Offices • Selden Street, Berlin, Connecticut

P.O. BOX 270
HARTFORD, CONNECTICUT 06141-0270
(203) 665-5000

October 23, 1985

Docket Nos. 50-213

50-245

50-336

A05276

A05277

A05278

U. S. Nuclear Regulatory Commission
Office of Administration
License Fee Management Branch
Washington, D. C. 20555

Gentlemen:

Enclosed you will find our check in the amount of \$109,209.00 which is in payment of invoice numbers 1591V, 1622V and 1623V. This check represents payment of Safety and Safeguards Inspection fees for Haddam Neck, Millstone Unit 1 and Millstone Unit 2 for the period of 12/23/84 to 3/30/85.

Very truly yours,

NORTHEAST NUCLEAR ENERGY COMPANY
CONNECTICUT YANKEE ATOMIC POWER COMPANY

J. F. OPEKA

J. F. Opeka
Senior Vice President

E. J. Mroczka

By: E. J. Mroczka
Vice President

Moore
11

8511060090 851023
PDR ADDCK 05000213
Q PDR

| | |
|-----------------------|--------------------|
| Applicant..... | |
| Check No..... | 463595 |
| Amount..... | 109,209.00 |
| Date of Check..... | 10/18/85 |
| Date Check Rec'd..... | 11/4/85 |
| Received By..... | <i>[Signature]</i> |

November 5, 1985

NOTE TO: Jim McKnight, Document Control Desk, Room 016
FROM: License Fee Management Branch, ADM
SUBJECT: PROCESSING LETTERS WITH CHECKS RECEIVED DIRECTLY BY
THE LICENSE FEE MANAGEMENT BRANCH

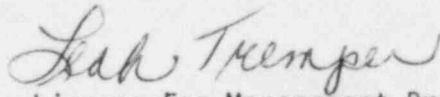
Please process the enclosed letter under the applicable docket and
give the following distribution under code M008:

Original of ltr to Regulatory Docket File
Action Cy w/check to W. O. Miller, LFMB (AR2015)
3 cys to applicable Branch of DL
1 to LPDR
1 to PDR

I am retaining the check and the following information is for your
records.

Check No.: 463595
Amount: \$109,209
Date: 10/18/85
Ltr. Date: 10/23/85
Applicant: Northeast Utilities
Docket No: 50-213/50-245/50-336
Plant: Haddam Neck, Millstone 1/2

Thanks for your cooperation.


License Fee Management Branch
Office of Administration

Enclosure:

BILL FOR COLLECTION

BILL NUMBER (NOTE ON REMITTANCE)

1591V

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 9/23/85

PAYMENT DUE DATE
10/23/85LICENSE NUMBER (If applicable)
DPR-61

REFERENCE NUMBER (If applicable)

CONTACT:

NAME

TELEPHONE

AREA
CODE
301

NUMBER

TO:

Connecticut Yankee Atomic Power Company
ATTN: Mr. John F. Opeka
Vice President Nuclear Engineering
P. O. Box 270
Hartford, Connecticut 06101

DESCRIPTION

AMOUNT

See Attached

\$50,533.00

RECEIVED

OCT 4 1985

SENIOR VICE PRESIDENT
Nuclear Engineering & Operations

AMOUNT DUE
(See Terms)

\$50,533.00

TERMS. Interest will accrue from the bill date at the annual rate of 0 %, 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.

BILL FOR COLLECTION

BILL NUMBER (NOTE ON REMITTANCE)

1622V

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

9/23/85

PAYMENT DUE DATE

10/23/85

LICENSE NUMBER (if applicable)

DPR-21

REFERENCE NUMBER (if applicable)

CONTACT:

NAME

TELEPHONE

AREA
CODE
301

NUMBER

TO:

Northeast Nuclear Energy Company
ATTN: Mr. John F. Opeka
Vice President, Nuclear Engineering
P. O. Box 270
Hartford, CT 06101

DESCRIPTION

AMOUNT

See Attached

\$28,794.00

RECEIVED

OCT 5 1985

SENIOR VICE PRESIDENT
Nuclear Engineering & Operations

AMOUNT DUE
(See Terms)

\$28,794.00

TERMS. Interest will accrue from the bill date at the annual rate of 9 %, 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.

BILL FOR COLLECTION

BILL NUMBER (NOTE ON REBILLING)

1623V

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
9/23/85

PAYMENT DUE DATE
10/23/85

LICENSE NUMBER (if applicable)
DPR-65

REFERENCE NUMBER (if applicable)

CONTACT:

NAME

TELEPHONE

AREA CODE
301

TO:

Northeast Nuclear Energy Company
ATTN: Mr. John F. Opeka
Vice President, Nuclear Engineering
P. O. Box 270
Hartford, CT 06101

DESCRIPTION

AMOUNT

See Attached

\$29,882.00

RECEIVED

OCT 3 1985

SENIOR VICE PRESIDENT
Nuclear Engineering & Operations

AMOUNT DUE
(See Terms)

\$29,882.00

TERMS. Interest will accrue from the bill date at the annual rate of 9 %, except that no interest will be charged if the amount due is paid in full by the payment due date.

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