

ACCELERATED DISTRIBUTION DEMONSTRATION SYSTEM

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR:9307150029 DOC.DATE: 93/07/02 NOTARIZED: NO DOCKET #
 FACIL:50-261 H.B. Robinson Plant, Unit 2, Carolina Power & Light C 05000261
 50-324 Brunswick Steam Electric Plant, Unit 2, Carolina Powe 05000324
 50-325 Brunswick Steam Electric Plant, Unit 1, Carolina Powe 05000325
 50-400 Shearon Harris Nuclear Power Plant, Unit 1, Carolina 05000400

AUTH.NAME AUTHOR AFFILIATION
 PRUNTY,R.W. Carolina Power & Light Co.
 RECIP.NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Confirms that listed insp fees electronically transferred to
 NRC on 930701.Insp fees cover 920920-1226.

DISTRIBUTION CODE: M008D COPIES RECEIVED:LTR 1 ENCL 0 SIZE: 1
 TITLE: License Fees

NOTES:Application for permit renewal filed. 05000400

RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL
PD2-1 LA	1 0	PD2-1 PD	1 1
MOZAFARI,B	1 1	MILANO,P	1 1
LE,N	1 1		
INTERNAL: OC/LFDCB	1 1	REG FILE 01	1 1
EXTERNAL: NRC PDR	1 1		

NOTE TO ALL "RIDS" RECIPIENTS:

PLEASE HELP US TO REDUCE WASTE! CONTACT THE DOCUMENT CONTROL DESK,
 ROOM P1-37 (EXT. 20079) TO ELIMINATE YOUR NAME FROM DISTRIBUTION
 LISTS FOR DOCUMENTS YOU DON'T NEED!

TOTAL NUMBER OF COPIES REQUIRED: LTTR 8 ENCL 70



Carolina Power & Light Company

JUL 02 1993

SERIAL: GLS-93-157
10 CFR 170

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

BRUNSWICK STEAM ELECTRIC PLANT, UNIT NOS. 1 AND 2
DOCKET NOS. 50-325 AND 50-324/LICENSE NOS. DPR-71 AND DPR-62

SHEARON HARRIS NUCLEAR POWER PLANT, UNIT NO. 1
DOCKET NO. 50-400/LICENSE NO. NPF-63

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2
DOCKET NO. 50-261/LICENSE NO. DPR-23

PAYMENT OF INVOICES - INSPECTION FEES

Gentlemen:

Carolina Power & Light Company hereby confirms that \$699,588 was electronically transferred to the U.S. Department of Treasury, Nuclear Regulatory Commission on July 1, 1993. This payment was for NRC Inspection Fees for the period September 20, 1992 - December 26, 1992 for the following invoices:

<u>Plant</u>	<u>Invoice No.</u>	<u>Amount</u>
Brunswick, Unit 1	SM0428-93	\$182,107
Brunswick, Unit 2	SM0427-93	202,923
Shearon Harris, Unit 1	SM0460-93	235,094
H. B. Robinson, Unit 2	SM0386-93	<u>79,464</u>
	TOTAL	\$699,588

If you have any questions concerning this payment, please call me at (919) 546-7318.

Yours very truly,

R. W. Prunty
Manager
Generic Licensing Section

wcl

cc: Mr. S. D. Ebnetter
Mr. N. B. Le
Mr. P. D. Milano
Ms. B. L. Mozafari
Mr. W. T. Orders
Mr. R. L. Prevatte
Mr. J. E. Tedrow

130072

9307150029 930702
PDR ADDCK 05000261
Q PDR

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

1008
1/0
(2032LSU)