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

SUBJECT: Confirms that listed monies was electronically transferred to US Dept of Treasury, NRC on 931118 for payment of NRC insp fees for period 930321 - 930626 for listed invoices.

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Carolina Power & Light Company

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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

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 \$718,328 was electronically transferred to the U.S. Department of Treasury, Nuclear Regulatory Commission on November 18, 1993. This payment was for NRC inspection fees for the period March 21, 1993 - June 26, 1993 for the following invoices:

<u>Plant</u>	<u>Invoice No.</u>	<u>Amount</u>
Brunswick Unit 1	SS0062-94	\$213,098
Brunswick Unit 2	SS0061-94	\$391,172
Shearon Harris, Unit 1	SS0022-94	<u>\$114,058</u>
	Total	\$718,328

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

Yours very truly,

R. E. Rogan
Manager
Generic Licensing Section

wcl

cc: Mr. S. D. Ebnetter
Mr. P. D. Milano
Ms. B. L. Mozafari
Mr. W. T. Orders
Mr. R. L. Prevatte

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PDR ADOCK 05000261
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