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AUTH.NAME AUTHOR AFFILIATION

ROGAN, R.E. Carolina Power & Light Co.

RECIP.NAME RECIPIENT AFFILIATION

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SUBJECT: Confirms that payment in stated amount for Part 55 svcs for period 940626-0917 for listed invoices electronically transferred to NRC on 941116

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Carolina Power & Light Company
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Raleigh NC 27602

NOV 23 1994

SERIAL: NL&RAS-94-106
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

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

PAYMENT OF INVOICES - PART 55 SERVICES

Gentlemen:

Carolina Power & Light Company hereby confirms that \$63,226 was electronically transferred to the U.S. Department of Treasury, Nuclear Regulatory Commission on November 16, 1994. This payment was for the period June 26, 1994 - September 17, 1994 for the following invoices:

<u>Plant</u>	<u>Invoice No.</u>	<u>Amount</u>
Brunswick, Units 1 & 2	XB0161-95	\$2,794
H. B. Robinson, Unit 2	XB0146-95	<u>\$60,432</u>
	Total	\$63,226

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

Sincerely,

R. E. Rogan
Manager
Nuclear Licensing
& Regulatory Affairs

wcl
cc:

Mr. S. D. Ebner
Mr. P. D. Milano
Ms. B. L. Mozafari
Mr. W. T. Orders
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