



Public Service®

Public Service  
Company of Colorado

2420 W. 26th Avenue, Suite 100D, Denver, Colorado 80211

June 7, 1991  
Fort St. Vrain  
Unit No. 1  
P-91191

U. S. Nuclear Regulatory Commission  
Office of Administration and Resources Management  
Division of Accounting and Finance  
Washington, DC 20555

Docket No. 50-267

SUBJECT: Remittance of Fees

REFERENCES: (G-91098) Invoice J0452-91, dated 5/10/91  
(G-91100) Invoice XT0413-S1, dated 5/10/91

Gentlemen:

This is to inform you that an electronic transfer was made on June 7, 1991 for Invoice J0452-91, Review Costs and Invoice XT0413-91, Part 55 Services in the amount of \$18,727.

If you have any questions, please contact Mr. M. H. Holmes at (303) 480-6960.

Sincerely,

H. L. Brey, Manager  
Nuclear Licensing and  
Resource Management

HLB:km

cc: Rita Jacques  
Leah Tremper

MOOS  
1/0