



May 4, 2017

United States Nuclear Regulatory Commission  
Attention: Document Control Desk  
Washington, D. C. 20555

Serial No. 17-162  
NRA/VLH:vlh  
Docket Nos. 50-280  
50-281  
50-338  
50-339  
License Nos. DPR-32  
DPR-37  
NPF-4  
NPF-7

**VIRGINIA ELECTRIC AND POWER COMPANY (DOMINION)**  
**SURRY POWER STATION UNITS 1 AND 2**  
**NORTH ANNA POWER STATION UNITS 1 AND 2**  
**CONFIRMATION OF PAYMENT**

Pursuant to 10 CFR 171, Dominion made the third quarterly installment of the Fiscal Year 2017 annual fee on Wednesday, May 3, 2017 for Surry and North Anna Power Stations:

<u>Docket</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 17-2814	04/05/17	\$1,214,000.00
05000281	LFB 17-2815	04/05/17	\$1,214,000.00
05000338	LFB 17-2851	04/05/17	\$1,214,000.00
05000339	LFB 17-2852	04/05/17	\$1,214,000.00

These invoice payments were made by electronic transfer of funds in accordance with the procedures provided by the NRC to the account of the U. S. Department of the Treasury. We would request confirmation that our payments regarding these invoices have been received. Confirmation can be made by e-mail to either Craig.D.Sly@dom.com or Vicki.Hull@dom.com.

Sincerely,

C. D. Sly, Manager  
Nuclear Fleet Licensing  
Dominion Resources Services, Inc. for  
Virginia Electric and Power Company

cc: Ms. Eva Newlamil (Eva.Newlamil@nrc.gov)  
Division of Accounts Receivable/Payable Branch

MDD8  
NRR