May 3, 2018



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

Pursuant to 10 CFR 171, Dominion Energy Virginia made the third quarterly installment of the Fiscal Year 2018 annual fee on Wednesday, May 2, 2018 for Surry and North Anna Power Stations:

Invoice Number	<u>Date</u>	<u>Amount</u>
LFB 18-2779	04/04/18	\$1,124,000.00
LFB 18-2780	04/04/18	\$1,124,000.00
LFB 18-2816	04/04/18	\$1,124,000.00
LFB 18-2817	04/04/18	\$1,124,000.00
	LFB 18-2779 LFB 18-2780 LFB 18-2816	LFB 18-2779 04/04/18 LFB 18-2780 04/04/18 LFB 18-2816 04/04/18

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@dominionenergy.com or Vicki.Hull@dominionenergy.com.

Sincerely,

C. D. Sly, Manager

**Nuclear Fleet Licensing** 

Dominion Energy Services, Inc. for

Virginia Electric and Power Company

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

M008 NRR