

## August 17, 2018

United States Nuclear Regulatory Commission	Serial No.	18-300
Attention: Document Control Desk	NRA/VLH:vlh	
Washington, D. C. 20555	Docket Nos.	50-338
- · · · · · · · · · · · · · · · · · · ·		50-339
	License Nos.	NPF-4
,,		NPF-7

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

Dominion Energy Virginia electronically transferred funds on August 16, 2018 for payment of the following Part 170 invoices:

<u>Docket</u>	Invoice Nos.	<u>Date</u>	<u>Amount</u>
05000338	LFB 18-4983	07/19/18	\$408,563.15
05000339	LFB 18-4984	07/19/18	\$389,397.02

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

Very truly yours,

C. D. Slv

Manager - Nuclear Fleet Licensing

**Nuclear Regulatory Affairs** 

Dominion Energy Services, Inc. for

Virginia Electric and Power Company

cc: NRC\_AccountsReceivable@nrc.gov

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