September 21, 2018



NPF-4 NPF-7

United States Nuclear Regulatory Commission Serial No.: 18-345 Attention: Document Control Desk NRA/VLH:vlh Washington, D. C. 20555 Docket Nos.: 50-280 50-281 50-338 50-339 License Nos.: DPR-32 DPR-37

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 fourth quarterly installment of the Fiscal Year 2018 annual fee on Thursday, September 20, 2018 for Surry and North Anna Power Stations:

<u>Docket</u>	Invoice Number	<u>Date</u>	<u>Amount</u>
05000280	LFB 18-5712	08/24/18	\$1,159,000.00
05000281	LFB 18-5713	08/24/18	\$1,159,000.00
05000338	LFB 18-5749	08/24/18	\$1,159,000.00
05000339	LFB 18-5750	08/24/18	\$1,159,000.00

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@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