November 1, 2018



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

Serial No.: NRA/VLH:vlh 18-390

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 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 first quarterly installment of the Fiscal Year 2019 annual fee on Wednesday, October 31, 2018 for Surry and North Anna Power Stations:

<u>Docket</u>	Invoice Number	<u>Date</u>	<u>Amount</u>
05000280	LFB 19-0214	10/02/18	\$1,132,750.00
05000281	LFB 19-0215	10/02/18	\$1,132,750.00
05000338	LFB 19-0251	10/02/18	\$1,132,750.00
05000339	LFB 19-0252	10/02/18	\$1,132,750.00

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 MDD8 NKR