

May 24, 2019

United States Nuclear Regulatory Commission Attention: Document Control Desk	Serial No. NRA/VLH:vlh	19-218
Washington, D. C. 20555	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**

Dominion Energy Virginia electronically transferred funds on May 23, 2019 for payment of the following Part 170 invoices:

<u>Docket</u>	Invoice Nos.	<u>Date</u>	<u>Amount</u>
05000280	LFB 19-3142	04/24/19	\$1,293,187.50
05000281	LFB 19-3143	04/24/19	\$1,261,218.75
05000338	LFB 19-3176	04/24/19	\$289,506.27
05000339	LFB 19-3177	04/24/19	\$387,096.18

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.

Sincerely,

Manager - Nuclear Fleet Licensing

Nuclear Regulatory Affairs

Dominion Energy Services, Inc. for

Virginia Electric and Power Company

cc: NRC AccountsReceivable@nrc.gov

MODO