



May 3, 2016

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

Serial No. 16-156
NLOS/VLH:vlh
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)
SURRY POWER STATION UNITS 1 AND 2
NORTH ANNA POWER STATION UNITS 1 AND 2
CONFIRMATION OF PAYMENT

Pursuant to 10 CFR 171, Dominion made the third quarterly installment of the Fiscal Year 2016 annual fee on Monday, May 2, 2016 for Surry and North Anna Power Stations:

| <u>Docket</u> | <u>BD Number</u> | <u>Date</u> | <u>Amount</u> |
|---------------|------------------|-------------|----------------|
| 05000280 | LFB 16-3030 | 04/04/16 | \$1,257,500.00 |
| 05000281 | LFB 16-3031 | 04/04/16 | \$1,257,500.00 |
| 05000338 | LFB 16-3067 | 04/04/16 | \$1,257,500.00 |
| 05000339 | LFB 16-3068 | 04/04/16 | \$1,257,500.00 |

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@dom.com or Vicki.Hull@dom.com.

Very truly yours,

C. D. Sly, Acting Supervisor
Nuclear Licensing & Operations Support
Dominion Resources Services, Inc. for
Virginia Electric and Power Company

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

M008
NRR