

February 1, 2018



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

Serial No.: 18-010
NRA/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 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 second quarterly installment of the Fiscal Year 2018 annual fee on Wednesday, January 31, 2018 for Surry and North Anna Power Stations:

<u>Docket</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 18-1308	01/03/18	\$1,124,000.00
05000281	LFB 18-1309	01/03/18	\$1,124,000.00
05000338	LFB 18-1345	01/03/18	\$1,124,000.00
05000339	LFB 18-1346	01/03/18	\$1,124,000.00

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,

A handwritten signature in black ink, appearing to read 'Craig D. Sly'.

C. D. Sly, Manager
Nuclear Fleet Licensing
Dominion Energy Services, Inc. for
Virginia Electric and Power Company

M068
NRR

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