



August 17, 2018

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

Serial No. 18-300  
NRA/VLH:vlh  
Docket Nos. 50-338  
50-339  
License Nos. NPF-4  
NPF-7

**VIRGINIA ELECTRIC AND POWER COMPANY (DOMINION ENERGY VIRGINIA)**  
**NORTH ANNA POWER STATION UNITS 1 AND 2**  
**CONFIRMATION OF PAYMENT**

Dominion Energy Virginia electronically transferred funds on August 16, 2018 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>Invoice Nos.</u>	<u>Date</u>	<u>Amount</u>
05000338	LFB 18-4983	07/19/18	\$408,563.15
05000339	LFB 18-4984	07/19/18	\$389,397.02

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.

Very truly yours,

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

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

cc: NRC\_AccountsReceivable@nrc.gov

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NRR