

February 1, 2019



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

Serial No.: 19-008  
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 2019 annual fee on Thursday, January 31, 2019 for Surry and North Anna Power Stations:

<u>Docket</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 19-1543	01/02/19	\$1,132,750.00
05000281	LFB 19-1544	01/02/19	\$1,132,750.00
05000338	LFB 19-1579	01/02/19	\$1,132,750.00
05000339	LFB 19-1580	01/02/19	\$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,

A handwritten signature in black ink that reads 'Craig D. Sly'.

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

M008  
NRK