



February 15, 2019

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

Serial No. 19-037  
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**

Dominion Energy Virginia electronically transferred funds on February 14, 2019 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>Invoice Nos.</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 19-1721	01/16/19	\$692,862.50
05000281	LFB 19-1722	01/16/19	\$776,531.25
05000338	LFB 19-1756	01/16/19	\$341,201.56
05000339	LFB 19-1757	01/16/19	\$325,974.13

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,

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

M008  
NRR