



September 19, 2011

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

Serial No. 11-530
NLOS/VLH:vlh
Docket No. 052-00017

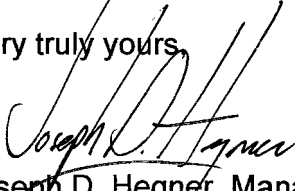
VIRGINIA ELECTRIC AND POWER COMPANY (DOMINION)
NORTH ANNA COL APPLICATION
CONFIRMATION OF PAYMENT

Dominion electronically transferred funds on September 16, 2011 for payment of the following COLA invoice. Although having no record of receiving the original invoice, the full amount of the notice of dunning is being paid, both principal and interest.

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
052-00017	LFB 11-4451	09/08/11	\$158, 952.33

This invoice payment was 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 payment regarding this invoice has been received. Confirmation can be made by e-mail to either David.Sommers@dom.com or Vicki.Hull@dom.com.

Very truly yours,


Joseph D. Hegner, Manager
Nuclear Engineering
North Anna 3 Project
Dominion Resources Services, Inc. for
Virginia Electric and Power Company

cc: Mr. William Blaney (William.Blaney@nrc.gov)
Division of Accounts Receivable/Payable Branch