



November 26, 2012

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

Serial No. 12-691  
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 November 21, 2012 for payment of the following COLA invoice:

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
052-00017	LFB 13-0652	10/25/12	\$418,637.99

This invoice payment was 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 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,

D. A. Sommers, Supervisor  
Nuclear Licensing & Operations Support  
Dominion Resources Services, Inc. for  
Virginia Electric and Power Company

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

D089  
M008  
MRO