



May 19, 2014

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

Serial No. 14-213
NLOS/VLH:vlh
Docket No. 07200016

VIRGINIA ELECTRIC AND POWER COMPANY (DOMINION)
NORTH ANNA POWER STATION ISFSI INVOICE
CONFIRMATION OF PAYMENT

Dominion electronically transferred funds on May 16, 2014 for payment of the following ISFSI invoice.

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
07200016	LFB 14-3393	04/18/14	\$14,212.00

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,

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

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