



May 25, 2015

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

Serial No. 15-236  
NLOS/MLH:vlh  
Docket Nos. 50-338  
50-339  
License Nos. NPF-4  
NPF-7

**VIRGINIA ELECTRIC AND POWER COMPANY (DOMINION)**  
**NORTH ANNA POWER STATION UNITS 1 AND 2**  
**CONFIRMATION OF PAYMENT**

Pursuant to 10 CFR 171, Dominion made the third quarterly installment of the Fiscal Year 2015 annual fee on Friday, May 22, 2015 for North Anna Power Station:

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
05000338	LFB 15-3575	04/24/15	\$1,305,750.00
05000339	LFB 15-3576	04/24/15	\$1,305,750.00

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@dom.com](mailto:Craig.D.Sly@dom.com) or [Vicki.Hull@dom.com](mailto:Vicki.Hull@dom.com).

Very truly yours,

C. D. Sly, Acting Supervisor  
Nuclear Licensing & Operations Support  
Dominion Resources Services, Inc. for  
Virginia Electric and Power Company

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

MOU8  
NRR