



November 9, 2015

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

Serial No. 15-513
NLOS/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)
SURRY POWER STATION UNITS 1 AND 2
NORTH ANNA POWER STATION UNITS 1 AND 2
CONFIRMATION OF PAYMENT

Pursuant to 10 CFR 171, Dominion made the first quarterly installment of the Fiscal Year 2016 annual fee on Thursday, November 5, 2015 for Surry and North Anna Power Stations:

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 16-0236	10/08/15	\$1,257,500.00
05000281	LFB 16-0237	10/08/15	\$1,257,500.00
05000338	LFB 16-0273	10/08/15	\$1,257,500.00
05000339	LFB 16-0274	10/08/15	\$1,257,500.00

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 or 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)
Division of Accounts Receivable/Payable Branch

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NLR