



August 19, 2016

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

Serial No. 16-304
NLOS/VLH:vlh
Docket No. 05200017

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

Dominion electronically transferred funds on August 18, 2016 for payment of the following COL invoice:

<u>Docket</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
05200017	LFB 16-4484	07/21/16	\$1,189,143.72

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 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: NRC_AccountsReceivable@nrc.gov

D089
M008
NRD