



August 19, 2016

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

Serial No. 16-305
NLOS/VLH: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

Dominion electronically transferred funds on August 18, 2016 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>Invoice Nos.</u>	<u>Date</u>	<u>Amount</u>
05000338	LFB 16-4427	07/21/16	\$413,478.44
05000339	LFB 16-4428	07/21/16	\$268,384.58

These invoice payments were 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 these invoices 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

M608
NRR