



May 12, 2017

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

Serial No. 17-180
NRA/VLH:vlh
Docket No. 05200017

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

Dominion electronically transferred funds on May 11, 2017 for payment of the following COL invoice:

<u>Docket</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
05200017	LFB 17-3101	04/13/17	\$850,796.40

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
Manager-Nuclear Fleet Licensing
Nuclear Regulatory Affairs
Dominion Resources Services, Inc. for
Virginia Electric and Power Company

cc: NRC_AccountsReceivable@nrc.gov

MOD 8
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NRD