



May 18, 2015

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

Serial No. 15-221
NLOS/VLH:vlh
Docket No. 052-00017

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

Dominion electronically transferred funds on May 15, 2015 for payment of the following COL invoice:

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
052-00017	LFB 15-3274	04/16/2015	\$374,499.64

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

M008
D089
NRO