



May 13, 2016

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

Serial No. 16-179  
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 May 12, 2016 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>Invoice Nos.</u>	<u>Date</u>	<u>Amount</u>
05000338	LFB 16-3260	04/14/16	\$296,449.14
05000339	LFB 16-3261	04/14/16	\$353,040.42

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

M008  
NRR