

Dominion Resources Services, Inc.
Innsbrook Technical Center
5000 Dominion Boulevard, 2SE, Glen Allen, VA 23060



November 11, 2016

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

Serial No. 16-413
NLOS/MLH: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 November 10, 2016 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>Invoice Nos.</u>	<u>Date</u>	<u>Amount</u>
05000338	LFB 17-0487	10/14/16	\$263,719.26
05000339	LFB 17-0488	10/14/16	\$179,127.82

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,

for 

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