



February 17, 2017

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

Serial No. 17-065  
NRA/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 February 16, 2017 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>Invoice Nos.</u>	<u>Date</u>	<u>Amount</u>
05000338	LFB 17-1725	01/19/17	\$210,815.45
05000339	LFB 17-1726	01/19/17	\$129,846.03

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

cc: NRC\_AccountsReceivable@nrc.gov

M008  
NRR