



March 31, 2011

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

Serial No. 11-131  
NLOS/VLH:vlh  
Docket Nos. 50-280  
50-281  
50-338  
50-339  
License Nos. DPR-32  
DPR-37  
NPF-4  
NPF-7

**VIRGINIA ELECTRIC AND POWER COMPANY (DOMINION)**  
**SURRY POWER STATION UNITS 1 AND 2**  
**NORTH ANNA POWER STATION UNITS 1 AND 2**  
**CONFIRMATION OF PAYMENT**

Dominion electronically transferred funds on March 30, 2011 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 11-1790	02/11/11	\$266,511.00
05000281	LFB 11-1791	02/11/11	\$129,759.00
05000338	LFB 11-1824	02/11/11	\$218,401.75
05000339	LFB 11-1825	02/11/11	\$177,997.75

These invoice payments were made by electronic transfer of funds in accordance with the procedures provided by the NRC to the account of the U. S. Department of the Treasury. We would request confirmation that our payment regarding these invoices have been received. Confirmation can be made by e-mail to either David.Sommers@dom.com or Vicki.Hull@dom.com.

Very truly yours,

A handwritten signature in cursive script that reads "D.A. Sommers".

D. A. Sommers, 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