



May 13, 2011

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

Serial No. 11-230
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

Pursuant to 10 CFR 171, Dominion made the third quarterly installment of the Fiscal Year 2011 annual fee on Thursday, May 12, 2011 for Surry and North Anna Power Stations:

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 11-2928	04/05/11	\$1,196,000.00
05000281	LFB 11-2929	04/05/11	\$1,196,000.00
05000338	LFB 11-2966	04/05/11	\$1,196,000.00
05000339	LFB 11-2967	04/05/11	\$1,196,000.00

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 payments 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,

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