



September 22, 2011

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

Serial No. 11-514  
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 fourth quarterly installment of the Fiscal Year 2011 annual fee on Wednesday, September 21, 2011 for Surry and North Anna Power Stations:

<u>Docket</u>	<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 11-5584	08/23/11	\$1,085,000.00
05000281	LFB 11-5585	08/23/11	\$1,085,000.00
05000338	LFB 11-5622	08/23/11	\$1,085,000.00
05000339	LFB 11-5623	08/23/11	\$1,085,000.00

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,

A handwritten signature in black ink 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