

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



September 5, 2012

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

Serial No. 12-536
NLOS/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 September 4, 2012 for payment of the following Part 170 invoices:

| <u>Docket</u> | <u>Invoice Nos.</u> | <u>Date</u> | <u>Amount</u> |
|---------------|---------------------|-------------|---------------|
| 05000338 | LFB 12-4706 | 08/01/12 | \$690,639.55 |
| 05000339 | LFB 12-4707 | 08/01/12 | \$472,853.80 |

These invoice payments were made by electronic transfer of funds in accordance with the procedures provided by the NRC, including the notice of extension of due date to September 5, 2012, 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 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

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NRR