



February 25, 2013

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

Serial No. 13-084
NLOS/MLH: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 22, 2013 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>Invoice Nos.</u>	<u>Date</u>	<u>Amount</u>
05000338	LFB 13-2164	01/24/13	\$420,590.00
05000339	LFB 13-2165	01/24/13	\$358,734.50

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 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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HLL