

## September 30, 2013

United States Nuclear Regulatory Commission	Serial No.	13-521
Attention: Document Control Desk	NLOS/VLH:vlh	
Washington, D. C. 20555	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 2013 annual fee on Friday, September 27, 2013 for Surry and North Anna Power Stations:

<u>Docket</u>	BD Number	<u>Date</u>	<u>Amount</u>
05000280	LFB 13-5710	08/30/13	\$815,500.00
05000281	LFB 13-5711	08/30/13	\$815,500.00
05000338	LFB 13-5747	08/30/13	\$815,500.00
05000339	LFB 13-5748	08/30/13	\$815,500.00

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

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