

September 13, 2012

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

Serial No. 12-561 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 2012 annual fee on Wednesday, September 12, 2012 for Surry and North Anna Power Stations:

Docket	BD Number	Date	<u>Amount</u>
05000280	LFB 12-5375	08/14/12	\$1,261,250.00
05000281	LFB 12-5376	08/14/12	\$1,261,250.00
05000338	LFB 12-5413	08/14/12	\$1,261,250.00
05000339	LFB 12-5414	08/14/12	\$1,261,250.00

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,

Da 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

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