



November 30, 2011

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

Serial No. 11-642  
NLOS/VLH:vlh  
Docket Nos. 50-280  
50-281  
License Nos. DPR-32  
DPR-37

**VIRGINIA ELECTRIC AND POWER COMPANY (DOMINION)**  
**SURRY POWER STATION UNITS 1 AND 2**  
**CONFIRMATION OF PAYMENT**

Dominion electronically transferred funds on November 29, 2011 for payment of the following Part 170 invoices:

<u>Docket</u>	<u>Invoice Nos.</u>	<u>Date</u>	<u>Amount</u>
05000280	LFB 12-0484	10/31/11	\$308,367.50
05000281	LFB 12-0485	10/31/11	\$210,484.75

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 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,

A handwritten signature in cursive script 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