

**STATUS OF NUCLEAR DECOMMISSIONING FUNDS--COLLECTING UTILITY ANNUAL REPORT**

**Line Part A: Cost Information**

1  
 2 Currently Allowed Decommissioning Expense:  
 3  
 4 

Jurisdiction	Effective date	Docket No.	Authorized Amount (\$)	Jurisdictional Amount (\$)

**Part B: Collections/Remittances Schedule**

11  
 12  
 13  
 14 

Date of Collections from Customers	NDC Collections	Collections from Customers		Totals
		Late Charges		
January	\$	\$		\$
February	\$	\$		\$
March	\$	\$		\$
April	\$	\$		\$
May	\$	\$		\$
June	\$	\$		\$
July	\$	\$		\$
August	\$	\$		\$
September	\$	\$		\$
October	\$	\$		\$
November	\$	\$		\$
December	\$	\$		\$
Totals	\$	\$		\$

15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31 

Date of Remittances to Trust	NDC Remittances	Amount of Remittances to Trust		Totals
		Late Charges	Interest Expenses	
January	\$	\$	\$	\$
February	\$	\$	\$	\$
March	\$	\$	\$	\$
April	\$	\$	\$	\$
May	\$	\$	\$	\$
June	\$	\$	\$	\$
July	\$	\$	\$	\$
August	\$	\$	\$	\$
September	\$	\$	\$	\$
October	\$	\$	\$	\$
November	\$	\$	\$	\$
December	\$	\$	\$	\$
Totals	\$	\$	\$	\$

46  
 47 Percentage of Remitted Funds to Trust to Currently Allowed Decommissioning Expense  
 48 %