Plant	name:	Point Beach Nuclear Plant, Unit 1	<b>Docket Number:</b>	50-266
1	The minimum financial	assurance (MFA) estimate pursuant to 10 CFR 50.75(b) & (c):		\$398,528,276

The total amount of dollars accumulated at the end of the appropriate year: (see below)

Did the licensee identify the amount of estimated radiological funds? (Y/N)

Licensee:	% Owned:	<b>Category:</b>	Amount in Trust Fund:		
NextEra	100.00%	2	\$260,164,914		
				Total Trust Fund Balance	\$260,164,914

3 Schedule of the annual amounts remaining to be collected: (provided/none)

none

4 Assumptions used in determining rates of escalation in decommissioning costs, rates of earnings on decommissioning funds, and rates of other factors used in funding projections: (see below)

								Post-RAI	
Rate of Return on Earnings	Escalation Rate	Rate(s) of Other Factors	Real Rate of Return	PUC Verified (Y/N)	Allowed through Decom (Y/N)	RAI Needed (Y/N)	PUC Verified (Y/N)	Allowed through Decom (Y/N)	Rates Determined (Y/N)
			2.00%	N	Y	N			

Any contracts upon which the licensee is relying? (Y/N)

N

6 Any modifications to a licensee's method of providing decommissioning funding assurance? (Y/N)

N

7 Any material changes to trust agreements? (Y/N)

 $\mathbf{Y}^{\mathbf{1}}$ 

If a change has occurred, the reviewer will document on this sheet that a change has occurred and identify the reviewer who will evaluate the change: (see below)

The name of the trustee was changed from "Mellon Trust of Delaware, National Association" to "BNY Mellon Trust of Delaware" to reflect name change that followed the merger of Mellon Trust of Delaware with the Bank of New York (Delaware)

<sup>&</sup>lt;sup>1</sup> 4/16/2009 the name of the qualified and non-qualifed trusts changed from FPL Energy Point Beach, LLC to NextEra Energy Point Beach, LLC

Plant name: Point Beach Nuclear Plant, Unit 1 Docket Number: 50-266

Month: Day Year: 12 31 2010

Date of Operation:12312010Termination of Operations:1052030

BWR/PWR	<u>MWth</u>	<u>1986\$</u>	ECI	Base Lx		<u>Lx</u>	Px	Latest Month Px	Base Px	Fx	Latest Month Fx	Base Fx		<u>Ex</u>		<u>Bx</u>
PWR	1540	\$88,552,000	111.3	2.08	0.65	2.32	1.676	191.4	114.2	3.049	250.0	82.0	0.13	2.253	0.22	12.28

**NRC Minimum:** 

## \$398,414,074

# **Site Specific:**

_		_	_	Amount of NRC Minimum/Site	
	Licensee:	% Owned:	Category	Specific:	Amount in Trust Fund:
	NextEra	100.00%	2	\$398,414,074	\$260,164,914
			_	Total Fund Ralanca:	\$260 164 014

Step 1:

## **Earnings Credit:**

_		Real Rate of Return	Years Left		_
T	rust Fund Balance:	per year	in License	Total Earnings:	Does Licensee Pass:
	\$260,164,914	2%	19.76	\$384,774,414	NO

Step 2:

## Accumulation:

Value of Annuity per year

	(amount/See Annuity	Real Rate of Return	Number of Annual	_
	Sheet)	per year	Payments:	Total Annuity:
I	\$0	2%	0	\$0
		-	•	
_		Real Rate of Return	Years remaining after	
L	Total Annuity	per year	annuity	Total Step 2:

Total Step 1 + Step 2	Does Licensee Pass:
\$384,774,414	NO

#### Step 3: Decom Period:

_	Real Rate of Return	Decom	Total Earnings for
Total Earnings:	per year	Period:	Decom:
\$384,774,414	2%	7	\$28,605,220

Total of Steps	1 thru 3:	Does Licensee Pass:	Shortfall:
\$413,379	,634	YES	NO

## Datasheet 2

Plant name: Point Beach Nuclear Plant, Unit 1 Docket Number: 50-266

Month: Day Year:

Date of Operation:12312010Termination of Operations:1052030

If licensee is granted greater than 2% RRR

## Step 4: Earnings Credit:

	Real Rate of Return	Years Left		
Trust Fund Balance:	per year	in License	Total Earnings:	Does Licensee Pass:
\$260,164,914	2.00%	19.76	\$384,774,414	NO

## Step 5: Accumulation:

Value of Annuity per year	Real Rate of Return per year	Number of Annual Payments:	Total Annuity:
\$0	2.00%	0	\$0
-			_
_	Real Rate of Return	Years remaining after	_
Total Annuity	per year	annuity	Total Step 5
\$0	2.00%	19.76	\$0

Total Step 4 + Step 5	Does Licensee Pass:
\$384,774,414	NO

### Step 6: Decom Period:

_	Real Rate of Return	Decom	Total Earnings for
Total Earnings:	per year	Period:	Decom:
\$384,774,414	2.00%	7	\$28,605,220

Total of Steps 4 thru 6:	Does Licensee Pass:	Shortfall:
\$413,379,634	YES	NO