

From: Ranek, Nancy L.:(GenCo-Nuc) <Nancy.Ranek@exeloncorp.com>
Sent: Thursday, January 14, 2016 9:29 AM
To: Drucker, David
Subject: [External_Sender] RE: LaSalle County Station 2014 Taxes

Hi David –
Below are the ER tax tables for the LaSalle County Station with 2014 updates inserted.
Let me know if there are questions.
Thanks.

Nancy

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Table 3.9-2 Supplement. LaSalle County Station Power Block Tax Payments and Valuations

Tax Year	Equalized Assessed Value	Inferred Fair Market Value of Real Estate	Taxes Paid by Exelon Generation
2013	\$ 485,000,000	\$ 3,233,333,333	\$ 23,749, 334
	Under settlement agreement		
2014	\$ 455,000,000	\$ 3,033,333,333	\$22,490,721
	Under settlement agreement		

Table 3.9-3 Supplement. LaSalle County Station Tax Payments to Taxing Entities as a Percentage of Total Levy

Taxing Entity	2013 Exelon Generation	2013 Total Levy	2013 Percentage		2014 Exelon Generation	2014 Total Levy	2014 Percentage
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	Payment				Payment		
LaSalle County	\$4,772,513.82	\$23,342,930.77	20%		\$4,448,601.05	\$23,701,332.42	19%
Allen Township	\$2,912.54	\$97,043.60	3%		\$2,993.90	\$99,190.78	3%
Allen Township Road	\$3,949.53	\$128,063.14	3%		\$3,952.86	\$127,487.30	3%
Streator High School # 40	\$3,645.43	\$5,512,552.32	< 1%		\$3,731.57	\$5,664,943.20	< 1%
Seneca High School # 160	\$8,816,392.70	\$10,602,732.13	83%		\$8,277,672.54	\$10,058,819.87	82%
Allen Township School #65	\$20,339.67	\$1,125,258.04	2%		\$19,139.10	\$1,054,423.92	2%
Illinois Valley Community College District # 513	\$1,790,078.78	\$8,027,119.34	22%		\$1,649,966.68	\$7,947,282.53	21%
Allen Fire District	\$5,353.53	\$151,127.68	3%		\$5,617.94	\$157,998.79	4%
Village of Ransom	\$136.31	\$36,981.54	< 1%		\$145.94	\$38,544.74	< 1%
Taxing Entity	2013 Exelon Generation Payment	2013 Total Levy	2013 Percentage		2014 Exelon Generation Payment	2014 Total Levy	2014 Percentage
Seneca Fire-Ambulance	\$491,751.57	\$633,545.46	78%		\$461,668.60	\$603,195.14	76%

Seneca Library	\$608,884.28	\$731,131.82	83%		\$571,676.11	\$693,613.14	82%
Allen-Brookfield District	\$34,718.83	\$39,041.00	89%		\$32,690.01	\$37,078.77	88%
Brookfield Township	\$76,546.58	\$81,290.48	94%		\$72,091.26	\$76,997.95	94%
Brookfield Township Road	\$409,211.06	\$432,957.00	94%		\$372,816.01	\$396,527.47	94%
Seneca Grade School # 170	\$6,424,862.36	\$7,330,695.00	87%		\$6,031,613.73	\$6,930,854.90	87%
Marseilles Fire District	\$536,095.11	\$777,223.37	69%		\$503,191.09	\$756,032.22	66%
South Prairie Park District	\$32,008.66	\$35,118.11	91%		\$31,749.57	\$33,134.00	96%
Ottawa High School # 140	\$287.53	\$12,691,310.02	< 1%		\$286.11	\$12,788,240.87	< 1%
Grand Ridge School # 95	\$363.77	\$2,289,612.74	< 1%		\$362.31	\$2,303,836.24	< 1%
Reddick Library	\$31.53	\$2,289,612.74	< 1%		\$31.95	\$1,088,868.08	< 1%
Taxing Entity	2013 Exelon Generation Payment	2013 Total Levy	2013 Percentage		2014 Exelon Generation Payment	2014 Total Levy	2014 Percentage
City of Marseilles	\$697.37	\$963,696.18	< 1%		\$699.96	\$997,892.46	< 1%

Marseilles Library	\$52.98	\$70,299.50	< 1%		\$52.97	\$75,632.10	< 1
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From: Drucker, David [<mailto:David.Drucker@nrc.gov>]

Sent: Wednesday, January 06, 2016 11:56 AM

To: Ranek, Nancy L.:(GenCo-Nuc)

Subject: RE: LaSalle County Station 2014 Taxes

Hmmm – early next week will be cutting it close. But it is not a ‘showstopper’. Please provide as soon as you receive. If it arrives in time – great. If not – it will wait for the final SEIS.

From: Ranek, Nancy L.:(GenCo-Nuc) [<mailto:Nancy.Ranek@exeloncorp.com>]

Sent: Wednesday, January 06, 2016 10:32 AM

To: Drucker, David

Subject: [External_Sender] LaSalle County Station 2014 Taxes

Hi David –

I just talked to Legal about the table update. They promised to provide it by “early next week.” Please let me know if this is a problem. I know that your publication date for the draft SEIS is in February, but I don’t know what deadlines you have for the manuscript between now and then.

Nancy

Nancy L. Ranek

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