

**Approximate VY Payments to SOV
2006 – 2012**

Fiscal Year	Electrical Energy Tax (General Fund)	Electric Generating Plant Education Property Tax	Clean Energy Development Fund Payments	Other Taxes: Payroll, Income, Sales & Use	Total	Radiological Emergency Response Plan Payments (RERP)	Total w/ RERP
2012	\$1,400,000	\$1,000,000	\$3,151,000	unknown	\$5,551,000	\$2,134,309	\$7,685,309
2011	\$2,900,000	\$2,100,000	\$4,085,000	unknown	\$9,085,000	\$1,735,454	\$10,820,454
2010	\$2,900,000	\$2,100,000	\$7,126,936	unknown	\$12,126,936	\$1,712,471	\$13,839,407
2009	\$2,828,139	\$2,027,286	\$6,800,404	unknown	\$11,655,829	\$1,737,236	\$13,393,065
2008	\$2,719,186	\$1,945,534	\$7,036,256	unknown	\$11,700,976	\$1,696,435	\$13,397,411
2007	\$2,631,403	\$1,900,000	\$4,252,287	unknown	\$8,783,690	\$1,360,440	\$10,144,130
2006	\$2,600,000	\$1,900,000	\$1,450,000	unknown	\$5,950,000	\$1,315,357	\$7,265,357

Current: 2013 – 2014

Fiscal Year	Generation Tax	RERP Payments	Approx Total	Total minus RERP
2014 (known payments)	12M - 13M expected	2.6M	17.5M - 18.5M	15M - 16M
2013	12M - 13M expected	2.3M	17.5M - 18.5M	15M - 16M

Discharge Fee \$210,000 annually

Settlement

Calendar Year	Generation Tax	Transitional Tax Payment	Clean Energy Development Fund (50% to Windham County)	Economic Development Fund* to promote economic development in Windham County	Site Restoration Fund*
2014	12M - 13M expected		5.2M (release escrow*)	2M	10M
2015		5M		2M	5M
2016				2M	5M
2017				2M	5M
2018				2M	

* Entergy VY shall not seek reimbursement from the NDT for these payments.