STATE OF NEVADA

DEPARTMENT OF TAXATION

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FISCAL IMPACT
Renewable Energy Partial Abatement of Property Taxes

Southern Bighorn 2 Solar Energy and Battery Project - AFN 26-0806 SPV

This report was prepared to fulfill the requirements of NRS 701A.375 to indicate an estimate of the fiscal impact of the partial property tax abatement on the State and on each affected local government. This fiscal note is not intended to determine the taxability of the property included in the project described in the application.

Background

The project, known as the Southern Bighorn 2 Solar Energy and Battery Project (SBS 2), will be owned and operated by 425LM 8ME, LLC at 655 W Broadway, Suite 1550, San Diego, CA 92101. The solar photovoltaic facility will have a net output production capacity of 100 MW and an annual net production capacity of 298,640 MWh. The project is expected to be in commercial operation August 31, 2028.

The SBS 2 project will be located on the Moapa River Indian Reservation in Clark County, Nevada on land owned by the United States and held in trust for the Moapa Band of Paiute Indians. The location of SBS 2 on the Reservation is 30 miles northeast of Las Vegas, Nevada, west of I-15 and east of U.S. Highway 93. The power plant will be located on 965.31 leased acres on the Reservation. The Clark County Assessor Parcel Numbers (APN's) that SBS 2 will be located on are portions of the following APN's: 06700001019, 06800001007, 06800001008, 06800001013 and 06800001014.

The property components of the facility will consist of photovoltaic modules, DC wiring, DC/AC inverters, transformers, AC cabling, battery storage equipment, an O & M building and a collector substation with a high voltage step-up transformer. The SBS 1 collector lines will cross a BLM Utility Corridor on tribal trust land managed by the BLM. SBS 2 will use a gentie of another project that is operational. Gentie lands are located on tribal trust land and managed by the BLM; a small portion is located off reservation and on Federally Owned land managed by the BLM and private lands. The point of interconnection is the 230 kV NV Energy Reid Gardner Substation where the energy will transfer ownership under the Power Purchase Agreement with NV Energy.

Analysis

Determination of Central or Local Assessment

Generally, electric light and power companies that are located completely within a county, with no transmission lines carrying power across county lines, are locally assessed. NRS 361.320(7). Facilities that own transmission lines or other property that traverse county boundary lines are centrally assessed. NRS 361.320(1).

NRS 361.320(6) adds an exception to the general rule expressed above. It states:

> If two or more persons perform separate functions that collectively are needed to deliver electric service to the final customer and the property used in performing the functions would be centrally assessed if owned by one person, the Nevada Tax Commission shall establish its valuation and apportion the valuation among the several counties in the same manner as the valuation of other centrally assessed property.

Based on the location of the facility assets in Clark County and the interchange substation belonging to NV Energy, also located in the same county, the property appears to qualify for local assessment if this project is determined to be taxable.

Description of Replacement Cost New Methodology and Tax Calculation

In general, locally assessed real property must be valued according to the requirements of NRS 361.227. Replacement cost new of the improvements, less depreciation at the rate of 1-1/2% per year for a maximum of 50 years, is added to the full cash value of the improved land. The land value was estimated using the Moapa Tribal lease value of $5,943 per acre. Personal property is valued based on acquisition cost less depreciation identified in the Personal Property Manual approved by the Nevada Tax Commission. The Department did not adjust upward the reported acquisition cost of improvements or personal property to reflect any appreciation, based on the assumption that the cost of development will go down over time, as indicated by recent industry reports regarding declining costs of utility scale solar PV projects.[1]

Prior to improvement of the land, the Tribal land lease established a taxable value of about $5,943 per acre, if taxable. For the balance of the 20 years for which the abatement may be granted, an appreciation factor of 2.5% per year was applied to the value of the land for each year of the abatement period.

The SBS 2 project reported several project cost areas as real property (modules, inverters, racking, a substation, battery storage and electrical system material). The Department used the cost reported by the project for each cost center and for purposes of the fiscal note used the premise that all components were real property when operated as a unit. The Department based its determination of real property on NRS 361.035, which requires all buildings, fences, ditches, structures, erections, or other improvements built or erected upon any land to be classified as real property, as well as NAC 361.1127, 361.1133, and 361.11715, NAC 361.11745, as well as the 2027-28 Personal Property Manual, Appendix E.

The Department's understanding is that the solar field consists of components either attached to the land and foundations, or "so essential to the land or improvement that the land or improvement cannot perform its desired function without the nonattached item," for example, the solar array foundations, underground cabling, substations, and transmission lines. At the time this fiscal note was produced, the Taxpayer had not submitted any information regarding the exception to the fixture test in NAC 361.1127 and NAC 361.11745 with regard to whether solar modules and other components are installed non-permanently and not for the enhancement of the real property to which it is attached; and had not shown whether the property has a unique identity and function distinct from the real property to which it is attached. The list of permits obtained by SBS 2 from the U.S. Army Corps of Engineers, Bureau of Indian Affairs, US Fish and Wildlife Service and the BLM and listed in the application are also an objective indication of the permanent nature of the facility.

The Taxpayer listed $205,000 personal property as Contributions in Aid of Construction. Capital invested as a contribution in aid of construction (CIAC) is not eligible for renewable energy

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[1] http://energy.gov/maps/falling-price-utility-scale-solar-photovoltaic-pv-projects

abatement by the contributor of the capital because taxable property is assessed to the owner and not the contributor of the property. CIAC are either cash or utility type property *contributed to the utility* by a customer to assist the utility in providing utility service to the customer and are non-refundable to the customer. The utility which might have received any CIAC, in this case NV Energy, would be the owner of any contributed plant.[2]

The Department also used the 2026-27 tax rate of $2.5017 per hundred (0.025017) for Clark County Tax District 100 without further adjustment. Under current law, the maximum tax rate could go up to $3.66; however, the project is also subject to the tax abatement afforded under NRS 361.4722, which limits tax dollar increases to no more than 8% per year.

The calculation of the renewable energy abatement contained in the attached spreadsheets considers the required distribution of remaining taxes after abatement to local governments in Tax District 100 in Clark County, including a distribution to the State Debt Fund, if the project is determined to be taxable. Since the application was submitted on August 6, 2026, after the effective date for AB 239 (2013), this fiscal note assumes no distribution will be made to the State Renewable Energy Fund.

Estimate of Property Tax Abatement

Based on the assumptions and conditions noted above, the estimated fiscal impact for the duration of the abatement for 20 years is as follows:

Total Taxable Value of the Project in 2028:	$ 360,058,532
Total Taxable Value of the Project in 2048:	$ 260,609,996
Estimated capital cost per kW (360,058,532/100,000)	$3,600/kW
Total Taxes Due, First Year After Completion:	$ 3,152,654
Total Renewable Energy Abatement, First Year:	$ 1,733,960
Total Taxes Available to Local Governments after abatement:	$ 1,418,694

The amount of the abatement for each year thereafter approximates the amount obtained in the first year and continues during the period of abatement as follows:

Total Taxes Due during Period of Abatement (20 years):	$	54,246,237
Total Renewable Energy Abatement, 20 years:	$	29,835,430
Total Taxes Available to Local Governments after abatement:	$	24,410,807

See attached spreadsheets for the amounts by year and by local government entity.

[2] NRS 361.260 requires the county assessor to "ascertain all real and secured personal property that is in the county on July 1 which is subject to taxation, and also the names of all persons, corporations, associations, companies or firms *owning* the property. The county assessor shall then determine the taxable value of all such property, and shall then list and assess it to the person, firm, corporation, association or company *owning* it on July 1 of that fiscal year."

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 20 Year Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	54,246,237.52	(29,835,430.64)	24,410,806.88	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	3,686,237.51	(2,027,430.63)	1,658,806.88	6.795%
Clark County School District	0.013034	1	28,262,599.81	(15,544,429.90)	12,718,169.91	52.101%
Clark County	0.006541	1	14,183,340.90	(7,800,837.50)	6,382,503.40	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	6,071,450.02	(3,339,297.51)	2,732,152.51	11.192%
Las Vegas/Clark County Library District	0.000942	1	2,042,609.28	(1,123,435.10)	919,174.18	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
260,609,996	55.0%	100.0%	55.0%	(29,835,430.64)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	260,609,996	55.00%	100.00%	55.00%	(29,835,430.64)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2028-29

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	3,152,654.51	(1,733,959.99)	1,418,694.52	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	214,234.83	(117,829.16)	96,405.67	6.795%
Clark County School District	0.013034	1	1,642,551.02	(903,403.06)	739,147.96	52.101%
Clark County	0.006541	1	824,300.00	(453,365.00)	370,935.00	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	352,857.36	(194,071.55)	158,785.81	11.192%
Las Vegas/Clark County Library District	0.000942	1	118,711.30	(65,291.22)	53,420.08	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
360,058,532	55.0%	100.0%	55.0%	(1,733,959.99)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	360,058,532	55.00%	100.00%	55.00%	(1,733,959.99)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2029-30

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	3,105,666.21	(1,708,116.42)	1,397,549.79	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	211,041.79	(116,072.98)	94,968.81	6.795%
Clark County School District	0.013034	1	1,618,069.85	(889,938.42)	728,131.43	52.101%
Clark County	0.006541	1	812,014.34	(446,607.89)	365,406.45	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	347,598.25	(191,179.04)	156,419.21	11.192%
Las Vegas/Clark County Library District	0.000942	1	116,941.98	(64,318.09)	52,623.89	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
354,692,092	55.0%	100.0%	55.0%	(1,708,116.42)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	354,692,092	55.00%	100.00%	55.00%	(1,708,116.42)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2030-31

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	3,013,945.90	(1,657,670.25)	1,356,275.65	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	204,809.05	(112,644.98)	92,164.07	6.795%
Clark County School District	0.013034	1	1,570,283.04	(863,655.67)	706,627.37	52.101%
Clark County	0.006541	1	788,032.94	(433,418.12)	354,614.82	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	337,332.56	(185,532.91)	151,799.65	11.192%
Las Vegas/Clark County Library District	0.000942	1	113,488.31	(62,418.57)	51,069.74	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
344,216,893	55.0%	100.0%	55.0%	(1,657,670.25)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	344,216,893	55.00%	100.00%	55.00%	(1,657,670.25)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2031-32

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	3,013,945.90	(1,657,670.25)	1,356,275.65	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	204,809.05	(112,644.98)	92,164.07	6.795%
Clark County School District	0.013034	1	1,570,283.04	(863,655.67)	706,627.37	52.101%
Clark County	0.006541	1	788,032.94	(433,418.12)	354,614.82	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	337,332.56	(185,532.91)	151,799.65	11.192%
Las Vegas/Clark County Library District	0.000942	1	113,488.31	(62,418.57)	51,069.74	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
344,216,893	55.0%	100.0%	55.0%	(1,657,670.25)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	344,216,893	55.00%	100.00%	55.00%	(1,657,670.25)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2032-33

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,969,180.83	(1,633,049.45)	1,336,131.38	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	201,767.09	(110,971.90)	90,795.19	6.795%
Clark County School District	0.013034	1	1,546,960.19	(850,828.10)	696,132.09	52.101%
Clark County	0.006541	1	776,328.57	(426,980.71)	349,347.86	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	332,322.27	(182,777.25)	149,545.02	11.192%
Las Vegas/Clark County Library District	0.000942	1	111,802.71	(61,491.49)	50,311.22	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
339,104,361	55.0%	100.0%	55.0%	(1,633,049.45)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	339,104,361	55.00%	100.00%	55.00%	(1,633,049.45)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2033-34

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,922,272.62	(1,607,249.96)	1,315,022.66	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	198,579.50	(109,218.73)	89,360.77	6.795%
Clark County School District	0.013034	1	1,522,520.74	(837,386.41)	685,134.33	52.101%
Clark County	0.006541	1	764,063.85	(420,235.12)	343,828.73	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	327,072.12	(179,889.67)	147,182.45	11.192%
Las Vegas/Clark County Library District	0.000942	1	110,036.41	(60,520.03)	49,516.38	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
333,747,066	55.0%	100.0%	55.0%	(1,607,249.96)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	333,747,066	55.00%	100.00%	55.00%	(1,607,249.96)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2034-35

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,877,514.93	(1,582,633.21)	1,294,881.72	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	195,538.05	(107,545.93)	87,992.12	6.795%
Clark County School District	0.013034	1	1,499,201.73	(824,560.95)	674,640.78	52.101%
Clark County	0.006541	1	752,361.40	(413,798.77)	338,562.63	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	322,062.67	(177,134.47)	144,928.20	11.192%
Las Vegas/Clark County Library District	0.000942	1	108,351.08	(59,593.09)	48,757.99	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
328,635,378	55.0%	100.0%	55.0%	(1,582,633.21)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	328,635,378	55.00%	100.00%	55.00%	(1,582,633.21)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2035-36

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,785,896.47	(1,532,243.06)	1,253,653.41	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	189,312.23	(104,121.73)	85,190.50	6.795%
Clark County School District	0.013034	1	1,451,467.98	(798,307.39)	653,160.59	52.101%
Clark County	0.006541	1	728,406.64	(400,623.65)	327,782.99	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	311,808.37	(171,494.60)	140,313.77	11.192%
Las Vegas/Clark County Library District	0.000942	1	104,901.25	(57,695.69)	47,205.56	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
318,171,811	55.0%	100.0%	55.0%	(1,532,243.06)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	318,171,811	55.00%	100.00%	55.00%	(1,532,243.06)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2036-37

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,785,896.47	(1,532,243.06)	1,253,653.41	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	189,312.23	(104,121.73)	85,190.50	6.795%
Clark County School District	0.013034	1	1,451,467.98	(798,307.39)	653,160.59	52.101%
Clark County	0.006541	1	728,406.64	(400,623.65)	327,782.99	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	311,808.37	(171,494.60)	140,313.77	11.192%
Las Vegas/Clark County Library District	0.000942	1	104,901.25	(57,695.69)	47,205.56	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
318,171,811	55.0%	100.0%	55.0%	(1,532,243.06)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	318,171,811	55.00%	100.00%	55.00%	(1,532,243.06)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2037-38

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,739,067.55	(1,506,487.16)	1,232,580.39	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	186,130.03	(102,371.52)	83,758.51	6.795%
Clark County School District	0.013034	1	1,427,069.85	(784,888.42)	642,181.43	52.101%
Clark County	0.006541	1	716,162.64	(393,889.45)	322,273.19	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	306,567.10	(168,611.91)	137,955.19	11.192%
Las Vegas/Clark County Library District	0.000942	1	103,137.93	(56,725.86)	46,412.07	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
312,823,572	55.0%	100.0%	55.0%	(1,506,487.16)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	312,823,572	55.00%	100.00%	55.00%	(1,506,487.16)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2038-39

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,694,325.55	(1,481,879.06)	1,212,446.49	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	183,089.64	(100,699.30)	82,390.34	6.795%
Clark County School District	0.013034	1	1,403,759.01	(772,067.46)	631,691.55	52.101%
Clark County	0.006541	1	704,464.30	(387,455.37)	317,008.93	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	301,559.40	(165,857.67)	135,701.73	11.192%
Las Vegas/Clark County Library District	0.000942	1	101,453.20	(55,799.26)	45,653.94	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
307,713,675	55.0%	100.0%	55.0%	(1,481,879.06)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	307,713,675	55.00%	100.00%	55.00%	(1,481,879.06)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2039-40

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,647,536.04	(1,456,144.83)	1,191,391.21	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	179,910.11	(98,950.56)	80,959.55	6.795%
Clark County School District	0.013034	1	1,379,381.41	(758,659.78)	620,721.63	52.101%
Clark County	0.006541	1	692,230.61	(380,726.84)	311,503.77	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	296,322.54	(162,977.40)	133,345.14	11.192%
Las Vegas/Clark County Library District	0.000942	1	99,691.37	(54,830.25)	44,861.12	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
302,369,935	55.0%	100.0%	55.0%	(1,456,144.83)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	302,369,935	55.00%	100.00%	55.00%	(1,456,144.83)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2040-41

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,602,802.35	(1,431,541.29)	1,171,261.06	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	176,870.29	(97,278.66)	79,591.63	6.795%
Clark County School District	0.013034	1	1,356,074.90	(745,841.20)	610,233.70	52.101%
Clark County	0.006541	1	680,534.44	(374,293.94)	306,240.50	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	291,315.77	(160,223.67)	131,092.10	11.192%
Las Vegas/Clark County Library District	0.000942	1	98,006.95	(53,903.82)	44,103.13	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
297,260,988	55.0%	100.0%	55.0%	(1,431,541.29)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	297,260,988	55.00%	100.00%	55.00%	(1,431,541.29)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2041-42

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,556,052.10	(1,405,828.66)	1,150,223.44	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	173,693.43	(95,531.39)	78,162.04	6.795%
Clark County School District	0.013034	1	1,331,717.75	(732,444.76)	599,272.99	52.101%
Clark County	0.006541	1	668,311.02	(367,571.06)	300,739.96	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	286,083.30	(157,345.82)	128,737.48	11.192%
Las Vegas/Clark County Library District	0.000942	1	96,246.60	(52,935.63)	43,310.97	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
291,921,733	55.0%	100.0%	55.0%	(1,405,828.66)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	291,921,733	55.00%	100.00%	55.00%	(1,405,828.66)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2042-43

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,511,327.07	(1,381,229.90)	1,130,097.17	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	170,654.20	(93,859.81)	76,794.39	6.795%
Clark County School District	0.013034	1	1,308,415.76	(719,628.67)	588,787.09	52.101%
Clark County	0.006541	1	656,617.11	(361,139.41)	295,477.70	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	281,077.50	(154,592.63)	126,484.87	11.192%
Las Vegas/Clark County Library District	0.000942	1	94,562.50	(52,009.38)	42,553.12	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
286,813,774	55.0%	100.0%	55.0%	(1,381,229.90)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	286,813,774	55.00%	100.00%	55.00%	(1,381,229.90)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2043-44

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,464,615.95	(1,355,538.78)	1,109,077.17	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	167,480.00	(92,114.00)	75,366.00	6.795%
Clark County School District	0.013034	1	1,284,079.00	(706,243.45)	577,835.55	52.101%
Clark County	0.006541	1	644,403.92	(354,422.16)	289,981.76	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	275,849.41	(151,717.18)	124,132.23	11.192%
Las Vegas/Clark County Library District	0.000942	1	92,803.62	(51,041.99)	41,761.63	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
281,478,989	55.0%	100.0%	55.0%	(1,355,538.78)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	281,478,989	55.00%	100.00%	55.00%	(1,355,538.78)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2044-45

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,419,899.92	(1,330,944.95)	1,088,954.97	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	164,441.37	(90,442.75)	73,998.62	6.795%
Clark County School District	0.013034	1	1,260,781.69	(693,429.93)	567,351.76	52.101%
Clark County	0.006541	1	632,712.37	(347,991.80)	284,720.57	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	270,844.62	(148,964.54)	121,880.08	11.192%
Las Vegas/Clark County Library District	0.000942	1	91,119.87	(50,115.93)	41,003.94	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
276,372,059	55.0%	100.0%	55.0%	(1,330,944.95)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	276,372,059	55.00%	100.00%	55.00%	(1,330,944.95)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2045-46

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,373,227.86	(1,305,275.32)	1,067,952.54	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	161,269.83	(88,698.41)	72,571.42	6.795%
Clark County School District	0.013034	1	1,236,465.28	(680,055.90)	556,409.38	52.101%
Clark County	0.006541	1	620,509.39	(341,280.16)	279,229.23	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	265,620.90	(146,091.50)	119,529.40	11.192%
Las Vegas/Clark County Library District	0.000942	1	89,362.46	(49,149.35)	40,213.11	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
271,041,732	55.0%	100.0%	55.0%	(1,305,275.32)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	271,041,732	55.00%	100.00%	55.00%	(1,305,275.32)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2046-47

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,328,521.19	(1,280,686.65)	1,047,834.54	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	158,231.84	(87,027.51)	71,204.33	6.795%
Clark County School District	0.013034	1	1,213,172.85	(667,245.07)	545,927.78	52.101%
Clark County	0.006541	1	608,820.29	(334,851.16)	273,969.13	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	260,617.15	(143,339.43)	117,277.72	11.192%
Las Vegas/Clark County Library District	0.000942	1	87,679.06	(48,223.48)	39,455.58	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
265,935,872	55.0%	100.0%	55.0%	(1,280,686.65)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	265,935,872	55.00%	100.00%	55.00%	(1,280,686.65)

NEVADA DEPARTMENT OF TAXATION

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Southern Bighorn Solar 2 2047-48

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	2,281,888.10	(1,255,038.46)	1,026,849.64	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	155,062.95	(85,284.62)	69,778.33	6.795%
Clark County School District	0.013034	1	1,188,876.74	(653,882.21)	534,994.53	52.101%
Clark County	0.006541	1	596,627.49	(328,145.12)	268,482.37	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	255,397.80	(140,468.79)	114,929.01	11.192%
Las Vegas/Clark County Library District	0.000942	1	85,923.12	(47,257.72)	38,665.40	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
260,609,996	55.0%	100.0%	55.0%	(1,255,038.46)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	260,609,996	55.00%	100.00%	55.00%	(1,255,038.46)