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FISCAL IMPACT Renewable Energy Partial Abatement Of Property Taxes

On-Line Transmission Project

Background

Nevada Power Company (“NPC”) and Sierra Pacific Power Company (“SPPC”) are Nevada corporations doing business as NV Energy. NPC and SPPC are investor-owned electric utilities serving customers in both northern and southern Nevada. The companies have been developing a major transmission project in eastern Nevada to interconnect the two utilities.

Great Basin Transmission South LLC (“GBT”) is a subsidiary of LS Power, a power generation and transmission group. Great Basin currently owns and is developing a transmission line from Idaho to the Harry Allen substation in Clark County, Nevada, known as the Southwest Intertie Project; and a second transmission line from the Harry Allen Substation to the Eldorado Substation in Clark County known as the Southern Nevada Intertie Project. The Southwest Intertie project is comprised of two segments, with the northernmost segment extending from the Midpoint Substation near Jerome, Idaho to a new substation known as the Robinson Summit Substation located in White Pine County, Nevada. The central segment extends from the Robinson Summit Substation to the Harry Allen Substation.¹

NPC, SPPC, and GBT have agreed to jointly build and own the central segment of the transmission line, and have named the central segment the On-Line Transmission Project. The property consists of a 235 mile, 500 kV transmission line which will carry power from NPC and SPPC generation plants.² The mainline of the project will cross four counties: White Pine, Nye, Lincoln, and Clark.³ In addition to the mainline, the companies will jointly own telecommunications and microwave relays to control the system as well as upgrades to existing substations owned by NPC and SPPC located in 9 other counties besides the main four counties.

GBT will own an undivided 75% interest in the property of the project; NPC will own 95% of the remaining undivided 25% (23.75%) and SPPC will own 5% of the remaining undivided 25% (1.25%) as tenants-in-common.⁴ A tenancy in common may be defined as a holding of property by two or more persons who need hold only by the unity of possession. As opposed to a joint tenancy, the tenants of a tenancy in common need not have the same proportionate share of interest, nor need their interest begin at the same time, nor derived out of the

¹ See Schedule 1, Description of Transmission Line, attached to Transmission Use and Capacity Exchange Agreement by and among Nevada Power Company dba NV Energy, Sierra Pacific Power Company, dba NV Energy and Great Basin Transmission, LLC dated August 20, 2010.

² See description of the project in Attachment 2 “Facility Description” to Renewable Energy Abatement Application, submitted to Office of Energy on July 21, 2011.

³ See Attachment 12 to Renewable Energy Abatement Application, “Line Miles by County” submitted to Office of Energy on July 21, 2011.

⁴ See Section 3.01, Ownership Rights, Transmission Use and Capacity Exchange Agreement by and among Nevada Power Company dba NV Energy, Sierra Pacific Power Company, dba NV Energy and Great Basin Transmission, LLC dated August 20, 2010, p. 38.

same conveyance. But each is entitled to the undivided possession of the property, according to his proportionate share and subject to the rights of possession of the other tenants.⁵

NPC will operate and maintain the facilities.⁶ However the Management Committee comprised of representatives of each party to the Transmission Use Agreement (“TUA”) will have general oversight over the development, construction, ownership and management of ON-Line.⁷ On the list of actions to be performed by the Management Committee is the disposition of any ON-Line assets and the appointment of any ON Line Manager.⁸ Until such time as GBT completes the remaining segment of the Southwest Intertie Project and/or the Southern Nevada Intertie project, NPC and SPPC will receive all revenue from the transmission line. At the time that either the Southwest or Southern Nevada Intertie projects are completed, the parties have agreed to a schedule for splitting the revenues according to their respective capacity entitlements.⁹ NPC, as the operations manager, may propose a budget to be approved by the Management Committee, and the parties will fund ON-Line costs in proportion to their ownership percentage.¹⁰

Unit Valuation

NRS 361.320(1) states that the Nevada Tax Commission shall establish the valuation of any property of an interstate or inter-county nature used directly in the operation of all interstate or inter-county “electric light and power companies.” NRS 361.320(11) defines a “company” as “any person, company, corporation or association engaged in the business described.” An “electric light and power” business, however, is not defined in NRS or NAC Chapter 361. In lieu of a definition, the Department presumes that licensure or permits granted by FERC or the NPUC is prima facie evidence that the company is in the business of providing electric light and power.

For example, electric light and power companies of an interstate or intercounty nature historically have been centrally-assessed, including Investor Owned Utilities (“IOU”), Rural Utility Services (RUS), Municipally-owned Power Projects (“Municipals”), and Independent Power Producers (“IPP”).¹¹ See also *NRS 704.020 defining “public utility.”*¹² In addition, based on the rules of statutory construction, in which every word in a statute must be given meaning, the term “electric light and power company” in the property tax context has been given a liberal meaning. This is so because NRS 361.320(6) states that subsection 6 does not apply to qualifying facilities (“QFs”) or exempt wholesale generators. If the term “electric light and power company” did not include

⁵ Black’s Law Dictionary defines “tenant-in-common” as tenants who hold the same land together by several and distinct titles, but by unity of possession, because none knows his own severalty.

⁶ See Attachment 1, “Description of Company’s Nevada Operation”; and Attachment 5, “Business Plan” to Renewable Energy Abatement Application submitted to Office of Energy on July 21, 2011. See also Section 4.02(b), ON Line Managers, Transmission Use and Capacity Exchange Agreement by and among Nevada Power Company dba NV Energy, Sierra Pacific Power Company, dba NV Energy and Great Basin Transmission, LLC dated August 20, 2010, p.49.

⁷ See Section 8.01, Management Committee, Transmission Use and Capacity Exchange Agreement by and among Nevada Power Company dba NV Energy, Sierra Pacific Power Company, dba NV Energy and Great Basin Transmission, LLC dated August 20, 2010, p. 66.

⁸ See Section 8.01(i) and (l), Management Committee, Transmission Use and Capacity Exchange Agreement by and among Nevada Power Company dba NV Energy, Sierra Pacific Power Company, dba NV Energy and Great Basin Transmission, LLC dated August 20, 2010, p. 69.

⁹ See Section 3.02, Capacity Rights and Section 3.04, Revenue Rights, Transmission Use and Capacity Exchange Agreement by and among Nevada Power Company dba NV Energy, Sierra Pacific Power Company, dba NV Energy and Great Basin Transmission, LLC dated August 20, 2010, pp. 39-43.

¹⁰ See Section 5.03, Funding ON Line Costs, Transmission Use and Capacity Exchange Agreement by and among Nevada Power Company dba NV Energy, Sierra Pacific Power Company, dba NV Energy and Great Basin Transmission, LLC dated August 20, 2010, pp. 54-55.

¹¹ “Nevada’s rural areas and small cities are served by three types of electric service providers: rural electric cooperatives, municipal utilities and general improvement districts. Rural electric cooperatives are chartered under federal laws associated with the Rural Utility Service, the successor agency to the more widely know Rural Electrification Administration. Municipalities and improvement districts are chartered under state law, NRS 710, Utilities Owned by Local Governments, and NRS 318, General Improvement Districts, respectively.” The Department values municipally owned utilities from other states as centrally assessed property (i.e., City of Burbank and several others).

¹² **NRS 704.020 “Public utility” or “utility” defined.**

2. “Public utility” or “utility” also includes:

(a) Any plant or equipment, or any part of a plant or equipment, within this State for the production, delivery or furnishing for or to other persons, including private or municipal corporations, heat, gas, coal slurry, light, power in any form or by any agency, water for business, manufacturing, agricultural or household use, or sewerage service, whether or not within the limits of municipalities.

(b) Any system for the distribution of liquefied petroleum gas to 10 or more users.

□ The Commission may supervise, regulate and control all such utilities, subject to the provisions of this chapter and to the exclusion of the jurisdiction, regulation and control of such utilities by any municipality, town or village, unless otherwise provided by law.

QFs or wholesale power generators, then there would be no need to exempt them from subsection 6. This is consistent with the Department's historical practice of valuing these types of properties.

NRS 361.320(2) requires the Nevada Tax Commission to fix the valuation of all physical property used in the operation of the electric light and power company business as a *collective unit*. Once the valuation is established for the unit, the Nevada Tax Commission then "determines the total aggregate mileage operated (by the company) within the state and within its several counties and apportion the mileage upon a mile-unit valuation basis."

As mentioned above, NPC and SPPC are subsidiaries of NV Energy. Currently the Department does not value NV Energy as a whole, but instead values each company separately (indeed, in the case of Sierra Pacific, the gas and electric divisions are valued separately) using the unitary methodology provided in NRS 361.320 and as outlined in NAC Chapter 361. Great Basin Transmission South, LLC, a subsidiary company of LS Power, is also an electric light and power company.¹³

The unit to be valued is one of the first steps to consider in any appraisal. The Western States Association of Tax Administrators ("WSATA") provides guidance in determining what the appropriate unit to be valued should be.¹⁴ In particular, WSATA states that the appraiser should consider, among other things, the ownership and control of the properties and the manner in which the properties might be sold. "Unit valuation is employed to measure the market consensus of the value of a collection of assets functioning together as a unit." The Intermountain Power Project, MSR Public Power Mead-Adelanto Project, Los Angeles Department of Water and Power are all examples of appraisal units in Nevada which are components of larger corporations but which reflect the market perception of the unit.

The Nevada Tax Commission policy concerning unit valuation is recited in NAC 361.410:

In the valuation of those properties which are listed in [NRS 361.320](#), the unit rule of valuation will be used when considered applicable. The unit rule generally applies to companies which own or operate lines or roads which lie partly within and partly without Nevada. In these cases, the Department will only value and assess the property within the State. In determining the value of the portion within the State, ***the Department may take into consideration*** the value of the entire system, the mileage of the whole system and of the part within the State, ***together with such other information, facts and circumstances as will support a substantially just and correct determination.***

Another aspect to be considered in determining the appropriate unit to value is the extent of the assessing body's jurisdiction. Only the property held by the companies in a tenancy-in-common arrangement is subject to a renewable energy abatement granted by the Office of Energy unlike all the other property held by the respective companies individually. The renewable energy abatement affects certain jurisdictions within the state to a greater degree than other jurisdictions, and therefore the allocation and apportionment required by NRS 361.320(2) must accurately reflect the tenancy-in-common property. The tenancy-in-common property should not be combined into a unit with other property owned separately by each company because the apportionment ratio would change as between the companies if other assets were included in the computation. To include assets in the unit which are not subject to abatement would not result in a substantially just and correct determination as required by NAC 361.410.

Finally, NRS 361.320(6) states that "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." The real and personal property jointly owned by the ON-Line Transmission Project, together with the property separately owned by NPC, SPPC, and GBT collectively are needed to deliver electric service.

¹³ See UEPA Permit to Construct 377 issued by PUCN 9-17-2010 to Great Basin Transmission and subsequently transferred to GBT's successor, GBT-South, LLC on January 4, 2011. In addition, on February 10, 2011, in response to a motion from GBT-South, the PUCN authorized the transfer of a shared ownership interest to NPC and SPPC in Amended UEPA 377 and issued a second Amended UEPA 377.

¹⁴ Western States Association of Tax Administrators, Appraisal Handbook (August, 2009), pp. 1-8 through 1-2.

Based on the information obtained from the Transmission Use and Capacity Exchange Agreement between NPC, SPPC, and GBT, and the analysis above, the Department has determined that the appropriate unit to be valued under NRS 361.320(2) and NRS 361.320(6) is the property of GBT, NPC, and SPPC which is owned and operated as a tenancy-in-common. The ownership and control of the property known as the ON-Line Transmission project is separate and distinct from other property owned and controlled by GBT, NPC, and SPPC individually. In addition, due to the restrictions placed on the sale of the assets of the ON-Line Transmission project,¹⁵ the manner in which the properties might be sold would also likely be separate from the sale of any of the other assets of GBT, NPC, and SPPC.

Segregation of value from the collective unit

Once the collective unit has been determined, the valuation of the collective unit may proceed. NRS 361.320(4) requires that “after establishing the valuation, as a collective unit, of an electric light and power company that places a facility into operation on or after July 1, 2003, in a county whose population is less than 100,000, the Nevada Tax Commission shall segregate the value of the facility from the collective unit. This value must be assessed in the county where the facility is located and taxed at the same rate as other property.” Based on the advice of the Attorney General, the Department finds that the term “facility” as used in NRS 361.320(4) includes transmission lines as well as power plants.

“Facility” is not a defined term in NRS chapter 361. However, canons of legislative interpretation require that a court “give [a statute's] terms their plain meaning, considering its provisions as a whole so as to read them in a way that would not render words or phrases superfluous or make a provision nugatory.” *G.C. Wallace, Inc. v. Eighth Judicial Dist. Court of State*, 2011 WL 4634179 (Nev.), 127 Nev. Adv. Op. 64 at p. 3 (October 6, 2011).

According to Black’s Law Dictionary, 5th Ed., 1979, a “facility” is “something that is built or installed to perform some particular function, but it also means something that promotes the ease of any action or course of action.” In the context of other statutory provisions or other regulations concerning electric power, “facilities,” includes power generation, power transmission lines, and the associated microwave radio control towers and substations. *See, e.g.*, 18 C.F.R. § 292.101 (referenced in NRS 361.320(6), concerning “qualifying facilities”) and NRS 701A.360(1). In short, the word “facility” has a plain meaning that is broad and which, in the context of electric power, would include transmission lines and associated control and conversion property, absent any contextual language suggesting such a limitation.

The context in subsection 4 of NRS 361.320 does not limit “facility” to power transmission lines. It applies to any facility placed into operation on or after July 1, 2003 in a county with a population of 100,000 or less. In marked contrast is subsection 3 of the same statute, in which the Legislature very specifically selected power generation for separate assessment. Subsection 3 demonstrates that when the legislature intended separate treatment of different components of the process of bringing electricity to the consumer, it was specific in showing its intent to do so.

In short, under a plain reading of NRS 361.320(4), “facility” includes transmission lines and associated microwave radio control towers and substations. As such, each part of the ON-Site Project that is in a county of less than 100,000 must be segregated from the unit as a whole and valued in the county where it is located. There are facilities in thirteen counties as reported by the applicant.¹⁶ Only two counties, Clark and Washoe, have populations greater than 100,000. The value of the facilities in the other eleven counties must be segregated from the value of the collective unit.

For purposes of this fiscal note, the amount segregated from the value of the collective unit was the amount reported as the budgeted amount of expenditures in each county. For actual future valuations, the applicant will have to report the book cost of real and personal property located in each individual county having a population less than 100,000; and those amounts will have to be reconciled to the overall book cost of the ON-Line Transmission Project. In the event any future taxable value of the collective unit is something different than

¹⁵ See Section 15.01, “Transfers,” and 15.02, “Right of First Refusal and Right of First Offer”, Transmission Use and Capacity Exchange Agreement by and among Nevada Power Company dba NV Energy, Sierra Pacific Power Company, dba NV Energy and Great Basin Transmission, LLC dated August 20, 2010, pp. 90-91.

¹⁶ See “ON-Line Budget by County” submitted by NV Energy as a supplement to the original application to the Office of Energy.

the overall book cost, the difference will be allocated to each county having a population less than 100,000 on the basis of each county's proportionate book cost to the collective unit book cost.

Allocation of the Remainder Value of the Collective Unit

NRS 361.320(2) states that once the valuation of the collective unit is established, and if the company is operating in more than one county, then the value shall be apportioned based upon a mile-unit valuation basis. The unit valuation will be first adjusted as described above to segregate the values in counties less than 100,000 in population. The remaining portion of the collective unit will then be apportioned based on wire-miles in the counties having a population greater than 100,000.

For purposes of this fiscal note, the collective unit value before any adjustment is \$519,133,797. After segregating the values for counties with less than 100,000 in population, the remaining collective unit value is \$72,290,547. Based on the ON-Line Budget by County submitted by NV Energy, \$387,004 of this amount is located in Washoe County and the remainder is located in Clark County. However, due to the requirement of allocating by wire-mile and because there is no wire-mile located in Washoe County connected with the ON-Line Transmission Project, the entire remaining unit value must be allocated to Clark County.

Additional Methodology

The Department did not adjust upward the reported acquisition cost to reflect any appreciation of improvements over the twenty year period. The Department used the current tax rate for each Tax District where facilities of the ON-Line Project are located without further adjustment. Under current law, if the assessed value increases, 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 takes into account the required distribution of remaining taxes after abatement as between the State of Nevada Renewable Energy Fund and local governments, in the proportion of 45/55. Stated another way, 55% of the total taxes generated by the estimated taxable value is abated. Of the remaining 45% of tax dollars, 45% is distributed to the State of Nevada Renewable Energy Fund and 55% is distributed to local governments. The calculation assumes the State of Nevada loses the 17 cent per hundred levy for the State debt fund.

Estimate of 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 2012:	\$519,244,093
Total Taxable Value of the Project in 2032:	\$393,739,832
Total Taxes Due, First Year After Completion:	\$5,592,627
Total Renewable Energy Abatement @ 55%:	\$3,075,944
Total Taxes Available to Local Governments and Energy Fund:	\$2,516,682
Total Taxes Available to Local Governments only	\$1,384,175

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):	\$ 98,229,309
Total Renewable Energy Abatement, 20 years:	\$ 54,026,119
Total Taxes Available to Local Governments and Energy Fund:	\$ 44,203,189
Total Taxes Available to Local Governments only	\$ 24,311,754

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

On-Line Transmission Project

By Year

Tax Year: 2012-2013

County	Total Taxable Value Land	Total Taxable Value Improvement	Net Taxable Value	Combined Tax Rate	Total Taxes Due	Total Renewable Abatement	Taxes After Abatement	Percent Taxes After Abatement	Net Taxes Due Entities	Effective Abatement	Effective Percent Total Taxes
Carson City	-	387,004	387,004	0.031872	\$ 4,317.12	\$ (2,374.42)	\$ 1,942.70	100%	\$ 1,942.69	\$ (3,248.65)	100%
Churchill	-	387,004	387,004	0.028029	\$ 3,796.58	\$ (2,088.12)	\$ 1,708.46	100%	\$ 1,708.47	\$ (2,856.92)	100%
Clark	4,730,280	67,560,267	72,290,547	0.025017	\$ 632,972.42	\$ (348,134.83)	\$ 284,837.59	100%	\$ 284,837.60	\$ (476,311.74)	100%
Elko	5,000	7,598,700	7,603,700	0.025086	\$ 66,761.25	\$ (36,718.69)	\$ 30,042.56	100%	\$ 30,042.56	\$ (50,237.84)	100%
Eureka	-	22,194,798	22,194,798	0.017743	\$ 137,830.80	\$ (75,806.95)	\$ 62,023.85	100%	\$ 62,023.84	\$ (103,717.69)	100%
Humboldt	-	906,354	906,354	0.022016	\$ 6,984.00	\$ (3,841.20)	\$ 3,142.80	100%	\$ 3,142.80	\$ (5,255.46)	100%
Lander	-	1,741,517	1,741,517	0.033552	\$ 20,450.97	\$ (11,248.03)	\$ 9,202.94	100%	\$ 9,202.93	\$ (15,389.36)	100%
Lincoln	12,821,128	154,568,445	167,389,573	0.029985	\$ 1,756,711.73	\$ (966,191.45)	\$ 790,520.28	100%	\$ 790,520.28	\$ (1,321,925.58)	100%
Lyon	-	387,004	387,004	0.029326	\$ 3,972.25	\$ (2,184.74)	\$ 1,787.51	100%	\$ 1,787.51	\$ (2,989.12)	100%
Nye	5,415,969	62,314,972	67,730,941	0.028518	\$ 676,042.84	\$ (371,823.56)	\$ 304,219.28	100%	\$ 304,219.28	\$ (508,722.24)	100%
Storey	-	406,354	406,354	0.034607	\$ 4,921.94	\$ (2,707.06)	\$ 2,214.88	100%	\$ 2,214.89	\$ (3,703.75)	100%
White Pine	7,332,243	170,487,054	177,819,297	0.0366	\$ 2,277,865.19	\$ (1,252,825.85)	\$ 1,025,039.34	100%	\$ 1,025,039.33	\$ (1,714,093.56)	100%
Total	30,304,620	488,939,473	519,244,093		\$ 5,592,627.09	\$ (3,075,944.90)	\$ 2,516,682.19		\$ 2,516,682.18	\$ (4,208,451.91)	

Local Governments Only \$ 1,384,175.20

	Land		Total
	BLM Lease	NV Energy Budget	
Clark	2,298,000	2,432,280	4,730,280
Elko	5,000	-	5,000
Lincoln	4,027,500	8,793,628	12,821,128
Nye	1,674,000	3,741,969	5,415,969
White Pine	1,529,000	5,803,243	7,332,243
Total	9,533,500	20,771,120	30,304,620

On-Line Transmission Project

By Year

Tax Year: 2013-2014

County	Total Taxable Value Land	Total Taxable Value Improvement	Net Taxable Value	Combined Tax Rate	Total Taxes Due	Total Renewable Abatement	Taxes After Abatement	Percent Taxes After Abatement	Net Taxes Due Entities	Effective Abatement	Effective Percent Total Taxes
Carson City	-	381,199	381,199	0.031872	\$ 4,252.35	\$ (2,338.80)	\$ 1,913.55	100%	\$ 1,913.54	\$ (3,199.91)	100%
Churchill	-	381,199	381,199	0.028029	\$ 3,739.63	\$ (2,056.80)	\$ 1,682.83	100%	\$ 1,682.83	\$ (2,814.07)	100%
Clark	4,824,886	66,546,863	71,371,749	0.025017	\$ 624,927.46	\$ (343,710.10)	\$ 281,217.36	100%	\$ 281,217.36	\$ (470,257.91)	100%
Elko	5,100	7,484,720	7,489,820	0.025086	\$ 65,761.36	\$ (36,168.74)	\$ 29,592.62	100%	\$ 29,592.62	\$ (49,485.42)	100%
Eureka	-	21,861,876	21,861,876	0.017743	\$ 135,763.34	\$ (74,669.83)	\$ 61,093.51	100%	\$ 61,093.51	\$ (102,161.91)	100%
Humboldt	-	892,759	892,759	0.022016	\$ 6,879.24	\$ (3,783.58)	\$ 3,095.66	100%	\$ 3,095.66	\$ (5,176.63)	100%
Lander	-	1,715,394	1,715,394	0.033552	\$ 20,144.22	\$ (11,079.32)	\$ 9,064.90	100%	\$ 9,064.91	\$ (15,158.52)	100%
Lincoln	13,077,551	152,249,918	165,327,469	0.029985	\$ 1,735,070.45	\$ (954,288.76)	\$ 780,781.69	100%	\$ 780,781.69	\$ (1,305,640.52)	100%
Lyon	-	381,199	381,199	0.029326	\$ 3,912.66	\$ (2,151.96)	\$ 1,760.70	100%	\$ 1,760.70	\$ (2,944.28)	100%
Nye	5,524,288	61,380,247	66,904,536	0.028518	\$ 667,794.24	\$ (367,286.83)	\$ 300,507.41	100%	\$ 300,507.40	\$ (502,515.17)	100%
Storey	-	400,259	400,259	0.034607	\$ 4,848.11	\$ (2,666.45)	\$ 2,181.66	100%	\$ 2,181.66	\$ (3,648.20)	100%
White Pine	7,478,888	167,929,748	175,408,636	0.0366	\$ 2,246,984.63	\$ (1,235,841.56)	\$ 1,011,143.07	100%	\$ 1,011,143.07	\$ (1,690,855.94)	100%
Total	30,910,712	481,605,381	512,516,093		\$ 5,520,077.69	\$ (3,036,042.73)	\$ 2,484,034.96		\$ 2,484,034.95	\$ (4,153,858.48)	

	Land		Total
	BLM Lease	NV Energy Budget	
Clark	2,298,000	2,432,280	4,730,280
Elko	5,000	-	5,000
Lincoln	4,027,500	8,793,628	12,821,128
Nye	1,674,000	3,741,969	5,415,969
White Pine	1,529,000	5,803,243	7,332,243
Total	9,533,500	20,771,120	30,304,620

On-Line Transmission Project

By Year

Tax Year: 2012-2031 Summary

County	Total Taxable Value Land	Total Taxable Value Improvement	Net Taxable Value	Combined Tax Rate	Total Taxes Due	Total Renewable Abatement	Taxes After Abatement	Percent Taxes After Abatement	Net Taxes Due Entities	Effective Abatement	Effective Percent Total Taxes
Carson City	-	276,708	276,708	0.031872	\$ 74,038.40	\$ (40,721.13)	\$ 33,317.27	100%	\$ 33,317.27	\$ (55,713.90)	100%
Churchill	-	276,708	276,708	0.028029	\$ 65,111.15	\$ (35,811.14)	\$ 29,300.01	100%	\$ 29,300.01	\$ (48,996.14)	100%
Clark	6,891,125	48,305,591	55,196,716	0.025017	\$ 11,151,507.35	\$ (6,133,329.05)	\$ 5,018,178.30	100%	\$ 5,018,178.31	\$ (8,391,509.28)	100%
Elko	7,284	5,433,071	5,440,355	0.025086	\$ 1,145,269.14	\$ (629,898.03)	\$ 515,371.11	100%	\$ 515,371.11	\$ (861,815.03)	100%
Eureka	-	15,869,281	15,869,281	0.017743	\$ 2,363,798.24	\$ (1,300,089.03)	\$ 1,063,709.21	100%	\$ 1,063,709.20	\$ (1,778,758.18)	100%
Humboldt	-	648,043	648,043	0.022016	\$ 119,775.62	\$ (65,876.59)	\$ 53,899.03	100%	\$ 53,899.02	\$ (90,131.16)	100%
Lander	-	1,245,185	1,245,185	0.033552	\$ 350,734.36	\$ (192,903.90)	\$ 157,830.46	100%	\$ 157,830.47	\$ (263,927.60)	100%
Lincoln	18,677,963	110,516,438	129,194,401	0.029985	\$ 31,089,317.04	\$ (17,099,124.37)	\$ 13,990,192.67	100%	\$ 13,990,192.67	\$ (23,394,711.07)	100%
Lyon	-	276,708	276,708	0.029326	\$ 68,124.06	\$ (37,468.24)	\$ 30,655.82	100%	\$ 30,655.83	\$ (51,263.35)	100%
Nye	7,890,044	44,555,205	52,445,249	0.028518	\$ 11,980,510.17	\$ (6,589,280.59)	\$ 5,391,229.58	100%	\$ 5,391,229.58	\$ (9,015,333.90)	100%
Storey	-	290,543	290,543	0.034607	\$ 84,411.31	\$ (46,426.21)	\$ 37,985.10	100%	\$ 37,985.11	\$ (63,519.50)	100%
White Pine	10,681,694	121,898,244	132,579,937	0.0366	\$ 39,736,712.17	\$ (21,855,191.69)	\$ 17,881,520.48	100%	\$ 17,881,520.49	\$ (29,901,875.90)	100%
Total	44,148,109	349,591,723	393,739,832		\$ 98,229,309.01	\$ (54,026,119.97)	\$ 44,203,189.04		\$ 44,203,189.07	\$ (73,917,555.01)	

Local Governments Only

\$ 24,311,753.99

	Land		Total
	BLM Lease	NV Energy Budget	
Clark	2,298,000	2,432,280	4,730,280
Elko	5,000	-	5,000
Lincoln	4,027,500	8,793,628	12,821,128
Nye	1,674,000	3,741,969	5,415,969
White Pine	1,529,000	5,803,243	7,332,243
Total	9,533,500	20,771,120	30,304,620

NEVADA DEPARTMENT OF TAXATION

CARSON CITY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	74,038.40	(40,721.13)	33,317.27	100.000%	33,317.27	(55,713.90)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							14,992.77		45.000%
State of Nevada	0.001700	1	3,949.10	(2,172.01)	1,777.09	5.334%		(3,949.10)	0.000%
Carson City School District	0.011800	1	27,411.30	(15,076.22)	12,335.08	37.023%	7,166.55	(20,244.75)	21.510%
Carson City	0.017072	1	39,658.11	(21,811.96)	17,846.15	53.564%	10,368.42	(29,289.69)	31.120%
Carson Water Subconservancy District	0.000300	1	696.90	(383.30)	313.60	0.941%	182.20	(514.70)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	2,322.99	(1,277.64)	1,045.35	3.138%	607.33	(1,715.66)	1.823%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
276,708	55.0%	100.0%	55.0%	(40,721.13)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	276,708	55.00%	100.00%	55.00%	(40,721.13)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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RENEWABLE ENERGY ABATEMENT WORKSHEET

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On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	4,317.12	(2,374.42)	1,942.70	100.000%	1,942.69	(3,248.65)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							874.22		45.000%
State of Nevada	0.001700	1	230.27	(126.65)	103.62	5.334%		(230.27)	0.000%
Carson City School District	0.011800	1	1,598.33	(879.08)	719.25	37.023%	417.87	(1,180.46)	21.510%
Carson City	0.017072	1	2,312.43	(1,271.84)	1,040.59	53.564%	604.57	(1,707.86)	31.120%
Carson Water Subconservancy District	0.000300	1	40.64	(22.35)	18.29	0.941%	10.62	(30.02)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	135.45	(74.50)	60.95	3.137%	35.41	(100.04)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
387,004	55.0%	100.0%	55.0%	(2,374.42)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	387,004	55.00%	100.00%	55.00%	(2,374.42)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	4,252.35	(2,338.80)	1,913.55	100.000%	1,913.54	(3,199.91)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							861.10		45.000%
State of Nevada	0.001700	1	226.81	(124.75)	102.06	5.334%		(226.81)	0.000%
Carson City School District	0.011800	1	1,574.35	(865.89)	708.46	37.023%	411.60	(1,162.75)	21.510%
Carson City	0.017072	1	2,277.74	(1,252.76)	1,024.98	53.564%	595.50	(1,682.24)	31.120%
Carson Water Subconservancy District	0.000300	1	40.03	(22.02)	18.01	0.941%	10.46	(29.57)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	133.42	(73.38)	60.04	3.138%	34.88	(98.54)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
381,199	55.0%	100.0%	55.0%	(2,338.80)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	381,199	55.00%	100.00%	55.00%	(2,338.80)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	4,187.60	(2,303.18)	1,884.42	100.000%	1,884.43	(3,151.16)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							847.99		45.000%
State of Nevada	0.001700	1	223.36	(122.85)	100.51	5.334%		(223.36)	0.000%
Carson City School District	0.011800	1	1,550.38	(852.71)	697.67	37.023%	405.34	(1,145.04)	21.510%
Carson City	0.017072	1	2,243.05	(1,233.68)	1,009.37	53.564%	586.44	(1,656.61)	31.120%
Carson Water Subconservancy District	0.000300	1	39.42	(21.68)	17.74	0.941%	10.31	(29.11)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	131.39	(72.26)	59.13	3.138%	34.35	(97.04)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
375,394	55.0%	100.0%	55.0%	(2,303.18)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	375,394	55.00%	100.00%	55.00%	(2,303.18)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	4,122.85	(2,267.57)	1,855.28	100.000%	1,855.29	(3,102.44)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							834.88		45.000%
State of Nevada	0.001700	1	219.91	(120.95)	98.96	5.334%		(219.91)	0.000%
Carson City School District	0.011800	1	1,526.40	(839.52)	686.88	37.023%	399.07	(1,127.33)	21.510%
Carson City	0.017072	1	2,208.37	(1,214.60)	993.77	53.564%	577.37	(1,631.00)	31.120%
Carson Water Subconservancy District	0.000300	1	38.81	(21.35)	17.46	0.941%	10.15	(28.66)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	129.36	(71.15)	58.21	3.138%	33.82	(95.54)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
369,589	55.0%	100.0%	55.0%	(2,267.57)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	369,589	55.00%	100.00%	55.00%	(2,267.57)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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EXCLUDES STATE DEBT

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2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	4,058.08	(2,231.95)	1,826.13	100.000%	1,826.14	(3,053.70)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							821.76		45.000%
State of Nevada	0.001700	1	216.45	(119.05)	97.40	5.334%		(216.45)	0.000%
Carson City School District	0.011800	1	1,502.43	(826.34)	676.09	37.023%	392.80	(1,109.63)	21.510%
Carson City	0.017072	1	2,173.68	(1,195.52)	978.16	53.565%	568.30	(1,605.38)	31.120%
Carson Water Subconservancy District	0.000300	1	38.20	(21.01)	17.19	0.941%	9.99	(28.21)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	127.32	(70.03)	57.29	3.137%	33.29	(94.03)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
363,784	55.0%	100.0%	55.0%	(2,231.95)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	363,784	55.00%	100.00%	55.00%	(2,231.95)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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EXCLUDES STATE DEBT

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2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,993.32	(2,196.32)	1,797.00	100.000%	1,797.00	(3,004.97)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							808.65		45.000%
State of Nevada	0.001700	1	213.00	(117.15)	95.85	5.334%		(213.00)	0.000%
Carson City School District	0.011800	1	1,478.45	(813.15)	665.30	37.023%	386.53	(1,091.92)	21.510%
Carson City	0.017072	1	2,138.99	(1,176.44)	962.55	53.564%	559.23	(1,579.76)	31.120%
Carson Water Subconservancy District	0.000300	1	37.59	(20.67)	16.92	0.942%	9.83	(27.76)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	125.29	(68.91)	56.38	3.137%	32.76	(92.53)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
357,979	55.0%	100.0%	55.0%	(2,196.32)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	357,979	55.00%	100.00%	55.00%	(2,196.32)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,928.57	(2,160.71)	1,767.86	100.000%	1,767.87	(2,956.24)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							795.54		45.000%
State of Nevada	0.001700	1	209.54	(115.25)	94.29	5.334%		(209.54)	0.000%
Carson City School District	0.011800	1	1,454.48	(799.96)	654.52	37.023%	380.27	(1,074.21)	21.510%
Carson City	0.017072	1	2,104.31	(1,157.37)	946.94	53.564%	550.16	(1,554.15)	31.120%
Carson Water Subconservancy District	0.000300	1	36.98	(20.34)	16.64	0.941%	9.67	(27.31)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	123.26	(67.79)	55.47	3.138%	32.23	(91.03)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
352,174	55.0%	100.0%	55.0%	(2,160.71)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	352,174	55.00%	100.00%	55.00%	(2,160.71)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,863.81	(2,125.10)	1,738.71	100.000%	1,738.71	(2,907.52)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							782.42		45.000%
State of Nevada	0.001700	1	206.09	(113.35)	92.74	5.334%		(206.09)	0.000%
Carson City School District	0.011800	1	1,430.50	(786.78)	643.72	37.023%	374.00	(1,056.50)	21.510%
Carson City	0.017072	1	2,069.62	(1,138.29)	931.33	53.564%	541.09	(1,528.53)	31.120%
Carson Water Subconservancy District	0.000300	1	36.37	(20.00)	16.37	0.942%	9.51	(26.86)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	121.23	(66.68)	54.55	3.137%	31.69	(89.54)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
346,369	55.0%	100.0%	55.0%	(2,125.10)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	346,369	55.00%	100.00%	55.00%	(2,125.10)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CARSON CITY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,799.07	(2,089.49)	1,709.58	100.000%	1,709.58	(2,858.80)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							769.31		45.000%
State of Nevada	0.001700	1	202.64	(111.45)	91.19	5.334%		(202.64)	0.000%
Carson City School District	0.011800	1	1,406.53	(773.59)	632.94	37.023%	367.73	(1,038.80)	21.510%
Carson City	0.017072	1	2,034.94	(1,119.22)	915.72	53.564%	532.03	(1,502.91)	31.121%
Carson Water Subconservancy District	0.000300	1	35.76	(19.67)	16.09	0.941%	9.35	(26.41)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	119.20	(65.56)	53.64	3.138%	31.16	(88.04)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
340,564	55.0%	100.0%	55.0%	(2,089.49)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	340,564	55.00%	100.00%	55.00%	(2,089.49)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CARSON CITY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,734.30	(2,053.86)	1,680.44	100.000%	1,680.44	(2,810.06)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							756.20		45.000%
State of Nevada	0.001700	1	199.18	(109.55)	89.63	5.334%		(199.18)	0.000%
Carson City School District	0.011800	1	1,382.55	(760.40)	622.15	37.023%	361.46	(1,021.09)	21.510%
Carson City	0.017072	1	2,000.25	(1,100.14)	900.11	53.564%	522.96	(1,477.29)	31.120%
Carson Water Subconservancy District	0.000300	1	35.15	(19.33)	15.82	0.941%	9.19	(25.96)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	117.17	(64.44)	52.73	3.138%	30.63	(86.54)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
334,758	55.0%	100.0%	55.0%	(2,053.86)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	334,758	55.00%	100.00%	55.00%	(2,053.86)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,669.54	(2,018.25)	1,651.29	100.000%	1,651.29	(2,761.33)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							743.08		45.000%
State of Nevada	0.001700	1	195.73	(107.65)	88.08	5.334%		(195.73)	0.000%
Carson City School District	0.011800	1	1,358.58	(747.22)	611.36	37.023%	355.19	(1,003.39)	21.510%
Carson City	0.017072	1	1,965.56	(1,081.06)	884.50	53.564%	513.89	(1,451.67)	31.121%
Carson Water Subconservancy District	0.000300	1	34.54	(19.00)	15.54	0.941%	9.03	(25.51)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	115.13	(63.32)	51.81	3.138%	30.10	(85.03)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
328,953	55.0%	100.0%	55.0%	(2,018.25)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	328,953	55.00%	100.00%	55.00%	(2,018.25)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CARSON CITY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,604.78	(1,982.63)	1,622.15	100.000%	1,622.15	(2,712.60)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							729.97		45.000%
State of Nevada	0.001700	1	192.27	(105.75)	86.52	5.334%		(192.27)	0.000%
Carson City School District	0.011800	1	1,334.60	(734.03)	600.57	37.023%	348.92	(985.68)	21.510%
Carson City	0.017072	1	1,930.88	(1,061.98)	868.90	53.565%	504.82	(1,426.06)	31.120%
Carson Water Subconservancy District	0.000300	1	33.93	(18.66)	15.27	0.941%	8.87	(25.06)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	113.10	(62.21)	50.89	3.137%	29.57	(83.53)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
323,148	55.0%	100.0%	55.0%	(1,982.63)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	323,148	55.00%	100.00%	55.00%	(1,982.63)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,540.03	(1,947.02)	1,593.01	100.000%	1,593.01	(2,663.87)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							716.85		45.000%
State of Nevada	0.001700	1	188.82	(103.85)	84.97	5.334%		(188.82)	0.000%
Carson City School District	0.011800	1	1,310.63	(720.85)	589.78	37.023%	342.66	(967.97)	21.510%
Carson City	0.017072	1	1,896.19	(1,042.90)	853.29	53.565%	495.75	(1,400.44)	31.120%
Carson Water Subconservancy District	0.000300	1	33.32	(18.33)	14.99	0.941%	8.71	(24.61)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	111.07	(61.09)	49.98	3.137%	29.04	(82.03)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
317,343	55.0%	100.0%	55.0%	(1,947.02)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	317,343	55.00%	100.00%	55.00%	(1,947.02)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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NEVADA DEPARTMENT OF TAXATION

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RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,475.27	(1,911.40)	1,563.87	100.000%	1,563.87	(2,615.14)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							703.74		45.000%
State of Nevada	0.001700	1	185.37	(101.95)	83.42	5.334%		(185.37)	0.000%
Carson City School District	0.011800	1	1,286.65	(707.66)	578.99	37.023%	336.39	(950.26)	21.510%
Carson City	0.017072	1	1,861.50	(1,023.83)	837.67	53.564%	486.68	(1,374.82)	31.120%
Carson Water Subconservancy District	0.000300	1	32.71	(17.99)	14.72	0.941%	8.55	(24.16)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	109.04	(59.97)	49.07	3.138%	28.51	(80.53)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
311,538	55.0%	100.0%	55.0%	(1,911.40)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	311,538	55.00%	100.00%	55.00%	(1,911.40)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CARSON CITY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,410.52	(1,875.79)	1,534.73	100.000%	1,534.73	(2,566.42)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							690.63		45.000%
State of Nevada	0.001700	1	181.91	(100.05)	81.86	5.334%		(181.91)	0.000%
Carson City School District	0.011800	1	1,262.68	(694.47)	568.21	37.023%	330.12	(932.56)	21.510%
Carson City	0.017072	1	1,826.82	(1,004.75)	822.07	53.564%	477.61	(1,349.21)	31.120%
Carson Water Subconservancy District	0.000300	1	32.10	(17.66)	14.44	0.941%	8.39	(23.71)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	107.01	(58.86)	48.15	3.137%	27.98	(79.03)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
305,733	55.0%	100.0%	55.0%	(1,875.79)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	305,733	55.00%	100.00%	55.00%	(1,875.79)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,345.75	(1,840.16)	1,505.59	100.000%	1,505.59	(2,517.68)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							677.52		45.000%
State of Nevada	0.001700	1	178.46	(98.15)	80.31	5.334%		(178.46)	0.000%
Carson City School District	0.011800	1	1,238.70	(681.29)	557.41	37.023%	323.85	(914.85)	21.510%
Carson City	0.017072	1	1,792.13	(985.67)	806.46	53.564%	468.54	(1,323.59)	31.120%
Carson Water Subconservancy District	0.000300	1	31.49	(17.32)	14.17	0.941%	8.23	(23.26)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	104.97	(57.73)	47.24	3.138%	27.45	(77.52)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
299,928	55.0%	100.0%	55.0%	(1,840.16)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	299,928	55.00%	100.00%	55.00%	(1,840.16)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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NEVADA DEPARTMENT OF TAXATION

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2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,280.99	(1,804.54)	1,476.45	100.000%	1,476.43	(2,468.96)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							664.40		45.000%
State of Nevada	0.001700	1	175.00	(96.25)	78.75	5.334%		(175.00)	0.000%
Carson City School District	0.011800	1	1,214.73	(668.10)	546.63	37.023%	317.58	(897.15)	21.510%
Carson City	0.017072	1	1,757.44	(966.59)	790.85	53.564%	459.47	(1,297.97)	31.120%
Carson Water Subconservancy District	0.000300	1	30.88	(16.98)	13.90	0.941%	8.07	(22.81)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	102.94	(56.62)	46.32	3.137%	26.91	(76.03)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
294,123	55.0%	100.0%	55.0%	(1,804.54)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	294,123	55.00%	100.00%	55.00%	(1,804.54)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CARSON CITY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,216.24	(1,768.93)	1,447.31	100.000%	1,447.31	(2,420.22)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							651.29		45.000%
State of Nevada	0.001700	1	171.55	(94.35)	77.20	5.334%		(171.55)	0.000%
Carson City School District	0.011800	1	1,190.75	(654.91)	535.84	37.023%	311.32	(879.43)	21.510%
Carson City	0.017072	1	1,722.76	(947.52)	775.24	53.564%	450.41	(1,272.35)	31.120%
Carson Water Subconservancy District	0.000300	1	30.27	(16.65)	13.62	0.941%	7.91	(22.36)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	100.91	(55.50)	45.41	3.138%	26.38	(74.53)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
288,318	55.0%	100.0%	55.0%	(1,768.93)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	288,318	55.00%	100.00%	55.00%	(1,768.93)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CARSON CITY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,151.49	(1,733.32)	1,418.17	100.000%	1,418.18	(2,371.49)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							638.18		45.000%
State of Nevada	0.001700	1	168.10	(92.46)	75.64	5.334%		(168.10)	0.000%
Carson City School District	0.011800	1	1,166.78	(641.73)	525.05	37.023%	305.05	(861.73)	21.510%
Carson City	0.017072	1	1,688.07	(928.44)	759.63	53.564%	441.34	(1,246.73)	31.120%
Carson Water Subconservancy District	0.000300	1	29.66	(16.31)	13.35	0.941%	7.76	(21.90)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	98.88	(54.38)	44.50	3.138%	25.85	(73.03)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
282,513	55.0%	100.0%	55.0%	(1,733.32)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	282,513	55.00%	100.00%	55.00%	(1,733.32)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CARSON CITY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1.7

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.031872	3,086.72	(1,697.70)	1,389.02	100.000%	1,389.03	(2,322.75)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							625.06		45.000%
State of Nevada	0.001700	1	164.64	(90.55)	74.09	5.334%		(164.64)	0.000%
Carson City School District	0.011800	1	1,142.80	(628.54)	514.26	37.023%	298.78	(844.02)	21.510%
Carson City	0.017072	1	1,653.38	(909.36)	744.02	53.564%	432.27	(1,221.11)	31.120%
Carson Water Subconservancy District	0.000300	1	29.05	(15.98)	13.07	0.941%	7.60	(21.45)	0.547%
Eagle Valley Underground Water Basin	0.000000	1	-	-	-	0.000%	-	-	0.000%
Sierra Forest Fire Protection District	0.001000	1	96.85	(53.27)	43.58	3.137%	25.32	(71.53)	1.823%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
276,708	55.0%	100.0%	55.0%	(1,697.70)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	276,708	55.00%	100.00%	55.00%	(1,697.70)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	65,111.15	(35,811.14)	29,300.01	100.000%	29,300.01	(48,996.14)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							13,185.00		45.000%
State of Nevada	0.001700	1	3,949.10	(2,172.01)	1,777.09	6.065%		(3,949.10)	0.000%
Churchill County School District	0.013000	1	30,198.89	(16,609.39)	13,589.50	46.381%	7,956.82	(22,242.07)	27.156%
Churchill County	0.012229	1	28,407.87	(15,624.33)	12,783.54	43.630%	7,484.92	(20,922.95)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	1,858.39	(1,022.11)	836.28	2.854%	489.65	(1,368.74)	1.671%
Carson water Subconvancy District	0.000300	1	696.90	(383.30)	313.60	1.070%	183.62	(513.28)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
276,708	55.0%	100.0%	55.0%	(35,811.14)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	276,708	55.00%	100.00%	55.00%	(35,811.14)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,796.58	(2,088.12)	1,708.46	100.000%	1,708.47	(2,856.92)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							768.81		45.000%
State of Nevada	0.001700	1	230.27	(126.65)	103.62	6.065%		(230.27)	0.000%
Churchill County School District	0.013000	1	1,760.87	(968.48)	792.39	46.380%	463.96	(1,296.91)	27.156%
Churchill County	0.012229	1	1,656.44	(911.04)	745.40	43.630%	436.44	(1,220.00)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	108.36	(59.60)	48.76	2.854%	28.55	(79.81)	1.671%
Carson water Subconvency District	0.000300	1	40.64	(22.35)	18.29	1.071%	10.71	(29.93)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
387,004	55.0%	100.0%	55.0%	(2,088.12)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	387,004	55.00%	100.00%	55.00%	(2,088.12)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,739.63	(2,056.80)	1,682.83	100.000%	1,682.83	(2,814.07)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							757.27		45.000%
State of Nevada	0.001700	1	226.81	(124.75)	102.06	6.065%		(226.81)	0.000%
Churchill County School District	0.013000	1	1,734.46	(953.95)	780.51	46.381%	457.00	(1,277.46)	27.157%
Churchill County	0.012229	1	1,631.59	(897.37)	734.22	43.630%	429.89	(1,201.70)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	106.74	(58.71)	48.03	2.854%	28.12	(78.62)	1.671%
Carson water Subconvency District	0.000300	1	40.03	(22.02)	18.01	1.070%	10.55	(29.48)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
381,199	55.0%	100.0%	55.0%	(2,056.80)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	381,199	55.00%	100.00%	55.00%	(2,056.80)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,682.67	(2,025.47)	1,657.20	100.000%	1,657.20	(2,771.21)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							745.74		45.000%
State of Nevada	0.001700	1	223.36	(122.85)	100.51	6.065%		(223.36)	0.000%
Churchill County School District	0.013000	1	1,708.04	(939.42)	768.62	46.381%	450.04	(1,258.00)	27.157%
Churchill County	0.012229	1	1,606.74	(883.71)	723.03	43.630%	423.34	(1,183.40)	25.545%
Churchill County Mosquito Abatement District	0.000800	1	105.11	(57.81)	47.30	2.854%	27.69	(77.42)	1.671%
Carson water Subconvency District	0.000300	1	39.42	(21.68)	17.74	1.070%	10.39	(29.03)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
375,394	55.0%	100.0%	55.0%	(2,025.47)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	375,394	55.00%	100.00%	55.00%	(2,025.47)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,625.73	(1,994.16)	1,631.57	100.000%	1,631.58	(2,728.36)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							734.21		45.000%
State of Nevada	0.001700	1	219.91	(120.95)	98.96	6.065%		(219.91)	0.000%
Churchill County School District	0.013000	1	1,681.63	(924.90)	756.73	46.380%	443.08	(1,238.55)	27.156%
Churchill County	0.012229	1	1,581.90	(870.05)	711.85	43.630%	416.80	(1,165.10)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	103.48	(56.91)	46.57	2.854%	27.27	(76.21)	1.671%
Carson water Subconvency District	0.000300	1	38.81	(21.35)	17.46	1.070%	10.22	(28.59)	0.626%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
369,589	55.0%	100.0%	55.0%	(1,994.16)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	369,589	55.00%	100.00%	55.00%	(1,994.16)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,568.78	(1,962.83)	1,605.95	100.000%	1,605.95	(2,685.51)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							722.68		45.000%
State of Nevada	0.001700	1	216.45	(119.05)	97.40	6.065%		(216.45)	0.000%
Churchill County School District	0.013000	1	1,655.22	(910.37)	744.85	46.381%	436.12	(1,219.10)	27.157%
Churchill County	0.012229	1	1,557.05	(856.38)	700.67	43.630%	410.25	(1,146.80)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	101.86	(56.02)	45.84	2.854%	26.84	(75.02)	1.671%
Carson water Subconvervancy District	0.000300	1	38.20	(21.01)	17.19	1.070%	10.06	(28.14)	0.626%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
363,784	55.0%	100.0%	55.0%	(1,962.83)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	363,784	55.00%	100.00%	55.00%	(1,962.83)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,511.82	(1,931.50)	1,580.32	100.000%	1,580.32	(2,642.64)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							711.14		45.000%
State of Nevada	0.001700	1	213.00	(117.15)	95.85	6.065%		(213.00)	0.000%
Churchill County School District	0.013000	1	1,628.80	(895.84)	732.96	46.380%	429.16	(1,199.64)	27.157%
Churchill County	0.012229	1	1,532.20	(842.71)	689.49	43.630%	403.71	(1,128.49)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	100.23	(55.13)	45.10	2.854%	26.41	(73.82)	1.671%
Carson water Subconvency District	0.000300	1	37.59	(20.67)	16.92	1.071%	9.90	(27.69)	0.626%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
357,979	55.0%	100.0%	55.0%	(1,931.50)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	357,979	55.00%	100.00%	55.00%	(1,931.50)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,454.88	(1,900.19)	1,554.69	100.000%	1,554.69	(2,599.80)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							699.61		45.000%
State of Nevada	0.001700	1	209.54	(115.25)	94.29	6.065%		(209.54)	0.000%
Churchill County School District	0.013000	1	1,602.39	(881.31)	721.08	46.381%	422.20	(1,180.19)	27.157%
Churchill County	0.012229	1	1,507.36	(829.05)	678.31	43.630%	397.16	(1,110.20)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	98.61	(54.24)	44.37	2.854%	25.98	(72.63)	1.671%
Carson water Subconvency District	0.000300	1	36.98	(20.34)	16.64	1.070%	9.74	(27.24)	0.626%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
352,174	55.0%	100.0%	55.0%	(1,900.19)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	352,174	55.00%	100.00%	55.00%	(1,900.19)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,397.93	(1,868.86)	1,529.07	100.000%	1,529.06	(2,556.95)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							688.08		45.000%
State of Nevada	0.001700	1	206.09	(113.35)	92.74	6.065%		(206.09)	0.000%
Churchill County School District	0.013000	1	1,575.98	(866.79)	709.19	46.380%	415.24	(1,160.74)	27.157%
Churchill County	0.012229	1	1,482.51	(815.38)	667.13	43.630%	390.61	(1,091.90)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	96.98	(53.34)	43.64	2.854%	25.55	(71.43)	1.671%
Carson water Subconvency District	0.000300	1	36.37	(20.00)	16.37	1.071%	9.58	(26.79)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
346,369	55.0%	100.0%	55.0%	(1,868.86)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	346,369	55.00%	100.00%	55.00%	(1,868.86)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,340.98	(1,837.54)	1,503.44	100.000%	1,503.44	(2,514.09)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							676.55		45.000%
State of Nevada	0.001700	1	202.64	(111.45)	91.19	6.065%		(202.64)	0.000%
Churchill County School District	0.013000	1	1,549.56	(852.26)	697.30	46.380%	408.28	(1,141.28)	27.156%
Churchill County	0.012229	1	1,457.66	(801.71)	655.95	43.630%	384.07	(1,073.59)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	95.36	(52.45)	42.91	2.854%	25.12	(70.24)	1.671%
Carson water Subconvency District	0.000300	1	35.76	(19.67)	16.09	1.070%	9.42	(26.34)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
340,564	55.0%	100.0%	55.0%	(1,837.54)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	340,564	55.00%	100.00%	55.00%	(1,837.54)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,284.03	(1,806.21)	1,477.82	100.000%	1,477.82	(2,471.23)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							665.02		45.000%
State of Nevada	0.001700	1	199.18	(109.55)	89.63	6.065%		(199.18)	0.000%
Churchill County School District	0.013000	1	1,523.15	(837.73)	685.42	46.380%	401.32	(1,121.83)	27.156%
Churchill County	0.012229	1	1,432.82	(788.05)	644.77	43.630%	377.52	(1,055.30)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	93.73	(51.55)	42.18	2.854%	24.70	(69.03)	1.671%
Carson water Subconvency District	0.000300	1	35.15	(19.33)	15.82	1.070%	9.26	(25.89)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
334,758	55.0%	100.0%	55.0%	(1,806.21)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	334,758	55.00%	100.00%	55.00%	(1,806.21)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,227.09	(1,774.90)	1,452.19	100.000%	1,452.19	(2,428.39)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							653.49		45.000%
State of Nevada	0.001700	1	195.73	(107.65)	88.08	6.065%		(195.73)	0.000%
Churchill County School District	0.013000	1	1,496.74	(823.21)	673.53	46.380%	394.36	(1,102.38)	27.156%
Churchill County	0.012229	1	1,407.97	(774.38)	633.59	43.630%	370.97	(1,037.00)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	92.11	(50.66)	41.45	2.854%	24.27	(67.84)	1.671%
Carson water Subconvencancy District	0.000300	1	34.54	(19.00)	15.54	1.070%	9.10	(25.44)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
328,953	55.0%	100.0%	55.0%	(1,774.90)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	328,953	55.00%	100.00%	55.00%	(1,774.90)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,170.12	(1,743.57)	1,426.55	100.000%	1,426.55	(2,385.52)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							641.95		45.000%
State of Nevada	0.001700	1	192.27	(105.75)	86.52	6.065%		(192.27)	0.000%
Churchill County School District	0.013000	1	1,470.32	(808.68)	661.64	46.380%	387.40	(1,082.92)	27.156%
Churchill County	0.012229	1	1,383.12	(760.72)	622.40	43.630%	364.42	(1,018.70)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	90.48	(49.76)	40.72	2.854%	23.84	(66.64)	1.671%
Carson water Subconvency District	0.000300	1	33.93	(18.66)	15.27	1.070%	8.94	(24.99)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
323,148	55.0%	100.0%	55.0%	(1,743.57)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	323,148	55.00%	100.00%	55.00%	(1,743.57)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,113.19	(1,712.25)	1,400.94	100.000%	1,400.93	(2,342.68)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							630.42		45.000%
State of Nevada	0.001700	1	188.82	(103.85)	84.97	6.065%		(188.82)	0.000%
Churchill County School District	0.013000	1	1,443.91	(794.15)	649.76	46.380%	380.44	(1,063.47)	27.156%
Churchill County	0.012229	1	1,358.28	(747.05)	611.23	43.630%	357.88	(1,000.40)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	88.86	(48.87)	39.99	2.855%	23.41	(65.45)	1.671%
Carson water Subconvencancy District	0.000300	1	33.32	(18.33)	14.99	1.070%	8.78	(24.54)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
317,343	55.0%	100.0%	55.0%	(1,712.25)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	317,343	55.00%	100.00%	55.00%	(1,712.25)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	3,056.24	(1,680.94)	1,375.30	100.000%	1,375.30	(2,299.83)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							618.89		45.000%
State of Nevada	0.001700	1	185.37	(101.95)	83.42	6.066%		(185.37)	0.000%
Churchill County School District	0.013000	1	1,417.50	(779.63)	637.87	46.380%	373.48	(1,044.02)	27.156%
Churchill County	0.012229	1	1,333.43	(733.39)	600.04	43.630%	351.33	(982.10)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	87.23	(47.98)	39.25	2.854%	22.98	(64.25)	1.671%
Carson water Subconvency District	0.000300	1	32.71	(17.99)	14.72	1.070%	8.62	(24.09)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
311,538	55.0%	100.0%	55.0%	(1,680.94)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	311,538	55.00%	100.00%	55.00%	(1,680.94)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	2,999.29	(1,649.62)	1,349.67	100.000%	1,349.67	(2,256.97)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							607.35		45.000%
State of Nevada	0.001700	1	181.91	(100.05)	81.86	6.065%		(181.91)	0.000%
Churchill County School District	0.013000	1	1,391.09	(765.10)	625.99	46.381%	366.52	(1,024.57)	27.156%
Churchill County	0.012229	1	1,308.58	(719.72)	588.86	43.630%	344.78	(963.80)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	85.61	(47.09)	38.52	2.854%	22.56	(63.05)	1.672%
Carson water Subconvencancy District	0.000300	1	32.10	(17.66)	14.44	1.070%	8.46	(23.64)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
305,733	55.0%	100.0%	55.0%	(1,649.62)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	305,733	55.00%	100.00%	55.00%	(1,649.62)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	2,942.34	(1,618.29)	1,324.05	100.000%	1,324.05	(2,214.11)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							595.82		45.000%
State of Nevada	0.001700	1	178.46	(98.15)	80.31	6.065%		(178.46)	0.000%
Churchill County School District	0.013000	1	1,364.67	(750.57)	614.10	46.380%	359.56	(1,005.11)	27.156%
Churchill County	0.012229	1	1,283.74	(706.06)	577.68	43.630%	338.24	(945.50)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	83.98	(46.19)	37.79	2.854%	22.13	(61.85)	1.671%
Carson water Subconvencancy District	0.000300	1	31.49	(17.32)	14.17	1.070%	8.30	(23.19)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
299,928	55.0%	100.0%	55.0%	(1,618.29)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	299,928	55.00%	100.00%	55.00%	(1,618.29)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

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2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	2,885.38	(1,586.95)	1,298.43	100.000%	1,298.43	(2,171.24)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							584.29		45.000%
State of Nevada	0.001700	1	175.00	(96.25)	78.75	6.065%		(175.00)	0.000%
Churchill County School District	0.013000	1	1,338.26	(736.04)	602.22	46.381%	352.61	(985.65)	27.157%
Churchill County	0.012229	1	1,258.89	(692.39)	566.50	43.630%	331.69	(927.20)	25.545%
Churchill County Mosquito Abatement District	0.000800	1	82.35	(45.29)	37.06	2.854%	21.70	(60.65)	1.671%
Carson water Subconvency District	0.000300	1	30.88	(16.98)	13.90	1.071%	8.14	(22.74)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
294,123	55.0%	100.0%	55.0%	(1,586.95)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	294,123	55.00%	100.00%	55.00%	(1,586.95)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	2,828.44	(1,555.64)	1,272.80	100.000%	1,272.81	(2,128.39)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							572.76		45.000%
State of Nevada	0.001700	1	171.55	(94.35)	77.20	6.065%		(171.55)	0.000%
Churchill County School District	0.013000	1	1,311.85	(721.52)	590.33	46.380%	345.65	(966.20)	27.156%
Churchill County	0.012229	1	1,234.04	(678.72)	555.32	43.630%	325.15	(908.89)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	80.73	(44.40)	36.33	2.854%	21.27	(59.46)	1.671%
Carson water Subconvencancy District	0.000300	1	30.27	(16.65)	13.62	1.070%	7.98	(22.29)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
288,318	55.0%	100.0%	55.0%	(1,555.64)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	288,318	55.00%	100.00%	55.00%	(1,555.64)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	2,771.49	(1,524.33)	1,247.16	100.000%	1,247.16	(2,085.55)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							561.22		45.000%
State of Nevada	0.001700	1	168.10	(92.46)	75.64	6.065%		(168.10)	0.000%
Churchill County School District	0.013000	1	1,285.43	(706.99)	578.44	46.381%	338.68	(946.75)	27.156%
Churchill County	0.012229	1	1,209.20	(665.06)	544.14	43.630%	318.60	(890.60)	25.546%
Churchill County Mosquito Abatement District	0.000800	1	79.10	(43.51)	35.59	2.854%	20.84	(58.26)	1.671%
Carson water Subconvency District	0.000300	1	29.66	(16.31)	13.35	1.070%	7.82	(21.84)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
282,513	55.0%	100.0%	55.0%	(1,524.33)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	282,513	55.00%	100.00%	55.00%	(1,524.33)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CHURCHILL COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 200

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028029	2,714.54	(1,492.99)	1,221.55	100.000%	1,221.55	(2,042.69)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							549.70		45.000%
State of Nevada	0.001700	1	164.64	(90.55)	74.09	6.065%		(164.64)	0.000%
Churchill County School District	0.013000	1	1,259.02	(692.46)	566.56	46.380%	331.73	(927.29)	27.156%
Churchill County	0.012229	1	1,184.35	(651.39)	532.96	43.630%	312.05	(872.30)	25.545%
Churchill County Mosquito Abatement District	0.000800	1	77.48	(42.61)	34.87	2.855%	20.41	(57.07)	1.671%
Carson water Subconervancy District	0.000300	1	29.05	(15.98)	13.07	1.070%	7.66	(21.39)	0.627%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
276,708	55.0%	100.0%	55.0%	(1,492.99)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	276,708	55.00%	100.00%	55.00%	(1,492.99)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

On-Line Transmissic Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	11,151,507.35	(6,133,329.05)	5,018,178.30	100.000%	5,018,178.31	(8,391,509.28)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							2,258,180.24		45.000%
State of Nevada	0.001700	1	757,787.23	(416,782.98)	341,004.25	6.795%		(757,787.23)	0.000%
Clark County School District	0.013034	1	5,809,999.07	(3,195,499.49)	2,614,499.58	52.101%	1,542,814.89	(4,267,184.18)	30.745%
Clark County	0.006541	1	2,915,697.71	(1,603,633.74)	1,312,063.97	26.146%	774,248.29	(2,141,449.42)	15.429%
		1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	1,248,120.09	(686,466.05)	561,654.04	11.192%	331,431.77	(916,688.32)	6.605%
Las Vegas/Clark County Library District	0.000942	1	419,903.25	(230,946.79)	188,956.46	3.765%	111,503.12	(308,400.13)	2.222%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
55,196,716	55.0%	100.0%	55.0%	(6,133,329.05)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,891,125	55.00%	12.48%	6.87%	(765,725.55)
IMPROVEMENTS	48,305,591	55.00%	87.52%	48.13%	(5,367,603.50)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	632,972.42	(348,134.83)	284,837.59	100.000%	284,837.60	(476,311.74)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							128,176.92		45.000%
State of Nevada	0.001700	1	43,012.88	(23,657.08)	19,355.80	6.795%		(43,012.88)	0.000%
Clark County School District	0.013034	1	329,782.25	(181,380.24)	148,402.01	52.101%	87,571.95	(242,210.30)	30.745%
Clark County	0.006541	1	165,498.36	(91,024.10)	74,474.26	26.146%	43,947.23	(121,551.13)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	70,844.74	(38,964.61)	31,880.13	11.192%	18,812.45	(52,032.29)	6.605%
Las Vegas/Clark County Library District	0.000942	1	23,834.19	(13,108.80)	10,725.39	3.765%	6,329.05	(17,505.14)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
72,290,547	55.0%	100.0%	55.0%	(348,134.83)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	4,730,280	55.00%	6.54%	3.60%	(22,779.95)
IMPROVEMENTS	67,560,267	55.00%	93.46%	51.40%	(325,354.88)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	624,927.46	(343,710.10)	281,217.36	100.000%	281,217.36	(470,257.91)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							126,547.81		45.000%
State of Nevada	0.001700	1	42,466.19	(23,356.40)	19,109.79	6.795%		(42,466.19)	0.000%
Clark County School District	0.013034	1	325,590.78	(179,074.93)	146,515.85	52.101%	86,458.93	(239,131.85)	30.745%
Clark County	0.006541	1	163,394.91	(89,867.20)	73,527.71	26.146%	43,388.67	(120,006.24)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	69,944.31	(38,469.37)	31,474.94	11.192%	18,573.35	(51,370.96)	6.605%
Las Vegas/Clark County Library District	0.000942	1	23,531.27	(12,942.20)	10,589.07	3.765%	6,248.60	(17,282.67)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
71,371,749	55.0%	100.0%	55.0%	(343,710.10)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	4,824,886	55.00%	6.76%	3.72%	(23,235.55)
IMPROVEMENTS	66,546,863	55.00%	93.24%	51.28%	(320,474.55)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	616,899.08	(339,294.49)	277,604.59	100.000%	277,604.60	(464,216.55)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							124,922.07		45.000%
State of Nevada	0.001700	1	41,920.63	(23,056.35)	18,864.28	6.795%		(41,920.63)	0.000%
Clark County School District	0.013034	1	321,407.95	(176,774.37)	144,633.58	52.101%	85,348.20	(236,059.75)	30.745%
Clark County	0.006541	1	161,295.79	(88,712.68)	72,583.11	26.146%	42,831.26	(118,464.53)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	69,045.75	(37,975.16)	31,070.59	11.192%	18,334.74	(50,711.01)	6.605%
Las Vegas/Clark County Library District	0.000942	1	23,228.96	(12,775.93)	10,453.03	3.765%	6,168.33	(17,060.63)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
70,454,842	55.0%	100.0%	55.0%	(339,294.49)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	4,921,383	55.00%	6.99%	3.84%	(23,700.26)
IMPROVEMENTS	65,533,459	55.00%	93.01%	51.16%	(315,594.23)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	608,887.58	(334,888.17)	273,999.41	100.000%	273,999.41	(458,187.90)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							123,299.73		45.000%
State of Nevada	0.001700	1	41,376.22	(22,756.92)	18,619.30	6.795%		(41,376.22)	0.000%
Clark County School District	0.013034	1	317,233.91	(174,478.65)	142,755.26	52.101%	84,239.81	(232,994.10)	30.745%
Clark County	0.006541	1	159,201.09	(87,560.60)	71,640.49	26.146%	42,275.02	(116,926.07)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	68,149.07	(37,481.99)	30,667.08	11.192%	18,096.63	(50,052.44)	6.605%
Las Vegas/Clark County Library District	0.000942	1	22,927.29	(12,610.01)	10,317.28	3.765%	6,088.22	(16,839.07)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
69,539,866	55.0%	100.0%	55.0%	(334,888.17)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,019,811	55.00%	7.22%	3.97%	(24,174.27)
IMPROVEMENTS	64,520,055	55.00%	92.78%	51.03%	(310,713.90)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	600,893.34	(330,491.34)	270,402.00	100.000%	270,402.00	(452,172.24)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							121,680.90		45.000%
State of Nevada	0.001700	1	40,832.98	(22,458.14)	18,374.84	6.795%		(40,832.98)	0.000%
Clark County School District	0.013034	1	313,068.86	(172,187.87)	140,880.99	52.101%	83,133.80	(229,935.06)	30.745%
Clark County	0.006541	1	157,110.90	(86,411.00)	70,699.90	26.146%	41,719.98	(115,390.92)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	67,254.32	(36,989.88)	30,264.44	11.192%	17,859.03	(49,395.29)	6.605%
Las Vegas/Clark County Library District	0.000942	1	22,626.28	(12,444.45)	10,181.83	3.765%	6,008.29	(16,617.99)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
68,626,858	55.0%	100.0%	55.0%	(330,491.34)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,120,207	55.00%	7.46%	4.10%	(24,657.75)
IMPROVEMENTS	63,506,651	55.00%	92.54%	50.90%	(305,833.59)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	592,916.67	(326,104.18)	266,812.49	100.000%	266,812.49	(446,169.80)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							120,065.62		45.000%
State of Nevada	0.001700	1	40,290.94	(22,160.02)	18,130.92	6.795%		(40,290.94)	0.000%
Clark County School District	0.013034	1	308,912.97	(169,902.13)	139,010.84	52.101%	82,030.22	(226,882.75)	30.745%
Clark County	0.006541	1	155,025.30	(85,263.92)	69,761.38	26.146%	41,166.16	(113,859.14)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	66,361.54	(36,498.85)	29,862.69	11.192%	17,621.96	(48,739.58)	6.605%
Las Vegas/Clark County Library District	0.000942	1	22,325.92	(12,279.26)	10,046.66	3.765%	5,928.53	(16,397.39)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
67,715,858	55.0%	100.0%	55.0%	(326,104.18)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	5,222,611	55.00%	7.71%	4.24%	(25,150.91)
IMPROVEMENTS	62,493,247	55.00%	92.29%	50.76%	(300,953.27)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	584,957.94	(321,726.86)	263,231.08	100.000%	263,231.09	(440,180.84)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							118,453.99		45.000%
State of Nevada	0.001700	1	39,750.11	(21,862.56)	17,887.55	6.795%		(39,750.11)	0.000%
Clark County School District	0.013034	1	304,766.43	(167,621.54)	137,144.89	52.101%	80,929.14	(223,837.29)	30.745%
Clark County	0.006541	1	152,944.39	(84,119.41)	68,824.98	26.146%	40,613.59	(112,330.80)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	65,470.77	(36,008.92)	29,461.85	11.192%	17,385.42	(48,085.35)	6.605%
Las Vegas/Clark County Library District	0.000942	1	22,026.24	(12,114.43)	9,911.81	3.765%	5,848.95	(16,177.29)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
66,806,907	55.0%	100.0%	55.0%	(321,726.86)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	5,327,064	55.00%	7.97%	4.39%	(25,653.93)
IMPROVEMENTS	61,479,843	55.00%	92.03%	50.61%	(296,072.93)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	577,017.49	(317,359.62)	259,657.87	100.000%	259,657.87	(434,205.66)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							116,846.04		45.000%
State of Nevada	0.001700	1	39,210.53	(21,565.79)	17,644.74	6.795%		(39,210.53)	0.000%
Clark County School District	0.013034	1	300,629.41	(165,346.18)	135,283.23	52.101%	79,830.57	(220,798.84)	30.745%
Clark County	0.006541	1	150,868.27	(82,977.55)	67,890.72	26.146%	40,062.28	(110,805.99)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	64,582.04	(35,520.12)	29,061.92	11.192%	17,149.42	(47,432.62)	6.605%
Las Vegas/Clark County Library District	0.000942	1	21,727.24	(11,949.98)	9,777.26	3.765%	5,769.56	(15,957.68)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
65,900,044	55.0%	100.0%	55.0%	(317,359.62)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	5,433,605	55.00%	8.25%	4.53%	(26,167.00)
IMPROVEMENTS	60,466,439	55.00%	91.75%	50.47%	(291,192.62)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	569,095.70	(313,002.64)	256,093.06	100.000%	256,093.07	(428,244.51)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							115,241.88		45.000%
State of Nevada	0.001700	1	38,672.21	(21,269.72)	17,402.49	6.795%		(38,672.21)	0.000%
Clark County School District	0.013034	1	296,502.11	(163,076.16)	133,425.95	52.101%	78,734.59	(217,767.52)	30.745%
Clark County	0.006541	1	148,797.02	(81,838.36)	66,958.66	26.146%	39,512.27	(109,284.75)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	63,695.41	(35,032.48)	28,662.93	11.192%	16,913.98	(46,781.43)	6.605%
Las Vegas/Clark County Library District	0.000942	1	21,428.95	(11,785.92)	9,643.03	3.765%	5,690.35	(15,738.60)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
64,995,312	55.0%	100.0%	55.0%	(313,002.64)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,542,277	55.00%	8.53%	4.69%	(26,690.35)
IMPROVEMENTS	59,453,035	55.00%	91.47%	50.31%	(286,312.29)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	561,192.95	(308,656.12)	252,536.83	100.000%	252,536.83	(422,297.69)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							113,641.57		45.000%
State of Nevada	0.001700	1	38,135.19	(20,974.35)	17,160.84	6.795%		(38,135.19)	0.000%
Clark County School District	0.013034	1	292,384.73	(160,811.60)	131,573.13	52.101%	77,641.24	(214,743.49)	30.745%
Clark County	0.006541	1	146,730.75	(80,701.91)	66,028.84	26.146%	38,963.58	(107,767.17)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	62,810.90	(34,546.00)	28,264.90	11.192%	16,679.11	(46,131.79)	6.605%
Las Vegas/Clark County Library District	0.000942	1	21,131.38	(11,622.26)	9,509.12	3.765%	5,611.33	(15,520.05)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
64,092,753	55.0%	100.0%	55.0%	(308,656.12)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	5,653,122	55.00%	8.82%	4.85%	(27,224.15)
IMPROVEMENTS	58,439,631	55.00%	91.18%	50.15%	(281,431.97)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	553,309.60	(304,320.28)	248,989.32	100.000%	248,989.31	(416,365.48)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							112,045.19		45.000%
State of Nevada	0.001700	1	37,599.49	(20,679.72)	16,919.77	6.795%		(37,599.49)	0.000%
Clark County School District	0.013034	1	288,277.46	(158,552.60)	129,724.86	52.101%	76,550.57	(211,726.89)	30.745%
Clark County	0.006541	1	144,669.55	(79,568.25)	65,101.30	26.146%	38,416.24	(106,253.31)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	61,928.56	(34,060.71)	27,867.85	11.192%	16,444.81	(45,483.75)	6.605%
Las Vegas/Clark County Library District	0.000942	1	20,834.54	(11,459.00)	9,375.54	3.765%	5,532.50	(15,302.04)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
63,192,412	55.0%	100.0%	55.0%	(304,320.28)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,766,185	55.00%	9.12%	5.02%	(27,768.63)
IMPROVEMENTS	57,426,227	55.00%	90.88%	49.98%	(276,551.65)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	545,446.05	(299,995.32)	245,450.73	100.000%	245,450.74	(410,448.14)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							110,452.83		45.000%
State of Nevada	0.001700	1	37,065.13	(20,385.82)	16,679.31	6.795%		(37,065.13)	0.000%
Clark County School District	0.013034	1	284,180.51	(156,299.28)	127,881.23	52.101%	75,462.65	(208,717.86)	30.745%
Clark County	0.006541	1	142,613.53	(78,437.44)	64,176.09	26.146%	37,870.28	(104,743.25)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	61,048.44	(33,576.64)	27,471.80	11.192%	16,211.10	(44,837.34)	6.605%
Las Vegas/Clark County Library District	0.000942	1	20,538.44	(11,296.14)	9,242.30	3.765%	5,453.88	(15,084.56)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
62,294,332	55.0%	100.0%	55.0%	(299,995.32)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,881,509	55.00%	9.44%	5.19%	(28,324.01)
IMPROVEMENTS	56,412,823	55.00%	90.56%	49.81%	(271,671.31)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	537,602.70	(295,681.48)	241,921.22	100.000%	241,921.22	(404,546.03)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							108,864.55		45.000%
State of Nevada	0.001700	1	36,532.14	(20,092.68)	16,439.46	6.795%		(36,532.14)	0.000%
Clark County School District	0.013034	1	280,094.08	(154,051.74)	126,042.34	52.101%	74,377.52	(205,716.56)	30.745%
Clark County	0.006541	1	140,562.79	(77,309.53)	63,253.26	26.146%	37,325.71	(103,237.08)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	60,170.59	(33,093.82)	27,076.77	11.192%	15,977.99	(44,192.60)	6.605%
Las Vegas/Clark County Library District	0.000942	1	20,243.10	(11,133.71)	9,109.39	3.765%	5,375.45	(14,867.65)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
61,398,558	55.0%	100.0%	55.0%	(295,681.48)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,999,139	55.00%	9.77%	5.37%	(28,890.49)
IMPROVEMENTS	55,399,419	55.00%	90.23%	49.63%	(266,790.99)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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NEVADA DEPARTMENT OF TAXATION

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RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	529,779.94	(291,378.98)	238,400.96	100.000%	238,400.96	(398,659.41)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							107,280.43		45.000%
State of Nevada	0.001700	1	36,000.56	(19,800.31)	16,200.25	6.795%		(36,000.56)	0.000%
Clark County School District	0.013034	1	276,018.38	(151,810.11)	124,208.27	52.101%	73,295.23	(202,723.15)	30.745%
Clark County	0.006541	1	138,517.43	(76,184.59)	62,332.84	26.146%	36,782.58	(101,734.85)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	59,295.03	(32,612.27)	26,682.76	11.192%	15,745.49	(43,549.54)	6.605%
Las Vegas/Clark County Library District	0.000942	1	19,948.54	(10,971.70)	8,976.84	3.765%	5,297.23	(14,651.31)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
60,505,137	55.0%	100.0%	55.0%	(291,378.98)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,119,122	55.00%	10.11%	5.56%	(29,468.30)
IMPROVEMENTS	54,386,015	55.00%	89.89%	49.44%	(261,910.68)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	521,978.20	(287,088.01)	234,890.19	100.000%	234,890.19	(392,788.60)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							105,700.59		45.000%
State of Nevada	0.001700	1	35,470.40	(19,508.72)	15,961.68	6.795%		(35,470.40)	0.000%
Clark County School District	0.013034	1	271,953.63	(149,574.50)	122,379.13	52.101%	72,215.86	(199,737.77)	30.745%
Clark County	0.006541	1	136,477.57	(75,062.66)	61,414.91	26.146%	36,240.91	(100,236.66)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	58,421.83	(32,132.01)	26,289.82	11.192%	15,513.61	(42,908.22)	6.605%
Las Vegas/Clark County Library District	0.000942	1	19,654.77	(10,810.12)	8,844.65	3.765%	5,219.22	(14,435.55)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
59,614,115	55.0%	100.0%	55.0%	(287,088.01)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,241,504	55.00%	10.47%	5.76%	(30,057.66)
IMPROVEMENTS	53,372,611	55.00%	89.53%	49.24%	(257,030.35)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	514,197.91	(282,808.87)	231,389.04	100.000%	231,389.04	(386,933.94)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							104,125.07		45.000%
State of Nevada	0.001700	1	34,941.70	(19,217.94)	15,723.76	6.795%		(34,941.70)	0.000%
Clark County School District	0.013034	1	267,900.05	(147,345.03)	120,555.02	52.101%	71,139.45	(196,760.60)	30.745%
Clark County	0.006541	1	134,443.32	(73,943.83)	60,499.49	26.146%	35,700.72	(98,742.60)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	57,551.03	(31,653.07)	25,897.96	11.192%	15,282.37	(42,268.66)	6.605%
Las Vegas/Clark County Library District	0.000942	1	19,361.81	(10,649.00)	8,712.81	3.765%	5,141.43	(14,220.38)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
58,725,541	55.0%	100.0%	55.0%	(282,808.87)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,366,334	55.00%	10.84%	5.96%	(30,658.82)
IMPROVEMENTS	52,359,207	55.00%	89.16%	49.04%	(252,150.05)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	506,439.45	(278,541.70)	227,897.75	100.000%	227,897.75	(381,095.69)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							102,553.99		45.000%
State of Nevada	0.001700	1	34,414.48	(18,927.96)	15,486.52	6.795%		(34,414.48)	0.000%
Clark County School District	0.013034	1	263,857.85	(145,121.82)	118,736.03	52.101%	70,066.07	(193,791.78)	30.745%
Clark County	0.006541	1	132,414.78	(72,828.13)	59,586.65	26.146%	35,162.05	(97,252.73)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	56,682.67	(31,175.47)	25,507.20	11.192%	15,051.79	(41,630.88)	6.605%
Las Vegas/Clark County Library District	0.000942	1	19,069.67	(10,488.32)	8,581.35	3.765%	5,063.85	(14,005.82)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
57,839,464	55.0%	100.0%	55.0%	(278,541.70)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,493,661	55.00%	11.23%	6.17%	(31,271.99)
IMPROVEMENTS	51,345,803	55.00%	88.77%	48.83%	(247,269.71)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	498,703.29	(274,286.81)	224,416.48	100.000%	224,416.48	(375,274.23)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							100,987.42		45.000%
State of Nevada	0.001700	1	33,888.78	(18,638.83)	15,249.95	6.795%		(33,888.78)	0.000%
Clark County School District	0.013034	1	259,827.27	(142,905.00)	116,922.27	52.101%	68,995.77	(190,831.50)	30.745%
Clark County	0.006541	1	130,392.06	(71,715.63)	58,676.43	26.146%	34,624.93	(95,767.13)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	55,816.81	(30,699.25)	25,117.56	11.192%	14,821.86	(40,994.95)	6.605%
Las Vegas/Clark County Library District	0.000942	1	18,778.37	(10,328.10)	8,450.27	3.765%	4,986.50	(13,791.87)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
56,955,933	55.0%	100.0%	55.0%	(274,286.81)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,623,534	55.00%	11.63%	6.40%	(31,897.43)
IMPROVEMENTS	50,332,399	55.00%	88.37%	48.60%	(242,389.38)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

APN On-Line Transmission 2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	490,989.89	(270,044.45)	220,945.44	100.000%	220,945.44	(369,469.90)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							99,425.45		45.000%
State of Nevada	0.001700	1	33,364.62	(18,350.54)	15,014.08	6.795%		(33,364.62)	0.000%
Clark County School District	0.013034	1	255,808.54	(140,694.70)	115,113.84	52.101%	67,928.62	(187,879.92)	30.745%
Clark County	0.006541	1	128,375.30	(70,606.42)	57,768.88	26.146%	34,089.39	(94,285.91)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	54,953.50	(30,224.43)	24,729.07	11.192%	14,592.61	(40,360.89)	6.605%
Las Vegas/Clark County Library District	0.000942	1	18,487.93	(10,168.36)	8,319.57	3.765%	4,909.37	(13,578.56)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
56,075,000	55.0%	100.0%	55.0%	(270,044.45)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,756,005	55.00%	12.05%	6.63%	(32,535.38)
IMPROVEMENTS	49,318,995	55.00%	87.95%	48.37%	(237,509.07)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 100

EXCLUDES STATE DEBT

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025017	483,299.69	(265,814.84)	217,484.85	100.000%	217,484.85	(363,683.02)	100.000%

APN On-Line Transmission 2031-32

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							97,868.18		45.000%
State of Nevada	0.001700	1	32,842.05	(18,063.13)	14,778.92	6.795%		(32,842.05)	0.000%
Clark County School District	0.013034	1	251,801.90	(138,491.05)	113,310.85	52.101%	66,864.68	(184,937.22)	30.745%
Clark County	0.006541	1	126,364.60	(69,500.53)	56,864.07	26.146%	33,555.46	(92,809.14)	15.429%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%
Las Vegas Metro Police - Manpower	0.002800	1	54,092.78	(29,751.03)	24,341.75	11.192%	14,364.05	(39,728.73)	6.605%
Las Vegas/Clark County Library District	0.000942	1	18,198.36	(10,009.10)	8,189.26	3.765%	4,832.48	(13,365.88)	2.222%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
55,196,716	55.0%	100.0%	55.0%	(265,814.84)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,891,125	55.00%	12.48%	6.87%	(33,186.09)
IMPROVEMENTS	48,305,591	55.00%	87.52%	48.13%	(232,628.75)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	1,145,269.14	(629,898.03)	515,371.11	100.000%	515,371.11	(861,815.03)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							231,917.00		45.000%
State of Nevada	0.001700	1	77,611.32	(42,686.23)	34,925.09	6.777%		(77,611.32)	0.000%
Elko County School District	0.015000	1	684,805.75	(376,643.16)	308,162.59	59.794%	181,810.13	(502,995.62)	35.278%
Elko County	0.008386	1	382,852.07	(210,568.64)	172,283.43	33.429%	101,643.98	(281,208.09)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
5,440,355	55.0%	100.0%	55.0%	(629,898.03)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,284	55.00%	0.13%	0.07%	(843.37)
IMPROVEMENTS	5,433,071	55.00%	99.87%	54.93%	(629,054.66)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	66,761.25	(36,718.69)	30,042.56	100.000%	30,042.56	(50,237.84)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							13,519.15		45.000%
State of Nevada	0.001700	1	4,524.20	(2,488.31)	2,035.89	6.777%		(4,524.20)	0.000%
Elko County School District	0.015000	1	39,919.43	(21,955.69)	17,963.74	59.794%	10,598.27	(29,321.16)	35.278%
Elko County	0.008386	1	22,317.62	(12,274.69)	10,042.93	33.429%	5,925.14	(16,392.48)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
7,603,700	55.0%	100.0%	55.0%	(36,718.69)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,000	55.00%	0.07%	0.04%	(24.15)
IMPROVEMENTS	7,598,700	55.00%	99.93%	54.96%	(36,694.54)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	65,761.36	(36,168.74)	29,592.62	100.000%	29,592.62	(49,485.42)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							13,316.68		45.000%
State of Nevada	0.001700	1	4,456.44	(2,451.04)	2,005.40	6.777%		(4,456.44)	0.000%
Elko County School District	0.015000	1	39,321.55	(21,626.85)	17,694.70	59.794%	10,439.54	(28,882.01)	35.278%
Elko County	0.008386	1	21,983.37	(12,090.85)	9,892.52	33.429%	5,836.40	(16,146.97)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
7,489,820	55.0%	100.0%	55.0%	(36,168.74)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	5,100	55.00%	0.07%	0.04%	(24.63)
IMPROVEMENTS	7,484,720	55.00%	99.93%	54.96%	(36,144.11)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	64,761.49	(35,618.82)	29,142.67	100.000%	29,142.67	(48,733.02)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							13,114.20		45.000%
State of Nevada	0.001700	1	4,388.68	(2,413.77)	1,974.91	6.777%		(4,388.68)	0.000%
Elko County School District	0.015000	1	38,723.69	(21,298.03)	17,425.66	59.794%	10,280.81	(28,442.88)	35.278%
Elko County	0.008386	1	21,649.12	(11,907.02)	9,742.10	33.429%	5,747.66	(15,901.46)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
7,375,941	55.0%	100.0%	55.0%	(35,618.82)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	5,202	55.00%	0.07%	0.04%	(25.12)
IMPROVEMENTS	7,370,739	55.00%	99.93%	54.96%	(35,593.70)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	63,761.66	(35,068.91)	28,692.75	100.000%	28,692.75	(47,980.65)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							12,911.74		45.000%
State of Nevada	0.001700	1	4,320.93	(2,376.51)	1,944.42	6.777%		(4,320.93)	0.000%
Elko County School District	0.015000	1	38,125.84	(20,969.21)	17,156.63	59.794%	10,122.09	(28,003.75)	35.278%
Elko County	0.008386	1	21,314.89	(11,723.19)	9,591.70	33.429%	5,658.92	(15,655.97)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
7,262,065	55.0%	100.0%	55.0%	(35,068.91)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,306	55.00%	0.07%	0.04%	(25.62)
IMPROVEMENTS	7,256,759	55.00%	99.93%	54.96%	(35,043.29)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	62,761.82	(34,519.00)	28,242.82	100.000%	28,242.83	(47,228.26)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							12,709.27		45.000%
State of Nevada	0.001700	1	4,253.17	(2,339.24)	1,913.93	6.777%		(4,253.17)	0.000%
Elko County School District	0.015000	1	37,528.00	(20,640.40)	16,887.60	59.794%	9,963.37	(27,564.63)	35.278%
Elko County	0.008386	1	20,980.65	(11,539.36)	9,441.29	33.429%	5,570.19	(15,410.46)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
7,148,190	55.0%	100.0%	55.0%	(34,519.00)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,412	55.00%	0.08%	0.04%	(26.14)
IMPROVEMENTS	7,142,778	55.00%	99.92%	54.96%	(34,492.86)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	61,762.02	(33,969.11)	27,792.91	100.000%	27,792.91	(46,475.92)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							12,506.81		45.000%
State of Nevada	0.001700	1	4,185.42	(2,301.98)	1,883.44	6.777%		(4,185.42)	0.000%
Elko County School District	0.015000	1	36,930.17	(20,311.59)	16,618.58	59.794%	9,804.65	(27,125.52)	35.278%
Elko County	0.008386	1	20,646.43	(11,355.54)	9,290.89	33.429%	5,481.45	(15,164.98)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
7,034,318	55.0%	100.0%	55.0%	(33,969.11)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,520	55.00%	0.08%	0.04%	(26.66)
IMPROVEMENTS	7,028,798	55.00%	99.92%	54.96%	(33,942.45)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	60,762.23	(33,419.23)	27,343.00	100.000%	27,343.00	(45,723.58)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							12,304.35		45.000%
State of Nevada	0.001700	1	4,117.67	(2,264.72)	1,852.95	6.777%		(4,117.67)	0.000%
Elko County School District	0.015000	1	36,332.35	(19,982.79)	16,349.56	59.794%	9,645.93	(26,686.42)	35.278%
Elko County	0.008386	1	20,312.21	(11,171.72)	9,140.49	33.429%	5,392.72	(14,919.49)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
6,920,448	55.0%	100.0%	55.0%	(33,419.23)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	5,631	55.00%	0.08%	0.04%	(27.19)
IMPROVEMENTS	6,914,817	55.00%	99.92%	54.96%	(33,392.04)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	59,762.45	(32,869.35)	26,893.10	100.000%	26,893.11	(44,971.24)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							12,101.90		45.000%
State of Nevada	0.001700	1	4,049.92	(2,227.46)	1,822.46	6.777%		(4,049.92)	0.000%
Elko County School District	0.015000	1	35,734.54	(19,654.00)	16,080.54	59.794%	9,487.22	(26,247.32)	35.278%
Elko County	0.008386	1	19,977.99	(10,987.89)	8,990.10	33.429%	5,303.99	(14,674.00)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
6,806,580	55.0%	100.0%	55.0%	(32,869.35)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	5,743	55.00%	0.08%	0.05%	(27.74)
IMPROVEMENTS	6,800,837	55.00%	99.92%	54.95%	(32,841.61)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	58,762.71	(32,319.48)	26,443.23	100.000%	26,443.22	(44,218.94)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							11,899.45		45.000%
State of Nevada	0.001700	1	3,982.17	(2,190.19)	1,791.98	6.777%		(3,982.17)	0.000%
Elko County School District	0.015000	1	35,136.75	(19,325.21)	15,811.54	59.794%	9,328.51	(25,808.24)	35.278%
Elko County	0.008386	1	19,643.79	(10,804.08)	8,839.71	33.429%	5,215.26	(14,428.53)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
6,692,714	55.0%	100.0%	55.0%	(32,319.48)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,858	55.00%	0.09%	0.05%	(28.29)
IMPROVEMENTS	6,686,856	55.00%	99.91%	54.95%	(32,291.19)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	57,762.98	(31,769.63)	25,993.35	100.000%	25,993.35	(43,466.64)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							11,697.01		45.000%
State of Nevada	0.001700	1	3,914.42	(2,152.93)	1,761.49	6.777%		(3,914.42)	0.000%
Elko County School District	0.015000	1	34,538.97	(18,996.43)	15,542.54	59.794%	9,169.81	(25,369.16)	35.278%
Elko County	0.008386	1	19,309.59	(10,620.27)	8,689.32	33.429%	5,126.53	(14,183.06)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
6,578,851	55.0%	100.0%	55.0%	(31,769.63)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,975	55.00%	0.09%	0.05%	(28.86)
IMPROVEMENTS	6,572,876	55.00%	99.91%	54.95%	(31,740.77)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	56,763.26	(31,219.79)	25,543.47	100.000%	25,543.47	(42,714.35)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							11,494.56		45.000%
State of Nevada	0.001700	1	3,846.67	(2,115.67)	1,731.00	6.777%		(3,846.67)	0.000%
Elko County School District	0.015000	1	33,941.20	(18,667.66)	15,273.54	59.794%	9,011.10	(24,930.10)	35.278%
Elko County	0.008386	1	18,975.39	(10,436.46)	8,538.93	33.429%	5,037.81	(13,937.58)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
6,464,990	55.0%	100.0%	55.0%	(31,219.79)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,095	55.00%	0.09%	0.05%	(29.43)
IMPROVEMENTS	6,458,895	55.00%	99.91%	54.95%	(31,190.36)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	55,763.57	(30,669.97)	25,093.60	100.000%	25,093.60	(41,962.09)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							11,292.12		45.000%
State of Nevada	0.001700	1	3,778.92	(2,078.41)	1,700.51	6.777%		(3,778.92)	0.000%
Elko County School District	0.015000	1	33,343.44	(18,338.89)	15,004.55	59.794%	8,852.40	(24,491.04)	35.278%
Elko County	0.008386	1	18,641.21	(10,252.67)	8,388.54	33.429%	4,949.08	(13,692.13)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
6,351,131	55.0%	100.0%	55.0%	(30,669.97)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,217	55.00%	0.10%	0.05%	(30.02)
IMPROVEMENTS	6,344,915	55.00%	99.90%	54.95%	(30,639.95)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	54,763.90	(30,120.15)	24,643.75	100.000%	24,643.75	(41,209.84)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							11,089.69		45.000%
State of Nevada	0.001700	1	3,711.18	(2,041.15)	1,670.03	6.777%		(3,711.18)	0.000%
Elko County School District	0.015000	1	32,745.69	(18,010.13)	14,735.56	59.794%	8,693.70	(24,051.99)	35.278%
Elko County	0.008386	1	18,307.03	(10,068.87)	8,238.16	33.429%	4,860.36	(13,446.67)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
6,237,275	55.0%	100.0%	55.0%	(30,120.15)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,341	55.00%	0.10%	0.06%	(30.62)
IMPROVEMENTS	6,230,934	55.00%	99.90%	54.94%	(30,089.53)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

3091444.56

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	53,764.25	(29,570.34)	24,193.91	100.000%	24,193.91	(40,457.60)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							10,887.26		45.000%
State of Nevada	0.001700	1	3,643.44	(2,003.89)	1,639.55	6.777%		(3,643.44)	0.000%
Elko County School District	0.015000	1	32,147.96	(17,681.38)	14,466.58	59.794%	8,535.01	(23,612.95)	35.278%
Elko County	0.008386	1	17,972.85	(9,885.07)	8,087.78	33.429%	4,771.64	(13,201.21)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
6,123,422	55.0%	100.0%	55.0%	(29,570.34)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,468	55.00%	0.11%	0.06%	(31.23)
IMPROVEMENTS	6,116,954	55.00%	99.89%	54.94%	(29,539.11)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	52,764.62	(29,020.54)	23,744.08	100.000%	23,744.08	(39,705.38)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							10,684.84		45.000%
State of Nevada	0.001700	1	3,575.69	(1,966.63)	1,609.06	6.777%		(3,575.69)	0.000%
Elko County School District	0.015000	1	31,550.24	(17,352.63)	14,197.61	59.794%	8,376.32	(23,173.92)	35.278%
Elko County	0.008386	1	17,638.69	(9,701.28)	7,937.41	33.429%	4,682.92	(12,955.77)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
6,009,570	55.0%	100.0%	55.0%	(29,020.54)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,597	55.00%	0.11%	0.06%	(31.86)
IMPROVEMENTS	6,002,973	55.00%	99.89%	54.94%	(28,988.68)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	51,765.02	(28,470.76)	23,294.26	100.000%	23,294.27	(38,953.17)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							10,482.42		45.000%
State of Nevada	0.001700	1	3,507.95	(1,929.37)	1,578.58	6.777%		(3,507.95)	0.000%
Elko County School District	0.015000	1	30,952.54	(17,023.90)	13,928.64	59.794%	8,217.64	(22,734.90)	35.278%
Elko County	0.008386	1	17,304.53	(9,517.49)	7,787.04	33.429%	4,594.21	(12,710.32)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
5,895,722	55.0%	100.0%	55.0%	(28,470.76)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,729	55.00%	0.11%	0.06%	(32.50)
IMPROVEMENTS	5,888,993	55.00%	99.89%	54.94%	(28,438.26)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	50,765.45	(27,921.00)	22,844.45	100.000%	22,844.44	(38,201.01)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							10,280.00		45.000%
State of Nevada	0.001700	1	3,440.22	(1,892.12)	1,548.10	6.777%		(3,440.22)	0.000%
Elko County School District	0.015000	1	30,354.85	(16,695.17)	13,659.68	59.794%	8,058.95	(22,295.90)	35.278%
Elko County	0.008386	1	16,970.38	(9,333.71)	7,636.67	33.429%	4,505.49	(12,464.89)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
5,781,876	55.0%	100.0%	55.0%	(27,921.00)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,864	55.00%	0.12%	0.07%	(33.15)
IMPROVEMENTS	5,775,012	55.00%	99.88%	54.93%	(27,887.85)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	49,765.89	(27,371.23)	22,394.66	100.000%	22,394.66	(37,448.83)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							10,077.60		45.000%
State of Nevada	0.001700	1	3,372.48	(1,854.86)	1,517.62	6.777%		(3,372.48)	0.000%
Elko County School District	0.015000	1	29,757.17	(16,366.44)	13,390.73	59.794%	7,900.28	(21,856.89)	35.278%
Elko County	0.008386	1	16,636.24	(9,149.93)	7,486.31	33.429%	4,416.78	(12,219.46)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
5,668,033	55.0%	100.0%	55.0%	(27,371.23)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	7,001	55.00%	0.12%	0.07%	(33.81)
IMPROVEMENTS	5,661,032	55.00%	99.88%	54.93%	(27,337.42)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	48,766.36	(26,821.50)	21,944.86	100.000%	21,944.86	(36,696.69)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							9,875.19		45.000%
State of Nevada	0.001700	1	3,304.74	(1,817.61)	1,487.13	6.777%		(3,304.74)	0.000%
Elko County School District	0.015000	1	29,159.51	(16,037.73)	13,121.78	59.794%	7,741.60	(21,417.91)	35.278%
Elko County	0.008386	1	16,302.11	(8,966.16)	7,335.95	33.429%	4,328.07	(11,974.04)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
5,554,192	55.0%	100.0%	55.0%	(26,821.50)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,141	55.00%	0.13%	0.07%	(34.49)
IMPROVEMENTS	5,547,051	55.00%	99.87%	54.93%	(26,787.01)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

ELKO COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 1

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.025086	47,766.85	(26,271.77)	21,495.08	100.000%	21,495.08	(35,944.56)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							9,672.79		45.000%
State of Nevada	0.001700	1	3,237.01	(1,780.36)	1,456.65	6.777%		(3,237.01)	0.000%
Elko County School District	0.015000	1	28,561.86	(15,709.02)	12,852.84	59.794%	7,582.93	(20,978.93)	35.278%
Elko County	0.008386	1	15,967.98	(8,782.39)	7,185.59	33.429%	4,239.36	(11,728.62)	19.722%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
5,440,355	55.0%	100.0%	55.0%	(26,271.77)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,284	55.00%	0.13%	0.07%	(35.18)
IMPROVEMENTS	5,433,071	55.00%	99.87%	54.93%	(26,236.59)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	2,363,798.24	(1,300,089.03)	1,063,709.21	100.000%	1,063,709.20	(1,778,758.18)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							478,669.14		45.000%
State of Nevada	0.001700	1	226,481.26	(124,564.69)	101,916.57	9.581%		(226,481.26)	0.000%
Eureka County School District	0.007500	1	999,182.00	(549,550.10)	449,631.90	42.270%	273,502.49	(725,679.51)	25.712%
Eureka County	0.008458	1	1,126,810.91	(619,746.00)	507,064.91	47.670%	308,437.88	(818,373.03)	28.996%
Eureka Television District	0.000085	1	11,324.07	(6,228.24)	5,095.83	0.479%	3,099.69	(8,224.38)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
15,869,281	55.0%	100.0%	55.0%	(1,300,089.03)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	15,869,281	55.00%	100.00%	55.00%	(1,300,089.03)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	137,830.80	(75,806.95)	62,023.85	100.000%	62,023.84	(103,717.69)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							27,910.73		45.000%
State of Nevada	0.001700	1	13,205.90	(7,263.25)	5,942.65	9.581%		(13,205.90)	0.000%
Eureka County School District	0.007500	1	58,261.34	(32,043.74)	26,217.60	42.270%	15,947.66	(42,313.68)	25.712%
Eureka County	0.008458	1	65,703.26	(36,136.79)	29,566.47	47.670%	17,984.71	(47,718.55)	28.996%
Eureka Television District	0.000085	1	660.30	(363.17)	297.13	0.479%	180.74	(479.56)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
22,194,798	55.0%	100.0%	55.0%	(75,806.95)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	22,194,798	55.00%	100.00%	55.00%	(75,806.95)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	135,763.34	(74,669.83)	61,093.51	100.000%	61,093.51	(102,161.91)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							27,492.08		45.000%
State of Nevada	0.001700	1	13,007.82	(7,154.30)	5,853.52	9.581%		(13,007.82)	0.000%
Eureka County School District	0.007500	1	57,387.42	(31,563.08)	25,824.34	42.270%	15,708.45	(41,678.97)	25.712%
Eureka County	0.008458	1	64,717.71	(35,594.74)	29,122.97	47.669%	17,714.95	(47,002.76)	28.996%
Eureka Television District	0.000085	1	650.39	(357.71)	292.68	0.479%	178.03	(472.36)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
21,861,876	55.0%	100.0%	55.0%	(74,669.83)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	21,861,876	55.00%	100.00%	55.00%	(74,669.83)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	133,695.88	(73,532.74)	60,163.14	100.000%	60,163.14	(100,606.15)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							27,073.41		45.000%
State of Nevada	0.001700	1	12,809.73	(7,045.35)	5,764.38	9.581%		(12,809.73)	0.000%
Eureka County School District	0.007500	1	56,513.50	(31,082.43)	25,431.07	42.270%	15,469.24	(41,044.26)	25.712%
Eureka County	0.008458	1	63,732.16	(35,052.69)	28,679.47	47.670%	17,445.17	(46,286.99)	28.996%
Eureka Television District	0.000085	1	640.49	(352.27)	288.22	0.479%	175.32	(465.17)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
21,528,954	55.0%	100.0%	55.0%	(73,532.74)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	21,528,954	55.00%	100.00%	55.00%	(73,532.74)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	131,628.41	(72,395.63)	59,232.78	100.000%	59,232.78	(99,050.38)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							26,654.75		45.000%
State of Nevada	0.001700	1	12,611.64	(6,936.40)	5,675.24	9.581%		(12,611.64)	0.000%
Eureka County School District	0.007500	1	55,639.58	(30,601.77)	25,037.81	42.270%	15,230.02	(40,409.56)	25.712%
Eureka County	0.008458	1	62,746.61	(34,510.64)	28,235.97	47.669%	17,175.40	(45,571.21)	28.996%
Eureka Television District	0.000085	1	630.58	(346.82)	283.76	0.479%	172.61	(457.97)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
21,196,032	55.0%	100.0%	55.0%	(72,395.63)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	21,196,032	55.00%	100.00%	55.00%	(72,395.63)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	129,560.95	(71,258.51)	58,302.44	100.000%	58,302.45	(97,494.60)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							26,236.10		45.000%
State of Nevada	0.001700	1	12,413.55	(6,827.45)	5,586.10	9.581%		(12,413.55)	0.000%
Eureka County School District	0.007500	1	54,765.66	(30,121.11)	24,644.55	42.270%	14,990.81	(39,774.85)	25.712%
Eureka County	0.008458	1	61,761.06	(33,968.58)	27,792.48	47.669%	16,905.64	(44,855.42)	28.996%
Eureka Television District	0.000085	1	620.68	(341.37)	279.31	0.479%	169.90	(450.78)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
20,863,110	55.0%	100.0%	55.0%	(71,258.51)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	20,863,110	55.00%	100.00%	55.00%	(71,258.51)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	127,493.49	(70,121.42)	57,372.07	100.000%	57,372.06	(95,938.86)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							25,817.43		45.000%
State of Nevada	0.001700	1	12,215.46	(6,718.50)	5,496.96	9.581%		(12,215.46)	0.000%
Eureka County School District	0.007500	1	53,891.74	(29,640.46)	24,251.28	42.270%	14,751.59	(39,140.15)	25.712%
Eureka County	0.008458	1	60,775.52	(33,426.54)	27,348.98	47.670%	16,635.86	(44,139.66)	28.996%
Eureka Television District	0.000085	1	610.77	(335.92)	274.85	0.479%	167.18	(443.59)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
20,530,188	55.0%	100.0%	55.0%	(70,121.42)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	20,530,188	55.00%	100.00%	55.00%	(70,121.42)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	125,426.03	(68,984.31)	56,441.72	100.000%	56,441.71	(94,383.09)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							25,398.77		45.000%
State of Nevada	0.001700	1	12,017.37	(6,609.55)	5,407.82	9.581%		(12,017.37)	0.000%
Eureka County School District	0.007500	1	53,017.82	(29,159.80)	23,858.02	42.270%	14,512.38	(38,505.44)	25.712%
Eureka County	0.008458	1	59,789.97	(32,884.48)	26,905.49	47.670%	16,366.09	(43,423.88)	28.996%
Eureka Television District	0.000085	1	600.87	(330.48)	270.39	0.479%	164.47	(436.40)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
20,197,266	55.0%	100.0%	55.0%	(68,984.31)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	20,197,266	55.00%	100.00%	55.00%	(68,984.31)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	123,358.56	(67,847.21)	55,511.35	100.000%	55,511.35	(92,827.32)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							24,980.11		45.000%
State of Nevada	0.001700	1	11,819.28	(6,500.60)	5,318.68	9.581%		(11,819.28)	0.000%
Eureka County School District	0.007500	1	52,143.90	(28,679.15)	23,464.75	42.270%	14,273.16	(37,870.74)	25.712%
Eureka County	0.008458	1	58,804.42	(32,342.43)	26,461.99	47.670%	16,096.32	(42,708.10)	28.996%
Eureka Television District	0.000085	1	590.96	(325.03)	265.93	0.479%	161.76	(429.20)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
19,864,344	55.0%	100.0%	55.0%	(67,847.21)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	19,864,344	55.00%	100.00%	55.00%	(67,847.21)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	121,291.11	(66,710.11)	54,581.00	100.000%	54,581.00	(91,271.56)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							24,561.45		45.000%
State of Nevada	0.001700	1	11,621.20	(6,391.66)	5,229.54	9.581%		(11,621.20)	0.000%
Eureka County School District	0.007500	1	51,269.98	(28,198.49)	23,071.49	42.270%	14,033.95	(37,236.03)	25.712%
Eureka County	0.008458	1	57,818.87	(31,800.38)	26,018.49	47.670%	15,826.55	(41,992.32)	28.996%
Eureka Television District	0.000085	1	581.06	(319.58)	261.48	0.479%	159.05	(422.01)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
19,531,422	55.0%	100.0%	55.0%	(66,710.11)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	19,531,422	55.00%	100.00%	55.00%	(66,710.11)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	119,223.65	(65,573.01)	53,650.64	100.000%	53,650.64	(89,715.80)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							24,142.79		45.000%
State of Nevada	0.001700	1	11,423.11	(6,282.71)	5,140.40	9.581%		(11,423.11)	0.000%
Eureka County School District	0.007500	1	50,396.06	(27,717.83)	22,678.23	42.270%	13,794.73	(36,601.33)	25.712%
Eureka County	0.008458	1	56,833.32	(31,258.33)	25,574.99	47.669%	15,556.78	(41,276.54)	28.996%
Eureka Television District	0.000085	1	571.16	(314.14)	257.02	0.479%	156.34	(414.82)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
19,198,500	55.0%	100.0%	55.0%	(65,573.01)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	19,198,500	55.00%	100.00%	55.00%	(65,573.01)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	117,156.18	(64,435.90)	52,720.28	100.000%	52,720.29	(88,160.02)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							23,724.13		45.000%
State of Nevada	0.001700	1	11,225.02	(6,173.76)	5,051.26	9.581%		(11,225.02)	0.000%
Eureka County School District	0.007500	1	49,522.14	(27,237.18)	22,284.96	42.270%	13,555.52	(35,966.62)	25.712%
Eureka County	0.008458	1	55,847.77	(30,716.27)	25,131.50	47.670%	15,287.01	(40,560.76)	28.996%
Eureka Television District	0.000085	1	561.25	(308.69)	252.56	0.479%	153.63	(407.62)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
18,865,578	55.0%	100.0%	55.0%	(64,435.90)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	18,865,578	55.00%	100.00%	55.00%	(64,435.90)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	115,088.72	(63,298.79)	51,789.93	100.000%	51,789.93	(86,604.26)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							23,305.47		45.000%
State of Nevada	0.001700	1	11,026.93	(6,064.81)	4,962.12	9.581%		(11,026.93)	0.000%
Eureka County School District	0.007500	1	48,648.22	(26,756.52)	21,891.70	42.270%	13,316.30	(35,331.92)	25.712%
Eureka County	0.008458	1	54,862.22	(30,174.22)	24,688.00	47.669%	15,017.24	(39,844.98)	28.996%
Eureka Television District	0.000085	1	551.35	(303.24)	248.11	0.479%	150.92	(400.43)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
18,532,656	55.0%	100.0%	55.0%	(63,298.79)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	18,532,656	55.00%	100.00%	55.00%	(63,298.79)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	113,021.25	(62,161.69)	50,859.56	100.000%	50,859.57	(85,048.48)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							22,886.80		45.000%
State of Nevada	0.001700	1	10,828.84	(5,955.86)	4,872.98	9.581%		(10,828.84)	0.000%
Eureka County School District	0.007500	1	47,774.30	(26,275.87)	21,498.43	42.270%	13,077.09	(34,697.21)	25.712%
Eureka County	0.008458	1	53,876.67	(29,632.17)	24,244.50	47.670%	14,747.47	(39,129.20)	28.996%
Eureka Television District	0.000085	1	541.44	(297.79)	243.65	0.479%	148.21	(393.23)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
18,199,734	55.0%	100.0%	55.0%	(62,161.69)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	18,199,734	55.00%	100.00%	55.00%	(62,161.69)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

3091444.56

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	110,953.79	(61,024.59)	49,929.20	100.000%	49,929.20	(83,492.73)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							22,468.14		45.000%
State of Nevada	0.001700	1	10,630.75	(5,846.91)	4,783.84	9.581%		(10,630.75)	0.000%
Eureka County School District	0.007500	1	46,900.38	(25,795.21)	21,105.17	42.270%	12,837.87	(34,062.51)	25.712%
Eureka County	0.008458	1	52,891.12	(29,090.12)	23,801.00	47.670%	14,477.69	(38,413.43)	28.996%
Eureka Television District	0.000085	1	531.54	(292.35)	239.19	0.479%	145.50	(386.04)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
17,866,812	55.0%	100.0%	55.0%	(61,024.59)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	17,866,812	55.00%	100.00%	55.00%	(61,024.59)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	108,886.33	(59,887.48)	48,998.85	100.000%	48,998.85	(81,936.96)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							22,049.48		45.000%
State of Nevada	0.001700	1	10,432.66	(5,737.96)	4,694.70	9.581%		(10,432.66)	0.000%
Eureka County School District	0.007500	1	46,026.46	(25,314.55)	20,711.91	42.270%	12,598.66	(33,427.80)	25.712%
Eureka County	0.008458	1	51,905.58	(28,548.07)	23,357.51	47.670%	14,207.93	(37,697.65)	28.996%
Eureka Television District	0.000085	1	521.63	(286.90)	234.73	0.479%	142.78	(378.85)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
17,533,890	55.0%	100.0%	55.0%	(59,887.48)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	17,533,890	55.00%	100.00%	55.00%	(59,887.48)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	106,818.88	(58,750.39)	48,068.49	100.000%	48,068.48	(80,381.22)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							21,630.82		45.000%
State of Nevada	0.001700	1	10,234.58	(5,629.02)	4,605.56	9.581%		(10,234.58)	0.000%
Eureka County School District	0.007500	1	45,152.54	(24,833.90)	20,318.64	42.270%	12,359.44	(32,793.10)	25.712%
Eureka County	0.008458	1	50,920.03	(28,006.02)	22,914.01	47.670%	13,938.15	(36,981.88)	28.996%
Eureka Television District	0.000085	1	511.73	(281.45)	230.28	0.479%	140.07	(371.66)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
17,200,968	55.0%	100.0%	55.0%	(58,750.39)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	17,200,968	55.00%	100.00%	55.00%	(58,750.39)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

3280665.699

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	104,751.41	(57,613.27)	47,138.14	100.000%	47,138.14	(78,825.43)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							21,212.16		45.000%
State of Nevada	0.001700	1	10,036.49	(5,520.07)	4,516.42	9.581%		(10,036.49)	0.000%
Eureka County School District	0.007500	1	44,278.62	(24,353.24)	19,925.38	42.270%	12,120.23	(32,158.39)	25.712%
Eureka County	0.008458	1	49,934.48	(27,463.96)	22,470.52	47.670%	13,668.39	(36,266.09)	28.996%
Eureka Television District	0.000085	1	501.82	(276.00)	225.82	0.479%	137.36	(364.46)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
16,868,046	55.0%	100.0%	55.0%	(57,613.27)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	16,868,046	55.00%	100.00%	55.00%	(57,613.27)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	102,683.95	(56,476.18)	46,207.77	100.000%	46,207.77	(77,269.68)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							20,793.50		45.000%
State of Nevada	0.001700	1	9,838.40	(5,411.12)	4,427.28	9.581%		(9,838.40)	0.000%
Eureka County School District	0.007500	1	43,404.70	(23,872.59)	19,532.11	42.270%	11,881.01	(31,523.69)	25.712%
Eureka County	0.008458	1	48,948.93	(26,921.91)	22,027.02	47.670%	13,398.61	(35,550.32)	28.996%
Eureka Television District	0.000085	1	491.92	(270.56)	221.36	0.479%	134.65	(357.27)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
16,535,125	55.0%	100.0%	55.0%	(56,476.18)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	16,535,125	55.00%	100.00%	55.00%	(56,476.18)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	100,616.49	(55,339.07)	45,277.42	100.000%	45,277.42	(75,713.91)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							20,374.84		45.000%
State of Nevada	0.001700	1	9,640.31	(5,302.17)	4,338.14	9.581%		(9,640.31)	0.000%
Eureka County School District	0.007500	1	42,530.78	(23,391.93)	19,138.85	42.270%	11,641.80	(30,888.98)	25.712%
Eureka County	0.008458	1	47,963.38	(26,379.86)	21,583.52	47.670%	13,128.84	(34,834.54)	28.996%
Eureka Television District	0.000085	1	482.02	(265.11)	216.91	0.479%	131.94	(350.08)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
16,202,203	55.0%	100.0%	55.0%	(55,339.07)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	16,202,203	55.00%	100.00%	55.00%	(55,339.07)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

EUREKA COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 40

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.017743	98,549.02	(54,201.96)	44,347.06	100.000%	44,347.06	(74,158.14)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							19,956.18		45.000%
State of Nevada	0.001700	1	9,442.22	(5,193.22)	4,249.00	9.581%		(9,442.22)	0.000%
Eureka County School District	0.007500	1	41,656.86	(22,911.27)	18,745.59	42.270%	11,402.58	(30,254.28)	25.712%
Eureka County	0.008458	1	46,977.83	(25,837.81)	21,140.02	47.669%	12,859.07	(34,118.76)	28.996%
Eureka Television District	0.000085	1	472.11	(259.66)	212.45	0.479%	129.23	(342.88)	0.291%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
15,869,281	55.0%	100.0%	55.0%	(54,201.96)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	15,869,281	55.00%	100.00%	55.00%	(54,201.96)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	119,775.62	(65,876.59)	53,899.03	100.000%	53,899.02	(90,131.16)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							24,254.56		45.000%
State of Nevada	0.001700	1	9,248.65	(5,086.76)	4,161.89	7.722%		(9,248.65)	0.000%
Humboldt County School District	0.008850	1	48,147.46	(26,481.10)	21,666.36	40.198%	12,913.64	(35,233.82)	23.959%
Humboldt County	0.007512	1	40,868.20	(22,477.51)	18,390.69	34.121%	10,961.27	(29,906.93)	20.337%
Humboldt County Hospital District	0.003954	1	21,511.31	(11,831.22)	9,680.09	17.960%	5,769.55	(15,741.76)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
648,043	55.0%	100.0%	55.0%	(65,876.59)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	648,043	55.00%	100.00%	55.00%	(65,876.59)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,984.00	(3,841.20)	3,142.80	100.000%	3,142.80	(5,255.46)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,414.26		45.000%
State of Nevada	0.001700	1	539.28	(296.60)	242.68	7.722%		(539.28)	0.000%
Humboldt County School District	0.008850	1	2,807.43	(1,544.09)	1,263.34	40.198%	752.98	(2,054.45)	23.959%
Humboldt County	0.007512	1	2,382.99	(1,310.64)	1,072.35	34.121%	639.14	(1,743.85)	20.337%
Humboldt County Hospital District	0.003954	1	1,254.30	(689.87)	564.43	17.959%	336.42	(917.88)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
906,354	55.0%	100.0%	55.0%	(3,841.20)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	906,354	55.00%	100.00%	55.00%	(3,841.20)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,879.24	(3,783.58)	3,095.66	100.000%	3,095.66	(5,176.63)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,393.05		45.000%
State of Nevada	0.001700	1	531.19	(292.15)	239.04	7.722%		(531.19)	0.000%
Humboldt County School District	0.008850	1	2,765.32	(1,520.93)	1,244.39	40.198%	741.69	(2,023.63)	23.959%
Humboldt County	0.007512	1	2,347.24	(1,290.98)	1,056.26	34.121%	629.55	(1,717.69)	20.337%
Humboldt County Hospital District	0.003954	1	1,235.49	(679.52)	555.97	17.960%	331.37	(904.12)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
892,759	55.0%	100.0%	55.0%	(3,783.58)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	892,759	55.00%	100.00%	55.00%	(3,783.58)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,774.48	(3,725.98)	3,048.50	100.000%	3,048.50	(5,097.81)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,371.83		45.000%
State of Nevada	0.001700	1	523.10	(287.71)	235.39	7.722%		(523.10)	0.000%
Humboldt County School District	0.008850	1	2,723.21	(1,497.77)	1,225.44	40.198%	730.39	(1,992.82)	23.959%
Humboldt County	0.007512	1	2,311.50	(1,271.33)	1,040.17	34.121%	619.96	(1,691.54)	20.337%
Humboldt County Hospital District	0.003954	1	1,216.67	(669.17)	547.50	17.960%	326.32	(890.35)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
879,163	55.0%	100.0%	55.0%	(3,725.98)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	879,163	55.00%	100.00%	55.00%	(3,725.98)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,669.72	(3,668.35)	3,001.37	100.000%	3,001.38	(5,018.96)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,350.62		45.000%
State of Nevada	0.001700	1	515.01	(283.26)	231.75	7.721%		(515.01)	0.000%
Humboldt County School District	0.008850	1	2,681.10	(1,474.61)	1,206.49	40.198%	719.10	(1,962.00)	23.959%
Humboldt County	0.007512	1	2,275.75	(1,251.66)	1,024.09	34.121%	610.38	(1,665.37)	20.337%
Humboldt County Hospital District	0.003954	1	1,197.86	(658.82)	539.04	17.960%	321.28	(876.58)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
865,568	55.0%	100.0%	55.0%	(3,668.35)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	865,568	55.00%	100.00%	55.00%	(3,668.35)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,564.97	(3,610.74)	2,954.23	100.000%	2,954.22	(4,940.15)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,329.40		45.000%
State of Nevada	0.001700	1	506.92	(278.81)	228.11	7.721%		(506.92)	0.000%
Humboldt County School District	0.008850	1	2,638.99	(1,451.44)	1,187.55	40.198%	707.80	(1,931.19)	23.959%
Humboldt County	0.007512	1	2,240.01	(1,232.01)	1,008.00	34.121%	600.79	(1,639.22)	20.337%
Humboldt County Hospital District	0.003954	1	1,179.05	(648.48)	530.57	17.960%	316.23	(862.82)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
851,973	55.0%	100.0%	55.0%	(3,610.74)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	851,973	55.00%	100.00%	55.00%	(3,610.74)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,460.19	(3,553.11)	2,907.08	100.000%	2,907.08	(4,861.30)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,308.19		45.000%
State of Nevada	0.001700	1	498.83	(274.36)	224.47	7.721%		(498.83)	0.000%
Humboldt County School District	0.008850	1	2,596.87	(1,428.28)	1,168.59	40.198%	696.51	(1,900.36)	23.959%
Humboldt County	0.007512	1	2,204.26	(1,212.34)	991.92	34.121%	591.20	(1,613.06)	20.337%
Humboldt County Hospital District	0.003954	1	1,160.23	(638.13)	522.10	17.960%	311.18	(849.05)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
838,377	55.0%	100.0%	55.0%	(3,553.11)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	838,377	55.00%	100.00%	55.00%	(3,553.11)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,355.45	(3,495.50)	2,859.95	100.000%	2,859.95	(4,782.48)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,286.98		45.000%
State of Nevada	0.001700	1	490.75	(269.91)	220.84	7.722%		(490.75)	0.000%
Humboldt County School District	0.008850	1	2,554.76	(1,405.12)	1,149.64	40.198%	685.21	(1,869.55)	23.959%
Humboldt County	0.007512	1	2,168.52	(1,192.69)	975.83	34.121%	581.62	(1,586.90)	20.337%
Humboldt County Hospital District	0.003954	1	1,141.42	(627.78)	513.64	17.960%	306.14	(835.28)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
824,782	55.0%	100.0%	55.0%	(3,495.50)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	824,782	55.00%	100.00%	55.00%	(3,495.50)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

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2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,250.68	(3,437.87)	2,812.81	100.000%	2,812.80	(4,703.64)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,265.76		45.000%
State of Nevada	0.001700	1	482.66	(265.46)	217.20	7.722%		(482.66)	0.000%
Humboldt County School District	0.008850	1	2,512.65	(1,381.96)	1,130.69	40.198%	673.92	(1,838.73)	23.959%
Humboldt County	0.007512	1	2,132.77	(1,173.02)	959.75	34.121%	572.03	(1,560.74)	20.337%
Humboldt County Hospital District	0.003954	1	1,122.60	(617.43)	505.17	17.960%	301.09	(821.51)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
811,187	55.0%	100.0%	55.0%	(3,437.87)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	811,187	55.00%	100.00%	55.00%	(3,437.87)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,145.93	(3,380.26)	2,765.67	100.000%	2,765.68	(4,624.80)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,244.55		45.000%
State of Nevada	0.001700	1	474.57	(261.01)	213.56	7.722%		(474.57)	0.000%
Humboldt County School District	0.008850	1	2,470.54	(1,358.80)	1,111.74	40.198%	662.63	(1,807.91)	23.959%
Humboldt County	0.007512	1	2,097.03	(1,153.37)	943.66	34.120%	562.45	(1,534.58)	20.337%
Humboldt County Hospital District	0.003954	1	1,103.79	(607.08)	496.71	17.960%	296.05	(807.74)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
797,592	55.0%	100.0%	55.0%	(3,380.26)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	797,592	55.00%	100.00%	55.00%	(3,380.26)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	6,041.16	(3,322.63)	2,718.53	100.000%	2,718.53	(4,545.97)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,223.34		45.000%
State of Nevada	0.001700	1	466.48	(256.56)	209.92	7.722%		(466.48)	0.000%
Humboldt County School District	0.008850	1	2,428.43	(1,335.64)	1,092.79	40.198%	651.33	(1,777.10)	23.959%
Humboldt County	0.007512	1	2,061.28	(1,133.70)	927.58	34.121%	552.86	(1,508.42)	20.337%
Humboldt County Hospital District	0.003954	1	1,084.97	(596.73)	488.24	17.960%	291.00	(793.97)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
783,996	55.0%	100.0%	55.0%	(3,322.63)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	783,996	55.00%	100.00%	55.00%	(3,322.63)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,936.41	(3,265.03)	2,671.38	100.000%	2,671.37	(4,467.16)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,202.12		45.000%
State of Nevada	0.001700	1	458.39	(252.11)	206.28	7.722%		(458.39)	0.000%
Humboldt County School District	0.008850	1	2,386.32	(1,312.48)	1,073.84	40.198%	640.03	(1,746.29)	23.959%
Humboldt County	0.007512	1	2,025.54	(1,114.05)	911.49	34.121%	543.27	(1,482.27)	20.337%
Humboldt County Hospital District	0.003954	1	1,066.16	(586.39)	479.77	17.960%	285.95	(780.21)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
770,401	55.0%	100.0%	55.0%	(3,265.03)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	770,401	55.00%	100.00%	55.00%	(3,265.03)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,831.64	(3,207.41)	2,624.23	100.000%	2,624.23	(4,388.31)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,180.90		45.000%
State of Nevada	0.001700	1	450.30	(247.67)	202.63	7.722%		(450.30)	0.000%
Humboldt County School District	0.008850	1	2,344.21	(1,289.32)	1,054.89	40.198%	628.74	(1,715.47)	23.959%
Humboldt County	0.007512	1	1,989.79	(1,094.38)	895.41	34.121%	533.68	(1,456.11)	20.337%
Humboldt County Hospital District	0.003954	1	1,047.34	(576.04)	471.30	17.960%	280.91	(766.43)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
756,806	55.0%	100.0%	55.0%	(3,207.41)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	756,806	55.00%	100.00%	55.00%	(3,207.41)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,726.88	(3,149.79)	2,577.09	100.000%	2,577.08	(4,309.49)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,159.69		45.000%
State of Nevada	0.001700	1	442.21	(243.22)	198.99	7.721%		(442.21)	0.000%
Humboldt County School District	0.008850	1	2,302.09	(1,266.15)	1,035.94	40.198%	617.44	(1,684.65)	23.959%
Humboldt County	0.007512	1	1,954.05	(1,074.73)	879.32	34.121%	524.09	(1,429.96)	20.337%
Humboldt County Hospital District	0.003954	1	1,028.53	(565.69)	462.84	17.960%	275.86	(752.67)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
743,210	55.0%	100.0%	55.0%	(3,149.79)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	743,210	55.00%	100.00%	55.00%	(3,149.79)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,622.11	(3,092.17)	2,529.94	100.000%	2,529.94	(4,230.64)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,138.47		45.000%
State of Nevada	0.001700	1	434.12	(238.77)	195.35	7.722%		(434.12)	0.000%
Humboldt County School District	0.008850	1	2,259.98	(1,242.99)	1,016.99	40.198%	606.15	(1,653.83)	23.959%
Humboldt County	0.007512	1	1,918.30	(1,055.07)	863.23	34.121%	514.51	(1,403.79)	20.337%
Humboldt County Hospital District	0.003954	1	1,009.71	(555.34)	454.37	17.960%	270.81	(738.90)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
729,615	55.0%	100.0%	55.0%	(3,092.17)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	729,615	55.00%	100.00%	55.00%	(3,092.17)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,517.36	(3,034.56)	2,482.80	100.000%	2,482.80	(4,151.82)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,117.26		45.000%
State of Nevada	0.001700	1	426.03	(234.32)	191.71	7.722%		(426.03)	0.000%
Humboldt County School District	0.008850	1	2,217.87	(1,219.83)	998.04	40.198%	594.85	(1,623.02)	23.959%
Humboldt County	0.007512	1	1,882.56	(1,035.41)	847.15	34.121%	504.92	(1,377.64)	20.337%
Humboldt County Hospital District	0.003954	1	990.90	(545.00)	445.90	17.960%	265.77	(725.13)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
716,020	55.0%	100.0%	55.0%	(3,034.56)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	716,020	55.00%	100.00%	55.00%	(3,034.56)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,412.60	(2,976.94)	2,435.66	100.000%	2,435.66	(4,072.99)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,096.05		45.000%
State of Nevada	0.001700	1	417.94	(229.87)	188.07	7.722%		(417.94)	0.000%
Humboldt County School District	0.008850	1	2,175.76	(1,196.67)	979.09	40.198%	583.56	(1,592.20)	23.959%
Humboldt County	0.007512	1	1,846.81	(1,015.75)	831.06	34.121%	495.33	(1,351.48)	20.337%
Humboldt County Hospital District	0.003954	1	972.09	(534.65)	437.44	17.960%	260.72	(711.37)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
702,424	55.0%	100.0%	55.0%	(2,976.94)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	702,424	55.00%	100.00%	55.00%	(2,976.94)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,307.84	(2,919.32)	2,388.52	100.000%	2,388.52	(3,994.15)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,074.83		45.000%
State of Nevada	0.001700	1	409.85	(225.42)	184.43	7.722%		(409.85)	0.000%
Humboldt County School District	0.008850	1	2,133.65	(1,173.51)	960.14	40.198%	572.26	(1,561.39)	23.959%
Humboldt County	0.007512	1	1,811.07	(996.09)	814.98	34.121%	485.75	(1,325.32)	20.337%
Humboldt County Hospital District	0.003954	1	953.27	(524.30)	428.97	17.960%	255.68	(697.59)	10.705%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
688,829	55.0%	100.0%	55.0%	(2,919.32)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	688,829	55.00%	100.00%	55.00%	(2,919.32)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,203.08	(2,861.70)	2,341.38	100.000%	2,341.38	(3,915.32)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,053.62		45.000%
State of Nevada	0.001700	1	401.76	(220.97)	180.79	7.722%		(401.76)	0.000%
Humboldt County School District	0.008850	1	2,091.54	(1,150.35)	941.19	40.198%	560.97	(1,530.57)	23.959%
Humboldt County	0.007512	1	1,775.32	(976.43)	798.89	34.120%	476.16	(1,299.16)	20.337%
Humboldt County Hospital District	0.003954	1	934.46	(513.95)	420.51	17.960%	250.63	(683.83)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
675,234	55.0%	100.0%	55.0%	(2,861.70)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	675,234	55.00%	100.00%	55.00%	(2,861.70)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	5,098.32	(2,804.08)	2,294.24	100.000%	2,294.24	(3,836.49)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,032.41		45.000%
State of Nevada	0.001700	1	393.67	(216.52)	177.15	7.722%		(393.67)	0.000%
Humboldt County School District	0.008850	1	2,049.43	(1,127.19)	922.24	40.198%	549.68	(1,499.75)	23.959%
Humboldt County	0.007512	1	1,739.58	(956.77)	782.81	34.121%	466.57	(1,273.01)	20.337%
Humboldt County Hospital District	0.003954	1	915.64	(503.60)	412.04	17.960%	245.58	(670.06)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
661,638	55.0%	100.0%	55.0%	(2,804.08)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	661,638	55.00%	100.00%	55.00%	(2,804.08)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

HUMBOLDT COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 20

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.022016	4,993.56	(2,746.46)	2,247.10	100.000%	2,247.11	(3,757.65)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							1,011.20		45.000%
State of Nevada	0.001700	1	385.59	(212.07)	173.52	7.722%		(385.59)	0.000%
Humboldt County School District	0.008850	1	2,007.31	(1,104.02)	903.29	40.198%	538.38	(1,468.93)	23.959%
Humboldt County	0.007512	1	1,703.83	(937.11)	766.72	34.120%	456.99	(1,246.84)	20.337%
Humboldt County Hospital District	0.003954	1	896.83	(493.26)	403.57	17.960%	240.54	(656.29)	10.704%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
648,043	55.0%	100.0%	55.0%	(2,746.46)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	648,043	55.00%	100.00%	55.00%	(2,746.46)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	350,734.36	(192,903.90)	157,830.46	100.000%	157,830.47	(263,927.60)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							71,023.71		45.000%
State of Nevada	0.001700	1	17,770.87	(9,773.98)	7,996.89	5.067%		(17,770.87)	0.000%
Lander County School District	0.007500	1	78,400.92	(43,120.51)	35,280.41	22.353%	20,439.87	(57,961.05)	12.951%
Lander County	0.019243	1	201,155.86	(110,635.72)	90,520.14	57.353%	52,443.25	(148,712.61)	33.228%
Lander County Hospital District	0.005109	1	53,406.71	(29,373.69)	24,033.02	15.227%	13,923.64	(39,483.07)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,245,185	55.0%	100.0%	55.0%	(192,903.90)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,245,185	55.00%	100.00%	55.00%	(192,903.90)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	20,450.97	(11,248.03)	9,202.94	100.000%	9,202.93	(15,389.36)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							4,141.32		45.000%
State of Nevada	0.001700	1	1,036.20	(569.91)	466.29	5.067%		(1,036.20)	0.000%
Lander County School District	0.007500	1	4,571.48	(2,514.31)	2,057.17	22.353%	1,191.83	(3,379.65)	12.951%
Lander County	0.019243	1	11,729.20	(6,451.06)	5,278.14	57.353%	3,057.91	(8,671.29)	33.228%
Lander County Hospital District	0.005109	1	3,114.09	(1,712.75)	1,401.34	15.227%	811.87	(2,302.22)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,741,517	55.0%	100.0%	55.0%	(11,248.03)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,741,517	55.00%	100.00%	55.00%	(11,248.03)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	20,144.22	(11,079.32)	9,064.90	100.000%	9,064.91	(15,158.52)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							4,079.21		45.000%
State of Nevada	0.001700	1	1,020.66	(561.36)	459.30	5.067%		(1,020.66)	0.000%
Lander County School District	0.007500	1	4,502.91	(2,476.60)	2,026.31	22.353%	1,173.95	(3,328.96)	12.950%
Lander County	0.019243	1	11,553.27	(6,354.30)	5,198.97	57.353%	3,012.05	(8,541.22)	33.228%
Lander County Hospital District	0.005109	1	3,067.38	(1,687.06)	1,380.32	15.227%	799.70	(2,267.68)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
1,715,394	55.0%	100.0%	55.0%	(11,079.32)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,715,394	55.00%	100.00%	55.00%	(11,079.32)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	19,837.46	(10,910.61)	8,926.85	100.000%	8,926.85	(14,927.69)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							4,017.08		45.000%
State of Nevada	0.001700	1	1,005.12	(552.82)	452.30	5.067%		(1,005.12)	0.000%
Lander County School District	0.007500	1	4,434.34	(2,438.89)	1,995.45	22.353%	1,156.07	(3,278.27)	12.950%
Lander County	0.019243	1	11,377.33	(6,257.53)	5,119.80	57.353%	2,966.18	(8,411.15)	33.228%
Lander County Hospital District	0.005109	1	3,020.67	(1,661.37)	1,359.30	15.227%	787.52	(2,233.15)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
1,689,271	55.0%	100.0%	55.0%	(10,910.61)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,689,271	55.00%	100.00%	55.00%	(10,910.61)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	19,530.69	(10,741.87)	8,788.82	100.000%	8,788.82	(14,696.84)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,954.97		45.000%
State of Nevada	0.001700	1	989.57	(544.26)	445.31	5.067%		(989.57)	0.000%
Lander County School District	0.007500	1	4,365.77	(2,401.17)	1,964.60	22.353%	1,138.20	(3,227.57)	12.951%
Lander County	0.019243	1	11,201.39	(6,160.76)	5,040.63	57.353%	2,920.31	(8,281.08)	33.228%
Lander County Hospital District	0.005109	1	2,973.96	(1,635.68)	1,338.28	15.227%	775.34	(2,198.62)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,663,149	55.0%	100.0%	55.0%	(10,741.87)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,663,149	55.00%	100.00%	55.00%	(10,741.87)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	19,223.92	(10,573.16)	8,650.76	100.000%	8,650.76	(14,466.00)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,892.84		45.000%
State of Nevada	0.001700	1	974.03	(535.72)	438.31	5.067%		(974.03)	0.000%
Lander County School District	0.007500	1	4,297.19	(2,363.45)	1,933.74	22.353%	1,120.32	(3,176.87)	12.951%
Lander County	0.019243	1	11,025.45	(6,064.00)	4,961.45	57.353%	2,874.44	(8,151.01)	33.228%
Lander County Hospital District	0.005109	1	2,927.25	(1,609.99)	1,317.26	15.227%	763.16	(2,164.09)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,637,026	55.0%	100.0%	55.0%	(10,573.16)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,637,026	55.00%	100.00%	55.00%	(10,573.16)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	18,917.16	(10,404.44)	8,512.72	100.000%	8,512.71	(14,235.17)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,830.72		45.000%
State of Nevada	0.001700	1	958.49	(527.17)	431.32	5.067%		(958.49)	0.000%
Lander County School District	0.007500	1	4,228.62	(2,325.74)	1,902.88	22.353%	1,102.44	(3,126.18)	12.951%
Lander County	0.019243	1	10,849.51	(5,967.23)	4,882.28	57.353%	2,828.57	(8,020.94)	33.228%
Lander County Hospital District	0.005109	1	2,880.54	(1,584.30)	1,296.24	15.227%	750.98	(2,129.56)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,610,903	55.0%	100.0%	55.0%	(10,404.44)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,610,903	55.00%	100.00%	55.00%	(10,404.44)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	18,610.40	(10,235.73)	8,374.67	100.000%	8,374.66	(14,004.34)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,768.60		45.000%
State of Nevada	0.001700	1	942.94	(518.62)	424.32	5.067%		(942.94)	0.000%
Lander County School District	0.007500	1	4,160.05	(2,288.03)	1,872.02	22.353%	1,084.56	(3,075.49)	12.950%
Lander County	0.019243	1	10,673.58	(5,870.47)	4,803.11	57.353%	2,782.70	(7,890.88)	33.228%
Lander County Hospital District	0.005109	1	2,833.83	(1,558.61)	1,275.22	15.227%	738.80	(2,095.03)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,584,780	55.0%	100.0%	55.0%	(10,235.73)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,584,780	55.00%	100.00%	55.00%	(10,235.73)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	18,303.63	(10,066.99)	8,236.64	100.000%	8,236.65	(13,773.47)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,706.49		45.000%
State of Nevada	0.001700	1	927.40	(510.07)	417.33	5.067%		(927.40)	0.000%
Lander County School District	0.007500	1	4,091.48	(2,250.31)	1,841.17	22.353%	1,066.69	(3,024.79)	12.951%
Lander County	0.019243	1	10,497.64	(5,773.70)	4,723.94	57.353%	2,736.84	(7,760.80)	33.228%
Lander County Hospital District	0.005109	1	2,787.11	(1,532.91)	1,254.20	15.227%	726.63	(2,060.48)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,558,658	55.0%	100.0%	55.0%	(10,066.99)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,558,658	55.00%	100.00%	55.00%	(10,066.99)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	17,996.86	(9,898.28)	8,098.58	100.000%	8,098.58	(13,542.64)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,644.36		45.000%
State of Nevada	0.001700	1	911.86	(501.52)	410.34	5.067%		(911.86)	0.000%
Lander County School District	0.007500	1	4,022.90	(2,212.60)	1,810.30	22.353%	1,048.81	(2,974.09)	12.951%
Lander County	0.019243	1	10,321.70	(5,676.94)	4,644.76	57.353%	2,690.96	(7,630.74)	33.228%
Lander County Hospital District	0.005109	1	2,740.40	(1,507.22)	1,233.18	15.227%	714.45	(2,025.95)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
1,532,535	55.0%	100.0%	55.0%	(9,898.28)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,532,535	55.00%	100.00%	55.00%	(9,898.28)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	17,690.10	(9,729.56)	7,960.54	100.000%	7,960.54	(13,311.80)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,582.24		45.000%
State of Nevada	0.001700	1	896.32	(492.98)	403.34	5.067%		(896.32)	0.000%
Lander County School District	0.007500	1	3,954.33	(2,174.88)	1,779.45	22.353%	1,030.93	(2,923.40)	12.951%
Lander County	0.019243	1	10,145.76	(5,580.17)	4,565.59	57.353%	2,645.10	(7,500.66)	33.228%
Lander County Hospital District	0.005109	1	2,693.69	(1,481.53)	1,212.16	15.227%	702.27	(1,991.42)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,506,412	55.0%	100.0%	55.0%	(9,729.56)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,506,412	55.00%	100.00%	55.00%	(9,729.56)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	17,383.33	(9,560.83)	7,822.50	100.000%	7,822.50	(13,080.96)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,520.13		45.000%
State of Nevada	0.001700	1	880.77	(484.42)	396.35	5.067%		(880.77)	0.000%
Lander County School District	0.007500	1	3,885.76	(2,137.17)	1,748.59	22.353%	1,013.05	(2,872.71)	12.950%
Lander County	0.019243	1	9,969.82	(5,483.40)	4,486.42	57.353%	2,599.23	(7,370.59)	33.228%
Lander County Hospital District	0.005109	1	2,646.98	(1,455.84)	1,191.14	15.227%	690.09	(1,956.89)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
1,480,289	55.0%	100.0%	55.0%	(9,560.83)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,480,289	55.00%	100.00%	55.00%	(9,560.83)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	17,076.58	(9,392.12)	7,684.46	100.000%	7,684.46	(12,850.13)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,458.01		45.000%
State of Nevada	0.001700	1	865.23	(475.88)	389.35	5.067%		(865.23)	0.000%
Lander County School District	0.007500	1	3,817.19	(2,099.45)	1,717.74	22.353%	995.18	(2,822.01)	12.951%
Lander County	0.019243	1	9,793.89	(5,386.64)	4,407.25	57.353%	2,553.36	(7,240.53)	33.228%
Lander County Hospital District	0.005109	1	2,600.27	(1,430.15)	1,170.12	15.227%	677.91	(1,922.36)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,454,167	55.0%	100.0%	55.0%	(9,392.12)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,454,167	55.00%	100.00%	55.00%	(9,392.12)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	16,769.82	(9,223.40)	7,546.42	100.000%	7,546.42	(12,619.29)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,395.89		45.000%
State of Nevada	0.001700	1	849.69	(467.33)	382.36	5.067%		(849.69)	0.000%
Lander County School District	0.007500	1	3,748.62	(2,061.74)	1,686.88	22.353%	977.30	(2,771.32)	12.951%
Lander County	0.019243	1	9,617.95	(5,289.87)	4,328.08	57.353%	2,507.49	(7,110.46)	33.228%
Lander County Hospital District	0.005109	1	2,553.56	(1,404.46)	1,149.10	15.227%	665.74	(1,887.82)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,428,044	55.0%	100.0%	55.0%	(9,223.40)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,428,044	55.00%	100.00%	55.00%	(9,223.40)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	16,463.04	(9,054.68)	7,408.36	100.000%	7,408.36	(12,388.44)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,333.76		45.000%
State of Nevada	0.001700	1	834.14	(458.78)	375.36	5.067%		(834.14)	0.000%
Lander County School District	0.007500	1	3,680.04	(2,024.02)	1,656.02	22.353%	959.42	(2,720.62)	12.951%
Lander County	0.019243	1	9,442.01	(5,193.11)	4,248.90	57.353%	2,461.62	(6,980.39)	33.228%
Lander County Hospital District	0.005109	1	2,506.85	(1,378.77)	1,128.08	15.227%	653.56	(1,853.29)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
1,401,921	55.0%	100.0%	55.0%	(9,054.68)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,401,921	55.00%	100.00%	55.00%	(9,054.68)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	16,156.27	(8,885.95)	7,270.32	100.000%	7,270.31	(12,157.60)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,271.64		45.000%
State of Nevada	0.001700	1	818.60	(450.23)	368.37	5.067%		(818.60)	0.000%
Lander County School District	0.007500	1	3,611.47	(1,986.31)	1,625.16	22.353%	941.54	(2,669.93)	12.950%
Lander County	0.019243	1	9,266.07	(5,096.34)	4,169.73	57.353%	2,415.75	(6,850.32)	33.228%
Lander County Hospital District	0.005109	1	2,460.13	(1,353.07)	1,107.06	15.227%	641.38	(1,818.75)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,375,798	55.0%	100.0%	55.0%	(8,885.95)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,375,798	55.00%	100.00%	55.00%	(8,885.95)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	15,849.51	(8,717.23)	7,132.28	100.000%	7,132.28	(11,926.76)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,209.53		45.000%
State of Nevada	0.001700	1	803.06	(441.68)	361.38	5.067%		(803.06)	0.000%
Lander County School District	0.007500	1	3,542.90	(1,948.60)	1,594.30	22.353%	923.67	(2,619.23)	12.951%
Lander County	0.019243	1	9,090.13	(4,999.57)	4,090.56	57.353%	2,369.88	(6,720.25)	33.228%
Lander County Hospital District	0.005109	1	2,413.42	(1,327.38)	1,086.04	15.227%	629.20	(1,784.22)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,349,676	55.0%	100.0%	55.0%	(8,717.23)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,349,676	55.00%	100.00%	55.00%	(8,717.23)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	15,542.75	(8,548.51)	6,994.24	100.000%	6,994.24	(11,695.92)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,147.41		45.000%
State of Nevada	0.001700	1	787.51	(433.13)	354.38	5.067%		(787.51)	0.000%
Lander County School District	0.007500	1	3,474.33	(1,910.88)	1,563.45	22.353%	905.79	(2,568.54)	12.951%
Lander County	0.019243	1	8,914.20	(4,902.81)	4,011.39	57.353%	2,324.02	(6,590.18)	33.228%
Lander County Hospital District	0.005109	1	2,366.71	(1,301.69)	1,065.02	15.227%	617.02	(1,749.69)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
1,323,553	55.0%	100.0%	55.0%	(8,548.51)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,323,553	55.00%	100.00%	55.00%	(8,548.51)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	15,235.98	(8,379.78)	6,856.20	100.000%	6,856.20	(11,465.07)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,085.29		45.000%
State of Nevada	0.001700	1	771.97	(424.58)	347.39	5.067%		(771.97)	0.000%
Lander County School District	0.007500	1	3,405.75	(1,873.16)	1,532.59	22.353%	887.91	(2,517.84)	12.950%
Lander County	0.019243	1	8,738.26	(4,806.04)	3,932.22	57.353%	2,278.15	(6,460.11)	33.228%
Lander County Hospital District	0.005109	1	2,320.00	(1,276.00)	1,044.00	15.227%	604.85	(1,715.15)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,297,430	55.0%	100.0%	55.0%	(8,379.78)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,297,430	55.00%	100.00%	55.00%	(8,379.78)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

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On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	14,929.22	(8,211.08)	6,718.14	100.000%	6,718.14	(11,234.24)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							3,023.16		45.000%
State of Nevada	0.001700	1	756.43	(416.04)	340.39	5.067%		(756.43)	0.000%
Lander County School District	0.007500	1	3,337.18	(1,835.45)	1,501.73	22.353%	870.03	(2,467.15)	12.950%
Lander County	0.019243	1	8,562.32	(4,709.28)	3,853.04	57.353%	2,232.28	(6,330.04)	33.228%
Lander County Hospital District	0.005109	1	2,273.29	(1,250.31)	1,022.98	15.227%	592.67	(1,680.62)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,271,307	55.0%	100.0%	55.0%	(8,211.08)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,271,307	55.00%	100.00%	55.00%	(8,211.08)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LANDER COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 60

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.033552	14,622.45	(8,042.35)	6,580.10	100.000%	6,580.11	(11,003.39)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							2,961.05		45.000%
State of Nevada	0.001700	1	740.88	(407.48)	333.40	5.067%		(740.88)	0.000%
Lander County School District	0.007500	1	3,268.61	(1,797.74)	1,470.87	22.353%	852.16	(2,416.45)	12.951%
Lander County	0.019243	1	8,386.38	(4,612.51)	3,773.87	57.353%	2,186.41	(6,199.97)	33.228%
Lander County Hospital District	0.005109	1	2,226.58	(1,224.62)	1,001.96	15.227%	580.49	(1,646.09)	8.822%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
1,245,185	55.0%	100.0%	55.0%	(8,042.35)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	1,245,185	55.00%	100.00%	55.00%	(8,042.35)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	31,089,317.04	(17,099,124.37)	13,990,192.67	100.000%	13,990,192.67	(23,394,711.07)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							6,295,586.70		45.000%
State of Nevada	0.001700	1	1,762,609.27	(969,435.10)	793,174.17	5.670%		(1,762,609.27)	0.000%
Lincoln County School District	0.009731	1	10,089,382.84	(5,549,160.56)	4,540,222.28	32.453%	2,647,205.61	(7,442,177.23)	18.922%
Lincoln County	0.013375	1	13,867,587.63	(7,627,173.20)	6,240,414.43	44.606%	3,638,513.52	(10,229,074.11)	26.008%
Lincoln County Hospital District	0.002679	1	2,777,664.84	(1,527,715.66)	1,249,949.18	8.934%	728,790.86	(2,048,873.98)	5.209%
Lincoln County Fire District	0.002500	1	2,592,072.46	(1,425,639.85)	1,166,432.61	8.338%	680,095.98	(1,911,976.48)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
129,194,401	55.0%	100.0%	55.0%	(17,099,124.37)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	18,677,963	55.00%	14.46%	7.95%	(2,472,063.82)
IMPROVEMENTS	110,516,438	55.00%	85.54%	47.05%	(14,627,060.55)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission 2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,756,711.73	(966,191.45)	790,520.28	100.000%	790,520.28	(1,321,925.58)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							355,734.13		45.000%
State of Nevada	0.001700	1	99,596.80	(54,778.24)	44,818.56	5.670%		(99,596.80)	0.000%
Lincoln County School District	0.009731	1	570,103.78	(313,557.08)	256,546.70	32.453%	149,581.19	(420,522.59)	18.922%
Lincoln County	0.013375	1	783,592.44	(430,975.84)	352,616.60	44.606%	205,595.36	(577,997.08)	26.008%
Lincoln County Hospital District	0.002679	1	156,952.83	(86,324.06)	70,628.77	8.934%	41,180.56	(115,772.27)	5.209%
Lincoln County Fire District	0.002500	1	146,465.88	(80,556.23)	65,909.65	8.338%	38,429.04	(108,036.84)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
	0	0.000000	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
167,389,573	55.0%	100.0%	55.0%	(966,191.45)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	12,821,128	55.00%	7.66%	4.21%	(74,004.99)
IMPROVEMENTS	154,568,445	55.00%	92.34%	50.79%	(892,186.46)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,735,070.45	(954,288.76)	780,781.69	100.000%	780,781.69	(1,305,640.52)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							351,351.76		45.000%
State of Nevada	0.001700	1	98,369.84	(54,103.41)	44,266.43	5.670%		(98,369.84)	0.000%
Lincoln County School District	0.009731	1	563,080.56	(309,694.31)	253,386.25	32.453%	147,738.47	(415,342.09)	18.922%
Lincoln County	0.013375	1	773,939.21	(425,666.57)	348,272.64	44.606%	203,062.59	(570,876.62)	26.008%
Lincoln County Hospital District	0.002679	1	155,019.30	(85,260.62)	69,758.68	8.934%	40,673.25	(114,346.05)	5.209%
Lincoln County Fire District	0.002500	1	144,661.54	(79,563.85)	65,097.69	8.338%	37,955.62	(106,705.92)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
165,327,469	55.0%	100.0%	55.0%	(954,288.76)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	13,077,551	55.00%	7.91%	4.35%	(75,485.09)
IMPROVEMENTS	152,249,918	55.00%	92.09%	50.65%	(878,803.67)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,713,483.01	(942,415.66)	771,067.35	100.000%	771,067.36	(1,289,395.96)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							346,980.31		45.000%
State of Nevada	0.001700	1	97,145.94	(53,430.27)	43,715.67	5.670%		(97,145.94)	0.000%
Lincoln County School District	0.009731	1	556,074.81	(305,841.15)	250,233.66	32.453%	145,900.34	(410,174.47)	18.922%
Lincoln County	0.013375	1	764,310.00	(420,370.50)	343,939.50	44.606%	200,536.12	(563,773.88)	26.008%
Lincoln County Hospital District	0.002679	1	153,090.58	(84,199.82)	68,890.76	8.934%	40,167.20	(112,923.38)	5.209%
Lincoln County Fire District	0.002500	1	142,861.68	(78,573.92)	64,287.76	8.338%	37,483.39	(105,378.29)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
163,270,493	55.0%	100.0%	55.0%	(942,415.66)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	13,339,102	55.00%	8.17%	4.49%	(76,994.80)
IMPROVEMENTS	149,931,392	55.00%	91.83%	50.51%	(865,420.86)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,691,950.47	(930,572.77)	761,377.70	100.000%	761,377.70	(1,273,192.74)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							342,619.97		45.000%
State of Nevada	0.001700	1	95,925.16	(52,758.84)	43,166.32	5.670%		(95,925.16)	0.000%
Lincoln County School District	0.009731	1	549,086.87	(301,997.78)	247,089.09	32.453%	144,066.87	(405,020.00)	18.922%
Lincoln County	0.013375	1	754,705.27	(415,087.90)	339,617.37	44.606%	198,016.08	(556,689.19)	26.008%
Lincoln County Hospital District	0.002679	1	151,166.76	(83,141.72)	68,025.04	8.934%	39,662.43	(111,504.33)	5.209%
Lincoln County Fire District	0.002500	1	141,066.41	(77,586.53)	63,479.88	8.338%	37,012.35	(104,054.06)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
161,218,749	55.0%	100.0%	55.0%	(930,572.77)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	13,605,884	55.00%	8.44%	4.64%	(78,534.69)
IMPROVEMENTS	147,612,865	55.00%	91.56%	50.36%	(852,038.08)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,670,473.90	(918,760.65)	751,713.25	100.000%	751,713.24	(1,257,031.62)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							338,270.96		45.000%
State of Nevada	0.001700	1	94,707.54	(52,089.15)	42,618.39	5.670%		(94,707.54)	0.000%
Lincoln County School District	0.009731	1	542,117.11	(298,164.41)	243,952.70	32.453%	142,238.18	(399,878.93)	18.922%
Lincoln County	0.013375	1	745,125.51	(409,819.03)	335,306.48	44.606%	195,502.58	(549,622.93)	26.008%
Lincoln County Hospital District	0.002679	1	149,247.94	(82,086.37)	67,161.57	8.934%	39,158.98	(110,088.96)	5.209%
Lincoln County Fire District	0.002500	1	139,275.80	(76,601.69)	62,674.11	8.338%	36,542.54	(102,733.26)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
159,172,340	55.0%	100.0%	55.0%	(918,760.65)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	13,878,001	55.00%	8.72%	4.80%	(80,105.38)
IMPROVEMENTS	145,294,338	55.00%	91.28%	50.20%	(838,655.27)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,649,054.48	(906,979.96)	742,074.52	100.000%	742,074.51	(1,240,913.50)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							333,933.53		45.000%
State of Nevada	0.001700	1	93,493.17	(51,421.24)	42,071.93	5.670%		(93,493.17)	0.000%
Lincoln County School District	0.009731	1	535,165.89	(294,341.24)	240,824.65	32.453%	140,414.35	(394,751.54)	18.922%
Lincoln County	0.013375	1	735,571.24	(404,564.18)	331,007.06	44.606%	192,995.78	(542,575.46)	26.008%
Lincoln County Hospital District	0.002679	1	147,334.23	(81,033.83)	66,300.40	8.934%	38,656.87	(108,677.36)	5.209%
Lincoln County Fire District	0.002500	1	137,489.95	(75,619.47)	61,870.48	8.338%	36,073.98	(101,415.97)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
157,131,373	55.0%	100.0%	55.0%	(906,979.96)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	14,155,561	55.00%	9.01%	4.95%	(81,707.49)
IMPROVEMENTS	142,975,812	55.00%	90.99%	50.05%	(825,272.47)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,627,693.29	(895,231.31)	732,461.98	100.000%	732,461.98	(1,224,839.20)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							329,607.89		45.000%
State of Nevada	0.001700	1	92,282.09	(50,755.15)	41,526.94	5.670%		(92,282.09)	0.000%
Lincoln County School District	0.009731	1	528,233.57	(290,528.46)	237,705.11	32.453%	138,595.48	(389,638.09)	18.922%
Lincoln County	0.013375	1	726,042.95	(399,323.62)	326,719.33	44.606%	190,495.79	(535,547.16)	26.008%
Lincoln County Hospital District	0.002679	1	145,425.72	(79,984.15)	65,441.57	8.934%	38,156.13	(107,269.59)	5.209%
Lincoln County Fire District	0.002500	1	135,708.96	(74,639.93)	61,069.03	8.338%	35,606.69	(100,102.27)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
155,095,957	55.0%	100.0%	55.0%	(895,231.31)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	14,438,673	55.00%	9.31%	5.12%	(83,341.64)
IMPROVEMENTS	140,657,285	55.00%	90.69%	49.88%	(811,889.67)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,606,391.55	(883,515.34)	722,876.21	100.000%	722,876.20	(1,208,809.64)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							325,294.29		45.000%
State of Nevada	0.001700	1	91,074.39	(50,090.91)	40,983.48	5.670%		(91,074.39)	0.000%
Lincoln County School District	0.009731	1	521,320.53	(286,726.29)	234,594.24	32.453%	136,781.67	(384,538.86)	18.922%
Lincoln County	0.013375	1	716,541.17	(394,097.64)	322,443.53	44.606%	188,002.76	(528,538.41)	26.008%
Lincoln County Hospital District	0.002679	1	143,522.53	(78,937.39)	64,585.14	8.934%	37,656.78	(105,865.75)	5.209%
Lincoln County Fire District	0.002500	1	133,932.93	(73,663.11)	60,269.82	8.338%	35,140.70	(98,792.23)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
153,066,204	55.0%	100.0%	55.0%	(883,515.34)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	14,727,446	55.00%	9.62%	5.29%	(85,008.47)
IMPROVEMENTS	138,338,758	55.00%	90.38%	49.71%	(798,506.87)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,585,150.40	(871,832.72)	713,317.68	100.000%	713,317.69	(1,192,825.67)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							320,992.96		45.000%
State of Nevada	0.001700	1	89,870.12	(49,428.57)	40,441.55	5.670%		(89,870.12)	0.000%
Lincoln County School District	0.009731	1	514,427.17	(282,934.94)	231,492.23	32.453%	134,973.02	(379,454.15)	18.922%
Lincoln County	0.013375	1	707,066.42	(388,886.53)	318,179.89	44.606%	185,516.82	(521,549.60)	26.008%
Lincoln County Hospital District	0.002679	1	141,624.74	(77,893.61)	63,731.13	8.934%	37,158.85	(104,465.89)	5.209%
Lincoln County Fire District	0.002500	1	132,161.95	(72,689.07)	59,472.88	8.338%	34,676.04	(97,485.91)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
151,042,226	55.0%	100.0%	55.0%	(871,832.72)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	15,021,995	55.00%	9.95%	5.47%	(86,708.64)
IMPROVEMENTS	136,020,232	55.00%	90.05%	49.53%	(785,124.08)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,563,971.08	(860,184.10)	703,786.98	100.000%	703,786.97	(1,176,888.25)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							316,704.14		45.000%
State of Nevada	0.001700	1	88,669.36	(48,768.15)	39,901.21	5.670%		(88,669.36)	0.000%
Lincoln County School District	0.009731	1	507,553.87	(279,154.63)	228,399.24	32.453%	133,169.63	(374,384.24)	18.922%
Lincoln County	0.013375	1	697,619.25	(383,690.59)	313,928.66	44.606%	183,038.11	(514,581.14)	26.008%
Lincoln County Hospital District	0.002679	1	139,732.48	(76,852.86)	62,879.62	8.934%	36,662.36	(103,070.12)	5.209%
Lincoln County Fire District	0.002500	1	130,396.12	(71,717.87)	58,678.25	8.338%	34,212.73	(96,183.39)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
149,024,140	55.0%	100.0%	55.0%	(860,184.10)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	15,322,435	55.00%	10.28%	5.66%	(88,442.82)
IMPROVEMENTS	133,701,705	55.00%	89.72%	49.34%	(771,741.28)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

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On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,542,854.83	(848,570.16)	694,284.67	100.000%	694,284.67	(1,160,998.26)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							312,428.10		45.000%
State of Nevada	0.001700	1	87,472.18	(48,109.70)	39,362.48	5.670%		(87,472.18)	0.000%
Lincoln County School District	0.009731	1	500,701.03	(275,385.57)	225,315.46	32.453%	131,371.62	(369,329.41)	18.922%
Lincoln County	0.013375	1	688,200.21	(378,510.12)	309,690.09	44.606%	180,566.79	(507,633.42)	26.008%
Lincoln County Hospital District	0.002679	1	137,845.86	(75,815.22)	62,030.64	8.934%	36,167.36	(101,678.50)	5.209%
Lincoln County Fire District	0.002500	1	128,635.55	(70,749.55)	57,886.00	8.338%	33,750.80	(94,884.75)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
147,012,062	55.0%	100.0%	55.0%	(848,570.16)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	15,628,883	55.00%	10.63%	5.85%	(90,211.67)
IMPROVEMENTS	131,383,178	55.00%	89.37%	49.15%	(758,358.49)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,521,802.91	(836,991.60)	684,811.31	100.000%	684,811.30	(1,145,156.70)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							308,165.09		45.000%
State of Nevada	0.001700	1	86,278.64	(47,453.25)	38,825.39	5.670%		(86,278.64)	0.000%
Lincoln County School District	0.009731	1	493,869.07	(271,627.99)	222,241.08	32.453%	129,579.08	(364,289.99)	18.922%
Lincoln County	0.013375	1	678,809.87	(373,345.43)	305,464.44	44.606%	178,102.99	(500,706.88)	26.008%
Lincoln County Hospital District	0.002679	1	135,964.98	(74,780.74)	61,184.24	8.934%	35,673.86	(100,291.12)	5.209%
Lincoln County Fire District	0.002500	1	126,880.35	(69,784.19)	57,096.16	8.338%	33,290.28	(93,590.07)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
145,006,113	55.0%	100.0%	55.0%	(836,991.60)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	15,941,461	55.00%	10.99%	6.05%	(92,015.91)
IMPROVEMENTS	129,064,652	55.00%	89.01%	48.95%	(744,975.69)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,500,816.58	(825,449.12)	675,367.46	100.000%	675,367.47	(1,129,364.47)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							303,915.36		45.000%
State of Nevada	0.001700	1	85,088.82	(46,798.85)	38,289.97	5.670%		(85,088.82)	0.000%
Lincoln County School District	0.009731	1	487,058.40	(267,882.12)	219,176.28	32.453%	127,792.13	(359,266.27)	18.922%
Lincoln County	0.013375	1	669,448.78	(368,196.83)	301,251.95	44.606%	175,646.88	(493,801.90)	26.008%
Lincoln County Hospital District	0.002679	1	134,089.97	(73,749.48)	60,340.49	8.934%	35,181.91	(98,908.06)	5.209%
Lincoln County Fire District	0.002500	1	125,130.61	(68,821.84)	56,308.77	8.338%	32,831.19	(92,299.42)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
143,006,415	55.0%	100.0%	55.0%	(825,449.12)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	16,260,290	55.00%	11.37%	6.25%	(93,856.23)
IMPROVEMENTS	126,746,125	55.00%	88.63%	48.75%	(731,592.89)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,479,897.18	(813,943.44)	665,953.74	100.000%	665,953.74	(1,113,622.62)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							299,679.18		45.000%
State of Nevada	0.001700	1	83,902.79	(46,146.53)	37,756.26	5.670%		(83,902.79)	0.000%
Lincoln County School District	0.009731	1	480,269.45	(264,148.20)	216,121.25	32.453%	126,010.88	(354,258.57)	18.922%
Lincoln County	0.013375	1	660,117.55	(363,064.65)	297,052.90	44.606%	173,198.59	(486,918.96)	26.008%
Lincoln County Hospital District	0.002679	1	132,220.93	(72,721.51)	59,499.42	8.934%	34,691.52	(97,529.41)	5.209%
Lincoln County Fire District	0.002500	1	123,386.46	(67,862.55)	55,523.91	8.338%	32,373.57	(91,012.89)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
141,013,094	55.0%	100.0%	55.0%	(813,943.44)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	16,585,496	55.00%	11.76%	6.47%	(95,733.35)
IMPROVEMENTS	124,427,598	55.00%	88.24%	48.53%	(718,210.09)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,459,046.03	(802,475.31)	656,570.72	100.000%	656,570.72	(1,097,932.13)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							295,456.82		45.000%
State of Nevada	0.001700	1	82,720.64	(45,496.35)	37,224.29	5.670%		(82,720.64)	0.000%
Lincoln County School District	0.009731	1	473,502.65	(260,426.46)	213,076.19	32.453%	124,235.44	(349,267.21)	18.922%
Lincoln County	0.013375	1	650,816.76	(357,949.22)	292,867.54	44.606%	170,758.29	(480,058.47)	26.008%
Lincoln County Hospital District	0.002679	1	130,357.99	(71,696.89)	58,661.10	8.934%	34,202.73	(96,155.26)	5.209%
Lincoln County Fire District	0.002500	1	121,647.99	(66,906.39)	54,741.60	8.338%	31,917.44	(89,730.55)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
139,026,278	55.0%	100.0%	55.0%	(802,475.31)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	16,917,206	55.00%	12.17%	6.69%	(97,648.02)
IMPROVEMENTS	122,109,072	55.00%	87.83%	48.31%	(704,827.29)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

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2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,438,264.50	(791,045.48)	647,219.02	100.000%	647,219.02	(1,082,294.04)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							291,248.56		45.000%
State of Nevada	0.001700	1	81,542.43	(44,848.34)	36,694.09	5.670%		(81,542.43)	0.000%
Lincoln County School District	0.009731	1	466,758.44	(256,717.14)	210,041.30	32.453%	122,465.92	(344,292.52)	18.922%
Lincoln County	0.013375	1	641,547.03	(352,850.87)	288,696.16	44.606%	168,326.14	(473,220.89)	26.008%
Lincoln County Hospital District	0.002679	1	128,501.27	(70,675.70)	57,825.57	8.934%	33,715.57	(94,785.70)	5.209%
Lincoln County Fire District	0.002500	1	119,915.33	(65,953.43)	53,961.90	8.338%	31,462.83	(88,452.50)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
137,046,095	55.0%	100.0%	55.0%	(791,045.48)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	17,255,550	55.00%	12.59%	6.93%	(99,600.98)
IMPROVEMENTS	119,790,545	55.00%	87.41%	48.07%	(691,444.50)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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RENEWABLE ENERGY ABATEMENT WORKSHEET

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On-Line Transmission

2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,417,554.00	(779,654.70)	637,899.30	100.000%	637,899.32	(1,066,709.37)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							287,054.69		45.000%
State of Nevada	0.001700	1	80,368.24	(44,202.53)	36,165.71	5.670%		(80,368.24)	0.000%
Lincoln County School District	0.009731	1	460,037.29	(253,020.51)	207,016.78	32.453%	120,702.46	(339,334.83)	18.922%
Lincoln County	0.013375	1	632,308.98	(347,769.94)	284,539.04	44.606%	165,902.31	(466,406.67)	26.008%
Lincoln County Hospital District	0.002679	1	126,650.90	(69,658.00)	56,992.90	8.934%	33,230.08	(93,420.82)	5.209%
Lincoln County Fire District	0.002500	1	118,188.59	(65,003.72)	53,184.87	8.338%	31,009.78	(87,178.81)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
135,072,679	55.0%	100.0%	55.0%	(779,654.70)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	17,600,661	55.00%	13.03%	7.17%	(101,593.00)
IMPROVEMENTS	117,472,018	55.00%	86.97%	47.83%	(678,061.70)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

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2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,396,915.95	(768,303.77)	628,612.18	100.000%	628,612.18	(1,051,179.25)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							282,875.48		45.000%
State of Nevada	0.001700	1	79,198.17	(43,558.99)	35,639.18	5.670%		(79,198.17)	0.000%
Lincoln County School District	0.009731	1	453,339.64	(249,336.80)	204,002.84	32.453%	118,945.16	(334,394.48)	18.922%
Lincoln County	0.013375	1	623,103.24	(342,706.78)	280,396.46	44.606%	163,486.95	(459,616.29)	26.008%
Lincoln County Hospital District	0.002679	1	124,807.00	(68,643.85)	56,163.15	8.934%	32,746.28	(92,060.72)	5.209%
Lincoln County Fire District	0.002500	1	116,467.90	(64,057.35)	52,410.55	8.338%	30,558.31	(85,909.59)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
133,106,166	55.0%	100.0%	55.0%	(768,303.77)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	17,952,674	55.00%	13.49%	7.42%	(103,624.86)
IMPROVEMENTS	115,153,492	55.00%	86.51%	47.58%	(664,678.91)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,376,351.76	(756,993.47)	619,358.29	100.000%	619,358.28	(1,035,704.71)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							278,711.23		45.000%
State of Nevada	0.001700	1	78,032.28	(42,917.75)	35,114.53	5.670%		(78,032.28)	0.000%
Lincoln County School District	0.009731	1	446,665.96	(245,666.28)	200,999.68	32.453%	117,194.15	(329,471.81)	18.922%
Lincoln County	0.013375	1	613,930.46	(337,661.75)	276,268.71	44.606%	161,080.23	(452,850.23)	26.008%
Lincoln County Hospital District	0.002679	1	122,969.70	(67,633.34)	55,336.36	8.934%	32,264.22	(90,705.48)	5.209%
Lincoln County Fire District	0.002500	1	114,753.36	(63,114.35)	51,639.01	8.338%	30,108.45	(84,644.91)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
131,146,693	55.0%	100.0%	55.0%	(756,993.47)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	18,311,728	55.00%	13.96%	7.68%	(105,697.35)
IMPROVEMENTS	112,834,965	55.00%	86.04%	47.32%	(651,296.12)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LINCOLN COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029985	1,355,862.94	(745,724.62)	610,138.32	100.000%	610,138.31	(1,020,286.87)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							274,562.24		45.000%
State of Nevada	0.001700	1	76,870.67	(42,278.87)	34,591.80	5.670%		(76,870.67)	0.000%
Lincoln County School District	0.009731	1	440,016.75	(242,009.21)	198,007.54	32.453%	115,449.56	(324,567.19)	18.922%
Lincoln County	0.013375	1	604,791.29	(332,635.21)	272,156.08	44.606%	158,682.34	(446,108.95)	26.008%
Lincoln County Hospital District	0.002679	1	121,139.13	(66,626.52)	54,512.61	8.934%	31,783.92	(89,355.21)	5.209%
Lincoln County Fire District	0.002500	1	113,045.10	(62,174.81)	50,870.29	8.338%	29,660.25	(83,384.85)	4.861%
		1	-	-	-	0.000%	-	-	0.000%
	0	0.000000	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
129,194,401	55.0%	100.0%	55.0%	(745,724.62)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	18,677,963	55.00%	14.46%	7.95%	(107,811.30)
IMPROVEMENTS	110,516,438	55.00%	85.54%	47.05%	(637,913.32)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	68,124.06	(37,468.24)	30,655.82	100.000%	30,655.83	(51,263.35)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							13,795.12		45.000%
State of Nevada	0.001700	1	3,949.10	(2,172.01)	1,777.09	5.797%		(3,949.10)	0.000%
Lyon County School District	0.013367	1	31,051.42	(17,078.28)	13,973.14	45.581%	8,158.15	(22,893.27)	26.612%
Lyon County	0.008644	1	20,079.94	(11,043.97)	9,035.97	29.476%	5,275.61	(14,804.33)	17.209%
South Lyon County Hospital District	0.005615	1	13,043.60	(7,173.98)	5,869.62	19.147%	3,426.95	(9,616.65)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
276,708	55.0%	100.0%	55.0%	(37,468.24)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	276,708	55.00%	100.00%	55.00%	(37,468.24)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,972.25	(2,184.74)	1,787.51	100.000%	1,787.51	(2,989.12)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							804.38		45.000%
State of Nevada	0.001700	1	230.27	(126.65)	103.62	5.797%		(230.27)	0.000%
Lyon County School District	0.013367	1	1,810.58	(995.82)	814.76	45.581%	475.69	(1,334.89)	26.612%
Lyon County	0.008644	1	1,170.84	(643.96)	526.88	29.476%	307.62	(863.22)	17.209%
South Lyon County Hospital District	0.005615	1	760.56	(418.31)	342.25	19.147%	199.82	(560.74)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
387,004	55.0%	100.0%	55.0%	(2,184.74)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	387,004	55.00%	100.00%	55.00%	(2,184.74)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,912.66	(2,151.96)	1,760.70	100.000%	1,760.70	(2,944.28)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							792.32		45.000%
State of Nevada	0.001700	1	226.81	(124.75)	102.06	5.797%		(226.81)	0.000%
Lyon County School District	0.013367	1	1,783.42	(980.88)	802.54	45.581%	468.56	(1,314.86)	26.612%
Lyon County	0.008644	1	1,153.28	(634.30)	518.98	29.476%	303.00	(850.28)	17.209%
South Lyon County Hospital District	0.005615	1	749.15	(412.03)	337.12	19.147%	196.82	(552.33)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
381,199	55.0%	100.0%	55.0%	(2,151.96)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	381,199	55.00%	100.00%	55.00%	(2,151.96)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,853.08	(2,119.20)	1,733.88	100.000%	1,733.89	(2,899.44)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							780.25		45.000%
State of Nevada	0.001700	1	223.36	(122.85)	100.51	5.797%		(223.36)	0.000%
Lyon County School District	0.013367	1	1,756.26	(965.94)	790.32	45.581%	461.42	(1,294.84)	26.612%
Lyon County	0.008644	1	1,135.72	(624.65)	511.07	29.476%	298.39	(837.33)	17.209%
South Lyon County Hospital District	0.005615	1	737.74	(405.76)	331.98	19.147%	193.83	(543.91)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
375,394	55.0%	100.0%	55.0%	(2,119.20)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	375,394	55.00%	100.00%	55.00%	(2,119.20)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,793.49	(2,086.42)	1,707.07	100.000%	1,707.07	(2,854.60)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							768.18		45.000%
State of Nevada	0.001700	1	219.91	(120.95)	98.96	5.797%		(219.91)	0.000%
Lyon County School District	0.013367	1	1,729.10	(951.01)	778.09	45.580%	454.29	(1,274.81)	26.612%
Lyon County	0.008644	1	1,118.15	(614.98)	503.17	29.476%	293.77	(824.38)	17.209%
South Lyon County Hospital District	0.005615	1	726.33	(399.48)	326.85	19.147%	190.83	(535.50)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
369,589	55.0%	100.0%	55.0%	(2,086.42)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	369,589	55.00%	100.00%	55.00%	(2,086.42)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,733.91	(2,053.65)	1,680.26	100.000%	1,680.26	(2,809.77)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							756.12		45.000%
State of Nevada	0.001700	1	216.45	(119.05)	97.40	5.797%		(216.45)	0.000%
Lyon County School District	0.013367	1	1,701.94	(936.07)	765.87	45.580%	447.15	(1,254.79)	26.612%
Lyon County	0.008644	1	1,100.59	(605.32)	495.27	29.476%	289.16	(811.43)	17.209%
South Lyon County Hospital District	0.005615	1	714.93	(393.21)	321.72	19.147%	187.83	(527.10)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
363,784	55.0%	100.0%	55.0%	(2,053.65)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	363,784	55.00%	100.00%	55.00%	(2,053.65)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,674.34	(2,020.89)	1,653.45	100.000%	1,653.45	(2,764.94)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							744.05		45.000%
State of Nevada	0.001700	1	213.00	(117.15)	95.85	5.797%		(213.00)	0.000%
Lyon County School District	0.013367	1	1,674.79	(921.13)	753.66	45.581%	440.02	(1,234.77)	26.612%
Lyon County	0.008644	1	1,083.03	(595.67)	487.36	29.475%	284.54	(798.49)	17.209%
South Lyon County Hospital District	0.005615	1	703.52	(386.94)	316.58	19.147%	184.84	(518.68)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
357,979	55.0%	100.0%	55.0%	(2,020.89)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	357,979	55.00%	100.00%	55.00%	(2,020.89)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,614.75	(1,988.12)	1,626.63	100.000%	1,626.63	(2,720.10)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							731.98		45.000%
State of Nevada	0.001700	1	209.54	(115.25)	94.29	5.797%		(209.54)	0.000%
Lyon County School District	0.013367	1	1,647.63	(906.20)	741.43	45.581%	432.88	(1,214.75)	26.612%
Lyon County	0.008644	1	1,065.47	(586.01)	479.46	29.476%	279.93	(785.54)	17.209%
South Lyon County Hospital District	0.005615	1	692.11	(380.66)	311.45	19.147%	181.84	(510.27)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
352,174	55.0%	100.0%	55.0%	(1,988.12)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	352,174	55.00%	100.00%	55.00%	(1,988.12)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,555.16	(1,955.35)	1,599.81	100.000%	1,599.80	(2,675.27)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							719.91		45.000%
State of Nevada	0.001700	1	206.09	(113.35)	92.74	5.797%		(206.09)	0.000%
Lyon County School District	0.013367	1	1,620.47	(891.26)	729.21	45.581%	425.74	(1,194.73)	26.612%
Lyon County	0.008644	1	1,047.90	(576.35)	471.55	29.475%	275.31	(772.59)	17.209%
South Lyon County Hospital District	0.005615	1	680.70	(374.39)	306.31	19.147%	178.84	(501.86)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
346,369	55.0%	100.0%	55.0%	(1,955.35)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	346,369	55.00%	100.00%	55.00%	(1,955.35)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,495.58	(1,922.57)	1,573.01	100.000%	1,573.00	(2,630.43)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							707.85		45.000%
State of Nevada	0.001700	1	202.64	(111.45)	91.19	5.797%		(202.64)	0.000%
Lyon County School District	0.013367	1	1,593.31	(876.32)	716.99	45.581%	418.61	(1,174.70)	26.612%
Lyon County	0.008644	1	1,030.34	(566.69)	463.65	29.475%	270.70	(759.64)	17.209%
South Lyon County Hospital District	0.005615	1	669.29	(368.11)	301.18	19.147%	175.84	(493.45)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
340,564	55.0%	100.0%	55.0%	(1,922.57)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	340,564	55.00%	100.00%	55.00%	(1,922.57)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,435.99	(1,889.79)	1,546.20	100.000%	1,546.21	(2,585.57)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							695.79		45.000%
State of Nevada	0.001700	1	199.18	(109.55)	89.63	5.797%		(199.18)	0.000%
Lyon County School District	0.013367	1	1,566.15	(861.38)	704.77	45.581%	411.48	(1,154.67)	26.612%
Lyon County	0.008644	1	1,012.78	(557.03)	455.75	29.475%	266.09	(746.69)	17.209%
South Lyon County Hospital District	0.005615	1	657.88	(361.83)	296.05	19.147%	172.85	(485.03)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
334,758	55.0%	100.0%	55.0%	(1,889.79)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	334,758	55.00%	100.00%	55.00%	(1,889.79)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,376.42	(1,857.02)	1,519.40	100.000%	1,519.40	(2,540.75)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							683.73		45.000%
State of Nevada	0.001700	1	195.73	(107.65)	88.08	5.797%		(195.73)	0.000%
Lyon County School District	0.013367	1	1,538.99	(846.44)	692.55	45.580%	404.34	(1,134.65)	26.612%
Lyon County	0.008644	1	995.22	(547.37)	447.85	29.475%	261.48	(733.74)	17.209%
South Lyon County Hospital District	0.005615	1	646.48	(355.56)	290.92	19.147%	169.85	(476.63)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
328,953	55.0%	100.0%	55.0%	(1,857.02)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	328,953	55.00%	100.00%	55.00%	(1,857.02)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,316.82	(1,824.26)	1,492.56	100.000%	1,492.56	(2,495.91)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							671.65		45.000%
State of Nevada	0.001700	1	192.27	(105.75)	86.52	5.797%		(192.27)	0.000%
Lyon County School District	0.013367	1	1,511.83	(831.51)	680.32	45.581%	397.20	(1,114.63)	26.612%
Lyon County	0.008644	1	977.65	(537.71)	439.94	29.476%	256.86	(720.79)	17.209%
South Lyon County Hospital District	0.005615	1	635.07	(349.29)	285.78	19.147%	166.85	(468.22)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
323,148	55.0%	100.0%	55.0%	(1,824.26)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	323,148	55.00%	100.00%	55.00%	(1,824.26)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,257.24	(1,791.48)	1,465.76	100.000%	1,465.75	(2,451.08)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							659.59		45.000%
State of Nevada	0.001700	1	188.82	(103.85)	84.97	5.797%		(188.82)	0.000%
Lyon County School District	0.013367	1	1,484.67	(816.57)	668.10	45.580%	390.07	(1,094.60)	26.612%
Lyon County	0.008644	1	960.09	(528.05)	432.04	29.475%	252.24	(707.85)	17.209%
South Lyon County Hospital District	0.005615	1	623.66	(343.01)	280.65	19.147%	163.85	(459.81)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
317,343	55.0%	100.0%	55.0%	(1,791.48)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	317,343	55.00%	100.00%	55.00%	(1,791.48)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,197.67	(1,758.72)	1,438.95	100.000%	1,438.95	(2,406.25)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							647.53		45.000%
State of Nevada	0.001700	1	185.37	(101.95)	83.42	5.797%		(185.37)	0.000%
Lyon County School District	0.013367	1	1,457.52	(801.64)	655.88	45.580%	382.93	(1,074.59)	26.612%
Lyon County	0.008644	1	942.53	(518.39)	424.14	29.476%	247.63	(694.90)	17.209%
South Lyon County Hospital District	0.005615	1	612.25	(336.74)	275.51	19.147%	160.86	(451.39)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
311,538	55.0%	100.0%	55.0%	(1,758.72)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	311,538	55.00%	100.00%	55.00%	(1,758.72)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,138.08	(1,725.94)	1,412.14	100.000%	1,412.14	(2,361.40)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							635.46		45.000%
State of Nevada	0.001700	1	181.91	(100.05)	81.86	5.797%		(181.91)	0.000%
Lyon County School District	0.013367	1	1,430.36	(786.70)	643.66	45.580%	375.80	(1,054.56)	26.612%
Lyon County	0.008644	1	924.97	(508.73)	416.24	29.476%	243.02	(681.95)	17.209%
South Lyon County Hospital District	0.005615	1	600.84	(330.46)	270.38	19.147%	157.86	(442.98)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
305,733	55.0%	100.0%	55.0%	(1,725.94)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	305,733	55.00%	100.00%	55.00%	(1,725.94)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,078.49	(1,693.17)	1,385.32	100.000%	1,385.31	(2,316.57)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							623.39		45.000%
State of Nevada	0.001700	1	178.46	(98.15)	80.31	5.797%		(178.46)	0.000%
Lyon County School District	0.013367	1	1,403.20	(771.76)	631.44	45.581%	368.66	(1,034.54)	26.612%
Lyon County	0.008644	1	907.40	(499.07)	408.33	29.476%	238.40	(669.00)	17.209%
South Lyon County Hospital District	0.005615	1	589.43	(324.19)	265.24	19.146%	154.86	(434.57)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
299,928	55.0%	100.0%	55.0%	(1,693.17)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	299,928	55.00%	100.00%	55.00%	(1,693.17)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	3,018.91	(1,660.40)	1,358.51	100.000%	1,358.51	(2,271.73)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							611.33		45.000%
State of Nevada	0.001700	1	175.00	(96.25)	78.75	5.797%		(175.00)	0.000%
Lyon County School District	0.013367	1	1,376.04	(756.82)	619.22	45.581%	361.53	(1,014.51)	26.612%
Lyon County	0.008644	1	889.84	(489.41)	400.43	29.476%	233.79	(656.05)	17.209%
South Lyon County Hospital District	0.005615	1	578.03	(317.92)	260.11	19.147%	151.86	(426.17)	11.178%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
294,123	55.0%	100.0%	55.0%	(1,660.40)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	294,123	55.00%	100.00%	55.00%	(1,660.40)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	2,959.33	(1,627.62)	1,331.71	100.000%	1,331.72	(2,226.88)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							599.27		45.000%
State of Nevada	0.001700	1	171.55	(94.35)	77.20	5.797%		(171.55)	0.000%
Lyon County School District	0.013367	1	1,348.88	(741.88)	607.00	45.580%	354.40	(994.48)	26.612%
Lyon County	0.008644	1	872.28	(479.75)	392.53	29.476%	229.18	(643.10)	17.209%
South Lyon County Hospital District	0.005615	1	566.62	(311.64)	254.98	19.147%	148.87	(417.75)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
288,318	55.0%	100.0%	55.0%	(1,627.62)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	288,318	55.00%	100.00%	55.00%	(1,627.62)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	2,899.74	(1,594.87)	1,304.87	100.000%	1,304.87	(2,182.06)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							587.19		45.000%
State of Nevada	0.001700	1	168.10	(92.46)	75.64	5.797%		(168.10)	0.000%
Lyon County School District	0.013367	1	1,321.72	(726.95)	594.77	45.581%	347.25	(974.47)	26.612%
Lyon County	0.008644	1	854.71	(470.09)	384.62	29.476%	224.56	(630.15)	17.209%
South Lyon County Hospital District	0.005615	1	555.21	(305.37)	249.84	19.147%	145.87	(409.34)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
282,513	55.0%	100.0%	55.0%	(1,594.87)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	282,513	55.00%	100.00%	55.00%	(1,594.87)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

LYON COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.029326	2,840.15	(1,562.08)	1,278.07	100.000%	1,278.06	(2,137.22)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							575.13		45.000%
State of Nevada	0.001700	1	164.64	(90.55)	74.09	5.797%		(164.64)	0.000%
Lyon County School District	0.013367	1	1,294.56	(712.01)	582.55	45.580%	340.12	(954.44)	26.612%
Lyon County	0.008644	1	837.15	(460.43)	376.72	29.476%	219.94	(617.21)	17.209%
South Lyon County Hospital District	0.005615	1	543.80	(299.09)	244.71	19.147%	142.87	(400.93)	11.179%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
276,708	55.0%	100.0%	55.0%	(1,562.08)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	276,708	55.00%	100.00%	55.00%	(1,562.08)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	11,980,510.17	(6,589,280.59)	5,391,229.58	100.000%	5,391,229.58	(9,015,333.90)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							2,426,053.31		45.000%
State of Nevada	0.001700	1	714,175.84	(392,796.71)	321,379.13	5.961%		(714,175.84)	0.000%
Nye County School District	0.013350	1	5,608,381.06	(3,084,609.58)	2,523,771.48	46.813%	1,476,064.70	(4,132,316.36)	27.379%
Nye County	0.013468	1	5,657,953.27	(3,111,874.30)	2,546,078.97	47.226%	1,489,111.57	(4,168,841.70)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
52,445,249	55.0%	100.0%	55.0%	(6,589,280.59)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	7,890,044	55.00%	15.04%	8.27%	(991,314.10)
IMPROVEMENTS	44,555,205	55.00%	84.96%	46.73%	(5,597,966.49)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	676,042.84	(371,823.56)	304,219.28	100.000%	304,219.28	(508,722.24)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							136,898.68		45.000%
State of Nevada	0.001700	1	40,299.91	(22,164.95)	18,134.96	5.961%		(40,299.91)	0.000%
Nye County School District	0.013350	1	316,472.82	(174,060.05)	142,412.77	46.813%	83,292.19	(233,180.63)	27.379%
Nye County	0.013468	1	319,270.11	(175,598.56)	143,671.55	47.226%	84,028.41	(235,241.70)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
67,730,941	55.0%	100.0%	55.0%	(371,823.56)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,415,969	55.00%	8.00%	4.40%	(29,732.13)
IMPROVEMENTS	62,314,972	55.00%	92.00%	50.60%	(342,091.43)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	667,794.24	(367,286.83)	300,507.41	100.000%	300,507.40	(502,515.17)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							135,228.33		45.000%
State of Nevada	0.001700	1	39,808.20	(21,894.51)	17,913.69	5.961%		(39,808.20)	0.000%
Nye County School District	0.013350	1	312,611.44	(171,936.29)	140,675.15	46.813%	82,275.92	(230,335.52)	27.379%
Nye County	0.013468	1	315,374.60	(173,456.03)	141,918.57	47.226%	83,003.15	(232,371.45)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
66,904,536	55.0%	100.0%	55.0%	(367,286.83)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,524,288	55.00%	8.26%	4.54%	(30,326.77)
IMPROVEMENTS	61,380,247	55.00%	91.74%	50.46%	(336,960.06)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	659,567.27	(362,762.00)	296,805.27	100.000%	296,805.27	(496,324.37)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							133,562.37		45.000%
State of Nevada	0.001700	1	39,317.78	(21,624.78)	17,693.00	5.961%		(39,317.78)	0.000%
Nye County School District	0.013350	1	308,760.19	(169,818.10)	138,942.09	46.813%	81,262.31	(227,497.88)	27.379%
Nye County	0.013468	1	311,489.30	(171,319.12)	140,170.18	47.226%	81,980.59	(229,508.71)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
66,080,297	55.0%	100.0%	55.0%	(362,762.00)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,634,774	55.00%	8.53%	4.69%	(30,933.30)
IMPROVEMENTS	60,445,523	55.00%	91.47%	50.31%	(331,828.70)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	651,362.35	(358,249.29)	293,113.06	100.000%	293,113.06	(490,150.17)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							131,900.88		45.000%
State of Nevada	0.001700	1	38,828.67	(21,355.77)	17,472.90	5.961%		(38,828.67)	0.000%
Nye County School District	0.013350	1	304,919.26	(167,705.59)	137,213.67	46.813%	80,251.42	(224,667.84)	27.379%
Nye County	0.013468	1	307,614.42	(169,187.93)	138,426.49	47.226%	80,960.76	(226,653.66)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
65,258,268	55.0%	100.0%	55.0%	(358,249.29)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,747,470	55.00%	8.81%	4.84%	(31,551.97)
IMPROVEMENTS	59,510,798	55.00%	91.19%	50.16%	(326,697.32)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	643,179.93	(353,748.96)	289,430.97	100.000%	289,430.97	(483,992.90)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							130,243.94		45.000%
State of Nevada	0.001700	1	38,340.90	(21,087.50)	17,253.40	5.961%		(38,340.90)	0.000%
Nye County School District	0.013350	1	301,088.86	(165,598.87)	135,489.99	46.813%	79,243.30	(221,845.56)	27.379%
Nye County	0.013468	1	303,750.17	(167,062.59)	136,687.58	47.226%	79,943.73	(223,806.44)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
64,438,493	55.0%	100.0%	55.0%	(353,748.96)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,862,419	55.00%	9.10%	5.00%	(32,183.01)
IMPROVEMENTS	58,576,074	55.00%	90.90%	50.00%	(321,565.95)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	635,020.45	(349,261.25)	285,759.20	100.000%	285,759.20	(477,852.89)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							128,591.64		45.000%
State of Nevada	0.001700	1	37,854.50	(20,819.98)	17,034.52	5.961%		(37,854.50)	0.000%
Nye County School District	0.013350	1	297,269.20	(163,498.06)	133,771.14	46.813%	78,238.01	(219,031.19)	27.379%
Nye County	0.013468	1	299,896.75	(164,943.21)	134,953.54	47.226%	78,929.55	(220,967.20)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
63,621,017	55.0%	100.0%	55.0%	(349,261.25)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	5,979,667	55.00%	9.40%	5.17%	(32,826.67)
IMPROVEMENTS	57,641,349	55.00%	90.60%	49.83%	(316,434.58)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	626,884.38	(344,786.42)	282,097.96	100.000%	282,097.96	(471,730.50)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							126,944.08		45.000%
State of Nevada	0.001700	1	37,369.50	(20,553.23)	16,816.27	5.961%		(37,369.50)	0.000%
Nye County School District	0.013350	1	293,460.50	(161,403.28)	132,057.22	46.813%	77,235.60	(216,224.90)	27.379%
Nye County	0.013468	1	296,054.38	(162,829.91)	133,224.47	47.226%	77,918.28	(218,136.10)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
62,805,885	55.0%	100.0%	55.0%	(344,786.42)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,099,261	55.00%	9.71%	5.34%	(33,483.20)
IMPROVEMENTS	56,706,625	55.00%	90.29%	49.66%	(311,303.22)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	618,772.18	(340,324.70)	278,447.48	100.000%	278,447.48	(465,626.07)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							125,301.37		45.000%
State of Nevada	0.001700	1	36,885.92	(20,287.26)	16,598.66	5.961%		(36,885.92)	0.000%
Nye County School District	0.013350	1	289,662.97	(159,314.63)	130,348.34	46.813%	76,236.13	(213,426.84)	27.379%
Nye County	0.013468	1	292,223.29	(160,722.81)	131,500.48	47.226%	76,909.98	(215,313.31)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
61,993,146	55.0%	100.0%	55.0%	(340,324.70)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,221,246	55.00%	10.04%	5.52%	(34,152.87)
IMPROVEMENTS	55,771,900	55.00%	89.96%	49.48%	(306,171.83)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	610,684.34	(335,876.39)	274,807.95	100.000%	274,807.96	(459,539.96)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							123,663.58		45.000%
State of Nevada	0.001700	1	36,403.79	(20,022.08)	16,381.71	5.961%		(36,403.79)	0.000%
Nye County School District	0.013350	1	285,876.85	(157,232.27)	128,644.58	46.813%	75,239.67	(210,637.18)	27.379%
Nye County	0.013468	1	288,403.70	(158,622.04)	129,781.66	47.226%	75,904.71	(212,498.99)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
61,182,846	55.0%	100.0%	55.0%	(335,876.39)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,345,671	55.00%	10.37%	5.70%	(34,835.92)
IMPROVEMENTS	54,837,175	55.00%	89.63%	49.30%	(301,040.47)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	602,621.34	(331,441.73)	271,179.61	100.000%	271,179.60	(453,472.56)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							122,030.82		45.000%
State of Nevada	0.001700	1	35,923.15	(19,757.73)	16,165.42	5.961%		(35,923.15)	0.000%
Nye County School District	0.013350	1	282,102.35	(155,156.29)	126,946.06	46.813%	74,246.26	(207,856.09)	27.379%
Nye County	0.013468	1	284,595.84	(156,527.71)	128,068.13	47.226%	74,902.52	(209,693.32)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
60,375,035	55.0%	100.0%	55.0%	(331,441.73)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	6,472,584	55.00%	10.72%	5.90%	(35,532.64)
IMPROVEMENTS	53,902,451	55.00%	89.28%	49.10%	(295,909.09)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	594,583.67	(327,021.02)	267,562.65	100.000%	267,562.65	(447,424.21)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							120,403.19		45.000%
State of Nevada	0.001700	1	35,444.01	(19,494.21)	15,949.80	5.961%		(35,444.01)	0.000%
Nye County School District	0.013350	1	278,339.71	(153,086.84)	125,252.87	46.813%	73,255.98	(205,083.73)	27.379%
Nye County	0.013468	1	280,799.95	(154,439.97)	126,359.98	47.226%	73,903.48	(206,896.47)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
59,569,762	55.0%	100.0%	55.0%	(327,021.02)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,602,036	55.00%	11.08%	6.10%	(36,243.30)
IMPROVEMENTS	52,967,726	55.00%	88.92%	48.90%	(290,777.72)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	586,571.83	(322,614.51)	263,957.32	100.000%	263,957.31	(441,395.31)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							118,780.79		45.000%
State of Nevada	0.001700	1	34,966.41	(19,231.53)	15,734.88	5.961%		(34,966.41)	0.000%
Nye County School District	0.013350	1	274,589.17	(151,024.04)	123,565.13	46.813%	72,268.87	(202,320.30)	27.379%
Nye County	0.013468	1	277,016.25	(152,358.94)	124,657.31	47.226%	72,907.65	(204,108.60)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
58,767,078	55.0%	100.0%	55.0%	(322,614.51)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,734,077	55.00%	11.46%	6.30%	(36,968.16)
IMPROVEMENTS	52,033,002	55.00%	88.54%	48.70%	(285,646.35)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	578,586.37	(318,222.50)	260,363.87	100.000%	260,363.87	(435,386.24)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							117,163.74		45.000%
State of Nevada	0.001700	1	34,490.39	(18,969.71)	15,520.68	5.961%		(34,490.39)	0.000%
Nye County School District	0.013350	1	270,850.97	(148,968.03)	121,882.94	46.813%	71,285.02	(199,565.95)	27.379%
Nye County	0.013468	1	273,245.01	(150,284.76)	122,960.25	47.226%	71,915.11	(201,329.90)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
57,967,035	55.0%	100.0%	55.0%	(318,222.50)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	6,868,758	55.00%	11.85%	6.52%	(37,707.52)
IMPROVEMENTS	51,098,277	55.00%	88.15%	48.48%	(280,514.98)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	570,627.79	(313,845.29)	256,782.50	100.000%	256,782.51	(429,397.41)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							115,552.13		45.000%
State of Nevada	0.001700	1	34,015.96	(18,708.78)	15,307.18	5.961%		(34,015.96)	0.000%
Nye County School District	0.013350	1	267,125.36	(146,918.95)	120,206.41	46.813%	70,304.48	(196,820.88)	27.379%
Nye County	0.013468	1	269,486.47	(148,217.56)	121,268.91	47.226%	70,925.90	(198,560.57)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
57,169,686	55.0%	100.0%	55.0%	(313,845.29)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,006,133	55.00%	12.25%	6.74%	(38,461.68)
IMPROVEMENTS	50,163,552	55.00%	87.75%	48.26%	(275,383.61)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	562,696.62	(309,483.14)	253,213.48	100.000%	253,213.49	(423,429.20)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							113,946.07		45.000%
State of Nevada	0.001700	1	33,543.17	(18,448.74)	15,094.43	5.961%		(33,543.17)	0.000%
Nye County School District	0.013350	1	263,412.58	(144,876.92)	118,535.66	46.813%	69,327.32	(194,085.26)	27.379%
Nye County	0.013468	1	265,740.87	(146,157.48)	119,583.39	47.226%	69,940.10	(195,800.77)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
56,375,084	55.0%	100.0%	55.0%	(309,483.14)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,146,256	55.00%	12.68%	6.97%	(39,230.91)
IMPROVEMENTS	49,228,828	55.00%	87.32%	48.03%	(270,252.23)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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RENEWABLE ENERGY ABATEMENT WORKSHEET

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2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	554,793.44	(305,136.40)	249,657.04	100.000%	249,657.04	(417,482.07)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							112,345.67		45.000%
State of Nevada	0.001700	1	33,072.05	(18,189.63)	14,882.42	5.961%		(33,072.05)	0.000%
Nye County School District	0.013350	1	259,712.90	(142,842.10)	116,870.80	46.813%	68,353.60	(191,359.30)	27.379%
Nye County	0.013468	1	262,008.49	(144,104.67)	117,903.82	47.226%	68,957.77	(193,050.72)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
55,583,284	55.0%	100.0%	55.0%	(305,136.40)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	7,289,181	55.00%	13.11%	7.21%	(40,015.53)
IMPROVEMENTS	48,294,103	55.00%	86.89%	47.79%	(265,120.87)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	546,918.78	(300,805.33)	246,113.45	100.000%	246,113.45	(411,556.38)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							110,751.05		45.000%
State of Nevada	0.001700	1	32,602.63	(17,931.45)	14,671.18	5.961%		(32,602.63)	0.000%
Nye County School District	0.013350	1	256,026.57	(140,814.61)	115,211.96	46.813%	67,383.40	(188,643.17)	27.379%
Nye County	0.013468	1	258,289.58	(142,059.27)	116,230.31	47.226%	67,979.00	(190,310.58)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
54,794,344	55.0%	100.0%	55.0%	(300,805.33)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,434,965	55.00%	13.57%	7.46%	(40,815.84)
IMPROVEMENTS	47,359,379	55.00%	86.43%	47.54%	(259,989.49)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	539,073.23	(296,490.28)	242,582.95	100.000%	242,582.95	(405,652.61)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							109,162.33		45.000%
State of Nevada	0.001700	1	32,134.95	(17,674.22)	14,460.73	5.961%		(32,134.95)	0.000%
Nye County School District	0.013350	1	252,353.87	(138,794.63)	113,559.24	46.813%	66,416.78	(185,937.09)	27.379%
Nye County	0.013468	1	254,584.41	(140,021.43)	114,562.98	47.226%	67,003.84	(187,580.57)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
54,008,318	55.0%	100.0%	55.0%	(296,490.28)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	7,583,664	55.00%	14.04%	7.72%	(41,632.16)
IMPROVEMENTS	46,424,654	55.00%	85.96%	47.28%	(254,858.12)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	531,257.35	(292,191.54)	239,065.81	100.000%	239,065.81	(399,771.15)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							107,579.61		45.000%
State of Nevada	0.001700	1	31,669.03	(17,417.97)	14,251.06	5.961%		(31,669.03)	0.000%
Nye County School District	0.013350	1	248,695.06	(136,782.28)	111,912.78	46.813%	65,453.83	(183,241.23)	27.379%
Nye County	0.013468	1	250,893.26	(137,991.29)	112,901.97	47.226%	66,032.37	(184,860.89)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
53,225,267	55.0%	100.0%	55.0%	(292,191.54)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	7,735,337	55.00%	14.53%	7.99%	(42,464.80)
IMPROVEMENTS	45,489,930	55.00%	85.47%	47.01%	(249,726.74)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

NYE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 5

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.028518	523,471.77	(287,909.48)	235,562.29	100.000%	235,562.29	(393,912.51)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							106,003.03		45.000%
State of Nevada	0.001700	1	31,204.92	(17,162.71)	14,042.21	5.961%		(31,204.92)	0.000%
Nye County School District	0.013350	1	245,050.43	(134,777.74)	110,272.69	46.813%	64,494.60	(180,555.83)	27.379%
Nye County	0.013468	1	247,216.42	(135,969.03)	111,247.39	47.226%	65,064.66	(182,151.76)	27.621%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
52,445,249	55.0%	100.0%	55.0%	(287,909.48)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,890,044	55.00%	15.04%	8.27%	(43,314.10)
IMPROVEMENTS	44,555,205	55.00%	84.96%	46.73%	(244,595.38)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	84,411.31	(46,426.21)	37,985.10	100.000%	37,985.11	(63,519.50)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							17,093.30		45.000%
State of Nevada	0.001700	1	4,146.53	(2,280.59)	1,865.94	4.912%		(4,146.53)	0.000%
Storey County School District	0.008947	1	21,822.99	(12,002.64)	9,820.35	25.853%	5,680.22	(16,142.77)	14.954%
Storey County	0.023960	1	58,441.79	(32,142.98)	26,298.81	69.235%	15,211.59	(43,230.20)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
290,543	55.0%	100.0%	55.0%	(46,426.21)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	290,543	55.00%	100.00%	55.00%	(46,426.21)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,921.94	(2,707.06)	2,214.88	100.000%	2,214.89	(3,703.75)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							996.70		45.000%
State of Nevada	0.001700	1	241.78	(132.98)	108.80	4.912%		(241.78)	0.000%
Storey County School District	0.008947	1	1,272.48	(699.86)	572.62	25.853%	331.21	(941.27)	14.954%
Storey County	0.023960	1	3,407.68	(1,874.22)	1,533.46	69.234%	886.98	(2,520.70)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
406,354	55.0%	100.0%	55.0%	(2,707.06)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	406,354	55.00%	100.00%	55.00%	(2,707.06)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,848.11	(2,666.45)	2,181.66	100.000%	2,181.66	(3,648.20)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							981.75		45.000%
State of Nevada	0.001700	1	238.15	(130.98)	107.17	4.912%		(238.15)	0.000%
Storey County School District	0.008947	1	1,253.39	(689.36)	564.03	25.853%	326.24	(927.15)	14.954%
Storey County	0.023960	1	3,356.57	(1,846.11)	1,510.46	69.234%	873.67	(2,482.90)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
400,259	55.0%	100.0%	55.0%	(2,666.45)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	400,259	55.00%	100.00%	55.00%	(2,666.45)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,774.28	(2,625.86)	2,148.42	100.000%	2,148.42	(3,592.65)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							966.79		45.000%
State of Nevada	0.001700	1	234.53	(128.99)	105.54	4.912%		(234.53)	0.000%
Storey County School District	0.008947	1	1,234.30	(678.87)	555.43	25.853%	321.27	(913.03)	14.954%
Storey County	0.023960	1	3,305.45	(1,818.00)	1,487.45	69.235%	860.36	(2,445.09)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
394,163	55.0%	100.0%	55.0%	(2,625.86)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	394,163	55.00%	100.00%	55.00%	(2,625.86)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,700.46	(2,585.26)	2,115.20	100.000%	2,115.20	(3,537.10)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							951.84		45.000%
State of Nevada	0.001700	1	230.90	(127.00)	103.90	4.912%		(230.90)	0.000%
Storey County School District	0.008947	1	1,215.22	(668.37)	546.85	25.853%	316.30	(898.92)	14.954%
Storey County	0.023960	1	3,254.34	(1,789.89)	1,464.45	69.235%	847.06	(2,407.28)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
388,068	55.0%	100.0%	55.0%	(2,585.26)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	388,068	55.00%	100.00%	55.00%	(2,585.26)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,626.62	(2,544.64)	2,081.98	100.000%	2,081.98	(3,481.53)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							936.89		45.000%
State of Nevada	0.001700	1	227.27	(125.00)	102.27	4.912%		(227.27)	0.000%
Storey County School District	0.008947	1	1,196.13	(657.87)	538.26	25.853%	311.34	(884.79)	14.954%
Storey County	0.023960	1	3,203.22	(1,761.77)	1,441.45	69.235%	833.75	(2,369.47)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
381,973	55.0%	100.0%	55.0%	(2,544.64)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	381,973	55.00%	100.00%	55.00%	(2,544.64)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,552.80	(2,504.04)	2,048.76	100.000%	2,048.76	(3,425.98)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							921.94		45.000%
State of Nevada	0.001700	1	223.65	(123.01)	100.64	4.912%		(223.65)	0.000%
Storey County School District	0.008947	1	1,177.04	(647.37)	529.67	25.853%	306.37	(870.67)	14.954%
Storey County	0.023960	1	3,152.11	(1,733.66)	1,418.45	69.235%	820.45	(2,331.66)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
375,877	55.0%	100.0%	55.0%	(2,504.04)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	375,877	55.00%	100.00%	55.00%	(2,504.04)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,478.96	(2,463.42)	2,015.54	100.000%	2,015.54	(3,370.41)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							906.99		45.000%
State of Nevada	0.001700	1	220.02	(121.01)	99.01	4.912%		(220.02)	0.000%
Storey County School District	0.008947	1	1,157.95	(636.87)	521.08	25.853%	301.40	(856.55)	14.954%
Storey County	0.023960	1	3,100.99	(1,705.54)	1,395.45	69.235%	807.15	(2,293.84)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
369,782	55.0%	100.0%	55.0%	(2,463.42)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	369,782	55.00%	100.00%	55.00%	(2,463.42)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,405.14	(2,422.82)	1,982.32	100.000%	1,982.31	(3,314.87)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							892.04		45.000%
State of Nevada	0.001700	1	216.39	(119.01)	97.38	4.912%		(216.39)	0.000%
Storey County School District	0.008947	1	1,138.87	(626.38)	512.49	25.853%	296.43	(842.44)	14.954%
Storey County	0.023960	1	3,049.88	(1,677.43)	1,372.45	69.235%	793.84	(2,256.04)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
363,687	55.0%	100.0%	55.0%	(2,422.82)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	363,687	55.00%	100.00%	55.00%	(2,422.82)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,331.31	(2,382.22)	1,949.09	100.000%	1,949.09	(3,259.31)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							877.09		45.000%
State of Nevada	0.001700	1	212.77	(117.02)	95.75	4.913%		(212.77)	0.000%
Storey County School District	0.008947	1	1,119.78	(615.88)	503.90	25.853%	291.46	(828.32)	14.954%
Storey County	0.023960	1	2,998.76	(1,649.32)	1,349.44	69.234%	780.54	(2,218.22)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
357,592	55.0%	100.0%	55.0%	(2,382.22)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	357,592	55.00%	100.00%	55.00%	(2,382.22)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,257.48	(2,341.62)	1,915.86	100.000%	1,915.86	(3,203.76)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							862.14		45.000%
State of Nevada	0.001700	1	209.14	(115.03)	94.11	4.912%		(209.14)	0.000%
Storey County School District	0.008947	1	1,100.69	(605.38)	495.31	25.853%	286.49	(814.20)	14.954%
Storey County	0.023960	1	2,947.65	(1,621.21)	1,326.44	69.235%	767.23	(2,180.42)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
351,496	55.0%	100.0%	55.0%	(2,341.62)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	351,496	55.00%	100.00%	55.00%	(2,341.62)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,183.65	(2,301.01)	1,882.64	100.000%	1,882.65	(3,148.19)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							847.19		45.000%
State of Nevada	0.001700	1	205.51	(113.03)	92.48	4.912%		(205.51)	0.000%
Storey County School District	0.008947	1	1,081.61	(594.89)	486.72	25.853%	281.53	(800.08)	14.954%
Storey County	0.023960	1	2,896.53	(1,593.09)	1,303.44	69.235%	753.93	(2,142.60)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
345,401	55.0%	100.0%	55.0%	(2,301.01)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	345,401	55.00%	100.00%	55.00%	(2,301.01)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,109.83	(2,260.41)	1,849.42	100.000%	1,849.42	(3,092.65)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							832.24		45.000%
State of Nevada	0.001700	1	201.89	(111.04)	90.85	4.912%		(201.89)	0.000%
Storey County School District	0.008947	1	1,062.52	(584.39)	478.13	25.853%	276.56	(785.96)	14.954%
Storey County	0.023960	1	2,845.42	(1,564.98)	1,280.44	69.235%	740.62	(2,104.80)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
339,306	55.0%	100.0%	55.0%	(2,260.41)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	339,306	55.00%	100.00%	55.00%	(2,260.41)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	4,035.99	(2,219.80)	1,816.19	100.000%	1,816.19	(3,037.09)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							817.29		45.000%
State of Nevada	0.001700	1	198.26	(109.04)	89.22	4.912%		(198.26)	0.000%
Storey County School District	0.008947	1	1,043.43	(573.89)	469.54	25.853%	271.59	(771.84)	14.954%
Storey County	0.023960	1	2,794.30	(1,536.87)	1,257.43	69.234%	727.31	(2,066.99)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
333,210	55.0%	100.0%	55.0%	(2,219.80)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	333,210	55.00%	100.00%	55.00%	(2,219.80)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	3,962.16	(2,179.19)	1,782.97	100.000%	1,782.97	(2,981.53)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							802.34		45.000%
State of Nevada	0.001700	1	194.63	(107.05)	87.58	4.912%		(194.63)	0.000%
Storey County School District	0.008947	1	1,024.34	(563.39)	460.95	25.853%	266.62	(757.72)	14.954%
Storey County	0.023960	1	2,743.19	(1,508.75)	1,234.44	69.235%	714.01	(2,029.18)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
327,115	55.0%	100.0%	55.0%	(2,179.19)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	327,115	55.00%	100.00%	55.00%	(2,179.19)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	3,888.34	(2,138.59)	1,749.75	100.000%	1,749.75	(2,925.98)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							787.39		45.000%
State of Nevada	0.001700	1	191.01	(105.06)	85.95	4.912%		(191.01)	0.000%
Storey County School District	0.008947	1	1,005.26	(552.89)	452.37	25.853%	261.65	(743.61)	14.954%
Storey County	0.023960	1	2,692.07	(1,480.64)	1,211.43	69.234%	700.71	(1,991.36)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
321,020	55.0%	100.0%	55.0%	(2,138.59)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	321,020	55.00%	100.00%	55.00%	(2,138.59)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	3,814.51	(2,097.98)	1,716.53	100.000%	1,716.53	(2,870.42)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							772.44		45.000%
State of Nevada	0.001700	1	187.38	(103.06)	84.32	4.912%		(187.38)	0.000%
Storey County School District	0.008947	1	986.17	(542.39)	443.78	25.853%	256.69	(729.48)	14.954%
Storey County	0.023960	1	2,640.96	(1,452.53)	1,188.43	69.234%	687.40	(1,953.56)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
314,924	55.0%	100.0%	55.0%	(2,097.98)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	314,924	55.00%	100.00%	55.00%	(2,097.98)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	3,740.67	(2,057.36)	1,683.31	100.000%	1,683.31	(2,814.85)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							757.49		45.000%
State of Nevada	0.001700	1	183.75	(101.06)	82.69	4.912%		(183.75)	0.000%
Storey County School District	0.008947	1	967.08	(531.89)	435.19	25.853%	251.72	(715.36)	14.954%
Storey County	0.023960	1	2,589.84	(1,424.41)	1,165.43	69.234%	674.10	(1,915.74)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
308,829	55.0%	100.0%	55.0%	(2,057.36)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	308,829	55.00%	100.00%	55.00%	(2,057.36)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	3,666.86	(2,016.77)	1,650.09	100.000%	1,650.09	(2,759.31)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							742.54		45.000%
State of Nevada	0.001700	1	180.13	(99.07)	81.06	4.912%		(180.13)	0.000%
Storey County School District	0.008947	1	948.00	(521.40)	426.60	25.853%	246.75	(701.25)	14.954%
Storey County	0.023960	1	2,538.73	(1,396.30)	1,142.43	69.234%	660.80	(1,877.93)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
302,734	55.0%	100.0%	55.0%	(2,016.77)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	302,734	55.00%	100.00%	55.00%	(2,016.77)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	3,593.02	(1,976.17)	1,616.85	100.000%	1,616.85	(2,703.75)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							727.58		45.000%
State of Nevada	0.001700	1	176.50	(97.08)	79.42	4.912%		(176.50)	0.000%
Storey County School District	0.008947	1	928.91	(510.90)	418.01	25.853%	241.78	(687.13)	14.954%
Storey County	0.023960	1	2,487.61	(1,368.19)	1,119.42	69.235%	647.49	(1,840.12)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
296,638	55.0%	100.0%	55.0%	(1,976.17)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	296,638	55.00%	100.00%	55.00%	(1,976.17)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

STOREY COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 10

EXCLUDES STATE DEBT

On-Line Transmission

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.034607	3,519.18	(1,935.55)	1,583.63	100.000%	1,583.62	(2,648.19)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							712.63		45.000%
State of Nevada	0.001700	1	172.87	(95.08)	77.79	4.912%		(172.87)	0.000%
Storey County School District	0.008947	1	909.82	(500.40)	409.42	25.853%	236.81	(673.01)	14.954%
Storey County	0.023960	1	2,436.49	(1,340.07)	1,096.42	69.235%	634.18	(1,802.31)	40.046%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
290,543	55.0%	100.0%	55.0%	(1,935.55)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	-	55.00%	0.00%	0.00%	-
IMPROVEMENTS	290,543	55.00%	100.00%	55.00%	(1,935.55)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	39,736,712.17	(21,855,191.69)	17,881,520.48	100.000%	17,881,520.49	(29,901,875.90)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							8,046,684.22		45.000%
State of Nevada	0.001700	1	1,845,694.28	(1,015,131.85)	830,562.43	4.645%		(1,845,694.28)	0.000%
White Pine County School District	0.009990	1	10,846,168.16	(5,965,392.49)	4,880,775.67	27.295%	2,815,186.66	(8,030,981.50)	15.744%
White Pine County	0.019510	1	21,182,056.14	(11,650,130.88)	9,531,925.26	53.306%	5,497,927.09	(15,684,129.05)	30.746%
White Pine County Hospital District	0.005400	1	5,862,793.59	(3,224,536.47)	2,638,257.12	14.754%	1,521,722.52	(4,341,071.07)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
132,579,937	55.0%	100.0%	55.0%	(21,855,191.69)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	10,681,694	55.00%	8.06%	4.43%	(1,760,827.95)
IMPROVEMENTS	121,898,244	55.00%	91.94%	50.57%	(20,094,363.74)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2012-13

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,277,865.19	(1,252,825.85)	1,025,039.34	100.000%	1,025,039.33	(1,714,093.56)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							461,267.70		45.000%
State of Nevada	0.001700	1	105,802.48	(58,191.36)	47,611.12	4.645%		(105,802.48)	0.000%
White Pine County School District	0.009990	1	621,745.17	(341,959.84)	279,785.33	27.295%	161,377.61	(460,367.56)	15.744%
White Pine County	0.019510	1	1,214,239.07	(667,831.49)	546,407.58	53.306%	315,162.88	(899,076.19)	30.746%
White Pine County Hospital District	0.005400	1	336,078.47	(184,843.16)	151,235.31	14.754%	87,231.14	(248,847.33)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
177,819,297	55.0%	100.0%	55.0%	(1,252,825.85)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,332,243	55.00%	4.12%	2.27%	(51,659.32)
IMPROVEMENTS	170,487,054	55.00%	95.88%	52.73%	(1,201,166.53)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2013-14

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,246,984.63	(1,235,841.56)	1,011,143.07	100.000%	1,011,143.07	(1,690,855.94)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							455,014.38		45.000%
State of Nevada	0.001700	1	104,368.14	(57,402.48)	46,965.66	4.645%		(104,368.14)	0.000%
White Pine County School District	0.009990	1	613,316.30	(337,323.97)	275,992.33	27.295%	159,189.85	(454,126.45)	15.744%
White Pine County	0.019510	1	1,197,777.87	(658,777.83)	539,000.04	53.306%	310,890.28	(886,887.59)	30.746%
White Pine County Hospital District	0.005400	1	331,522.32	(182,337.28)	149,185.04	14.754%	86,048.56	(245,473.76)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
175,408,636	55.0%	100.0%	55.0%	(1,235,841.56)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	7,478,888	55.00%	4.26%	2.35%	(52,692.51)
IMPROVEMENTS	167,929,748	55.00%	95.74%	52.65%	(1,183,149.05)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2014-15

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,216,141.63	(1,218,877.91)	997,263.72	100.000%	997,263.72	(1,667,646.58)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							448,768.67		45.000%
State of Nevada	0.001700	1	102,935.54	(56,614.55)	46,320.99	4.645%		(102,935.54)	0.000%
White Pine County School District	0.009990	1	604,897.67	(332,693.72)	272,203.95	27.295%	157,004.74	(447,892.93)	15.744%
White Pine County	0.019510	1	1,181,336.70	(649,735.19)	531,601.51	53.306%	306,622.88	(874,713.82)	30.746%
White Pine County Hospital District	0.005400	1	326,971.72	(179,834.45)	147,137.27	14.754%	84,867.43	(242,104.29)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
173,000,908	55.0%	100.0%	55.0%	(1,218,877.91)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	7,628,466	55.00%	4.41%	2.43%	(53,746.36)
IMPROVEMENTS	165,372,442	55.00%	95.59%	52.57%	(1,165,131.55)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2015-16

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,185,336.95	(1,201,935.33)	983,401.62	100.000%	983,401.63	(1,644,466.05)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							442,530.73		45.000%
State of Nevada	0.001700	1	101,504.72	(55,827.60)	45,677.12	4.645%		(101,504.72)	0.000%
White Pine County School District	0.009990	1	596,489.51	(328,069.23)	268,420.28	27.295%	154,822.36	(441,667.15)	15.744%
White Pine County	0.019510	1	1,164,915.96	(640,703.78)	524,212.18	53.306%	302,360.78	(862,555.18)	30.746%
White Pine County Hospital District	0.005400	1	322,426.76	(177,334.72)	145,092.04	14.754%	83,687.76	(238,739.00)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
170,596,171	55.0%	100.0%	55.0%	(1,201,935.33)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	7,781,035	55.00%	4.56%	2.51%	(54,821.28)
IMPROVEMENTS	162,815,137	55.00%	95.44%	52.49%	(1,147,114.05)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2016-17

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,154,571.37	(1,185,014.26)	969,557.11	100.000%	969,557.12	(1,621,314.95)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							436,300.70		45.000%
State of Nevada	0.001700	1	100,075.72	(55,041.65)	45,034.07	4.645%	(100,075.72)		0.000%
White Pine County School District	0.009990	1	588,092.02	(323,450.61)	264,641.41	27.295%	152,642.74	(435,449.28)	15.744%
White Pine County	0.019510	1	1,148,516.05	(631,683.83)	516,832.22	53.306%	298,104.09	(850,411.96)	30.746%
White Pine County Hospital District	0.005400	1	317,887.58	(174,838.17)	143,049.41	14.754%	82,509.59	(235,377.99)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
168,194,486	55.0%	100.0%	55.0%	(1,185,014.26)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	7,936,656	55.00%	4.72%	2.60%	(55,917.71)
IMPROVEMENTS	160,257,831	55.00%	95.28%	52.40%	(1,129,096.55)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2017-18

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,123,845.66	(1,168,115.11)	955,730.55	100.000%	955,730.55	(1,598,193.86)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							430,078.75		45.000%
State of Nevada	0.001700	1	98,648.57	(54,256.71)	44,391.86	4.645%		(98,648.57)	0.000%
White Pine County School District	0.009990	1	579,705.41	(318,837.98)	260,867.43	27.295%	150,465.95	(429,239.46)	15.744%
White Pine County	0.019510	1	1,132,137.40	(622,675.57)	509,461.83	53.306%	293,852.91	(838,284.49)	30.746%
White Pine County Hospital District	0.005400	1	313,354.28	(172,344.85)	141,009.43	14.754%	81,332.94	(232,021.34)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
165,795,914	55.0%	100.0%	55.0%	(1,168,115.11)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	8,095,389	55.00%	4.88%	2.69%	(57,036.06)
IMPROVEMENTS	157,700,525	55.00%	95.12%	52.31%	(1,111,079.05)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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2018-19

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,093,160.60	(1,151,238.33)	941,922.27	100.000%	941,922.27	(1,575,103.35)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							423,865.02		45.000%
State of Nevada	0.001700	1	97,223.31	(53,472.82)	43,750.49	4.645%		(97,223.31)	0.000%
White Pine County School District	0.009990	1	571,329.90	(314,231.45)	257,098.45	27.295%	148,292.03	(423,037.87)	15.744%
White Pine County	0.019510	1	1,115,780.42	(613,679.23)	502,101.19	53.306%	289,607.36	(826,173.06)	30.746%
White Pine County Hospital District	0.005400	1	308,826.97	(169,854.83)	138,972.14	14.754%	80,157.86	(228,669.11)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
163,400,516	55.0%	100.0%	55.0%	(1,151,238.33)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	8,257,297	55.00%	5.05%	2.78%	(58,176.78)
IMPROVEMENTS	155,143,219	55.00%	94.95%	52.22%	(1,093,061.55)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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On-Line Transmission

2019-20

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,062,517.04	(1,134,384.37)	928,132.67	100.000%	928,132.67	(1,552,044.07)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							417,659.70		45.000%
State of Nevada	0.001700	1	95,799.97	(52,689.98)	43,109.99	4.645%		(95,799.97)	0.000%
White Pine County School District	0.009990	1	562,965.72	(309,631.15)	253,334.57	27.295%	146,121.06	(416,844.66)	15.744%
White Pine County	0.019510	1	1,099,445.56	(604,695.06)	494,750.50	53.306%	285,367.55	(814,078.01)	30.746%
White Pine County Hospital District	0.005400	1	304,305.79	(167,368.18)	136,937.61	14.754%	78,984.36	(225,321.43)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
161,008,356	55.0%	100.0%	55.0%	(1,134,384.37)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	8,422,442	55.00%	5.23%	2.88%	(59,340.32)
IMPROVEMENTS	152,585,913	55.00%	94.77%	52.12%	(1,075,044.05)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 50

EXCLUDES STATE DEBT

On-Line Transmission

2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,031,915.78	(1,117,553.68)	914,362.10	100.000%	914,362.11	(1,529,016.62)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							411,462.95		45.000%
State of Nevada	0.001700	1	94,378.60	(51,908.23)	42,470.37	4.645%		(94,378.60)	0.000%
White Pine County School District	0.009990	1	554,613.08	(305,037.19)	249,575.89	27.295%	143,953.08	(410,660.00)	15.744%
White Pine County	0.019510	1	1,083,133.25	(595,723.29)	487,409.96	53.306%	281,133.60	(801,999.65)	30.746%
White Pine County Hospital District	0.005400	1	299,790.85	(164,884.97)	134,905.88	14.754%	77,812.48	(221,978.37)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
158,619,499	55.0%	100.0%	55.0%	(1,117,553.68)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	8,590,891	55.00%	5.42%	2.98%	(60,527.12)
IMPROVEMENTS	150,028,608	55.00%	94.58%	52.02%	(1,057,026.56)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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WHITE PINE COUNTY

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DISTRICT 50

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2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	2,001,357.68	(1,100,746.72)	900,610.96	100.000%	900,610.95	(1,506,021.66)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							405,274.93		45.000%
State of Nevada	0.001700	1	92,959.24	(51,127.58)	41,831.66	4.645%		(92,959.24)	0.000%
White Pine County School District	0.009990	1	546,272.22	(300,449.72)	245,822.50	27.295%	141,788.16	(404,484.06)	15.744%
White Pine County	0.019510	1	1,066,843.94	(586,764.17)	480,079.77	53.306%	276,905.61	(789,938.33)	30.746%
White Pine County Hospital District	0.005400	1	295,282.28	(162,405.25)	132,877.03	14.754%	76,642.25	(218,640.03)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
156,234,011	55.0%	100.0%	55.0%	(1,100,746.72)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	8,762,709	55.00%	5.61%	3.08%	(61,737.67)
IMPROVEMENTS	147,471,302	55.00%	94.39%	51.92%	(1,039,009.05)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,970,843.60	(1,083,963.99)	886,879.61	100.000%	886,879.61	(1,483,059.81)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							399,095.82		45.000%
State of Nevada	0.001700	1	91,541.92	(50,348.06)	41,193.86	4.645%		(91,541.92)	0.000%
White Pine County School District	0.009990	1	537,943.38	(295,868.86)	242,074.52	27.295%	139,626.36	(398,317.02)	15.744%
White Pine County	0.019510	1	1,050,578.10	(577,817.96)	472,760.14	53.306%	272,683.72	(777,894.38)	30.746%
White Pine County Hospital District	0.005400	1	290,780.20	(159,929.11)	130,851.09	14.754%	75,473.71	(215,306.49)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
153,851,959	55.0%	100.0%	55.0%	(1,083,963.99)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	8,937,963	55.00%	5.81%	3.20%	(62,972.42)
IMPROVEMENTS	144,913,996	55.00%	94.19%	51.80%	(1,020,991.57)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,940,374.42	(1,067,205.92)	873,168.50	100.000%	873,168.51	(1,460,131.74)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							392,925.83		45.000%
State of Nevada	0.001700	1	90,126.68	(49,569.67)	40,557.01	4.645%		(90,126.68)	0.000%
White Pine County School District	0.009990	1	529,626.79	(291,294.73)	238,332.06	27.295%	137,467.75	(392,159.04)	15.744%
White Pine County	0.019510	1	1,034,336.20	(568,884.91)	465,451.29	53.306%	268,468.04	(765,868.16)	30.746%
White Pine County Hospital District	0.005400	1	286,284.75	(157,456.61)	128,828.14	14.754%	74,306.89	(211,977.86)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
151,473,413	55.0%	100.0%	55.0%	(1,067,205.92)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	9,116,723	55.00%	6.02%	3.31%	(64,231.87)
IMPROVEMENTS	142,356,690	55.00%	93.98%	51.69%	(1,002,974.05)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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RENEWABLE ENERGY ABATEMENT WORKSHEET

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2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,909,951.03	(1,050,473.07)	859,477.96	100.000%	859,477.96	(1,437,238.15)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							386,765.08		45.000%
State of Nevada	0.001700	1	88,713.57	(48,792.46)	39,921.11	4.645%		(88,713.57)	0.000%
White Pine County School District	0.009990	1	521,322.70	(286,727.49)	234,595.21	27.295%	135,312.37	(386,010.33)	15.744%
White Pine County	0.019510	1	1,018,118.71	(559,965.29)	458,153.42	53.306%	264,258.69	(753,860.02)	30.746%
White Pine County Hospital District	0.005400	1	281,796.05	(154,987.83)	126,808.22	14.754%	73,141.82	(208,654.23)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
149,098,441	55.0%	100.0%	55.0%	(1,050,473.07)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	9,299,057	55.00%	6.24%	3.43%	(65,516.51)
IMPROVEMENTS	139,799,384	55.00%	93.76%	51.57%	(984,956.56)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

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2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,879,574.36	(1,033,765.91)	845,808.45	100.000%	845,808.44	(1,414,379.72)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							380,613.80		45.000%
State of Nevada	0.001700	1	87,302.63	(48,016.45)	39,286.18	4.645%		(87,302.63)	0.000%
White Pine County School District	0.009990	1	513,031.36	(282,167.25)	230,864.11	27.295%	133,160.30	(379,871.06)	15.744%
White Pine County	0.019510	1	1,001,926.12	(551,059.37)	450,866.75	53.306%	260,055.80	(741,870.32)	30.746%
White Pine County Hospital District	0.005400	1	277,314.25	(152,522.84)	124,791.41	14.754%	71,978.54	(205,335.71)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
146,727,117	55.0%	100.0%	55.0%	(1,033,765.91)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	9,485,038	55.00%	6.46%	3.56%	(66,826.84)
IMPROVEMENTS	137,242,078	55.00%	93.54%	51.44%	(966,939.07)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

WHITE PINE COUNTY

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,849,245.34	(1,017,084.94)	832,160.40	100.000%	832,160.40	(1,391,557.12)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							374,472.18		45.000%
State of Nevada	0.001700	1	85,893.91	(47,241.65)	38,652.26	4.645%		(85,893.91)	0.000%
White Pine County School District	0.009990	1	504,753.03	(277,614.17)	227,138.86	27.295%	131,011.61	(373,741.42)	15.744%
White Pine County	0.019510	1	985,758.92	(542,167.41)	443,591.51	53.306%	255,859.52	(729,899.40)	30.746%
White Pine County Hospital District	0.005400	1	272,839.48	(150,061.71)	122,777.77	14.754%	70,817.09	(202,022.39)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
144,359,512	55.0%	100.0%	55.0%	(1,017,084.94)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	9,674,739	55.00%	6.70%	3.69%	(68,163.37)
IMPROVEMENTS	134,684,773	55.00%	93.30%	51.31%	(948,921.57)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,818,964.92	(1,000,430.70)	818,534.22	100.000%	818,534.23	(1,368,771.09)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							368,340.40		45.000%
State of Nevada	0.001700	1	84,487.44	(46,468.09)	38,019.35	4.645%		(84,487.44)	0.000%
White Pine County School District	0.009990	1	496,487.97	(273,068.38)	223,419.59	27.295%	128,866.37	(367,621.60)	15.744%
White Pine County	0.019510	1	969,617.64	(533,289.70)	436,327.94	53.306%	251,669.96	(717,947.68)	30.746%
White Pine County Hospital District	0.005400	1	268,371.87	(147,604.53)	120,767.34	14.754%	69,657.50	(198,714.37)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
141,995,701	55.0%	100.0%	55.0%	(1,000,430.70)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	9,868,234	55.00%	6.95%	3.82%	(69,526.64)
IMPROVEMENTS	132,127,467	55.00%	93.05%	51.18%	(930,904.06)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,788,734.08	(983,803.74)	804,930.34	100.000%	804,930.33	(1,346,022.40)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							362,218.65		45.000%
State of Nevada	0.001700	1	83,083.28	(45,695.80)	37,387.48	4.645%		(83,083.28)	0.000%
White Pine County School District	0.009990	1	488,236.43	(268,530.04)	219,706.39	27.295%	126,724.63	(361,511.80)	15.744%
White Pine County	0.019510	1	953,502.78	(524,426.53)	429,076.25	53.306%	247,487.25	(706,015.53)	30.746%
White Pine County Hospital District	0.005400	1	263,911.59	(145,151.37)	118,760.22	14.754%	68,499.80	(195,411.79)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
139,635,759	55.0%	100.0%	55.0%	(983,803.74)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	10,065,598	55.00%	7.21%	3.96%	(70,917.17)
IMPROVEMENTS	129,570,161	55.00%	92.79%	51.04%	(912,886.57)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,758,553.80	(967,204.59)	791,349.21	100.000%	791,349.20	(1,323,311.74)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							356,107.14		45.000%
State of Nevada	0.001700	1	81,681.46	(44,924.80)	36,756.66	4.645%		(81,681.46)	0.000%
White Pine County School District	0.009990	1	479,998.70	(263,999.29)	215,999.41	27.295%	124,586.48	(355,412.22)	15.744%
White Pine County	0.019510	1	937,414.88	(515,578.18)	421,836.70	53.306%	243,311.54	(694,103.34)	30.746%
White Pine County Hospital District	0.005400	1	259,458.76	(142,702.32)	116,756.44	14.754%	67,344.04	(192,114.72)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
137,279,766	55.0%	100.0%	55.0%	(967,204.59)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	10,266,910	55.00%	7.48%	4.11%	(72,335.52)
IMPROVEMENTS	127,012,855	55.00%	92.52%	50.89%	(894,869.07)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,728,425.10	(950,633.81)	777,791.29	100.000%	777,791.28	(1,300,639.90)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							350,006.08		45.000%
State of Nevada	0.001700	1	80,282.04	(44,155.12)	36,126.92	4.645%		(80,282.04)	0.000%
White Pine County School District	0.009990	1	471,775.05	(259,476.28)	212,298.77	27.295%	122,451.98	(349,323.07)	15.744%
White Pine County	0.019510	1	921,354.47	(506,744.96)	414,609.51	53.306%	239,142.96	(682,211.51)	30.746%
White Pine County Hospital District	0.005400	1	255,013.54	(140,257.45)	114,756.09	14.754%	66,190.26	(188,823.28)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
0	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
134,927,798	55.0%	100.0%	55.0%	(950,633.81)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	10,472,249	55.00%	7.76%	4.27%	(73,782.23)
IMPROVEMENTS	124,455,549	55.00%	92.24%	50.73%	(876,851.58)
PERSONAL PROPERTY		55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

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RENEWABLE ENERGY ABATEMENT WORKSHEET

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COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
0.036600	1,698,348.99	(934,091.94)	764,257.05	100.000%	764,257.04	(1,278,007.62)	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES	NET TAXES DUE ENTITIES	EFFECTIVE ABATEMENT	EFFECTIVE PERCENT TOTAL TAXES
Renewable Energy Fund							343,915.67		45.000%
State of Nevada	0.001700	1	78,885.06	(43,386.78)	35,498.28	4.645%		(78,885.06)	0.000%
White Pine County School District	0.009990	1	463,565.75	(254,961.16)	208,604.59	27.295%	120,321.21	(343,244.54)	15.744%
White Pine County	0.019510	1	905,322.10	(497,927.16)	407,394.94	53.306%	234,981.67	(670,340.43)	30.746%
White Pine County Hospital District	0.005400	1	250,576.08	(137,816.84)	112,759.24	14.754%	65,038.49	(185,537.59)	8.510%
		1	-	-	-	0.000%	-	-	0.000%
		1	-	-	-	0.000%	-	-	0.000%
	0 0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
132,579,937	55.0%	100.0%	55.0%	(934,091.94)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	10,681,694	55.00%	8.06%	4.43%	(75,257.87)
IMPROVEMENTS	121,898,244	55.00%	91.94%	50.57%	(858,834.07)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-