



STATE OF NEVADA  
DEPARTMENT OF TAXATION

Web Site: <http://tax.nv.gov>

1550 College Parkway, Suite 115  
Carson City, Nevada 89706-7937  
Phone: (775) 684-2000 Fax: (775) 684-2020

RENO OFFICE  
4600 Kietzke Lane  
Building L, Suite 235  
Reno, Nevada 89502  
Phone: (775) 687-9999  
Fax: (775) 688-1303

BRIAN SANDOVAL  
Governor  
JAMES DEVOLLD  
Chair, Nevada Tax Commission  
WILLIAM D. ANDERSON  
Executive Director

LAS VEGAS OFFICE  
Grant Sawyer Office Building, Suite 1300  
555 E. Washington Avenue  
Las Vegas, Nevada 89101  
Phone: (702) 486-2300 Fax: (702) 486-2373

HENDERSON OFFICE  
2550 Paseo Verde Parkway, Suite 180  
Henderson, Nevada 89074  
Phone: (702) 486-2300  
Fax: (702) 486-3377

FISCAL IMPACT  
Renewable Energy Partial Abatement of Property Taxes

EP Renewable Las Vegas, Inc.

*This report was prepared to fulfill the requirements of NRS 701A.375 to indicate an estimate of the fiscal impact of the partial property tax abatement on the State and on each affected local government.*

**Background**

EnviroPower Renewable Las Vegas, Inc. ("EPRLV") is a wholly owned subsidiary of EnviroPower Renewable, Inc., headquartered in Boca Raton, FL. EPRLV's project consists of a 100 MW (nameplate) biomass gasification power plant. The gasification line will generate power using conventional steam Rankine cycle heat recovery steam generators to drive a 100 MW steam turbine generator. Three combustion gas turbine generating units with a combined nameplate generating capacity of 42 MW, located on the adjacent Garnett Valley Energy Facility "GVEF", has been contracted to provide back-up power capability. Along with a battery start 1 MW reciprocating engine generator, the combustion gas turbine generators will also provide black start capability. The net output production is expected to be 41.6 MW in Phase I and 83.2 in Phase II. The facility is located on two parcels containing approximately 85 acres of land owned by the applicant company. A parcel of 34 acres is used for the power facility and the 51 acres parcel is used for fuel storage. The parcels are located the Clark County, Nevada, in the Apex Industrial Park, northwest of Nadine Peterson Boulevard and North of Las Vegas Boulevard, within the southwest quarter of Section 34, Township 18 South, Range 63 East, Mount Diablo Meridian. The project is expected to be in commercial operation by July 1, 2020.

The property components of the facility consist of site preparation, including construction survey, grading, trenching, and drainage features. Other components include gasification units, process equipment, ducts, vessels, instrumentation, ash conveyor, equipment for water and pollution control, a power generation system, and a central substation with a high voltage step-up transformer and high voltage transmission line to the point of interconnect.

The project will interconnect into NV Energy's transmission system via a gen-tie line owned by NV Energy, connecting the project to the Gypsum Substation, owned by NV Energy. EPRLV did not sign any energy PPAs at the time of this fiscal note but it identified the potential purchasers as being from California. EPRLV submitted a proposal to SCPA in April 2018 but no details about the proposal were provided. Additionally, EPRLV indicated that it is also willing to sell energy to Nevada purchasers that would issue appropriate PPAs.

**Analysis**

**Determination of Central or Local Assessment**

Generally speaking, electric light and power companies that are located completely within a county, with no transmission lines carrying power across county lines, are locally assessed. NRS

361.320(7). Facilities that own transmission lines or other property that traverse county boundary lines are centrally assessed. NRS 361.320(1).

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

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

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

### ***Description of Replacement Cost New Methodology and Tax Calculation***

In general, locally assessed real property must be valued according to the requirements of NRS 361.227. Replacement cost new of the improvements, less depreciation at the rate of 1-1/2% per year for a maximum of 50 years, is added to the full cash value of the improved land. The land value was estimated using a ground-rent capitalization methodology authorized by NAC 361.1198. Personal property is valued based on acquisition cost less depreciation identified in the Personal Property Manual approved by the Nevada Tax Commission. The Department did not adjust upward the reported acquisition cost of improvements or personal property to reflect any appreciation, based on the assumption that the cost of development will go down over time, as indicated by recent industry reports regarding declining costs of utility scale projects.

The Taxpayer identified two privately owned parcels of land as part of the project in Schedule 3 of the application having a total acreage of 85 acres. One parcel, totaling 33.78 acres is located in the tax district 257 and it represents the main portion of the project, where the actual plant will be built. The other parcel, located in tax district 103 will be used primarily for fuel storage.

Prior to improvement of the land, the county assessor established a taxable value of about \$16,000 per acre. For the balance of the 20 years for which the abatement may be granted, an appreciation factor of 1.5% per year was applied to the value of the land for each year of the abatement period.

The Taxpayer also reported several project cost areas as "personal" property rather than real property. The Department used the cost reported by the Taxpayer for each cost center but determined that all components were real property when operated as a unit. The Department based its determination of real property on NRS 361.035, which requires all buildings, fences, ditches, structures, erections, or other improvements built or erected upon any land to be classified as real property, as well as NAC 361.1127, 361.1133, and 361.11715, NAC 361.11745, as well as the 2018-19 Personal Property Manual, Appendix E.

The Taxpayer listed \$1,650,000 property as Contributions in Aid of Construction. Capital invested as a contribution in aid of construction (CIAC) is not eligible for a renewable energy abatement by the contributor of the capital because taxable property is assessed to the owner and not the contributor of the property. CIAC are either cash or utility type property *contributed to the utility* by a customer to assist the utility in providing utility service to the customer and are non-refundable to the customer. The utility which might have received any CIAC, in this case NV Energy would be the owner of any contributed plant.<sup>1</sup>

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

The Department also used the 2018-19 tax rate of \$3.3544 per hundred (0.033544) for Tax District 257 without further adjustment. Under current law, the maximum tax rate could go up to \$3.66; however, the project is also subject to the tax abatement afforded under NRS 361.4722, which limits tax dollar increases to no more than 8% per year.

The calculation of the renewable energy abatement contained in the attached spreadsheets takes into account the required distribution of remaining taxes after abatement to local governments in Tax District 257, Clark County, including a distribution to the State Debt Fund. Since the application was submitted on June 30, 2018, after the effective date for AB 239 (2013), this fiscal note assumes no distribution will be made to the State Renewable Energy Fund.

### ***Estimate of Property Tax Abatement***

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

Total Taxable Value of the Project in 2020:	\$ 217,381,184
Total Taxable Value of the Project in 2040:	\$ 151,035,314
Estimated capital cost per kW (15,029,765 /10,000)	\$1,502/kW
Total Taxes Due, First Year After Completion:	\$ 2,552,142
Total Renewable Energy Abatement, First Year:	\$ 1,403,678
Total Taxes Available to Local Governments after abatement:	\$ 1,148,464

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):	\$ 42,890,413
Total Renewable Energy Abatement, 20 years:	\$ 23,589,727
Total Taxes Available to Local Governments after abatement:	\$ 19,300,686

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

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC.

20 Year Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	42,890,412.87	(23,589,727.08)	19,300,685.79	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	2,173,673.43	(1,195,520.39)	978,153.04	5.068%
Clark County School District	0.013034	1	16,665,682.14	(9,166,125.18)	7,499,556.96	38.856%
Clark County	0.006541	1	8,363,528.23	(4,599,940.53)	3,763,587.70	19.500%
North Las Vegas	0.011587	1	14,815,502.42	(8,148,526.33)	6,666,976.09	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	63,931.57	(35,162.36)	28,769.21	0.149%
North Las Vegas Library District	0.000632	1	808,095.08	(444,452.29)	363,642.79	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
151,035,314	55.0%	100.0%	55.0%	(23,589,727.08)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	151,035,314	55.00%	100.00%	55.00%	(23,589,727.08)

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2020-21

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,552,142.04	(1,403,678.13)	1,148,463.91	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	129,341.80	(71,137.99)	58,203.81	5.068%
Clark County School District	0.013034	1	991,671.22	(545,419.17)	446,252.05	38.856%
Clark County	0.006541	1	497,661.61	(273,713.89)	223,947.72	19.500%
North Las Vegas	0.011587	1	881,578.52	(484,868.19)	396,710.33	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,804.17	(2,092.29)	1,711.88	0.149%
North Las Vegas Library District	0.000632	1	48,084.72	(26,446.60)	21,638.12	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
217,381,184	55.0%	100.0%	55.0%	(1,403,678.13)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	217,381,184	55.00%	100.00%	55.00%	(1,403,678.13)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,513,706.97	(1,382,538.83)	1,131,168.14	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	127,393.93	(70,066.66)	57,327.27	5.068%
Clark County School District	0.013034	1	976,736.72	(537,205.20)	439,531.52	38.856%
Clark County	0.006541	1	490,166.86	(269,591.77)	220,575.09	19.500%
North Las Vegas	0.011587	1	868,302.01	(477,566.11)	390,735.90	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,746.88	(2,060.78)	1,686.10	0.149%
North Las Vegas Library District	0.000632	1	47,360.57	(26,048.31)	21,312.26	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
214,107,438	55.0%	100.0%	55.0%	(1,382,538.83)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	214,107,438	55.00%	100.00%	55.00%	(1,382,538.83)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

**EPRLV, INC.**      **2022-23**

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,447,106.49	(1,345,908.58)	1,101,197.91	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	124,018.63	(68,210.25)	55,808.38	5.068%
Clark County School District	0.013034	1	950,858.16	(522,971.99)	427,886.17	38.856%
Clark County	0.006541	1	477,179.93	(262,448.96)	214,730.97	19.500%
North Las Vegas	0.011587	1	845,296.41	(464,913.03)	380,383.38	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,647.61	(2,006.19)	1,641.42	0.149%
North Las Vegas Library District	0.000632	1	46,105.75	(25,358.16)	20,747.59	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
208,434,677	55.0%	100.0%	55.0%	(1,345,908.58)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	208,434,677	55.00%	100.00%	55.00%	(1,345,908.58)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,402,416.68	(1,321,329.17)	1,081,087.51	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	121,753.77	(66,964.57)	54,789.20	5.068%
Clark County School District	0.013034	1	933,493.30	(513,421.32)	420,071.98	38.856%
Clark County	0.006541	1	468,465.52	(257,656.04)	210,809.48	19.500%
North Las Vegas	0.011587	1	829,859.35	(456,422.64)	373,436.71	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,580.99	(1,969.54)	1,611.45	0.149%
North Las Vegas Library District	0.000632	1	45,263.75	(24,895.06)	20,368.69	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
204,628,180	55.0%	100.0%	55.0%	(1,321,329.17)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	204,628,180	55.00%	100.00%	55.00%	(1,321,329.17)
		55.00%	0.00%	0.00%	-



# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

**EPRLV, INC.**      **2024-25**

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,359,338.10	(1,297,635.97)	1,061,702.13	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	119,570.56	(65,763.81)	53,806.75	5.068%
Clark County School District	0.013034	1	916,754.50	(504,214.98)	412,539.52	38.856%
Clark County	0.006541	1	460,065.30	(253,035.92)	207,029.38	19.500%
North Las Vegas	0.011587	1	814,978.85	(448,238.37)	366,740.48	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,516.78	(1,934.23)	1,582.55	0.149%
North Las Vegas Library District	0.000632	1	44,452.11	(24,448.66)	20,003.45	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
200,958,920	55.0%	100.0%	55.0%	(1,297,635.97)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	200,958,920	55.00%	100.00%	55.00%	(1,297,635.97)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,317,032.73	(1,274,368.00)	1,042,664.73	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	117,426.53	(64,584.59)	52,841.94	5.068%
Clark County School District	0.013034	1	900,316.14	(495,173.88)	405,142.26	38.856%
Clark County	0.006541	1	451,815.86	(248,498.72)	203,317.14	19.500%
North Las Vegas	0.011587	1	800,365.44	(440,200.99)	360,164.45	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,453.72	(1,899.55)	1,554.17	0.149%
North Las Vegas Library District	0.000632	1	43,655.04	(24,010.27)	19,644.77	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
197,355,519	55.0%	100.0%	55.0%	(1,274,368.00)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	197,355,519	55.00%	100.00%	55.00%	(1,274,368.00)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,275,925.86	(1,251,759.22)	1,024,166.64	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	115,343.25	(63,438.79)	51,904.46	5.068%
Clark County School District	0.013034	1	884,343.48	(486,388.91)	397,954.57	38.856%
Clark County	0.006541	1	443,800.11	(244,090.06)	199,710.05	19.500%
North Las Vegas	0.011587	1	786,166.02	(432,391.31)	353,774.71	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,392.45	(1,865.85)	1,526.60	0.149%
North Las Vegas Library District	0.000632	1	42,880.55	(23,584.30)	19,296.25	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
193,854,201	55.0%	100.0%	55.0%	(1,251,759.22)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	193,854,201	55.00%	100.00%	55.00%	(1,251,759.22)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

**EPRLV, INC.**      **2027-28**

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,234,379.27	(1,228,908.60)	1,005,470.67	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	113,237.68	(62,280.72)	50,956.96	5.068%
Clark County School District	0.013034	1	868,199.96	(477,509.98)	390,689.98	38.856%
Clark County	0.006541	1	435,698.63	(239,634.25)	196,064.38	19.500%
North Las Vegas	0.011587	1	771,814.71	(424,498.09)	347,316.62	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,330.52	(1,831.79)	1,498.73	0.149%
North Las Vegas Library District	0.000632	1	42,097.77	(23,153.77)	18,944.00	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
190,315,431	55.0%	100.0%	55.0%	(1,228,908.60)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	190,315,431	55.00%	100.00%	55.00%	(1,228,908.60)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,194,996.53	(1,207,248.09)	987,748.44	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	111,241.77	(61,182.97)	50,058.80	5.068%
Clark County School District	0.013034	1	852,897.23	(469,093.48)	383,803.75	38.856%
Clark County	0.006541	1	428,019.09	(235,410.50)	192,608.59	19.500%
North Las Vegas	0.011587	1	758,210.85	(417,015.97)	341,194.88	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,271.82	(1,799.50)	1,472.32	0.149%
North Las Vegas Library District	0.000632	1	41,355.77	(22,745.67)	18,610.10	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
186,960,966	55.0%	100.0%	55.0%	(1,207,248.09)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	186,960,966	55.00%	100.00%	55.00%	(1,207,248.09)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

**EPRLV, INC.**      **2029-30**

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,155,621.05	(1,185,591.59)	970,029.46	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	109,246.24	(60,085.43)	49,160.81	5.068%
Clark County School District	0.013034	1	837,597.33	(460,678.53)	376,918.80	38.856%
Clark County	0.006541	1	420,340.96	(231,187.53)	189,153.43	19.500%
North Las Vegas	0.011587	1	744,609.50	(409,535.23)	335,074.27	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,213.12	(1,767.22)	1,445.90	0.149%
North Las Vegas Library District	0.000632	1	40,613.90	(22,337.65)	18,276.25	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
183,607,122	55.0%	100.0%	55.0%	(1,185,591.59)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	183,607,122	55.00%	100.00%	55.00%	(1,185,591.59)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,116,859.37	(1,164,272.65)	952,586.72	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	107,281.81	(59,005.00)	48,276.81	5.068%
Clark County School District	0.013034	1	822,535.92	(452,394.76)	370,141.16	38.856%
Clark County	0.006541	1	412,782.53	(227,030.39)	185,752.14	19.500%
North Las Vegas	0.011587	1	731,220.17	(402,171.09)	329,049.08	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,155.35	(1,735.44)	1,419.91	0.149%
North Las Vegas Library District	0.000632	1	39,883.59	(21,935.97)	17,947.62	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
180,305,557	55.0%	100.0%	55.0%	(1,164,272.65)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	180,305,557	55.00%	100.00%	55.00%	(1,164,272.65)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC.

2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,078,105.26	(1,142,957.89)	935,147.37	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	105,317.76	(57,924.77)	47,392.99	5.068%
Clark County School District	0.013034	1	807,477.46	(444,112.60)	363,364.86	38.856%
Clark County	0.006541	1	405,225.57	(222,874.06)	182,351.51	19.500%
North Las Vegas	0.011587	1	717,833.46	(394,808.40)	323,025.06	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,097.58	(1,703.67)	1,393.91	0.149%
North Las Vegas Library District	0.000632	1	39,153.43	(21,534.39)	17,619.04	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
177,004,638	55.0%	100.0%	55.0%	(1,142,957.89)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	177,004,638	55.00%	100.00%	55.00%	(1,142,957.89)
		55.00%	0.00%	0.00%	-



# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

**EPRLV, INC.**      **2032-33**

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,039,358.88	(1,121,647.40)	917,711.48	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	103,354.10	(56,844.76)	46,509.34	5.068%
Clark County School District	0.013034	1	792,422.00	(435,832.10)	356,589.90	38.856%
Clark County	0.006541	1	397,670.12	(218,718.57)	178,951.55	19.500%
North Las Vegas	0.011587	1	704,449.42	(387,447.18)	317,002.24	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	3,039.83	(1,671.91)	1,367.92	0.149%
North Las Vegas Library District	0.000632	1	38,423.41	(21,132.88)	17,290.53	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
173,704,378	55.0%	100.0%	55.0%	(1,121,647.40)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	173,704,378	55.00%	100.00%	55.00%	(1,121,647.40)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2033-34

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	2,000,620.39	(1,100,341.23)	900,279.16	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	101,390.85	(55,764.97)	45,625.88	5.068%
Clark County School District	0.013034	1	777,369.61	(427,553.29)	349,816.32	38.856%
Clark County	0.006541	1	390,116.21	(214,563.92)	175,552.29	19.500%
North Las Vegas	0.011587	1	691,068.10	(380,087.46)	310,980.64	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	2,982.08	(1,640.14)	1,341.94	0.149%
North Las Vegas Library District	0.000632	1	37,693.54	(20,731.45)	16,962.09	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
170,404,790	55.0%	100.0%	55.0%	(1,100,341.23)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	170,404,790	55.00%	100.00%	55.00%	(1,100,341.23)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

**EPRLV, INC.**      **2034-35**

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	1,962,496.31	(1,079,372.97)	883,123.34	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	99,458.73	(54,702.30)	44,756.43	5.068%
Clark County School District	0.013034	1	762,555.95	(419,405.77)	343,150.18	38.856%
Clark County	0.006541	1	382,682.10	(210,475.16)	172,206.94	19.500%
North Las Vegas	0.011587	1	677,899.02	(372,844.46)	305,054.56	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	2,925.26	(1,608.89)	1,316.37	0.149%
North Las Vegas Library District	0.000632	1	36,975.25	(20,336.39)	16,638.86	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
167,157,533	55.0%	100.0%	55.0%	(1,079,372.97)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	167,157,533	55.00%	100.00%	55.00%	(1,079,372.97)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC.

2035-36

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	1,923,774.08	(1,058,075.75)	865,698.33	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	97,496.30	(53,622.97)	43,873.33	5.068%
Clark County School District	0.013034	1	747,509.88	(411,130.43)	336,379.45	38.856%
Clark County	0.006541	1	375,131.36	(206,322.25)	168,809.11	19.500%
North Las Vegas	0.011587	1	664,523.32	(365,487.83)	299,035.49	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	2,867.54	(1,577.15)	1,290.39	0.149%
North Las Vegas Library District	0.000632	1	36,245.68	(19,935.12)	16,310.56	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
163,859,330	55.0%	100.0%	55.0%	(1,058,075.75)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	163,859,330	55.00%	100.00%	55.00%	(1,058,075.75)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC.

2036-37

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	1,885,060.22	(1,036,783.12)	848,277.10	100.00%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	95,534.29	(52,543.86)	42,990.43	5.068%
Clark County School District	0.013034	1	732,467.06	(402,856.88)	329,610.18	38.856%
Clark County	0.006541	1	367,582.25	(202,170.24)	165,412.01	19.500%
North Las Vegas	0.011587	1	651,150.51	(358,132.78)	293,017.73	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	2,809.83	(1,545.41)	1,264.42	0.149%
North Las Vegas Library District	0.000632	1	35,516.28	(19,533.95)	15,982.33	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
160,561,840	55.0%	100.0%	55.0%	(1,036,783.12)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	160,561,840	55.00%	100.00%	55.00%	(1,036,783.12)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC. 2037-38

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	1,848,780.29	(1,016,829.15)	831,951.14	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	93,695.64	(51,532.60)	42,163.04	5.068%
Clark County School District	0.013034	1	718,369.97	(395,103.48)	323,266.49	38.856%
Clark County	0.006541	1	360,507.75	(198,279.26)	162,228.49	19.500%
North Las Vegas	0.011587	1	638,618.45	(351,240.15)	287,378.30	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	2,755.75	(1,515.66)	1,240.09	0.149%
North Las Vegas Library District	0.000632	1	34,832.73	(19,158.00)	15,674.73	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
157,471,661	55.0%	100.0%	55.0%	(1,016,829.15)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	157,471,661	55.00%	100.00%	55.00%	(1,016,829.15)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

EPRLV, INC.

2038-39

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	1,809,477.35	(995,212.54)	814,264.81	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	91,703.78	(50,437.08)	41,266.70	5.068%
Clark County School District	0.013034	1	703,098.25	(386,704.04)	316,394.21	38.856%
Clark County	0.006541	1	352,843.77	(194,064.07)	158,779.70	19.500%
North Las Vegas	0.011587	1	625,042.15	(343,773.18)	281,268.97	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	2,697.17	(1,483.44)	1,213.73	0.149%
North Las Vegas Library District	0.000632	1	34,092.23	(18,750.73)	15,341.50	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
154,123,994	55.0%	100.0%	55.0%	(995,212.54)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	154,123,994	55.00%	100.00%	55.00%	(995,212.54)
		55.00%	0.00%	0.00%	-

# NEVADA DEPARTMENT OF TAXATION

# CLARK COUNTY

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 257

EXCLUDES STATE RENEWABLE ENERGY FUND

**EPRLV, INC.**      **2039-40**

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.033544	1,773,215.00	(975,268.27)	797,946.73	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	89,866.01	(49,426.31)	40,439.70	5.068%
Clark County School District	0.013034	1	689,008.00	(378,954.40)	310,053.60	38.856%
Clark County	0.006541	1	345,772.70	(190,174.99)	155,597.71	19.500%
North Las Vegas	0.011587	1	612,516.16	(336,883.89)	275,632.27	34.543%
Las Vegas/Clark County Library District-Debt	0.000000	1	-	-	-	0.000%
North Las Vegas 911	0.000050	1	2,643.12	(1,453.72)	1,189.40	0.149%
North Las Vegas Library District	0.000632	1	33,409.01	(18,374.96)	15,034.05	1.884%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
151,035,314	55.0%	100.0%	55.0%	(975,268.27)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Biomass facility	151,035,314	55.00%	100.00%	55.00%	(975,268.27)
		55.00%	0.00%	0.00%	-