



**STATE OF NEVADA
DEPARTMENT OF TAXATION**

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**FISCAL IMPACT
Renewable Energy Partial Abatement Of Sales/Use Taxes
August 21, 2013**

**Silver State Solar Power South, LLC
AFN**

In accordance with the provisions NRS 701A of the Nevada Revised Statutes, Silver State Solar Power South, LLC has requested a Sales and Use Tax Abatement for their Renewable Energy Project. This project is located in Clark County. Upon approval, this project would be granted a partial abatement of Sales and Use Tax for a period of three years, commencing on the date of approval.

The Nevada State Office of Energy has provided to the Department of Taxation a completed copy of the Renewable Energy Tax Abatements Application for this project. According to Schedule 6 of this application, Silver State Solar Power South, LLC will purchase a total of \$13,372,896.00 worth of tangible, personal property subject to Sales and/or Use Tax during the first year of the abatement period. At the current Sales or Use Tax rate for Clark County, the full Sales Tax for these purchases would be \$1,083,204.58 less any applicable collection allowance.

According to Schedule 7 of this application form, Silver State Solar Power South, LLC will purchase \$276,867,190.00 worth of tangible, personal property subject to Sales and/or Use Tax during the second year of the abatement period. Schedule 8 shows \$69,115,860.00 of tangible, personal property subject to Sales/and or Use Tax will be purchased during the third year.

Based on this information, the Department of Taxation projects the following Sales Tax related fiscal impact for the three years of the abatement period.

Sales Tax Component	Tax Rate	First Year	Second Year	Third Year	TOTAL
	8.10%	JAN 2014 - DEC 2014	JAN 2015 - DEC 2015	JAN 2016 - DEC 2016	
Sales/Use Tax (General Fund)	2.00%	\$267,457.92	\$5,537,343.80	\$1,382,317.20	\$7,187,118.92
Local School Support Tax	*2.60%	\$347,695.30	\$7,198,546.94	\$1,797,012.36	\$9,343,254.60
Basic City Relief	0.50%	\$66,864.48	\$1,384,335.95	\$345,579.30	\$1,796,779.73
Supp. City County Relief	1.75%	\$234,025.68	\$4,845,175.83	\$1,209,527.55	\$6,288,729.06
County Option	*1.25%	\$167,161.20	\$3,460,839.88	\$863,948.25	\$4,491,949.33

*Local School Support Tax Rate and County Option paid at time of purchase is subject to current rate in Statute

Total Amount Abated (State & Local/County):	1st year	\$735,509.28
	2nd year	\$15,227,695.45
	3rd year	<u>\$3,801,372.30</u>
	Total	<u><u>\$19,764,577.03</u></u>

Total Amount Abated (Local/County Only):	1st year	\$468,051.36
	2nd year	\$9,690,351.65
	3rd year	<u>\$2,419,055.10</u>
	Total	<u><u>\$12,577,458.11</u></u>



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FISCAL IMPACT
Renewable Energy Partial Abatement of Property Taxes

Silver State Solar Power South, LLC

Background

Silver State Solar Power South, LLC, a wholly owned subsidiary of First Solar, Inc., proposes to build a 250 MW AC solar photovoltaic (PV) facility located on BLM administered lands adjacent to Interstate 15, approximately 2 miles east of Primm, and within approximately 40 miles of the Las Vegas metropolitan area in Clark County, Nevada. The Proposed Project is the next phase of construction and operation of additional solar plants and infrastructure connected with the Silver State Solar Power North, LLC¹. The current phase is expected to be in service by December, 2016.² The full output will be delivered to the South Substation, which will provide interconnection to Southern California Edison's Eldorado to Ivanpah Transmission Project (EITP) and to NV Energy's Bighorn Substation.³

The solar field and infrastructure will consist of single-axis horizontal tracker systems or fixed-tilt mounting systems, solar modules, direct current (DC) collection system comprised of underground DC cabling and combiner boxes, weather stations (steel lattice) up to 33 feet high mounted on concrete foundations panels, PCS which include the DC to AC inverters and medium voltage step-up transformers, including emergency backup power for the tracker system in the event of high winds and loss of power grid; and an underground and overhead 34.5kV collection system to convey electricity from the solar field to the South Substation.

The substation itself will have 34.5kV to 230kV/220kV step-up transformers, breakers, buswork, protective relaying and associated substation equipment. The Project will also have a 1-mile, 220kV transmission line to connect the South Substation with SCE's proposed EITP and a 2-mile, 230kV transmission line from the South Substation to the NV Energy Bighorn Substation; a switchyard; a 2,000 square foot operation and maintenance building; parking area; and other associated facilities including above-ground water storage tanks, septic system, security gate, signage, and flagpoles.

The Project will also have 2 groundwater wells; a 3-mile-long maintenance road; fire breaks; access road; site security facilities including perimeter security fencing; controlled access gates; desert tortoise exclusion fencing; and fiber optic cabling and SCADA communications system. The solar array field will occupy about 2,900 acres of BLM land.⁴

Fiscal Impact – Property Taxes

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

¹ BLM, Volume I, Final Environmental Impact Statement for the Silver State Solar Energy Project, DOI No. FES 10-50 (September, 2010)

² 7-1-2013 Letter from Brian Kunz to Director Office of Energy, Application to Office of Energy

³ PUCN Docket #11-09010, Initial Application of Silver State Solar Power South LLC for Permit to Construct a Solar Photovoltaic Power Facility Under the Utility Environmental Protection Act, pages 5-6.

⁴ Ibid.

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.

The Taxpayer reports that it is in the business of generating and selling energy. It also reports that no part of its facility crosses state or county boundary lines, and that it has a 20 year purchase power agreement with Southern California Edison (SCE). The Taxpayer reports that ownership of electricity is transferred to SCE at the high end of the step-up transformer located at the Primm Substation.

Based on advice from the Office of the Attorney General, unless and until such time as the Taxpayer requires the use of transmission lines of another company such as Southern California Edison to deliver power to a third party, the property must be locally assessed.

Analysis

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. Personal property is valued based on acquisition cost less depreciation identified in the Personal Property Manual approved by the Nevada Tax Commission.

The Taxpayer identified 16 parcels of land as part of the Project in Schedule 3 of the application, however, according to the Assessor's Records, APN 237-10-001-001 is an unknown parcel number and no taxable value could be identified for that parcel. In addition, the Taxpayer reported the same parcel number twice (APN 237-03-001-001). Since the Assessor shows the parcel as 643.08 acres and the Taxpayer reported 320 acres for each listing (about half), the total taxable value for the entire parcel was assumed to include both parcels that the Taxpayer reported. The county assessor has a current taxable value for all parcels except APN 237-10-001-001 of \$9,662,780, for fourteen parcels of land having a total of 7,558.25 acres, or \$1,278 per acre.

The Taxpayer reported a "replacement cost" value for the land of \$19,500,000. (See Schedule 4, Operating Leases). However, the Taxpayer also reported an annual lease payment of \$2,700,000 for a period of 25 years. When a capitalization of ground rents methodology is applied (see NAC 361.1198), using a capitalization rate of 10%, the estimated value of the land is \$26,773,455. Both the Taxpayer's reported cost for land and the capitalization of ground rents based on Taxpayer's reported lease information, result in a value for the land that is more than twice that of the current taxable value estimated by the Assessor.

For purposes of this analysis, and to be conservative, the Assessor's taxable value for 2013-14 was used for the value of land beginning in 2016. For the balance of the 20 years for which the abatement may be granted, an appreciation factor of 2% per year was applied to the value of the land for each year thereafter.

The Taxpayer also reported several project cost areas as "personal" property rather than as real property, such as fencing, O&M building, and substation, among others. The Department notes that many of the items of property were listed as "materials only" which does not represent a fully installed cost and is therefore understated as to the true replacement cost against which depreciation will ultimately be applied. Although the reported cost understates true replacement cost, the Department used the cost reported by the Taxpayer for each cost center but determined that all components, with

the exception of operating leases other than land and DAS software, were real property. 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 as modified by LCB File No. R068-12, and the 2014-15 Personal Property Manual, Appendix E.

The Department's understanding is that the solar field consists of components either attached to the land or so essential to the land or improvement that the land or improvement cannot perform its desired function without the nonattached item, for example, tracker foundations. The final EIS for the Silver State Solar Project at page 2-54 states "The Proposed Project facilities have an expected life of 50 years after which the Applicant would apply for a lease extension with the BLM and upgrade; or decommission the facility."⁵ The list of construction permits obtained by the Taxpayer from Clark County and listed in the application are also an objective indication of the permanent nature of the facility. In addition, the BLM ROW lease/grant provides for a term of 30 years with the right to renew.⁶

This analysis therefore applies the requirements of NRS 361.227(1)(b) to determine the taxable value of the improvements. Depreciation of an improvement must be calculated at 1.5 percent of the cost of replacement for each year of adjusted actual age of the improvement up to a maximum of 50 years. Additional functional and economic obsolescence must be calculated by the Assessor separately if there is information indicating that such obsolescence is present.

The Department did not adjust upward the reported cost to reflect any appreciation, based on the assumption that the cost of development will go down over time, since the solar power technology is a relatively new and changing technology.

The Department also used the 2013-14 tax rate of \$2.7214 per hundred (0.027214) for Tax District 104 without further adjustment, although a portion of the reported lands exist in Tax District 100 which has a current tax rate of \$2.5017. 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 change enacted in 2013 by AB 239(6). Formerly, there was a 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. However, AB 239(6) repealed any reference of a split of remaining taxes between the State Renewable Energy Fund and local governments, therefore this fiscal note shows that the entire amount of taxes remaining after abatement, or 45%, is distributed to the state's debt fund and to local governments based on the proportion of the tax rate to the total combined tax rate. For example, the State of Nevada rate is 17 cents per hundred, or about 6.247% of the total combined tax rate. For the 2015-16 tax year, the Department estimates the approximate amount of taxes due will be \$3,963,47.76, of which 55% will be abated. The amount of taxes left to distribute after abatement is \$1,783,506.49. Applying the proportion of the total tax rate that is attributable to the State of Nevada of 6.247% to the remaining taxes, the State would receive \$111,411.81 of the total taxes remaining after abatement.

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 FY 2015-2016:	\$ 416,103,872
Total Taxable Value of the Project in FY 2034-2035:	\$ 315,820,020

Estimated capital cost per kW (416,103,872/250,000)	\$1,664/kW
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⁵ Environmental Impact Statement For The Silver State Solar Energy Project (NVN-085077), September, 2010, 2-54.

⁶ Paragraphs 2 (c) and (d) of the United States Dept of the Interior, BLM ROW Lease/Grant dated 10-12-10.

Total Taxes Due, First Year After Completion:	\$ 3,963,348
Total Renewable Energy Abatement @ 55%:	\$ 2,179,841
Total Taxes Available to Local Governments and State Debt:	\$ 1,783,506
Total Taxes Available to Local Governments only:	\$ 1,672,095

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):	\$ 69,987,316
Total Renewable Energy Abatement, 20 years:	\$ 38,493,024
Total Taxes Available to Local Governments and State Debt:	\$ 31,494,292
Total Taxes Available to Local Governments only:	\$ 29,526,912

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

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

EXCLUDES STATE DEBT

APN 237-03-000-001 Summary
plus 15 other parcels

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
0.027214	69,987,316.48	(38,493,024.07)	31,494,292.41	100.000%	31,494,292.41	(38,493,024.07)	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							-		0.000%
State of Nevada	0.001700	1	4,371,957.02	(2,404,576.36)	1,967,380.66	6.247%	1,967,380.66	(2,404,576.36)	6.247%
Clark County School District	0.013034	1	33,520,051.55	(18,436,028.35)	15,084,023.20	47.894%	15,084,023.20	(18,436,028.35)	47.894%
Clark County	0.006541	1	16,821,747.53	(9,251,961.14)	7,569,786.39	24.035%	7,569,786.39	(9,251,961.14)	24.035%
Clark County Fire Service Area	0.002197	1	5,650,111.50	(3,107,561.33)	2,542,550.17	8.073%	2,542,550.17	(3,107,561.33)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	7,200,870.34	(3,960,478.69)	3,240,391.65	10.289%	3,240,391.65	(3,960,478.69)	10.289%
Las Vegas/Clark County Library District	0.000942	1	2,422,578.54	(1,332,418.20)	1,090,160.34	3.461%	1,090,160.34	(1,332,418.20)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
315,820,020	55.0%	100.0%	55.0%	(38,493,024.07)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	13,800,829	55.00%	4.37%	2.40%	(1,682,083.49)
IMPROVEMENTS	302,019,191	55.00%	95.63%	52.60%	(36,810,940.58)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,963,347.76	(2,179,841.27)	1,783,506.49	100.000%	1,783,506.49	(2,179,841.27)	100.000%

APN 237-03-000-001 2015-16
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	247,581.80	(136,169.99)	111,411.81	6.247%	111,411.81	(136,169.99)	6.247%
Clark County School District	0.013034	1	1,898,224.25	(1,044,023.34)	854,200.91	47.894%	854,200.91	(1,044,023.34)	47.894%
Clark County	0.006541	1	952,607.40	(523,934.07)	428,673.33	24.035%	428,673.33	(523,934.07)	24.035%
Clark County Fire Service Area	0.002197	1	319,963.07	(175,979.69)	143,983.38	8.073%	143,983.38	(175,979.69)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	407,781.79	(224,279.98)	183,501.81	10.289%	183,501.81	(224,279.98)	10.289%
Las Vegas/Clark County Library District	0.000942	1	137,189.45	(75,454.20)	61,735.25	3.461%	61,735.25	(75,454.20)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
416,103,872	55.0%	100.0%	55.0%	(2,179,841.27)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	9,662,780	55.00%	2.32%	1.28%	(50,620.36)
IMPROVEMENTS	402,952,292	55.00%	96.84%	53.26%	(2,110,944.15)
PERSONAL PROPERTY	3,488,800	55.00%	0.84%	0.46%	(18,276.76)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,908,562.60	(2,149,709.42)	1,758,853.18	100.000%	1,758,853.18	(2,149,709.42)	100.000%

APN 237-03-000-001 2016-17
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	244,159.49	(134,287.72)	109,871.77	6.247%	109,871.77	(134,287.72)	6.247%
Clark County School District	0.013034	1	1,871,985.19	(1,029,591.85)	842,393.34	47.894%	842,393.34	(1,029,591.85)	47.894%
Clark County	0.006541	1	939,439.55	(516,691.75)	422,747.80	24.035%	422,747.80	(516,691.75)	24.035%
Clark County Fire Service Area	0.002197	1	315,540.24	(173,547.13)	141,993.11	8.073%	141,993.11	(173,547.13)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	402,145.05	(221,179.78)	180,965.27	10.289%	180,965.27	(221,179.78)	10.289%
Las Vegas/Clark County Library District	0.000942	1	135,293.08	(74,411.19)	60,881.89	3.461%	60,881.89	(74,411.19)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
410,352,088	55.0%	100.0%	55.0%	(2,149,709.42)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	9,662,780	55.00%	2.35%	1.30%	(50,620.36)
IMPROVEMENTS	397,200,508	55.00%	96.80%	53.24%	(2,080,812.30)
PERSONAL PROPERTY	3,488,800	55.00%	0.85%	0.47%	(18,276.76)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,852,686.80	(2,118,977.73)	1,733,709.07	100.000%	1,733,709.07	(2,118,977.73)	100.000%

APN 237-03-000-001 2017-18

plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	240,669.05	(132,367.98)	108,301.07	6.247%	108,301.07	(132,367.98)	6.247%
Clark County School District	0.013034	1	1,845,223.77	(1,014,873.07)	830,350.70	47.894%	830,350.70	(1,014,873.07)	47.894%
Clark County	0.006541	1	926,009.57	(509,305.26)	416,704.31	24.035%	416,704.31	(509,305.26)	24.035%
Clark County Fire Service Area	0.002197	1	311,029.36	(171,066.15)	139,963.21	8.073%	139,963.21	(171,066.15)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	396,396.08	(218,017.84)	178,378.24	10.289%	178,378.24	(218,017.84)	10.289%
Las Vegas/Clark County Library District	0.000942	1	133,358.97	(73,347.43)	60,011.54	3.461%	60,011.54	(73,347.43)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
404,485,800	55.0%	100.0%	55.0%	(2,118,977.73)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	9,856,036	55.00%	2.44%	1.34%	(51,632.77)
IMPROVEMENTS	391,838,724	55.00%	96.87%	53.28%	(2,052,723.56)
PERSONAL PROPERTY	2,791,040	55.00%	0.69%	0.38%	(14,621.41)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,793,997.81	(2,086,698.78)	1,707,299.03	100.000%	1,707,299.03	(2,086,698.78)	100.000%

APN 237-03-000-001 2018-19

plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	237,002.88	(130,351.58)	106,651.30	6.247%	106,651.30	(130,351.58)	6.247%
Clark County School District	0.013034	1	1,817,114.99	(999,413.24)	817,701.75	47.894%	817,701.75	(999,413.24)	47.894%
Clark County	0.006541	1	911,903.42	(501,546.88)	410,356.54	24.035%	410,356.54	(501,546.88)	24.035%
Clark County Fire Service Area	0.002197	1	306,291.36	(168,460.25)	137,831.11	8.073%	137,831.11	(168,460.25)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	390,357.68	(214,696.72)	175,660.96	10.289%	175,660.96	(214,696.72)	10.289%
Las Vegas/Clark County Library District	0.000942	1	131,327.48	(72,230.11)	59,097.37	3.461%	59,097.37	(72,230.11)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
398,324,162	55.0%	100.0%	55.0%	(2,086,698.78)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	10,053,156	55.00%	2.52%	1.39%	(52,665.42)
IMPROVEMENTS	386,484,740	55.00%	97.03%	53.37%	(2,024,675.66)
PERSONAL PROPERTY	1,786,266	55.00%	0.45%	0.25%	(9,357.70)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

EXCLUDES STATE DEBT

APN 237-03-000-001 2019-20
plus 15 other parcels

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
0.027214	3,736,742.43	(2,055,208.34)	1,681,534.09	100.000%	1,681,534.09	(2,055,208.34)	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							-		0.000%
State of Nevada	0.001700	1	233,426.26	(128,384.44)	105,041.82	6.247%	105,041.82	(128,384.44)	6.247%
Clark County School District	0.013034	1	1,789,692.83	(984,331.06)	805,361.77	47.894%	805,361.77	(984,331.06)	47.894%
Clark County	0.006541	1	898,141.85	(493,978.02)	404,163.83	24.035%	404,163.83	(493,978.02)	24.035%
Clark County Fire Service Area	0.002197	1	301,669.11	(165,918.01)	135,751.10	8.073%	135,751.10	(165,918.01)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	384,466.77	(211,456.72)	173,010.05	10.289%	173,010.05	(211,456.72)	10.289%
Las Vegas/Clark County Library District	0.000942	1	129,345.61	(71,140.09)	58,205.52	3.461%	58,205.52	(71,140.09)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
392,313,035	55.0%	100.0%	55.0%	(2,055,208.34)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	10,254,219	55.00%	2.61%	1.44%	(53,718.73)
IMPROVEMENTS	381,138,711	55.00%	97.15%	53.43%	(1,996,669.46)
PERSONAL PROPERTY	920,105	55.00%	0.23%	0.13%	(4,820.15)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,682,861.70	(2,025,573.92)	1,657,287.78	100.000%	1,657,287.78	(2,025,573.92)	100.000%

APN 237-03-000-001 2020-21
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	230,060.44	(126,533.24)	103,527.20	6.247%	103,527.20	(126,533.24)	6.247%
Clark County School District	0.013034	1	1,763,886.95	(970,137.82)	793,749.13	47.894%	793,749.13	(970,137.82)	47.894%
Clark County	0.006541	1	885,191.39	(486,855.26)	398,336.13	24.035%	398,336.13	(486,855.26)	24.035%
Clark County Fire Service Area	0.002197	1	297,319.29	(163,525.61)	133,793.68	8.073%	133,793.68	(163,525.61)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	378,923.08	(208,407.69)	170,515.39	10.289%	170,515.39	(208,407.69)	10.289%
Las Vegas/Clark County Library District	0.000942	1	127,480.55	(70,114.30)	57,366.25	3.461%	57,366.25	(70,114.30)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
386,656,207	55.0%	100.0%	55.0%	(2,025,573.92)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	10,459,304	55.00%	2.71%	1.49%	(54,793.10)
IMPROVEMENTS	375,800,798	55.00%	97.19%	53.46%	(1,968,705.74)
PERSONAL PROPERTY	396,105	55.00%	0.10%	0.06%	(2,075.07)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,631,661.72	(1,997,413.95)	1,634,247.77	100.000%	1,634,247.77	(1,997,413.95)	100.000%

APN 237-03-000-001 2021-22
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	226,862.09	(124,774.15)	102,087.94	6.247%	102,087.94	(124,774.15)	6.247%
Clark County School District	0.013034	1	1,739,364.99	(956,650.74)	782,714.25	47.894%	782,714.25	(956,650.74)	47.894%
Clark County	0.006541	1	872,885.25	(480,086.89)	392,798.36	24.035%	392,798.36	(480,086.89)	24.035%
Clark County Fire Service Area	0.002197	1	293,185.89	(161,252.24)	131,933.65	8.073%	131,933.65	(161,252.24)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	373,655.21	(205,510.37)	168,144.84	10.289%	168,144.84	(205,510.37)	10.289%
Las Vegas/Clark County Library District	0.000942	1	125,708.29	(69,139.56)	56,568.73	3.461%	56,568.73	(69,139.56)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
381,280,824	55.0%	100.0%	55.0%	(1,997,413.95)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	10,668,490	55.00%	2.80%	1.54%	(55,888.97)
IMPROVEMENTS	370,471,162	55.00%	97.16%	53.44%	(1,940,785.43)
PERSONAL PROPERTY	141,172	55.00%	0.04%	0.02%	(739.56)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,633,694.05	(1,998,531.73)	1,635,162.32	100.000%	1,635,162.32	(1,998,531.73)	100.000%

APN 237-03-000-001 2022-23

plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	226,989.05	(124,843.98)	102,145.07	6.247%	102,145.07	(124,843.98)	6.247%
Clark County School District	0.013034	1	1,740,338.36	(957,186.10)	783,152.26	47.894%	783,152.26	(957,186.10)	47.894%
Clark County	0.006541	1	873,373.73	(480,355.55)	393,018.18	24.035%	393,018.18	(480,355.55)	24.035%
Clark County Fire Service Area	0.002197	1	293,349.96	(161,342.48)	132,007.48	8.073%	132,007.48	(161,342.48)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	373,864.31	(205,625.37)	168,238.94	10.289%	168,238.94	(205,625.37)	10.289%
Las Vegas/Clark County Library District	0.000942	1	125,778.64	(69,178.25)	56,600.39	3.461%	56,600.39	(69,178.25)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
381,494,194	55.0%	100.0%	55.0%	(1,998,531.73)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	10,881,860	55.00%	2.85%	1.57%	(57,006.75)
IMPROVEMENTS	370,471,162	55.00%	97.11%	53.41%	(1,940,785.43)
PERSONAL PROPERTY	141,172	55.00%	0.04%	0.02%	(739.56)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,584,130.09	(1,971,271.55)	1,612,858.54	100.000%	1,612,858.54	(1,971,271.55)	100.000%

APN 237-03-000-001 2023-24
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	223,892.89	(123,141.09)	100,751.80	6.247%	100,751.80	(123,141.09)	6.247%
Clark County School District	0.013034	1	1,716,599.97	(944,129.98)	772,469.99	47.894%	772,469.99	(944,129.98)	47.894%
Clark County	0.006541	1	861,460.83	(473,803.46)	387,657.37	24.035%	387,657.37	(473,803.46)	24.035%
Clark County Fire Service Area	0.002197	1	289,348.64	(159,141.75)	130,206.89	8.073%	130,206.89	(159,141.75)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	368,764.76	(202,820.62)	165,944.14	10.289%	165,944.14	(202,820.62)	10.289%
Las Vegas/Clark County Library District	0.000942	1	124,063.00	(68,234.65)	55,828.35	3.461%	55,828.35	(68,234.65)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
376,290,575	55.0%	100.0%	55.0%	(1,971,271.55)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	11,099,497	55.00%	2.95%	1.62%	(58,146.88)
IMPROVEMENTS	365,149,969	55.00%	97.04%	53.37%	(1,912,909.31)
PERSONAL PROPERTY	41,109	55.00%	0.01%	0.01%	(215.36)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,535,347.38	(1,944,441.07)	1,590,906.31	100.000%	1,590,906.31	(1,944,441.07)	100.000%

APN 237-03-000-001 2024-25
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	220,845.54	(121,465.05)	99,380.49	6.247%	99,380.49	(121,465.05)	6.247%
Clark County School District	0.013034	1	1,693,235.75	(931,279.66)	761,956.09	47.894%	761,956.09	(931,279.66)	47.894%
Clark County	0.006541	1	849,735.70	(467,354.64)	382,381.06	24.035%	382,381.06	(467,354.64)	24.035%
Clark County Fire Service Area	0.002197	1	285,410.38	(156,975.71)	128,434.67	8.073%	128,434.67	(156,975.71)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	363,745.60	(200,060.08)	163,685.52	10.289%	163,685.52	(200,060.08)	10.289%
Las Vegas/Clark County Library District	0.000942	1	122,374.41	(67,305.93)	55,068.48	3.461%	55,068.48	(67,305.93)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
371,168,976	55.0%	100.0%	55.0%	(1,944,441.07)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	11,321,487	55.00%	3.05%	1.68%	(59,309.82)
IMPROVEMENTS	359,837,388	55.00%	96.95%	53.32%	(1,885,078.34)
PERSONAL PROPERTY	10,101	55.00%	0.00%	0.00%	(52.92)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,486,050.82	(1,917,327.96)	1,568,722.86	100.000%	1,568,722.86	(1,917,327.96)	100.000%

APN 237-03-000-001 2025-26

plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	217,766.09	(119,771.35)	97,994.74	6.247%	97,994.74	(119,771.35)	6.247%
Clark County School District	0.013034	1	1,669,625.43	(918,293.99)	751,331.44	47.894%	751,331.44	(918,293.99)	47.894%
Clark County	0.006541	1	837,887.06	(460,837.88)	377,049.18	24.035%	377,049.18	(460,837.88)	24.035%
Clark County Fire Service Area	0.002197	1	281,430.65	(154,786.86)	126,643.79	8.073%	126,643.79	(154,786.86)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	358,673.56	(197,270.46)	161,403.10	10.289%	161,403.10	(197,270.46)	10.289%
Las Vegas/Clark County Library District	0.000942	1	120,668.03	(66,367.42)	54,300.61	3.461%	54,300.61	(66,367.42)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
365,993,431	55.0%	100.0%	55.0%	(1,917,327.96)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	11,457,917	55.00%	3.13%	1.72%	(60,024.53)
IMPROVEMENTS	354,533,591	55.00%	96.87%	53.28%	(1,857,293.35)
PERSONAL PROPERTY	1,923	55.00%	0.00%	0.00%	(10.07)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,438,659.02	(1,891,262.46)	1,547,396.56	100.000%	1,547,396.56	(1,891,262.46)	100.000%

APN 237-03-000-001 2026-27
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	214,805.63	(118,143.10)	96,662.53	6.247%	96,662.53	(118,143.10)	6.247%
Clark County School District	0.013034	1	1,646,927.38	(905,810.06)	741,117.32	47.894%	741,117.32	(905,810.06)	47.894%
Clark County	0.006541	1	826,496.24	(454,572.93)	371,923.31	24.035%	371,923.31	(454,572.93)	24.035%
Clark County Fire Service Area	0.002197	1	277,604.68	(152,682.57)	124,922.11	8.073%	124,922.11	(152,682.57)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	353,797.50	(194,588.63)	159,208.87	10.289%	159,208.87	(194,588.63)	10.289%
Las Vegas/Clark County Library District	0.000942	1	119,027.59	(65,465.17)	53,562.42	3.461%	53,562.42	(65,465.17)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
361,017,862	55.0%	100.0%	55.0%	(1,891,262.46)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	11,778,875	55.00%	3.26%	1.79%	(61,705.93)
IMPROVEMENTS	349,238,754	55.00%	96.74%	53.21%	(1,829,555.31)
PERSONAL PROPERTY	233	55.00%	0.00%	0.00%	(1.22)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,390,555.06	(1,864,805.28)	1,525,749.78	100.000%	1,525,749.78	(1,864,805.28)	100.000%

APN 237-03-000-001 2027-28

plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	211,800.68	(116,490.37)	95,310.31	6.247%	95,310.31	(116,490.37)	6.247%
Clark County School District	0.013034	1	1,623,888.24	(893,138.53)	730,749.71	47.894%	730,749.71	(893,138.53)	47.894%
Clark County	0.006541	1	814,934.25	(448,213.84)	366,720.41	24.035%	366,720.41	(448,213.84)	24.035%
Clark County Fire Service Area	0.002197	1	273,721.23	(150,546.68)	123,174.55	8.073%	123,174.55	(150,546.68)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	348,848.17	(191,866.49)	156,981.68	10.289%	156,981.68	(191,866.49)	10.289%
Las Vegas/Clark County Library District	0.000942	1	117,362.49	(64,549.37)	52,813.12	3.461%	52,813.12	(64,549.37)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
355,967,522	55.0%	100.0%	55.0%	(1,864,805.28)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	12,014,452	55.00%	3.38%	1.86%	(62,940.05)
IMPROVEMENTS	343,953,056	55.00%	96.62%	53.14%	(1,801,865.16)
PERSONAL PROPERTY	14	55.00%	0.00%	0.00%	(0.07)
			0.00%	0.00%	-

3091444.56

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,342,586.70	(1,838,422.69)	1,504,164.01	100.000%	1,504,164.01	(1,838,422.69)	100.000%

APN 237-03-000-001 2028-29
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	208,804.20	(114,842.31)	93,961.89	6.247%	93,961.89	(114,842.31)	6.247%
Clark County School District	0.013034	1	1,600,914.05	(880,502.73)	720,411.32	47.894%	720,411.32	(880,502.73)	47.894%
Clark County	0.006541	1	803,404.85	(441,872.67)	361,532.18	24.035%	361,532.18	(441,872.67)	24.035%
Clark County Fire Service Area	0.002197	1	269,848.72	(148,416.80)	121,431.92	8.073%	121,431.92	(148,416.80)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	343,912.79	(189,152.03)	154,760.76	10.289%	154,760.76	(189,152.03)	10.289%
Las Vegas/Clark County Library District	0.000942	1	115,702.09	(63,636.15)	52,065.94	3.461%	52,065.94	(63,636.15)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
350,931,421	55.0%	100.0%	55.0%	(1,838,422.69)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	12,254,741	55.00%	3.49%	1.92%	(64,198.85)
IMPROVEMENTS	338,676,679	55.00%	96.51%	53.08%	(1,774,223.83)
PERSONAL PROPERTY	1	55.00%	0.00%	0.00%	(0.01)
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,294,754.79	(1,812,115.14)	1,482,639.65	100.000%	1,482,639.65	(1,812,115.14)	100.000%

APN 237-03-000-001 2029-30
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	205,816.24	(113,198.93)	92,617.31	6.247%	92,617.31	(113,198.93)	6.247%
Clark County School District	0.013034	1	1,578,005.22	(867,902.87)	710,102.35	47.894%	710,102.35	(867,902.87)	47.894%
Clark County	0.006541	1	791,908.25	(435,549.54)	356,358.71	24.035%	356,358.71	(435,549.54)	24.035%
Clark County Fire Service Area	0.002197	1	265,987.22	(146,292.97)	119,694.25	8.073%	119,694.25	(146,292.97)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	338,991.45	(186,445.30)	152,546.15	10.289%	152,546.15	(186,445.30)	10.289%
Las Vegas/Clark County Library District	0.000942	1	114,046.41	(62,725.53)	51,320.88	3.461%	51,320.88	(62,725.53)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
345,909,647	55.0%	100.0%	55.0%	(1,812,115.14)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	12,499,836	55.00%	3.61%	1.99%	(65,482.83)
IMPROVEMENTS	333,409,811	55.00%	96.39%	53.01%	(1,746,632.31)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,247,061.98	(1,785,884.08)	1,461,177.90	100.000%	1,461,177.90	(1,785,884.08)	100.000%

APN 237-03-000-001 2030-31
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	202,836.97	(111,560.33)	91,276.64	6.247%	91,276.64	(111,560.33)	6.247%
Clark County School District	0.013034	1	1,555,163.00	(855,339.65)	699,823.35	47.894%	699,823.35	(855,339.65)	47.894%
Clark County	0.006541	1	780,445.08	(429,244.79)	351,200.29	24.035%	351,200.29	(429,244.79)	24.035%
Clark County Fire Service Area	0.002197	1	262,136.96	(144,175.33)	117,961.63	8.073%	117,961.63	(144,175.33)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	334,084.42	(183,746.43)	150,337.99	10.289%	150,337.99	(183,746.43)	10.289%
Las Vegas/Clark County Library District	0.000942	1	112,395.55	(61,817.55)	50,578.00	3.461%	50,578.00	(61,817.55)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
340,902,474	55.0%	100.0%	55.0%	(1,785,884.08)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	12,749,833	55.00%	3.74%	2.06%	(66,792.49)
IMPROVEMENTS	328,152,641	55.00%	96.26%	52.94%	(1,719,091.59)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

3280665.699

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,199,510.99	(1,759,731.04)	1,439,779.95	100.000%	1,439,779.95	(1,759,731.04)	100.000%

APN 237-03-000-001 2031-32
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	199,866.56	(109,926.61)	89,939.95	6.247%	89,939.95	(109,926.61)	6.247%
Clark County School District	0.013034	1	1,532,388.71	(842,813.79)	689,574.92	47.894%	689,574.92	(842,813.79)	47.894%
Clark County	0.006541	1	769,016.00	(422,958.80)	346,057.20	24.035%	346,057.20	(422,958.80)	24.035%
Clark County Fire Service Area	0.002197	1	258,298.14	(142,063.98)	116,234.16	8.073%	116,234.16	(142,063.98)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	329,191.99	(181,055.59)	148,136.40	10.289%	148,136.40	(181,055.59)	10.289%
Las Vegas/Clark County Library District	0.000942	1	110,749.59	(60,912.27)	49,837.32	3.461%	49,837.32	(60,912.27)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
335,910,193	55.0%	100.0%	55.0%	(1,759,731.04)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	13,004,830	55.00%	3.87%	2.13%	(68,128.34)
IMPROVEMENTS	322,905,363	55.00%	96.13%	52.87%	(1,691,602.70)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,152,104.69	(1,733,657.58)	1,418,447.11	100.000%	1,418,447.11	(1,733,657.58)	100.000%

APN 237-03-000-001 2032-33

plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	196,905.20	(108,297.86)	88,607.34	6.247%	88,607.34	(108,297.86)	6.247%
Clark County School District	0.013034	1	1,509,683.71	(830,326.04)	679,357.67	47.894%	679,357.67	(830,326.04)	47.894%
Clark County	0.006541	1	757,621.69	(416,691.93)	340,929.76	24.035%	340,929.76	(416,691.93)	24.035%
Clark County Fire Service Area	0.002197	1	254,471.01	(139,959.06)	114,511.95	8.073%	114,511.95	(139,959.06)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	324,314.44	(178,372.94)	145,941.50	10.289%	145,941.50	(178,372.94)	10.289%
Las Vegas/Clark County Library District	0.000942	1	109,108.64	(60,009.75)	49,098.89	3.461%	49,098.89	(60,009.75)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
330,933,101	55.0%	100.0%	55.0%	(1,733,657.58)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTAGE	CURRENT YEAR ABATEMENT
LAND	13,264,926	55.00%	4.01%	2.20%	(69,490.90)
IMPROVEMENTS	317,668,175	55.00%	95.99%	52.80%	(1,664,166.68)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,104,845.99	(1,707,665.30)	1,397,180.69	100.000%	1,397,180.69	(1,707,665.30)	100.000%

APN 237-03-000-001 2033-34
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	193,953.05	(106,674.18)	87,278.87	6.247%	87,278.87	(106,674.18)	6.247%
Clark County School District	0.013034	1	1,487,049.41	(817,877.18)	669,172.23	47.894%	669,172.23	(817,877.18)	47.894%
Clark County	0.006541	1	746,262.86	(410,444.57)	335,818.29	24.035%	335,818.29	(410,444.57)	24.035%
Clark County Fire Service Area	0.002197	1	250,655.79	(137,860.68)	112,795.11	8.073%	112,795.11	(137,860.68)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	319,452.07	(175,698.64)	143,753.43	10.289%	143,753.43	(175,698.64)	10.289%
Las Vegas/Clark County Library District	0.000942	1	107,472.81	(59,110.05)	48,362.76	3.461%	48,362.76	(59,110.05)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
325,971,505	55.0%	100.0%	55.0%	(1,707,665.30)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	13,530,225	55.00%	4.15%	2.28%	(70,880.72)
IMPROVEMENTS	312,441,280	55.00%	95.85%	52.72%	(1,636,784.58)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-

NEVADA DEPARTMENT OF TAXATION

CLARK COUNTY

RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 104

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
0.027214	3,008,154.10	(1,654,484.75)	1,353,669.35	100.000%	1,353,669.35	(1,654,484.75)	100.000%

APN 237-03-000-001 2034-35
plus 15 other parcels

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							-		0.000%
State of Nevada	0.001700	1	187,912.91	(103,352.10)	84,560.81	6.247%	84,560.81	(103,352.10)	6.247%
Clark County School District	0.013034	1	1,440,739.35	(792,406.64)	648,332.71	47.894%	648,332.71	(792,406.64)	47.894%
Clark County	0.006541	1	723,022.56	(397,662.41)	325,360.15	24.035%	325,360.15	(397,662.41)	24.035%
Clark County Fire Service Area	0.002197	1	242,849.80	(133,567.39)	109,282.41	8.073%	109,282.41	(133,567.39)	8.073%
Las Vegas Metro Police - Manpower	0.002800	1	309,503.62	(170,226.99)	139,276.63	10.289%	139,276.63	(170,226.99)	10.289%
Las Vegas/Clark County Library District	0.000942	1	104,125.86	(57,269.22)	46,856.64	3.461%	46,856.64	(57,269.22)	3.461%
Las Vegas/Clark Co. Library District - Debt	0.000000	1	-	-	-	0.000%	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
315,820,020	55.0%	100.0%	55.0%	(1,654,484.75)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
LAND	13,800,829	55.00%	4.37%	2.40%	(72,298.33)
IMPROVEMENTS	302,019,191	55.00%	95.63%	52.60%	(1,582,186.42)
PERSONAL PROPERTY	-	55.00%	0.00%	0.00%	-
			0.00%	0.00%	-