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DEPARTMENT OF TAXATION**

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**FISCAL IMPACT  
Renewable Energy Partial Abatement of Property Taxes  
Battle Mountain Solar Project LLC**

*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**

The project, known as the Battle Mountain Solar Project (BMSP), is owned by Battle Mountain Solar Project, LLC, a subsidiary of Consolidated Edison Development, 100 Summit Dr., Suite 210, Valhalla, New York 10595. The solar photovoltaic ("PV") facility will have a net output production capacity of 101 MW and an annual net production capacity of 320,481 MWh. The project is expected to be in commercial operation by July 1, 2021.

The BMSP will be located one half mile Southeast of Exit 222 on Interstate 80, Northwest of Battle Mountain, Nevada in Humboldt County, Nevada. The BMSP will be located on 1,276 acres of land in Township 33 North, Range 44 East, Sections 19, 20, 29 and 30. The total 1,276 acres that BMSP will reside on are identified by the following Humboldt County Assessor Parcel Numbers (APN): APN 07-047-09, APN 07-0471-10, APN 07-0471-12 and APN 07-0471-13.

The property components of the facility will consist of 348,000 photovoltaic modules, a single axis tracking system, driven pile foundations, DC wiring, DC/AC inverters, medium voltage step-up transformers, AC cabling, battery storage equipment, an operations and maintenance building, a collector substation with a high voltage step-up transformer, a 500 foot long 120-kV gen-tie connecting the substation to a Nevada Energy switchyard and a 2,000 foot long 120 kV transmission line connecting the switchyard to the existing #120 Valmy to Battle Mountain 120 kV line located within the boundaries of the BMSP property.

**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 Humboldt 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 the Humboldt County assessor's land values. Personal property is valued based on acquisition cost less depreciation identified in the Personal Property Manual approved by the Nevada Tax Commission. The Department did not adjust upward the reported acquisition cost of improvements or personal property to reflect any appreciation, based on the assumption that the cost of development will go down over time, as indicated by recent industry reports regarding declining costs of utility scale solar PV projects.<sup>1</sup>

The county assessor established a taxable value of about \$3,192 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 (modules, inverters, racking, SCADA and security, O & M building 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 2019-20 Personal Property Manual, Appendix E.

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

The Taxpayer listed \$1,146,000 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>2</sup>

The Department also used the 2020-21 tax rate of \$2.2306 per hundred (0.022306) for Tax District 4 without further adjustment. Under current law, the maximum tax rate could go up to \$3.66;

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<sup>1</sup> <http://energy.gov/maps/falling-price-utility-scale-solar-photovoltaic-pv-projects>

<sup>2</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."

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 4, Humboldt County, including a distribution to the State Debt Fund. Since the application was submitted on November 22, 2019, 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 2021:	\$ 294,186,243
Total Taxable Value of the Project in 2041:	\$ 213,365,015
Estimated capital cost per kW (294,186,243/101,000)	\$2,913/kW
Total Taxes Due, First Year After Completion:	\$ 2,296,743
Total Renewable Energy Abatement, First Year:	\$ 1,263,209
Total Taxes Available to Local Governments after abatement:	\$ 1,033,534

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):	\$ 39,616,440
Total Renewable Energy Abatement, 20 years:	\$ 21,789,042
Total Taxes Available to Local Governments after abatement:	\$ 17,827,398

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

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 20 Year Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	39,616,439.50	(21,789,041.72)	17,827,397.78	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	3,019,274.97	(1,660,601.23)	1,358,673.74	7.621%
Humboldt County School District	0.008850	1	15,717,990.20	(8,644,894.61)	7,073,095.59	39.675%
Humboldt County	0.007512	1	13,341,643.22	(7,337,903.77)	6,003,739.45	33.677%
Golconda Fire Protection District	0.000290	1	515,052.78	(283,279.03)	231,773.75	1.300%
Humboldt County Hospital District	0.003954	1	7,022,478.33	(3,862,363.08)	3,160,115.25	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
213,365,015	55.0%	100.0%	55.0%	(21,789,041.72)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	213,365,015	55.00%	100.00%	55.00%	(21,789,041.72)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2021-22

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,296,742.94	(1,263,208.62)	1,033,534.32	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	175,040.93	(96,272.51)	78,768.42	7.621%
Humboldt County School District	0.008850	1	911,242.49	(501,183.37)	410,059.12	39.675%
Humboldt County	0.007512	1	773,474.99	(425,411.24)	348,063.75	33.677%
Golconda Fire Protection District	0.000290	1	29,859.92	(16,422.96)	13,436.96	1.300%
Humboldt County Hospital District	0.003954	1	407,124.61	(223,918.54)	183,206.07	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
294,186,439	55.0%	100.0%	55.0%	(1,263,208.62)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	294,186,439	55.00%	100.00%	55.00%	(1,263,208.62)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2022-23

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,263,404.88	(1,244,872.69)	1,018,532.19	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	172,500.15	(94,875.08)	77,625.07	7.621%
Humboldt County School District	0.008850	1	898,015.47	(493,908.51)	404,106.96	39.675%
Humboldt County	0.007512	1	762,247.71	(419,236.24)	343,011.47	33.677%
Golconda Fire Protection District	0.000290	1	29,426.50	(16,184.58)	13,241.92	1.300%
Humboldt County Hospital District	0.003954	1	401,215.05	(220,668.28)	180,546.77	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
289,916,212	55.0%	100.0%	55.0%	(1,244,872.69)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	289,916,212	55.00%	100.00%	55.00%	(1,244,872.69)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP, LLC 2023-24

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,230,079.49	(1,226,543.72)	1,003,535.77	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	169,960.33	(93,478.18)	76,482.15	7.621%
Humboldt County School District	0.008850	1	884,793.49	(486,636.42)	398,157.07	39.675%
Humboldt County	0.007512	1	751,024.71	(413,063.59)	337,961.12	33.677%
Golconda Fire Protection District	0.000290	1	28,993.23	(15,946.28)	13,046.95	1.300%
Humboldt County Hospital District	0.003954	1	395,307.73	(217,419.25)	177,888.48	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
285,647,615	55.0%	100.0%	55.0%	(1,226,543.72)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	285,647,615	55.00%	100.00%	55.00%	(1,226,543.72)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2024-25

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,196,767.09	(1,208,221.91)	988,545.18	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	167,421.50	(92,081.83)	75,339.67	7.621%
Humboldt County School District	0.008850	1	871,576.65	(479,367.16)	392,209.49	39.675%
Humboldt County	0.007512	1	739,806.08	(406,893.34)	332,912.74	33.677%
Golconda Fire Protection District	0.000290	1	28,560.14	(15,708.08)	12,852.06	1.300%
Humboldt County Hospital District	0.003954	1	389,402.72	(214,171.50)	175,231.22	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
281,380,679	55.0%	100.0%	55.0%	(1,208,221.91)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	281,380,679	55.00%	100.00%	55.00%	(1,208,221.91)



# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2025-26

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,163,467.95	(1,189,907.37)	973,560.58	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	164,883.69	(90,686.03)	74,197.66	7.621%
Humboldt County School District	0.008850	1	858,365.07	(472,100.79)	386,264.28	39.675%
Humboldt County	0.007512	1	728,591.91	(400,725.55)	327,866.36	33.677%
Golconda Fire Protection District	0.000290	1	28,127.22	(15,469.97)	12,657.25	1.300%
Humboldt County Hospital District	0.003954	1	383,500.06	(210,925.03)	172,575.03	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
277,115,439	55.0%	100.0%	55.0%	(1,189,907.37)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	277,115,439	55.00%	100.00%	55.00%	(1,189,907.37)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,130,182.29	(1,171,600.27)	958,582.02	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	162,346.90	(89,290.80)	73,056.10	7.621%
Humboldt County School District	0.008850	1	845,158.85	(464,837.37)	380,321.48	39.675%
Humboldt County	0.007512	1	717,382.29	(394,560.26)	322,822.03	33.677%
Golconda Fire Protection District	0.000290	1	27,694.47	(15,231.96)	12,462.51	1.300%
Humboldt County Hospital District	0.003954	1	377,599.78	(207,679.88)	169,919.90	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
272,851,928	55.0%	100.0%	55.0%	(1,171,600.27)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	272,851,928	55.00%	100.00%	55.00%	(1,171,600.27)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,096,910.39	(1,153,300.72)	943,609.67	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	159,811.16	(87,896.14)	71,915.02	7.621%
Humboldt County School District	0.008850	1	831,958.08	(457,576.94)	374,381.14	39.675%
Humboldt County	0.007512	1	706,177.30	(388,397.52)	317,779.78	33.677%
Golconda Fire Protection District	0.000290	1	27,261.90	(14,994.05)	12,267.85	1.300%
Humboldt County Hospital District	0.003954	1	371,701.95	(204,436.07)	167,265.88	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
268,590,180	55.0%	100.0%	55.0%	(1,153,300.72)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	268,590,180	55.00%	100.00%	55.00%	(1,153,300.72)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,063,652.56	(1,135,008.92)	928,643.64	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	157,276.49	(86,502.07)	70,774.42	7.621%
Humboldt County School District	0.008850	1	818,762.89	(450,319.59)	368,443.30	39.675%
Humboldt County	0.007512	1	694,977.05	(382,237.38)	312,739.67	33.677%
Golconda Fire Protection District	0.000290	1	26,829.52	(14,756.24)	12,073.28	1.300%
Humboldt County Hospital District	0.003954	1	365,806.61	(201,193.64)	164,612.97	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
264,330,232	55.0%	100.0%	55.0%	(1,135,008.92)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	264,330,232	55.00%	100.00%	55.00%	(1,135,008.92)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2029 -2030

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	2,030,409.03	(1,116,724.97)	913,684.06	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	154,742.91	(85,108.60)	69,634.31	7.621%
Humboldt County School District	0.008850	1	805,573.39	(443,065.36)	362,508.03	39.675%
Humboldt County	0.007512	1	683,781.61	(376,079.89)	307,701.72	33.677%
Golconda Fire Protection District	0.000290	1	26,397.32	(14,518.53)	11,878.79	1.300%
Humboldt County Hospital District	0.003954	1	359,913.80	(197,952.59)	161,961.21	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
260,072,118	55.0%	100.0%	55.0%	(1,116,724.97)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	260,072,118	55.00%	100.00%	55.00%	(1,116,724.97)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,997,180.13	(1,098,449.07)	898,731.06	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	152,210.45	(83,715.75)	68,494.70	7.621%
Humboldt County School District	0.008850	1	792,389.68	(435,814.32)	356,575.36	39.675%
Humboldt County	0.007512	1	672,591.10	(369,925.11)	302,665.99	33.677%
Golconda Fire Protection District	0.000290	1	25,965.31	(14,280.92)	11,684.39	1.300%
Humboldt County Hospital District	0.003954	1	354,023.59	(194,712.97)	159,310.62	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
255,815,876	55.0%	100.0%	55.0%	(1,098,449.07)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	255,815,876	55.00%	100.00%	55.00%	(1,098,449.07)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,963,966.13	(1,080,181.38)	883,784.75	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	149,679.12	(82,323.52)	67,355.60	7.621%
Humboldt County School District	0.008850	1	779,211.88	(428,566.53)	350,645.35	39.675%
Humboldt County	0.007512	1	661,405.61	(363,773.09)	297,632.52	33.677%
Golconda Fire Protection District	0.000290	1	25,533.50	(14,043.43)	11,490.07	1.300%
Humboldt County Hospital District	0.003954	1	348,136.02	(191,474.81)	156,661.21	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
251,561,544	55.0%	100.0%	55.0%	(1,080,181.38)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	251,561,544	55.00%	100.00%	55.00%	(1,080,181.38)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2033-34

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,930,767.33	(1,061,922.03)	868,845.30	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	147,148.95	(80,931.92)	66,217.03	7.621%
Humboldt County School District	0.008850	1	766,040.12	(421,322.07)	344,718.05	39.675%
Humboldt County	0.007512	1	650,225.24	(357,623.88)	292,601.36	33.677%
Golconda Fire Protection District	0.000290	1	25,101.88	(13,806.03)	11,295.85	1.300%
Humboldt County Hospital District	0.003954	1	342,251.14	(188,238.13)	154,013.01	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
247,309,158	55.0%	100.0%	55.0%	(1,061,922.03)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	247,309,158	55.00%	100.00%	55.00%	(1,061,922.03)



# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2033-34

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,897,584.03	(1,043,671.22)	853,912.81	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	144,619.96	(79,540.98)	65,078.98	7.621%
Humboldt County School District	0.008850	1	752,874.50	(414,080.98)	338,793.52	39.675%
Humboldt County	0.007512	1	639,050.09	(351,477.55)	287,572.54	33.677%
Golconda Fire Protection District	0.000290	1	24,670.46	(13,568.75)	11,101.71	1.300%
Humboldt County Hospital District	0.003954	1	336,369.02	(185,002.96)	151,366.06	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
243,058,758	55.0%	100.0%	55.0%	(1,043,671.22)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	243,058,758	55.00%	100.00%	55.00%	(1,043,671.22)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2034-35

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,864,416.55	(1,025,429.10)	838,987.45	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	142,092.18	(78,150.70)	63,941.48	7.621%
Humboldt County School District	0.008850	1	739,715.17	(406,843.34)	332,871.83	39.675%
Humboldt County	0.007512	1	627,880.26	(345,334.14)	282,546.12	33.677%
Golconda Fire Protection District	0.000290	1	24,239.25	(13,331.59)	10,907.66	1.300%
Humboldt County Hospital District	0.003954	1	330,489.69	(181,769.33)	148,720.36	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
238,810,385	55.0%	100.0%	55.0%	(1,025,429.10)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	238,810,385	55.00%	100.00%	55.00%	(1,025,429.10)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2035-36

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,831,265.21	(1,007,195.88)	824,069.33	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	139,565.63	(76,761.10)	62,804.53	7.621%
Humboldt County School District	0.008850	1	726,562.23	(399,609.23)	326,953.00	39.675%
Humboldt County	0.007512	1	616,715.87	(339,193.73)	277,522.14	33.677%
Golconda Fire Protection District	0.000290	1	23,808.25	(13,094.54)	10,713.71	1.300%
Humboldt County Hospital District	0.003954	1	324,613.23	(178,537.28)	146,075.95	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
234,564,078	55.0%	100.0%	55.0%	(1,007,195.88)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	234,564,078	55.00%	100.00%	55.00%	(1,007,195.88)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2036-37

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,798,130.32	(988,971.67)	809,158.65	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	137,040.33	(75,372.18)	61,668.15	7.621%
Humboldt County School District	0.008850	1	713,415.82	(392,378.70)	321,037.12	39.675%
Humboldt County	0.007512	1	605,557.02	(333,056.36)	272,500.66	33.677%
Golconda Fire Protection District	0.000290	1	23,377.47	(12,857.61)	10,519.86	1.300%
Humboldt County Hospital District	0.003954	1	318,739.68	(175,306.82)	143,432.86	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
230,319,878	55.0%	100.0%	55.0%	(988,971.67)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	230,319,878	55.00%	100.00%	55.00%	(988,971.67)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2037-38

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,765,012.23	(970,756.73)	794,255.50	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	134,516.31	(73,983.97)	60,532.34	7.621%
Humboldt County School District	0.008850	1	700,276.08	(385,151.84)	315,124.24	39.675%
Humboldt County	0.007512	1	594,403.83	(326,922.11)	267,481.72	33.677%
Golconda Fire Protection District	0.000290	1	22,946.90	(12,620.80)	10,326.10	1.300%
Humboldt County Hospital District	0.003954	1	312,869.11	(172,078.01)	140,791.10	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
226,077,829	55.0%	100.0%	55.0%	(970,756.73)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	226,077,829	55.00%	100.00%	55.00%	(970,756.73)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2038-39

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,731,911.23	(952,551.17)	779,360.06	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	131,993.59	(72,596.47)	59,397.12	7.621%
Humboldt County School District	0.008850	1	687,143.12	(377,928.72)	309,214.40	39.675%
Humboldt County	0.007512	1	583,256.40	(320,791.02)	262,465.38	33.677%
Golconda Fire Protection District	0.000290	1	22,516.55	(12,384.10)	10,132.45	1.300%
Humboldt County Hospital District	0.003954	1	307,001.57	(168,850.86)	138,150.71	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
221,837,973	55.0%	100.0%	55.0%	(952,551.17)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	221,837,973	55.00%	100.00%	55.00%	(952,551.17)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2039-40

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,698,827.72	(934,355.25)	764,472.47	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	129,472.21	(71,209.72)	58,262.49	7.621%
Humboldt County School District	0.008850	1	674,017.09	(370,709.40)	303,307.69	39.675%
Humboldt County	0.007512	1	572,114.85	(314,663.17)	257,451.68	33.677%
Golconda Fire Protection District	0.000290	1	22,086.44	(12,147.54)	9,938.90	1.300%
Humboldt County Hospital District	0.003954	1	301,137.13	(165,625.42)	135,511.71	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
217,600,353	55.0%	100.0%	55.0%	(934,355.25)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	217,600,353	55.00%	100.00%	55.00%	(934,355.25)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 4, Humboldt County

EXCLUDES STATE RENEWABLE ENERGY FUND

Battle Mountain SP LLC 2040-41

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.022306	1,665,762.00	(916,169.10)	749,592.90	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	126,952.18	(69,823.70)	57,128.48	7.621%
Humboldt County School District	0.008850	1	660,898.13	(363,493.97)	297,404.16	39.675%
Humboldt County	0.007512	1	560,979.30	(308,538.62)	252,440.68	33.677%
Golconda Fire Protection District	0.000290	1	21,656.55	(11,911.10)	9,745.45	1.300%
Humboldt County Hospital District	0.003954	1	295,275.84	(162,401.71)	132,874.13	17.726%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
213,365,015	55.0%	100.0%	55.0%	(916,169.10)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	213,365,015	55.00%	100.00%	55.00%	(916,169.10)