



STATE OF NEVADA  
DEPARTMENT OF TAXATION

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

Call Center: (866) 962-3707

LAS VEGAS OFFICE  
700 E. Warm Springs Rd, Suite 200  
Las Vegas, Nevada 89119  
Phone (702) 486-2300  
Fax (702) 486-2373

JOE LOMBARDO  
*Governor*  
GEORGE KELESIS  
*Chair, Nevada Tax Commission*  
SHELLIE HUGHES  
*Executive Director*

CARSON CITY OFFICE  
3850 Arrowhead Dr., 2<sup>nd</sup> Floor  
Carson City, Nevada 89706  
Phone: (775) 684-2000  
Fax: (775) 684-2020

RENO OFFICE  
4600 Kietzke Lane, Suite L235  
Reno, NV 89502  
Phone: (775) 687-9999  
Fax: (775) 688-1303

FISCAL IMPACT  
**Renewable Energy Partial Abatement of Property Taxes**  
**Panwest NCA2 Solar, 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 Panwest NCA2 Solar, LLC, is a wholly owned subsidiary of Panwest NCA2 Holdings, LLC (Delaware). The mailing address is 917 Tahoe Blvd, Ste 202, Incline Village, NV 89451. The solar photovoltaic facility will have a net output production capacity of 57 MW, with a battery energy storage system (BESS) and an annual net production capacity of 169,341 MWh. The project is expected to be in commercial operation by June 2026.

The project will be located adjacent to PABCO Gypsum at 8000 E. Lake Mead Blvd, Las Vegas, NV 89115 on leased land. The total 331 acres that the facility will reside on are identified by portions of the following Clark County Assessor Parcel Numbers (APN): APN 142-00-001-010 (135 ac.), APN 141-00-001-003 (60 ac.), and APN 141-00-001-004 (136 ac.).

The property components of the facility will consist of photovoltaic modules, inverters, racking, single axis trackers, a substation, fencing, roads, and BESS equipment. The Point of Change of Ownership will be at the point where the Interconnection Customer's 69 kV transmission lead line terminates on the Transmission Provider-owned Point of Change of Ownership Structure located within the NCA2 owned Bonneville 69kV substation.

### **Analysis**

#### **Determination of Central or Local Assessment**

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

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

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

Based on the location of the facility assets in Clark County and the project substation, also located in the same county, the property qualifies 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 capitalized land lease. 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 land lease established a taxable value of about \$9,248 per acre. For the balance of the 20 years for which the abatement may be granted, an appreciation factor of 2.5% per year was applied to the value of the land for each year of the abatement period.

The Taxpayer also reported several project cost areas as “personal” property (modules, inverters, racking, BESS equipment, substation equipment and electrical system material) 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 2024-25 Personal Property Manual, Appendix E.

The Taxpayer listed \$2,025,040 property as Contributions in Aid of Construction. Capital invested as a contribution in aid of construction (CIAC) is not eligible for renewable energy abatements 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 PABCO Gypsum would be the owner of any contributed plant.<sup>2</sup>

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 Panwest ACA2 Solar, LLC from Clark

---

<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.”

County and listed in the application are also an objective indication of the permanent nature of the facility.

The Department also used the 2024-25 tax rate of \$2.5017 per hundred (0.025017) for Tax District 103 without further adjustment. Under current law, the maximum tax rate could go up to \$3.66. However, the project is also subject to the tax abatement afforded under NRS 361.4722, which limits tax dollar increases to no more than 8% per year.

The calculation of the renewable energy abatement contained in the attached spreadsheets considers the required distribution of remaining taxes after abatement to local governments in Tax District 103 in Clark County, including a distribution to the State Debt Fund. Since the application was submitted on November 7, 2024, 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 2026:	\$ 140,698,788
Total Taxable Value of the Project in 2046:	\$ 104,842,125
Estimated capital cost per kW (140,698,788/57,000)	\$2468/kW
Total Taxes Due, First Year After Completion:	\$ 1,231,951
Total Renewable Energy Abatement, First Year:	\$ 667,573
Total Taxes Available to Local Governments after abatement:	\$ 554,378

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):	\$ 21,448,012
Total Renewable Energy Abatement, 20 years:	\$ 11,818,407
Total Taxes Available to Local Governments after abatement:	\$ 9,669,605

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

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 20 Year Summary

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	21,488,012.00	(11,818,406.60)	9,669,605.40	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	1,460,191.87	(803,105.53)	657,086.34	6.795%
Clark County School District	0.013034	1	11,195,377.08	(6,157,457.39)	5,037,919.69	52.101%
Clark County	0.006541	1	5,618,303.02	(3,090,066.66)	2,528,236.36	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	2,405,021.92	(1,322,762.06)	1,082,259.86	11.192%
Las Vegas/Clark County Library District	0.000942	1	809,118.11	(445,014.96)	364,103.15	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
104,842,125	55.0%	100.0%	55.0%	(11,818,406.60)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	104,842,125	55.00%	100.00%	55.00%	(11,818,406.60)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2026-27

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,231,951.55	(677,573.35)	554,378.20	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	83,715.78	(46,043.68)	37,672.10	6.795%
Clark County School District	0.013034	1	641,853.80	(353,019.59)	288,834.21	52.101%
Clark County	0.006541	1	322,108.77	(177,159.82)	144,948.95	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	137,884.81	(75,836.65)	62,048.16	11.192%
Las Vegas/Clark County Library District	0.000942	1	46,388.39	(25,513.61)	20,874.78	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
140,698,788	55.0%	100.0%	55.0%	(677,573.35)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	140,698,788	55.00%	100.00%	55.00%	(677,573.35)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2027-28

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,214,410.35	(667,925.69)	546,484.66	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	82,523.79	(45,388.08)	37,135.71	6.795%
Clark County School District	0.013034	1	632,714.73	(347,993.10)	284,721.63	52.101%
Clark County	0.006541	1	317,522.41	(174,637.33)	142,885.08	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	135,921.53	(74,756.84)	61,164.69	11.192%
Las Vegas/Clark County Library District	0.000942	1	45,727.89	(25,150.34)	20,577.55	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
138,695,441	55.0%	100.0%	55.0%	(667,925.69)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	138,695,441	55.00%	100.00%	55.00%	(667,925.69)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2028-29

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,198,669.23	(659,268.09)	539,401.14	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	81,454.12	(44,799.77)	36,654.35	6.795%
Clark County School District	0.013034	1	624,513.52	(343,482.44)	281,031.08	52.101%
Clark County	0.006541	1	313,406.70	(172,373.69)	141,033.01	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	134,159.73	(73,787.85)	60,371.88	11.192%
Las Vegas/Clark County Library District	0.000942	1	45,135.16	(24,824.34)	20,310.82	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
136,897,679	55.0%	100.0%	55.0%	(659,268.09)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	136,897,679	55.00%	100.00%	55.00%	(659,268.09)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2029-30

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,181,176.52	(649,647.09)	531,529.43	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	80,265.42	(44,145.98)	36,119.44	6.795%
Clark County School District	0.013034	1	615,399.72	(338,469.85)	276,929.87	52.101%
Clark County	0.006541	1	308,833.02	(169,858.16)	138,974.86	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	132,201.87	(72,711.03)	59,490.84	11.192%
Las Vegas/Clark County Library District	0.000942	1	44,476.49	(24,462.07)	20,014.42	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
134,899,871	55.0%	100.0%	55.0%	(649,647.09)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	134,899,871	55.00%	100.00%	55.00%	(649,647.09)



# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2030-31

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,165,457.51	(641,001.63)	524,455.88	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	79,197.26	(43,558.49)	35,638.77	6.795%
Clark County School District	0.013034	1	607,210.02	(333,965.51)	273,244.51	52.101%
Clark County	0.006541	1	304,723.09	(167,597.70)	137,125.39	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	130,442.54	(71,743.40)	58,699.14	11.192%
Las Vegas/Clark County Library District	0.000942	1	43,884.60	(24,136.53)	19,748.07	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
133,104,631	55.0%	100.0%	55.0%	(641,001.63)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	133,104,631	55.00%	100.00%	55.00%	(641,001.63)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2031-32

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT		PERCENT TAXES AFTER ABATEMENT
0.025017	1,148,013.76	(631,407.57)	516,606.19	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	78,011.89	(42,906.54)	35,105.35	6.795%
Clark County School District	0.013034	1	598,121.73	(328,966.95)	269,154.78	52.101%
Clark County	0.006541	1	300,162.21	(165,089.22)	135,072.99	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	128,490.17	(70,669.59)	57,820.58	11.192%
Las Vegas/Clark County Library District	0.000942	1	43,227.76	(23,775.27)	19,452.49	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
131,112,415	55.0%	100.0%	55.0%	(631,407.57)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	131,112,415	55.00%	100.00%	55.00%	(631,407.57)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2032-33

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,132,317.71	(622,774.74)	509,542.97	100.000%

TAXING ENTITY	TAX RATE	SCHOOL SWITCH	TOTAL TAXES DUE	RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TOTAL TAXES
State of Nevada	0.001700	1	76,945.28	(42,319.90)	34,625.38	6.795%
Clark County School District	0.013034	1	589,944.00	(324,469.20)	265,474.80	52.101%
Clark County	0.006541	1	296,058.29	(162,832.06)	133,226.23	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	126,733.40	(69,703.37)	57,030.03	11.192%
Las Vegas/Clark County Library District	0.000942	1	42,636.74	(23,450.21)	19,186.53	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
129,319,800	55.0%	100.0%	55.0%	(622,774.74)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	129,319,800	55.00%	100.00%	55.00%	(622,774.74)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2033-34

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,114,923.45	(613,207.89)	501,715.56	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	75,763.28	(41,669.80)	34,093.48	6.795%
Clark County School District	0.013034	1	580,881.49	(319,484.82)	261,396.67	52.101%
Clark County	0.006541	1	291,510.34	(160,330.69)	131,179.65	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	124,786.57	(68,632.61)	56,153.96	11.192%
Las Vegas/Clark County Library District	0.000942	1	41,981.77	(23,089.97)	18,891.80	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
127,333,236	55.0%	100.0%	55.0%	(613,207.89)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	127,333,236	55.00%	100.00%	55.00%	(613,207.89)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2034-35

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,099,251.30	(604,588.21)	494,663.09	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	74,698.29	(41,084.06)	33,614.23	6.795%
Clark County School District	0.013034	1	572,716.22	(314,993.92)	257,722.30	52.101%
Clark County	0.006541	1	287,412.67	(158,076.97)	129,335.70	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	123,032.48	(67,667.86)	55,364.62	11.192%
Las Vegas/Clark County Library District	0.000942	1	41,391.64	(22,765.40)	18,626.24	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
125,543,352	55.0%	100.0%	55.0%	(604,588.21)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	125,543,352	55.00%	100.00%	55.00%	(604,588.21)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2035-36

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,081,907.10	(595,048.91)	486,858.19	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	73,519.69	(40,435.83)	33,083.86	6.795%
Clark County School District	0.013034	1	563,679.78	(310,023.88)	253,655.90	52.101%
Clark County	0.006541	1	282,877.82	(155,582.80)	127,295.02	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	121,091.25	(66,600.19)	54,491.06	11.192%
Las Vegas/Clark County Library District	0.000942	1	40,738.56	(22,406.21)	18,332.35	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
123,562,503	55.0%	100.0%	55.0%	(595,048.91)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	123,562,503	55.00%	100.00%	55.00%	(595,048.91)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2036-37

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,066,259.84	(586,442.91)	479,816.93	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	72,456.40	(39,851.02)	32,605.38	6.795%
Clark County School District	0.013034	1	555,527.47	(305,540.11)	249,987.36	52.101%
Clark County	0.006541	1	278,786.65	(153,332.66)	125,453.99	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	119,339.95	(65,636.97)	53,702.98	11.192%
Las Vegas/Clark County Library District	0.000942	1	40,149.37	(22,082.15)	18,067.22	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
121,775,460	55.0%	100.0%	55.0%	(586,442.91)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	121,775,460	55.00%	100.00%	55.00%	(586,442.91)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2037-38

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,048,966.26	(576,931.44)	472,034.82	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	71,281.23	(39,204.68)	32,076.55	6.795%
Clark County School District	0.013034	1	546,517.42	(300,584.58)	245,932.84	52.101%
Clark County	0.006541	1	274,265.03	(150,845.77)	123,419.26	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	117,404.39	(64,572.41)	52,831.98	11.192%
Las Vegas/Clark County Library District	0.000942	1	39,498.19	(21,724.00)	17,774.19	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
119,800,394	55.0%	100.0%	55.0%	(576,931.44)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	119,800,394	55.00%	100.00%	55.00%	(576,931.44)



# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2038-39

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,033,344.88	(568,339.69)	465,005.19	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	70,219.70	(38,620.84)	31,598.86	6.795%
Clark County School District	0.013034	1	538,378.59	(296,108.22)	242,270.37	52.101%
Clark County	0.006541	1	270,180.63	(148,599.35)	121,581.28	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	115,655.98	(63,610.79)	52,045.19	11.192%
Las Vegas/Clark County Library District	0.000942	1	38,909.98	(21,400.49)	17,509.49	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
118,016,306	55.0%	100.0%	55.0%	(568,339.69)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	118,016,306	55.00%	100.00%	55.00%	(568,339.69)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2039-40

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,016,102.58	(58,856.42)	457,246.16	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	69,048.02	(37,976.41)	31,071.61	6.795%
Clark County School District	0.013034	1	529,395.25	(291,167.39)	238,227.86	52.101%
Clark County	0.006541	1	265,672.42	(146,119.83)	119,552.59	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	113,726.16	(62,549.39)	51,176.77	11.192%
Las Vegas/Clark County Library District	0.000942	1	38,260.73	(21,043.40)	17,217.33	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
116,047,097	55.0%	100.0%	55.0%	(558,856.42)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	116,047,097	55.00%	100.00%	55.00%	(558,856.42)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2040-41

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	1,000,508.12	(550,279.47)	450,228.65	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	67,988.32	(37,393.58)	30,594.74	6.795%
Clark County School District	0.013034	1	521,270.45	(286,698.75)	234,571.70	52.101%
Clark County	0.006541	1	261,595.06	(143,877.28)	117,717.78	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	111,980.76	(61,589.42)	50,391.34	11.192%
Las Vegas/Clark County Library District	0.000942	1	37,673.53	(20,720.44)	16,953.09	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
114,266,085	55.0%	100.0%	55.0%	(550,279.47)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	114,266,085	55.00%	100.00%	55.00%	(550,279.47)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2041-42

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	983,317.81	(540,824.79)	442,493.02	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	66,820.17	(36,751.09)	30,069.08	6.795%
Clark County School District	0.013034	1	512,314.20	(281,772.81)	230,541.39	52.101%
Clark County	0.006541	1	257,100.44	(141,405.24)	115,695.20	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	110,056.76	(60,531.22)	49,525.54	11.192%
Las Vegas/Clark County Library District	0.000942	1	37,026.24	(20,364.43)	16,661.81	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
112,302,813	55.0%	100.0%	55.0%	(540,824.79)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	112,302,813	55.00%	100.00%	55.00%	(540,824.79)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2042-43

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	967,751.37	(532,263.26)	435,488.11	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	65,762.37	(36,169.30)	29,593.07	6.795%
Clark County School District	0.013034	1	504,204.00	(277,312.20)	226,891.80	52.101%
Clark County	0.006541	1	253,030.41	(139,166.73)	113,863.68	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	108,314.50	(59,572.98)	48,741.52	11.192%
Las Vegas/Clark County Library District	0.000942	1	36,440.09	(20,042.05)	16,398.04	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
110,525,000	55.0%	100.0%	55.0%	(532,263.26)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	110,525,000	55.00%	100.00%	55.00%	(532,263.26)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2043-44

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	950,613.78	(522,837.58)	427,776.20	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	64,597.81	(35,528.80)	29,069.01	6.795%
Clark County School District	0.013034	1	495,275.21	(272,401.37)	222,873.84	52.101%
Clark County	0.006541	1	248,549.58	(136,702.27)	111,847.31	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	106,396.39	(58,518.01)	47,878.38	11.192%
Las Vegas/Clark County Library District	0.000942	1	35,794.79	(19,687.13)	16,107.66	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
108,567,749	55.0%	100.0%	55.0%	(522,837.58)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	108,567,749	55.00%	100.00%	55.00%	(522,837.58)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2044-45

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	935,076.48	(514,292.06)	420,784.42	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	63,541.99	(34,948.09)	28,593.90	6.795%
Clark County School District	0.013034	1	487,180.19	(267,949.10)	219,231.09	52.101%
Clark County	0.006541	1	244,487.16	(134,467.94)	110,019.22	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	104,657.40	(57,561.57)	47,095.83	11.192%
Las Vegas/Clark County Library District	0.000942	1	35,209.74	(19,365.36)	15,844.38	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
106,793,265	55.0%	100.0%	55.0%	(514,292.06)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	106,793,265	55.00%	100.00%	55.00%	(514,292.06)

# NEVADA DEPARTMENT OF TAXATION

## RENEWABLE ENERGY ABATEMENT WORKSHEET

DISTRICT 103 Clark County

EXCLUDES STATE RENEWABLE ENERGY FUND

Panwest NCA2 Solar, LLC 2045-46

COMBINED TAX RATE	TOTAL TAXES DUE	TOTAL RENEW ABATEMENT	TAXES AFTER ABATEMENT	PERCENT TAXES AFTER ABATEMENT
0.025017	917,992.40	(504,895.82)	413,096.58	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	62,381.06	(34,309.58)	28,071.48	6.795%
Clark County School District	0.013034	1	478,279.29	(263,053.61)	215,225.68	52.101%
Clark County	0.006541	1	240,020.32	(132,011.18)	108,009.14	26.146%
Las Vegas Metro Police - Manpower	0.002800	1	102,745.28	(56,509.90)	46,235.38	11.192%
Las Vegas/Clark County Library District	0.000942	1	34,566.45	(19,011.55)	15,554.90	3.765%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%
			-	-	-	0.000%

NET TAXABLE VALUE	AVERAGE ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
104,842,125	55.0%	100.0%	55.0%	(504,895.82)

ASSET	TOTAL TAXABLE VALUE	ABATEMENT PERCENTAGE	TAXABLE VALUE PERCENTAGE	WEIGHTED RENEW ABATEMENT PERCENTGE	CURRENT YEAR ABATEMENT
Solar Energy Facility	104,842,125	55.00%	100.00%	55.00%	(504,895.82)