

FORM 245-PWP

ANNUAL REPORT FOR ELECTRIC GENERATION FOR POSSESSORY INTEREST TAX

TAX YEAR 2023

FORM DUE April 1, 2024

YEAR ENDING December 31, 2023

Please include your most recent (2023) 10k and stockholder report

COMPANY/BUSINESS NAME & ADDRESS

COMPLETE & MAIL TO:

OFFICE OF THE NAVAJO TAX COMMISSION POST OFFICE BOX 1903 WINDOW ROCK, ARIZONA 86515

> FOR INQUIRIES, PLEASE CALL: (928) 871-6681

www.tax.navajo-nsn.gov

Electric Generation

10	R THE TEAR ENDED DECEMBER 9	1, 2025
1. Name of Taxpayer or Utility :		
2. Name of Power Generating Facility :		
4. Location of Facility/Power Plant (Sec. T		
5. Term of Lease :	Term of Contract:	Lease Expiration Date :
6. Taxpayer's Percent Participation of Tota	l Plant :	
7. Decription of All Units :		
Unit # Capacity (KWH,MWH)	Year 2021 Production (KWH or MV	VH) % Interest Year Placed in Service
8. Type of fuel in use for each unit (coal, gas	s, solar, etc.) :	
9. What is the cost per ton coal used and pu		
10. Total area of plant site including cooling		
11. Total Electricity Generated in Year 202		,
12. Total Operating Cost for Power Plant (· · · ·	(\$/KWH)
		ocation of operating cost?
13. Capital Cost for Total Plant : (\$)	(\$	\$/kWH)
14. Total Original Cost of all Physical Asse	ts (\$)	(Attach a detailed schedule of assets)
15. What is the % Rate of Return allowed b	y corporation commission?	
16. Book Value of all Physical Assets (Corp	orate) (\$) :	
17. Book Value of Entire Plant (Corportate)) (\$):	(FERC) (\$)
18. Material & Supplies (\$)	Construction V	Nork in Progress (\$)
NOTE: If necessary, please attach additional s		

Electric Generation FOR THE YEAR ENDED DECEMBER 31, 2023

10. Property Tax Information NM AZ UT State Federal Local Other State Other State ADDITIONAL INFORMATION ADDITIONAL INFORMATION ADDITIONAL INFORMATION ADDITIONAL INFORMATION List any additional information which you believe should be considered in determining the value of this property. AFORM 200 MUST ACCOMPANY THIS FORM VERIFICATION Under the penalties of perjury, I do solemnly swear or affirm that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge, information and belief, it is true correct, and complete. Nature The Company E-mail address The Company E-mail address State Of Commony Commission Expires Commission Expires Commission Com	OMPANY/BUSINESS N	AME :		b bleli	IDER 01, 202	0	
NM AZ UT State							
State	19. Property Tax Informa	tion					
State Federal Local Cother Control with the electric generating facility has been sold or transferred, please provide the sales information. How much did it sell for m (8) or (8)/AWH? ADDITIONAL INFORMATION Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this property. Cist any additional information which you believe should be considered in determining the value of this report, including accompanying schedules and statements, and to the best of my knowledge, information and belief, it is true correct, and complete. County of		NM		AZ			UT
Local							
Other							
20. If interest or participation % in electric generating facility has been sold or transferred, please provide the sales information. How much did it sell tor m (8) or (8)/Kwh or (8)/MWH2							
How much did it sell for in (\$) or (\$)/kwh or (\$)/MWH? ADDITIONAL INFORMATION ADDITIONAL INFORMATION AFORM 200 MUST ACCOMPANY THIS FORM VERIFICATION Under the penalties of perjury, I do solemnly swear or affirm that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge, information and belief, it is true correct, and complete. Dated this day of x Taspayer or Duly Authorized Agent Signature Print or Type Name State Of							
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x (day) (month) (year) Taxpayer or Duly Authorized Agent Signature Print or Type Name (Dated this	dav of				
Taxpayer or Duly Authorized Agent Signature Print or Type Name Telephone Number Title Company E-mail address State Of							
Title Company State Of	X						()
State Of		Agent Signature	Pr	Print or Type Name		-	Telephone Number
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Subscribed and Sworn to me by this day of, S E A My Commission Expires :							
Subscribed and Sworn to me by this day of, S E A My Commission Expires :	State Of	******	*******	*******	******	*******	***
Subscribed and Sworn to me by this day of, S E A My Commission Expires :							
S E Notary Public A My Commission Expires :				_ this	day of		
A My Commission Expires :	S					(month)	(year)
A My Commission Expires :	E					Notary	Public
L My Commission Expires :	A					-	