

**Facility Information**

**Date of Submittal to GOE:**

**Type of Incentives** (Please check all that the company is applying for on this application)

Sales & Use Tax Abatement  Property Tax Abatement

**Company Information** (Legal name of company under which business will be transacted in Nevada.)

Company Name:  
Sunshine Valley Solar, LLC

Department of Taxation's Tax Payer ID number:  
NA

Federal Employer ID number (FEIN, EIN or FID): 32-0475813

NAICS Code: CONFIDENTIAL

Description of Company's Nevada Operations:  
Development, construction, and operation of 100 MW solar photovoltaic power plant in the Amargosa Valley, Nevada.

Percentage of Company's Market Inside Nevada:  
CONFIDENTIAL

Mailing Address:  
Attn: Kathryn Arbeit, First Solar, Inc. 135 Main Street, 6th Floor, San Francisco, CA 94105

City: Unincorporated Nye County, NV

Phone: 415-935-2500

APN: Please see Attachment 1.

Taxation District where facility is located: 8

**Nevada Facility**

**Type of Facility** (please check all that are relevant to the facility)

- Geothermal
- Process Heat from Solar Energy
- Solar PV
- Solar Thermal
- Wind
- Biomass
- Waterpower
- Fuel Cells
- Transmission that is interconnected to a renewable energy or geothermal facility
- Transmission that contributes to the capability of the electrical grid to accommodate and transmit electricity produced from Nevada renewable energy facilities and/or

Name Plate Production Capacity of the Facility: 104 Mwac

Net Output Production Capacity of the Facility in MW:  
100 Mwac

State of Nevada  
Renewable Energy Tax Abatement Application  
AFN:

Annual Net Production Capacity of the Facility in MWh (or other appropriate unit): CONFIDENTIAL		
Estimated total capital investment:	\$	80,286,408.00
Percent of total estimated capital investment expended in Nevada: 100%		
Anticipated date or time range for the start of construction: Q4 2018-Q2 2019		
Anticipated date for the Commercial Operation Date (COD) of the facility: Q1 2020-Q2 2020		
Construction period (in months). Note: time period must match payroll calculations 15 months		
Address of the Real Property for the Generation Facility: Near the Intersection of Powerline and Anvil Roads, Amargosa Valley, Unincorporated Nye County, Nevada		
City: Unincorporated Nye County		

Size of the total Facility Land (acre): 745 acres
---

Are you required to file any paper work with the PUC and/or FERC?		
If yes,	Purpose of the Filing with PUC: Filed a UEPA permit	Filing Date OR Anticipated filing Date: 5/28/2014
If yes,	Purpose of the Filing with FERC: Approval of Large Generator Interconnection Agreement	Filing Date OR Anticipated filing Date: Anticipated 9/30/2017

List All the county(s), Cities, and Towns where the facility will be located	
1	Unincorporated Nye County
2	
3	
4	
5	
6	
7	
8	
9	

State of Nevada  
Renewable Energy Tax Abatement Application  
AFN:

**CHECKLIST - PLEASE ATTACH: Please refer to Attachment 1.**

1	Description of the Technology and Complete Facility including generation, transmission or distribution, the physical point at which the ownership of energy is transferred and nature of the connection to the transmission grid
2	Complete and legal description of the location of the proposed facility, including a regional facility map that identifies the location, county boundaries and state boundaries of the proposed facility or a reference to any such map of appropriate scale
3	Description of any natural or nonrenewable resources that will be affected by or required to be used in the construction or operation of the proposed facility, including statement of any areas of mitigation, controversy, issue or concern
4	Summary of the PUC and FERC Dockets if any PUC and FERC filing have started
5	Copy of the Business Plan for the Nevada Facility
6	For Expansion Applications, Copy of the most recent assessment schedule and tax bill from the County Assessor's Office or the Department of Taxation
7	Website link to company profile
8	Copy of the Current Nevada State Business License
9	Facility Information Form
10	Employment Information, construction, and permanent employee salary schedules
11	Supplemental Information Form
12	Taxation Reporting Forms (Summary Sheet and Schedules 1 through 8)
13	Names and contact information for construction company, contractors, subcontractors
14	Letter from the utility or company describing the highlights of PPA, LOI, or MOU.
15	Confidential Information Identification Form

State of Nevada  
Renewable Energy Tax Abatement Application  
AFN:

List of Required Permits or Authorizations for the Proposed Facility

	Permit or Authorization Title	Issuing Agency	Project Circumstance Requiring Permit or Authorization	Steps to Obtain Permit	Application Date	Approval Date or Expected Approval Date
<b>I. Federal Permits or Authorizations</b>						
<b>II. State of Nevada Permits or Authorizations</b>						
	Utilities Environmental Protection Act (UEPA) Permit to Construct (PTC)	Public Utilities Commission of Nevada (PUCN)	Renewable energy power plants rated over 70 Megawatts	File an application for a UEPA PTC, PUC issues a compliance order listing compliance items required for Permit to Construct, developer files compliance items, staff issues a final report and the PUC issues the PTC	CONFIDENTIAL	CONFIDENTIAL
	Air Pollution Control-Surface Area Disturbance Permit	Nevada Department of Environmental Protection (NDEP)	Required when disturbing more than 5 acres of land not related to agriculture.	Submit application along with project description and location information, calculation of emissions	CONFIDENTIAL	CONFIDENTIAL
	Holding Tank General Permit	Nevada Department of Environmental Protection (NDEP)	When holding tanks are required to collect sewage from temporary or permanent commercial operations	Application filed with NDEP	CONFIDENTIAL	CONFIDENTIAL
<b>III. County Permits or Authorizations</b>						
	Development Agreement	Nye County, Nevada	Sunshine Valley Solar, LLC was granted option to lease private land under Nye County jurisdiction to operate and develop the Sunshine Valley Solar Project. Agreement required for finding that project is consistent with Nye County general use plans and execution of the Agreement on behalf of the County is in the public interest and is lawful in all respects.	Filing of Development Agreement application along with project description, legal descriptions, site plans, review and concurrence from local agencies. Review and approval by Nye County Board of County Commissioners.	CONFIDENTIAL	CONFIDENTIAL
	Encroachment Permit	Nye County Public Works Dept.	Encroachment of temporary and permanent project facilities on County roads and right-of-ways	File permit application with written explanation of scope of encroachment and estimated cost of repair and restoration. Public Works Director reviews and concurs with cost estimates	CONFIDENTIAL	CONFIDENTIAL
	Temporary Sign Permit	Nye County Public Works Dept.	Required for signage outside of project boundary and in public right-of-way, easements	File permit application with written explanation of scope of encroachment and estimated cost of repair and restoration. Public Works Director reviews and concurs with cost estimates	CONFIDENTIAL	CONFIDENTIAL
	Drainage Study Approval	Nye County Public Works Dept.	Review and approval of potential stormwater runoff impact to surrounding and downstream properties and proposed mitigation if required	Submit Drainage Study and Grading Plans for review and approval	CONFIDENTIAL	CONFIDENTIAL
	Fire Lane Access Compliance	Armagosa Valley Fire Dept	Certificate of Compliance for Fire Access to Facility	Provide Fire Access Plan to Fire Dept for review and obtain written approval and Certificate of Compliance	CONFIDENTIAL	CONFIDENTIAL
	O&M Building Permit	Nye County Building Dept	Commercial Building Permit for Operations and Maintenance Building	Provide O&M Building Plans and associated infrastructure to Building Dept for review and permit	CONFIDENTIAL	CONFIDENTIAL

State of Nevada  
Renewable Energy Tax Abatement Application  
AFN:

<b>IV. City Permits or Authorizations</b>						

State of Nevada  
Renewable Energy Tax Abatement Application  
AFN:

**NOTE:** Project contractors, subcontractors, and other entities including owner that will be purchasing goods and equipment for the construction of the Facility are entitled to claim or receive the sales and use tax abatement

**Contractors and Subcontractors List**

<b>Vendor 1</b>	CONFIDENTIAL
<b>Tax ID</b>	CONFIDENTIAL
<b>Contact</b>	CONFIDENTIAL
<b>Mailing Address</b>	CONFIDENTIAL
<b>E-Mail</b>	CONFIDENTIAL
<b>Vendor 2</b>	CONFIDENTIAL
<b>Tax ID</b>	CONFIDENTIAL
<b>Contact</b>	CONFIDENTIAL
<b>Mailing Address</b>	CONFIDENTIAL
<b>E-Mail</b>	CONFIDENTIAL
<b>Vendor 3</b>	CONFIDENTIAL
<b>Tax ID</b>	CONFIDENTIAL
<b>Contact</b>	CONFIDENTIAL
<b>Mailing Address</b>	CONFIDENTIAL
<b>E-Mail</b>	CONFIDENTIAL
<b>Vendor 4</b>	
<b>Tax ID</b>	
<b>Contact</b>	
<b>Mailing Address</b>	
<b>E-Mail</b>	
<b>Vendor 5</b>	
<b>Tax ID</b>	
<b>Contact</b>	
<b>Mailing Address</b>	
<b>E-Mail</b>	
<b>Vendor 6</b>	
<b>Tax ID</b>	
<b>Contact</b>	
<b>Mailing Address</b>	
<b>E-Mail</b>	
<b>Vendor 7</b>	
<b>Tax ID</b>	
<b>Contact</b>	
<b>Mailing Address</b>	
<b>E-Mail</b>	

**State of Nevada  
Renewable Energy Tax Abatement Application**

AFN:

**Employment Information**

**Employment**

**New Operations or Expansion**

<b>CONSTRUCTION EMPLOYEES</b>	<b>Full Time</b>	<b>Part Time</b>
Number of anticipated construction employees who will be employed during the <b>entire construction phase</b> ?	270	N/A
Number of anticipated construction employees who will be employed during the <b>entire construction phase that will be Nevada Residents</b> ?	At least 135	N/A
Average anticipated hourly wage of construction employees, excluding management and administrative employees:	CONFIDENTIAL	N/A
Number of anticipated construction employees who will be employed during the <b>second-quarter of construction</b> *?	270	N/A
Percentage of anticipated <b>second-quarter</b> * construction employees who will be <b>Nevada Residents</b> ?	at least 50%	N/A
Number of anticipated <b>second-quarter</b> * construction employees who will be <b>Nevada Residents</b> ?	at least 135	N/A
<b>PERMANENT EMPLOYEES</b>		
Number of anticipated permanent employees who will be employed as of the end of its first fourth-quarter of new operations or expansion?	Up to 8	N/A
Average anticipated hourly wage of permanent employees, excluding management and administrative employees:	CONFIDENTIAL	N/A
Number of permanent employees who were employed prior to the expansion?	N/A	N/A
Average hourly wage of current permanent employees, excluding managements and administrative employees	N/A	N/A

**Employee Benefit Program for Construction Employees**

**Health insurance for construction employees and an option for dependents must be offered upon employment**

List Benefits Included (medical, dental, vision, flex spending account, etc):	
<p>First Solar has not yet chosen a vendor to provide construction labor. Benefits for construction employees and their dependents will be determined by vendors and will be required to meet or exceed the requirements of NRS 701A.365(1)(e)(4)(I)&amp;(II) and NAC 701A.590(5). Compliance with these requirements is mandatory for vendors and is so stated in the contracts to be provided to vendors. Copies of these contracts are available upon request.</p>	
Name of Insurer: TBD	
Cost of Total Benefit Package:      TBD	Cost of Health Insurance for Construction Employees:      TBD

\* For reporting purposes, the "second quarter of construction" is weeks 13 through 26 of a 52-week construction period. However, if the construction period is expected to last more or less than 52 weeks, justification may be provided to and considered by the Director of the Governor's Office of Energy as to why there should be an adjustment in the duration or timing of the "second quarter of construction".

## Construction Employee Schedule

List all anticipated construction employees and associated wages for all persons who will be working on the construction of the facility during the **entire construction period**.

### FULL TIME EMPLOYEES

		(a)	(b)	(c) = (a)+(b)	(e) = (c) x (d)	(f) = Σ(e) / Σ(c)
#	Job Title	# of Nevada Employees	# of Non-Nevada Employees	Total # of Employees	Total Hourly Wage per category (\$)	Average Hourly Wage (\$)
<b>Construction Employees, excluding</b>						
	Management and Administrative Employees	135	135	270		
	<b>TOTAL</b>			270		
<b>TOTAL CONSTRUCTION PAYROLL</b>		<b>\$21,767,616.00</b>				



## Second Quarter Construction Employee Schedule

List all anticipated construction employees and associated wages for all persons who will be working on the construction of the facility during the second quarter of construction.

### FULL TIME EMPLOYEES

		(a)	(b)	(c) = (a)+(b)	(e) = (c) x (d)	(f) =Σ(e) / Σ(c)
#	Job Title	# of Nevada Employees	# of Non-Nevada Employees	Total # of Employees	Total Hourly Wage per job title (\$)	Average Hourly Wage (\$)

	<b>Construction Employees, excluding</b>	135	135	270		
	<b>Management and Administrative Employees</b>					
	<b>TOTAL</b>					

<b>TOTAL CONSTRUCTION PAYROLL</b>	<b>\$21,767,616.00</b>
-----------------------------------	------------------------

### Permanent Employee Schedule

List all anticipated permanent employees who will be employed by the Nevada Facility as of the end of its first fourth-quarter of new operations or expansion and the employment per job title will continue next 20 years

**FULL TIME EMPLOYEES**

( c )                      (f) =Σ(e) / Σ(c)

#	Job Title	# of Employees	Average Hourly Wage (\$)
---	-----------	----------------	--------------------------

1	Management and Administrative Employees	4	
2	Permanent Employees, excluding Management and Administrative Employees	4	
<b>TOTAL</b>		<b>8</b>	

<b>TOTAL ANNUAL PAYROLL</b>	<b>\$405,350.40</b>
-----------------------------	---------------------

**State of Nevada  
Renewable Energy Tax Abatement Application  
AFN:**

**Supplemental Information**

**Please respond to each question. Answers to the questions will assist Department of Taxation staff in determining whether the facility should be locally or centrally assessed. Other questions will assist staff in understanding whether the reported replacement costs capture all aspects of taxable value.**

**1) Will you have a possessory interest in any governmentally owned property for this facility? Please describe if yes.**

No.

**2) Will the facility, including generation, transmission, or distribution cross state or county boundaries? If yes, please describe.**

No.

**3) Is the facility owned by a subsidiary of a company that is interstate or intercounty in nature? Name and location of the subsidiary company, if yes.**

Yes, Sunshine Valley Solar, LLC is a wholly-owned subsidiary of First Solar, Inc. First Solar, Inc is the world's leading manufacturer of thin film photovoltaic (PV) modules. First Solar has over 17 GW of modules installed worldwide. First Solar is headquartered in Tempe, Arizona and has multiple office locations through the US and abroad.

**4) At what physical point is the ownership of energy transferred? Describe the location and nature of the connection to the transmission grid.**

The physical point at which the ownership of energy is transferred will be where the Project's 138 kV transmission line terminates on the Project's termination structure and switch that is adjacent to the Valley Electric Association's 138kV Valley Substation, where the Project will interconnect.

**5) Will the facility be eligible for other abatements or exemptions such as pollution control exemptions? Please describe if yes**

**6) Has your company applied and/or been approved for any abatements or exemptions for this facility or any other facility by the State of Nevada and/or local governments? If yes, list the abatements awarded, name and location of the project, name of the awardee, date of approval, amounts and status of the accounts.**

No.

**7) Has your company applied for, or planning to apply for, an exempt wholesale generator designation as defined in 15 U.S.C 79z-5A?**

Sunshine Valley Solar, LLC plans to apply for an exempt wholesale generator designation as defined in 15 U.S.C. 79z-5A shortly before energizing the plant, which will be in Q3 or Q4 of 2019.

**8) If an EIS or EA has been performed, please supply the ROD number.**

N/A

**9) Has an appraisal been performed on any portion of this land or project?**

No.

**10) Has a Power Purchase Agreement been executed?**

Yes, the Project holds a PPA with Southern California Edison.

**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

**Summary Report  
Schedules 1 through 8**

**Company:**

**Division:**

Line No.	Schedule	Total Estimated RCNLD or Transaction Cost	Department Use Only
1	Sch. 1 Personal Property - Property Tax - Total from Col. J. *	\$ 73,877,700.00	
2	Sch. 2 Real Property - Improvements - Total from Col. F. *	\$ 5,300,000.00	
3	Sch. 3 Real Property - Land - Total from Col. I	\$ 67,954.00	
4	Sch. 4 Operating Leases - Total from Col. F *	\$ 1,040,754.00	
5	Sch. 5 Contributions in Aid of Construction - Total from Col. F	0	
6	Sch. 6 First Year Estimated Sales & Use Tax - Total from Col. J	\$ 2,101,346.00	
7	Sch. 7 Second Year Estimated Sales & Use Tax - Total from Col. J	0	
8	Sch. 8 Third Year Estimated Sales & Use Tax - Total from Col. J	0	

*\* The final determination of the classification of property as real or personal is made by the county assessor for locally-assessed property or by the Department of Taxation for centrally-assessed property. Placement of property on these sheets of the application is made for purposes of this fiscal note only and is not determinative of the final classification of property by the appropriate taxing official.*

**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

**Property Tax: Personal Property  
Schedule 1**

Company Name: Sunshine Valley Solar, LLC

Division: \_\_\_\_\_

**Instructions:**

(1) List each item of personal property subject to property tax in Col A. Pursuant to NRS 361.030, personal property includes stocks of goods on hand; any vehicle not included in the definition of vehicle in NRS 371.020; all machines and machinery, all works and improvements, and all property of whatever kind or nature not included in the term "real estate" as that term is defined in NRS 361.035.

(2) For each item in Col. A, complete the requested information in Col. B and Col. D (if applicable), Col. C and Col. D through Col. J.

(3) The total estimated cost reported in Col. H should include estimated or actual costs of installation and costs of transportation per NAC 361.1351 and NAC 361.1355. Costs of installation include the costs of direct labor, direct overhead and the capitalized expense of interest or imputed charges for interest which are necessary to make the property operational.

(4) Use the Personal Property Manual published by the Department of Taxation to determine the Cost Less Depreciation in Column (J). Select the Life Schedule that is closest to the estimated life of the personal property listed in Col. I. See <http://tax.state.nv.us>. Then select: *Publications/Locally Assessed Properties/Personal Property Manual*.

(5) Attach additional sheets as necessary.

A	B	C	D	E	H	I	J
Personal Property Itemized Description	G/L Account No. (if applicable)	Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC)	Date Purchased (if applicable)	Date Received or Estimated Date of Receipt in Nevada	Estimated Total Acquisition Cost	Estimated Life of Personal Property	Estimated Acquisition Cost Less Depreciation
Solar Panels		FO	N/A	Starting 5/1/2019		30 years	
Inverters		FO	Starting 12/1/2018	Starting 4/1/2019		30 years	
SCADA		FO	Starting 12/1/2018	Starting 4/1/2019		30 years	
Security		FO	Starting 12/1/2018	Starting 4/1/2019		30 years	
Transmission line		FO	Starting 12/1/2018	Starting 2/1/2019		30 years	
DC/AC collection		FO	Starting 12/1/2018	Starting 4/1/2019		30 years	
Fence		FO	Starting 12/1/2018	Starting 4/1/2019		30 years	
Racking		FO	Starting 12/1/2018	Starting 7/1/2019		30 years	
Equipment Rental		FO	N/A	Starting 4/1/2019		30 years	
Substation		FO	Starting 12/1/2018	Starting 2/1/2019		30 years	
<b>Grand Total</b>							<b>\$ 73,877,700.00</b>

**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

**Property Tax: Real Property Improvements**

Company Name: Sunshine Valley Solar, LLC **Schedule 2**  
 Division: \_\_\_\_\_

**Instructions:**

- (1) List each item of real property improvements subject to property tax in Col A. Pursuant to NRS 361.035, real property includes all houses, buildings, fences, ditches, structures, erections, railroads, toll roads and bridges, or other improvements built or erected upon any land, whether such land is private property or public property; as well as mobile or manufactured homes converted to real property. Please call land on Schedule 2
- (2) For each item in Col. A, complete the requested information in Col. B (if applicable), and Col. C through Col. F.
- (3) The total estimated cost reported in Col. F should include estimated or actual costs of labor (do not include construction or operational employee totals from previous tab), materials, supervision, contractors' profit and overhead, architects' plans and specifications, engineering plans, building permits, site preparation costs, sales taxes and insurance; costs of buying or assembling land such as escrow fees, legal fees, right of way costs, demolition, storm drains, rough grading or other land improvement costs, yard improvements including septic systems, signs, landscaping, paving, walls, yard lighting; off-site costs including roads, utilities, park
- (4) Use Schedule 3 to report land; Schedule 4 to report operating leases; and Schedule 5 to report contributions in aid of construction.
- (5) Attach additional sheets as necessary.

A	B	C	F
Real Property Improvements Itemized Description	G/L Account No. (if applicable)	Estimated Date of Completion	Estimated Total Construction Cost
Rough grading, storm drains, site prep		7/5/19	
Access roads, utilities		4/1/19	
<b>Grand Total</b>			<b>\$ 5,300,000.00</b>

**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

Company: Sunshine Valley Solar, LLC \_\_\_\_\_

**Property Tax: Real Property Land  
Schedule 3**

Division: \_\_\_\_\_

Show the requested data for **all land**, owned or leased, in Nevada.

A	B	C	D	E	F	G	H	I	
Where Situated				Brief Description, Size of the Land (acre), Date Acquired	Assessor's Parcel Number (APN)	Owned (O) Leased (L) Rented (Rtd)	G/L Account Number (if applicable)	Purchase Price (if applicable)	Assessor's Taxable Value
Line #	County	City or Town	Tax District						
1	Nye County	Unincorporated	8	Private Property, 960 acres, lease began on July 5th, 2016	19-131-11	L	N/A	N/A	\$41,818.00
2	Nye County	Unincorporated	8	Private Property, 600 acres, lease began on July 5th, 2016	19-091-02	L	N/A	N/A	\$26,136.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	<b>Grand Total</b>								\$67,954.00

**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

Company Name: Sunshine Valley Solar, LLC \_\_\_\_\_ **Property Tax: Operating Leases**

Division: \_\_\_\_\_

**Schedule 4**

**Instructions:**

- (1) List each operating lease for real or personal property. Designate whether the lease is for real or personal property in Col. C.
- (2) For each item in Col. A, complete the requested information in Col. B (if applicable), and Col. C through Col. F.
- (3) The total estimated cost reported in Col. E and Col. F should contain the costs appropriate to real or personal property. For definitions, please refer to Schedule 1 for personal property and Schedule 2 for Improvements.
- (4) Report the Annual Lease Payment in Col. G; the term of the lease in Col. H; and any residual value at the end of the lease term in Col. I.
- (5) Attach additional sheets as necessary.

A	B	C	E	F	G	H	I
Operating Lease Itemized Description	G/L Account No. (if applicable)	Real or Personal Property?	Lessor's Replacement Cost Per Unit	Estimated Total Replacement Cost	Annual Lease payment	Lease Years Remaining	Residual Value
About 745 acres of land in Amargosa Valley- lease		Real Property				24	
FS vehicles (2)- lease		Personal				2	
Construction Trailers (6)- lease		Personal				2	
Gators (4)- lease		Personal				2	
<b>Grand Total</b>				\$ 1,040,754.00			



**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

Company Name: Sunshine Valley Solar, LLC \_\_\_\_\_ **Property Tax: Contributions in Aid of Construction**  
 Division: \_\_\_\_\_ **Schedule 5**

**Instructions:**

- (1) List all contributions in aid of construction (CIAC). CIAC is defined in NAC 361.260 as property which has been contributed to a utility by a prospective customer or which has been constructed by the utility and paid for by the prospective customer for which no reimbursement is required to be made by the utility to the prospective customer as a prerequisite to obtaining service.
- (2) For each item in Col. A, complete the requested information in Col. B (if applicable), and Col. C through Col. F.
- (3) The total estimated cost reported in Col. E and Col. F should contain the costs appropriate to real or personal property. For definitions, please refer to Schedule 1 for personal property and Schedule 2 for Improvements.
- (4) Attach additional sheets as necessary.

A	B	C	D	E	F
Contributions in Aid of Construction (CIAC) Itemized Description	G/L Account No. (if applicable)	Real or Personal Property?	Number of Units	Replacement Cost Per Unit	Estimated Total Replacement Cost
NA					
<b>Grand Total</b>					<b>0</b>

**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

**Sales and Use Tax  
First Year of Eligible Abatement  
Schedule 6**

Company Name: Sunshine Valley Solar, LLC \_\_\_\_\_  
Division: \_\_\_\_\_

**Instructions:**

- (1) Column A: List each item of personal property or materials and supplies subject to sales and use tax (please include leases. Refer to NRS Chapter 372 for taxable events.
- (2) Column B: For each item in column A, list applicable account number.
- (3) Column C: List the Facility Owner, Contractor or Subcontractor that will be purchasing the personal property or materials and supplies subject to sales and use tax.
- (4) Column D: List the date the personal property or materials and supplies were purchased.
- (5) Column E: List the date that possession of the personal property or materials and supplies will be taken.
- (6) Column F: List the cost of the personal property or materials and supplies.
- (7) Column G: List the county where possession will be taken and the applicable sales tax rate of that county. *Find the appropriate sales/use tax rate on the Department of Taxation's website at <http://tax.state.nv.us>. Then scroll to "Quick Links" and select "Sales/Use Tax Rate Map".*
- (8) Column H: Multiply Column F by the Sales Tax Rate in Column G.
- (9) Attach additional sheets as necessary.

A	B	C	D	E	F	G	H
Personal Property or Materials and Supplies Itemized Description	G/L Account No. (if applicable)	Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC)	Date Purchased	Date of Possession	Total Transaction Cost	County and Applicable Sales Tax Rate	Estimated Sales Tax Paid or to be Paid
Solar Panels		FO	N/A	Starting 5/1/2019		2.60%	
Inverters		FO	Starting 12/1/2018	Starting 4/1/2019		2.60%	
SCADA		FO	Starting 12/1/2018	Starting 4/1/2019		2.60%	
Security		FO	Starting 12/1/2018	Starting 4/1/2019		2.60%	
Transmission line		FO	Starting 12/1/2018	Starting 2/1/2019		2.60%	
DC/AC collection		FO	Starting 12/1/2018	Starting 4/1/2019		2.60%	
Fence		FO	Starting 12/1/2018	Starting 4/1/2019		2.60%	
Racking		FO	Starting 12/1/2018	Starting 7/1/2019		2.60%	
Equipment Rental		FO	N/A	Starting 4/1/2019		2.60%	
Substation		FO	Starting 12/1/2018	Starting 2/1/2019		2.60%	
O&M		FO	Starting 12/1/2018	Starting 6/1/2019		2.60%	
<b>Grand Total</b>							<b>\$ 2,101,346.00</b>

**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

Company Name: Sunshine Valley Solar, LLC \_\_\_\_\_  
Division: \_\_\_\_\_

**Sales and Use Tax  
Second Year of Eligible Abatement  
Schedule 7**

**Instructions:**

- (1) Column A: List each item of personal property or materials and supplies subject to sales and use tax (please include leases. Refer to NRS Chapter 372 for taxable events.
- (2) Column B: For each item in column A, list applicable account number.
- (3) Column C: List the Facility Owner, Contractor or Subcontractor that will be purchasing the personal property or materials and supplies subject to sales and use tax.
- (4) Column D: List the date the personal property or materials and supplies were purchased.
- (5) Column E: List the date that possession of the personal property or materials and supplies will be taken.
- (6) Column F: List the cost of the personal property or materials and supplies.
- (7) Column G: List the county where possession will be taken and the applicable sales tax rate of that county. Find the appropriate sales/use tax rate on the Department of Taxation's website at <http://tax.state.nv.us>. Then scroll to "Quick Links" and select "Sales/Use Tax Rate Map".
- (8) Column H: Multiply Column F by the Sales Tax Rate in Column G.
- (9) Attach additional sheets as necessary.

A	B	C	D	E	F	G	H
Personal Property or Materials and Supplies Itemized Description	G/L Account No. (if applicable)	Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC)	Date Purchased	Date of Possession	Total Transaction Cost	County and Applicable Sales Tax Rate	Estimated Sales Tax Paid or to be Paid
N/A							
<b>Grand Total</b>							0

**State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:**

Company Name: Sunshine Valley Solar, LLC \_\_\_\_\_

Division: \_\_\_\_\_

**Sales and Use Tax  
Third Year of Eligible Abatement  
Schedule 8**

**Instructions:**

- (1) Column A: List each item of personal property or materials and supplies subject to sales and use tax (please include leases. Refer to NRS Chapter 372 for taxable events.
- (2) Column B: For each item in column A, list applicable account number.
- (3) Column C: List the Facility Owner, Contractor or Subcontractor that will be purchasing the personal property or materials and supplies subject to sales and use tax.
- (4) Column D: List the date the personal property or materials and supplies were purchased.
- (5) Column E: List the date that possession of the personal property or materials and supplies will be taken.
- (6) Column F: List the cost of the personal property or materials and supplies.  
*Then scroll to "Quick Links" and select "Sales/Use Tax Rate Map".*
- (7) Column H: Multiply Column F by the Sales Tax Rate in Column G.
- (8) Attach additional sheets as necessary.

A	B	C	D	E	F	G	H
Personal Property or Materials and Supplies Itemized Description	G/L Account No. (if applicable)	Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC)	Date Purchased	Date of Possession	Total Transaction Cost	County and Applicable Sales Tax Rate	Estimated Sales Tax Paid or to be Paid
N/A							
<b>Grand Total</b>							<b>0</b>

State of Nevada  
Renewable Energy Tax Abatements Application  
AFN:

**Attestation and Signature**

I, Kathryn Arbeit, by signing this Application, I do hereby attest and affirm under penalty of perjury the following:

- (1) I have the legal capacity to submit this Application on behalf of the applicant;
- (2) I have prepared and personally knowledgeable regarding the contents of this Application; and
- (3) The content of this Application are true, correct, and complete.

Kathryn Arbeit

**Name of person authorized for signature:**

Vice President, Project Development

**Title:**

*Kathryn Arbeit*

**Signature:**

October 23, 2017

**Date:**

State of Nevada  
Renewable Energy Tax Abatement Application  
AFN:

This Application contains confidential information: Yes  No

If yes, please identify any information in the within Application or documents submitted herewith, which Applicant considers confidential or trade secret information. Further, identify: (1) the applicable statutory authority or agreement preventing public disclosure of the information; and (2) Applicant's rationale underlying non-disclosure of the information or document(s).

Applicant acknowledges that the burden of demonstrating confidentiality or trade secret status lies with the Applicant, and Applicant agrees to defend and indemnify the State and its agencies for honoring such designation. Notwithstanding, Applicant understands that the over-inclusive designation of information or documents as confidential or trade secret may cause the Nevada State Office of Energy to conduct further inquiry of the Applicant into the confidentiality of the information, potentially delaying submission of the Application to the Nevada Energy Director.

*Material for which confidentiality is claimed:*

- 1) Contractors and Subcontractors List
- 2) Hourly Wage Information
- 3) Equipment transaction information other than total estimated sales tax
- 4) Certain Facility Permit details
- 5) NACIS Code
- 6) % Market inside Nevada
- 7) Annual Net Production

*Basis for claims of confidentiality:*

This application includes confidential and proprietary trade secret and economic information as defined by Nevada law. Prohibitions on the public disclosure of such information is provided in the Uniform Trade Secrets Act (NRS Chapter 600A), NRS 49.325, NRS 360.247, NRS 360.250, NRS 361.044, NRS 372.750, NRS 703.190, NRS 793.196, NRS 239.010, et. seq., NRS 241.020, and NAC 701A.565; NAC 239.699 and NAC 360.182. The confidential and proprietary trade secret and economic information has been obscured in the redacted version of this application.