

Nevada Governor's Office of Energy  
Renewable Energy Tax Abatement Application  
AFN:

<b>Facility Information</b>	
<b>Date of Submittal to GOE:</b>	
<b>Type of Incentives</b> (Please check all that the company is applying for on this application)	
<input checked="" type="checkbox"/> Sales & Use Tax Abatement	<input checked="" type="checkbox"/> Property Tax Abatement
<b>Company Information</b> (Legal name of company under which business will be transacted in)	
Company Name: CEI Switch Citadel OpCo, LLC	
Department of Taxation's Tax Payer ID number:	1041993196
Federal Employer ID number (FEIN, EIN or FID):	83-3474547
NAICS Code: 221114	
Description of Company's Nevada Operations: Develop, own and operate a solar power generation facility	
Percentage of Company's Market Inside Nevada:	100%
Mailing Address: 8800 N. Gainey Center Dr., Suite 250	
City:	Scottsdale, AZ 85258
Phone:	480-653-8450
APN:	Portion of 004-201-05
Taxation District where facility is located:	51
<b>Nevada Facility</b>	
<b>Type of Facility</b> (please check all that are relevant to the facility)	
<input type="checkbox"/> Geothermal <input type="checkbox"/> Process Heat from Solar Energy <input checked="" type="checkbox"/> Solar PV <input type="checkbox"/> Solar Thermal <input type="checkbox"/> Wind <input type="checkbox"/> Biomass <input type="checkbox"/> Waterpower <input type="checkbox"/> Fuel Cells <input checked="" type="checkbox"/> Transmission that is interconnected to a renewable energy or geothermal <input type="checkbox"/> Transmission that contributes to the capability of the electrical grid to accommodate and transmit electricity produced from Nevada renewable energy facilities and/or geothermal facilities	
Name Plate Production Capacity of the Facility:	100MWac
Net Output Production Capacity of the Facility in MW:	100MWac
Annual Net Production Capacity of the Facility in MWh (or other appropriate unit):	273,668 MWh
Estimated total capital investment:	\$220M
Percent of total estimated capital investment expended in Nevada:	~15%
Anticipated date or time range for the start of construction:	1/1/2022
Anticipated date for the Commercial Operation Date (COD) of the facility:	1/1/2023
Construction period (in months). Note: time period must match payroll calculations	12

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Address of the Real Property for the Generation Facility: 700 TRW Way, Lockwood, NV 89434
City: Reno, NV

Size of the total Facility Land (acre):	844.01
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Are you required to file any paper work with the PUC and/or FERC?		Yes
If yes,	Purpose of the Filing with PUC: Obtain Order/Permission to Construct electric generation facility pursuant to the Utilities Environmental Permit Act.	Filing Date OR Anticipated filing Date: Q3 2020
If yes,	Purpose of the Filing with FERC: Obtain 1) Market Based Rate Authority and 2) Exempt Wholesale Generator Status	Filing Date OR Anticipated filing Date: Q2 2022

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

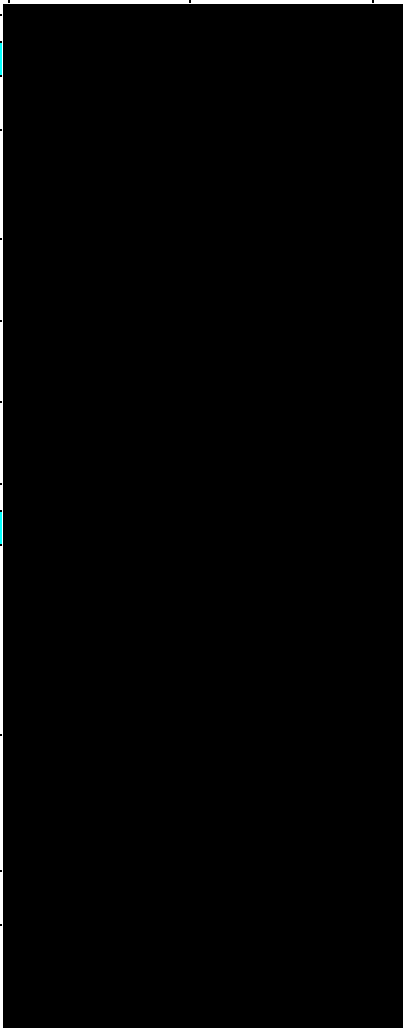
**CHECKLIST - PLEASE ATTACH:**

<b>1</b>	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	01_Citadel Project Description
<b>2</b>	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	02_Citadel Legal Description and Map
<b>3</b>	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	03_Citadel Solar_Final ES
<b>4</b>	Summary of the PUC and FERC Dockets if any PUC and FERC filing have started	No filings yet
<b>5</b>	Copy of the Business Plan for the Nevada Facility	05_Citadel Business Plan
<b>6</b>	For Expansion Applications, Copy of the most recent assessment schedule and tax bill from the County Assessor's Office or the Department of Taxation	N/A
<b>7</b>	Website link to company profile	<a href="https://cdarevon.com/">https://cdarevon.com/</a>
<b>8</b>	Copy of the Current Nevada State Business License	08_Citadel Business License
<b>9</b>	Facility Information Form	
<b>10</b>	Employment Information, construction, and permanent employee salary schedules	
<b>11</b>	Supplemental Information Form	
<b>12</b>	Taxation Reporting Forms (Summary Sheet and Schedules 1 through 8)	
<b>13</b>	Names and contact information for construction company, contractors, subcontractors	N/A
<b>14</b>	Letter from the utility or company describing the highlights of PPA, LOI, or MOU.	14_Citadel PPA Letter
<b>15</b>	Confidential Information Identification Form	

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**List of Required Permits or Authorizations for the Proposed Facility**

	<b>Permit or Authorization Title</b>	<b>Issuing Agency</b>	<b>Project Circumstance Requiring Permit or Authorization</b>	<b>Steps to Obtain Permit</b>	<b>Application Date</b>	<b>Approval Date or Expected Approval Date</b>
<b>I. Federal Permits or Authorizations</b>						
	Determination of No Hazard to Air Navigation	Federal Aviation Administration	Transmission towers, the tallest structures on the Project Site	Online application tool		
	Endangered Species Act (ESA)	U.S. Fish and Wildlife Service (USFWS)	For Section 7 Biological Opinion/Incidental Take Permit	Consultation with environmental consultant and have final Biological Opinion issued.		
	Environmental Assessment	Bureau of Land Management (BLM)	Impacts due to transmission lines, geotechnical testing, associated spur roads and interconnection requests	Submit Assessment		
	Nationwide Permits; 51	US Army Corps of Engineers	Transmission Line/Solar Facility on wetlands or Waters of the United States. Section 404; Clean Water Act.	Submit Application		
	Finding of No Significant Impact (FONSI)	Bureau of Land Management (BLM)	Transmission line	Submit Application and Environmental Assessment		
<b>II. State of Nevada Permits or Authorizations</b>						
	Temporary Groundwater Discharge Permit	Nevada Division of Environmental Protection	Covers discharges from remediating and disinfection activities, well pump testing, aquifer drawdown testing, dewatering, underground injection of fluids, and other discharges of a temporary nature and requiring immediate action	Submit Application and pay fee		
	Nevada Department of Transportation Right-of-Way Encroachment Permit	Nevada Department of Transportation	Required if an access point from a NDOT ROW is constructed for the project.	Submit Application		
	Hazardous Material Storage Permit	State Fire Marshal	For onsite fuel storage during construction activities.	Submit Application		



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	Working in Waterways Permit	Nevada Division of Environmental Protection	Allows discharges associated with the use of heavy equipment for necessary routine maintenance activities undertaken with the use of wheeled and tracked heavy equipment or vehicles / rolling stock working in waters of the State.	Submit Application and pay fee
	Surface Area Disturbance Permit	Nevada Division of Environmental Protection	For facilities that emit less than 100 tons per year for any one regulated pollutant and emit less than 25 tons per year total HAP and emit less than 10 tons per year of any one HAP.	Submit Application and pay fee
	UEPA Permit to Construct	Public Utilities Commission of Nevada (PUCN)	Renewable energy facility greater than 70 MW	Submit Application
<b>III. County Permits or Authorizations</b>				
	Dust Control Permit	Storey County	This permit is required for construction activity in Clark County impacting greater than 0.5 acre or 100 linear feet of trench.	Submit application with detailed dust control plan
	Special Use Permit	Storey County	Required for land use in zoning	Submit Application and pay fee
	Grading/Excavating Permit	Storey County	Sheet grading and drainage on the site for solar field development and operation	Submit at 100% plan design - review process can take up to 90 days
	Buidling Permit	Storey County	Permit for construction of site improvements	Submit application at 60% set and review process
	Storm Water Permit	Storey County	Permit for stormwater discharges	Submit application and pay fee
<b>IV. City Permits or Authorizations</b>				



State of Nevada  
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**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**

Vendor 1		
Tax ID		
Contact		
Mailing Address		
E-Mail		
Vendor 2		
Tax ID		
Contact		
Mailing Address		
E-Mail		
Vendor 3		
Tax ID		
Contact		
Mailing Address		
E-Mail		
Vendor 4		
Tax ID		
Contact		
Mailing Address		
E-Mail		
Vendor 5		
Tax ID		
Contact		
Mailing Address		
E-Mail		
Vendor 6		
Tax ID		
Contact		
Mailing Address		
E-Mail		
Vendor 7		
Tax ID		
Contact		
Mailing Address		
E-Mail		

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**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> ?	120	
Number of anticipated construction employees who will be employed during the <b>entire construction phase that will be Nevada Residents</b> ?	96	
Average anticipated hourly wage of construction employees, excluding management and administrative employees:	\$44 00	
Number of anticipated construction employees who will be employed during the <b>second-quarter of construction</b> *?	120	
Percentage of anticipated <b>second-quarter</b> * construction employees who will be <b>Nevada Residents</b> ?	80%	
Number of anticipated <b>second-quarter</b> * construction employees who will be <b>Nevada Residents</b> ?	96	
<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?	6	
Average anticipated hourly wage of permanent employees, excluding management and administrative employees:	\$35 00	
Number of permanent employees who were employed prior to the expansion?	0	
Average hourly wage of current permanent employees, excluding managements and administrative employees	na	

**Employee Benefit Program for Construction Employees**

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

Medical, dental, and vision per union trade. The benefit package provided will comply with the requirements of NRS 701A.365(1)(e)(4)	
Name of Insurer:	
Cost of Total Benefit Package:   \$15 to \$30 / Hour	Cost of Health Insurance for Construction Employees:   \$5 to \$7 / Hour

\* 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. *Please provide the formula utilized to arrive at the numbers below\**

**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>						
	<b>Management and Administrative Employees</b>					
	General Foreman	0	4	4	\$59.00	
	Foreman	6	2	8	\$49.00	
	Journeyman	7	3	10	\$59.00	
	Apprentice	13	3	16	\$39.00	
	Laborer	50	3	53	\$19.00	
	Operator	20	9	29	\$39.00	
	<b>TOTAL</b>	<b>96</b>	<b>24</b>	<b>120</b>		<b>\$44.00</b>
<b>TOTAL CONSTRUCTION PAYROLL</b>						<b>\$9,719,424.00</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. Please provide the formula utilized to arrive at the numbers below\*

### 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>					
	<b>Management and Administrative Employees</b>					
	General Foreman	0	4	4	\$59.00	
	Foreman	6	2	8	\$49.00	
	Journeyman	7	3	10	\$59.00	
	Apprentice	13	3	16	\$39.00	
	Laborer	50	3	53	\$19.00	
	Operator	20	9	29	\$39.00	
	<b>TOTAL</b>	<b>96</b>	<b>24</b>	<b>120</b>		<b>\$44.00</b>

<b>TOTAL CONSTRUCTION PAYROLL</b>	<b>\$2,429,856.00</b>
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\* # Construction Workers x Hours Per Week  
 Manhours per Week x Average Hourly Wage  
 # of Weeks x Total Weekly Payroll = Yearly Payroll

### 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. *Please provide the formula utilized to arrive at the numbers below\**

**FULL TIME EMPLOYEES**

( c )      (f) =  $\Sigma(e) / \Sigma(c)$

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

1	Management and Administrative Employees	0	
2	Permanent Employees, excluding Management and Administrative Employees	6	
<b>TOTAL</b>		<b>6</b>	<b>\$35.00</b>

<b>TOTAL ANNUAL PAYROLL</b>	<b>624,000</b>
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\* # Employees x 40 Hours Per Week x 52 Weeks x Average Hourly Wage

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**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. Property is entirely on private land.

**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. CEI Switch Citadel OpCo, LLC is a subsidiary of CEI Switch Citadel HoldCo, LLC located at 8800 N. Gainey Center Dr., Suite 250 Scottsdale, AZ 85258. CEI Switch Citadel OpCo, LLC is the entity that owns the facility which will be located in Storey County near Reno, NV.

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

The change of ownership is in between generator bus work and 345kV line dead-end structure.

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

No

**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 awarder, 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?**

We have not applied for EWG yet but are looking into applying for this in the future.

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

EA was performed but a ROD is not required.

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

Yes

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

Yes. Power Purchase Agreements were executed with Switched ON, LLC.

**Nevada Governor's Office of Energy  
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**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. *		
2	Sch. 2 Real Property - Improvements - Total from Col. F. *		
3	Sch. 3 Real Property - Land - Total from Col. I		
4	Sch. 4 Operating Leases - Total from Col. F *		
5	Sch. 5 Contributions in Aid of Construction - Total from Col. F		
6	Sch. 6 First Year Estimated Sales & Use Tax - Total from Col. J		
7	Sch. 7 Second Year Estimated Sales & Use Tax - Total from Col. J		
8	Sch. 8 Third Year Estimated Sales & Use Tax - Total from Col. J		

*\* 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.*

**Nevada Governor's Office of Energy  
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**Property Tax: Personal Property  
Schedule 1**

Company Name: \_\_\_\_\_ Townsite 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
PV Module Deliveries		FO		Q3 2022		35 years	
PV Rack Deliveries (including Piers)		C		Q1 2022		35 years	
Inverter Deliveries		FO		Q2 2022		35 years	
Electrical System Material		C		Q4 2021		35 years	
Substation & Interconnect Material		C		Q1 2022		35 years	
Engineering & Permitting		C		Q4 2021		35 years	
<b>Grand Total</b>							

**Nevada Governor's Office of Energy  
Renewable Energy Tax Abatements Application  
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**Property Tax: Real Property Improvements  
Schedule 2**

Company Name: \_\_\_\_\_  
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.
- (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, etc.
- (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
Clear and Grub		Q1 2022	
Civil Grading		Q2 2022	
Fencing		Q2 2022	
Interior Roads		Q2 2022	
<b>Grand Total</b>			

**Nevada Governor's Office of Energy  
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Company: \_\_\_\_\_

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

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

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	Storey	Reno	51	844.01	Portion of 004-201-05	L		N/A	
2									
3									
16	<b>Grand Total</b>								

**Nevada Governor's Office of Energy  
Renewable Energy Tax Abatements Application**

**AFN:**

Company Name: \_\_\_\_\_

**Property Tax: Operating Leases  
Schedule 4**

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

**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 Operating Lease Itemized Description	B G/L Account No. (if applicable)	C Real or Personal Property?	E Lessor's Replacement Cost Per Unit	F Estimated Total Replacement Cost	G Annual Lease payment	H Lease Years Remaining	I Residual Value
Ground Lease Option Agreement		Real			\$505,000.00	58	
<b>Grand Total</b>					\$505,000.00		



**Nevada Governor's Office of Energy  
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AFN:**

Company Name: \_\_\_\_\_  
Division: \_\_\_\_\_

**Property Tax: Contributions in Aid of Construction  
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
East Tracy Expansion		Real	1		
345 kV line to the Generation plant		Real	1		
Permits/other		Personal	1		
Fault duty mitigation, 4-120 kV breaker replacements		Real	1		
<b>Grand Total</b>					

**Nevada Governor's Office of Energy  
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**AFN:**

Company Name: \_\_\_\_\_

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

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

**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	
Electrical System Material		C		Q4 2021		2.60%		
Substation & Interconnect Material		C		Q4 2021		2.60%		
PV Racks (includes Piers)		C		Q4 2021		2.60%		
<b>Grand Total</b>								

**Nevada Governor's Office of Energy  
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**AFN:**

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

Company Name: \_\_\_\_\_

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
<b>Personal Property or Materials and Supplies Itemized Description</b>	<b>G/L Account No. (if applicable)</b>	<b>Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC)</b>	<b>Date Purchased</b>	<b>Date of Possession</b>	<b>Total Transaction Cost</b>	<b>County and Applicable Sales Tax Rate</b>	<b>Estimated Sales Tax Paid or to</b>
PV Modules		FO		Q3 2022		2.60%	
PV Racks (includes Piers)		C		Q1 2022		2.60%	
Inverters		C		Q2 2022		2.60%	
Electrical System Material		C		Q1 2022		2.60%	
Substation & Interconnect Material		C		Q1 2022		2.60%	
Balance of Plant spare parts		C		Q3 2022		2.60%	
Facility equipment mobilization		C		Q1 2022		2.60%	
Battery		FO		Q2 2022		2.60%	
<b>Grand Total</b>							

**Nevada Governor's Office of Energy  
Renewable Energy Tax Abatements Application**

**AFN:**

Company Name: \_\_\_\_\_  
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.  
*http://tax.state.nv.us. 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	County and Applicable Sales Tax Rate	Estimated Sales Tax Paid or to be Paid
Spare Parts		C		Q1 2023		2.60%	
<b>Grand Total</b>							

Nevada Governor's Office of Energy  
Renewable Energy Tax Abatements Application  
AFN:

Attestation and Signature

I, BEAUCAT ALLEHAUT, 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.

Benoit Allehaut

**Name of person authorized for signature:**

Authorized Signatory

**Title:**

  
**Signature:**

6-26-2020

**Date:**

Nevada Governor's Office of Energy  
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 : Confidentiality is claimed for data relating to costs and prices, as well as private information of individuals and companies such as e-mail addresses of individuals and Tax ID Numbers of companies.*

*Basis for claims of confidentiality : NRS 360.247, 49.325, 703.190, 239B.030, and 239B.040.*