

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

AFN:

Facility Information	
Date of Submittal to GOE:	
Type of Incentives (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
Company Information (Legal name of company under which business will be transacted in	
Company Name: Copper Mountain Solar 5, LLC	
Department of Taxation's Tax Payer ID number:	1038862213
Federal Employer ID number (FEIN, EIN or FID):	36-4869064
NAICS Code: 221114 (2017 NAICS)	
Description of Company's Nevada Operations: Develop, own, and operate a solar power generation facility.	
Percentage of Company's Market Inside Nevada: The delivery point for all electricity is the Nevada Solar One 230 kV Substation in Nevada. The electricity will be transmitted to NV Energy's customers.	100%
Mailing Address: 101 W. Broadway, Suite 1120	
City: San Diego, CA	Zip: 92101
Phone: (619) 380-1342	
APN: Portions of 213-00-001-018, 213-00-001-019, 214-00-001-019, 214-00-001-020	
Taxation District where facility is located: 52	
Nevada Facility	
Type of Facility (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:	254 MW
Net Output Production Capacity of the Facility in MW:	250 MW

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Annual Net Production Capacity of the Facility in MWh (or other appropriate unit):	720,222
Estimated total capital investment:	\$224,000,000
Percent of total estimated capital investment expended in Nevada:	~25%
Anticipated date or time range for the start of construction:	October 2019
Anticipated date for the Commercial Operation Date (COD) of the facility:	December 2021
Construction period (in months). Note: time period must match payroll calculations	18 months
Address of the Real Property for the Generation Facility: 587 Eldorado Valley Dr.	
City: Boulder City, NV	Zip: 89005

Size of the total Facility Land (acre): 1,135

Are you required to file any paper work with the PUC and/or FERC? Yes		
If yes,	Purpose of the Filing with PUC: Obtain 1) Order/ Permit to construct electric generation facility pursuant to the Utilities Environmental Permit Act; 2) Approval for Power Purchase Agreement.	Filing Date OR Anticipated filing Date: UEPA application filed on April 8, 2019 in Docket No. 19-04011. CMS5's PPA with NVE is part of PUCN Docket No. 18-06003 for NVE's Joint Application for Resource Plan approval.
If yes,	Purpose of the Filing with FERC: Obtain 1) Market Based Rate Authority; 2) Exempt Wholesale Generator Status	Filing Date OR Anticipated filing Date: Q1 2021

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

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CHECKLIST - PLEASE ATTACH:	
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. See Attachment A.
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. See Attachment B.
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. See Attachment C.
4	Summary of the PUC and FERC Dockets if any PUC and FERC filing have started. See Attachment D.
5	Copy of the Business Plan for the Nevada Facility. See Attachment E.
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. N/A
7	Website link to company profile - https://www.coneddev.com/
8	Copy of the Current Nevada State Business License. See Attachment F.
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. See Attachment G.
15	Confidential Information Identification Form

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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
I. Federal Permits or Authorizations						
	Determination of No Hazard to Air Navigation	Federal Aviation Administration	Microwave antenna tower approaching 200 ft in height.	Submit application information online	8/1/2019	8/31/2019
	Endangered Species Act (ESA) Compliance	US Fish and Wildlife (USFWS) & Clark County	For Clark County Multiple Species Habitat Conservation Section 10 Permit	Submit application. Compliance fee included with the Boulder city grading permit fee.	8/1/2019	8/31/2019
II. State of Nevada Permits or Authorizations						
	UEPA Compliance Order	Public Utilities Commission of Nevada	Renewable energy facility greater than 70 MW	Submit application	4/8/2019	8/9/2019
	UEPA Permit to Construct	Public Utilities Commission of Nevada	Renewable energy facility greater than 70 MW	Submit application	9/1/2019	9/30/2019
	Nevada State Hazardous Material/"Roving" Permit	Nevada State Fire Marshall	Storage of large amounts of flammable or combustible liquid	Submit application, undergo inspection by Fire Marshall	9/1/2019	9/30/2019
	Nevada Division of Wildlife - Energy Planning and Conservation Fund Payment	Nevada Division of Wildlife	Energy projects greater than 10 MW	Submit application; funds administered by the NDOW	4/11/2019	
III. County Permits or Authorizations						
	Dust Control Permit	Clark County Department of Air Quality and Environmental Management	Construction activities impacting greater than 0.1 acres	Submit application with detailed dust control plan	8/1/2019 (driveway, gen-tie) 12/1/2019 (substation, PV field)	8/31/2019 (driveway, gen-tie) 12/31/2019 (substation, PV field)
	Coverage under the Clark County Multispecies Habitat Conservation Plan	Clark County (as Plan Administrator)	Ground disturbing activities in non-Federal lands within Clark County	Submit application for grading permit to Boulder City. Pay mitigation fee.	8/1/2019	8/31/2019
IV. City Permits or Authorizations						
	Approval	City of Boulder City Public Works	Review and Approval of Plan Set, Hydrology Report, Traffic Study, and Onsite Inspections	Submit at 100% plan design - review process can take up to 90 days	7/1/2019	9/30/2019

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	Grading Permit	City of Boulder City Community Development	Sheet grading and drainage of the site for solar field development and operation	Submit at 100% plan design - review process can take up to 90 days	7/1/2019	9/30/2019
	Building Permit	City of Boulder City Community Development	Permit for construction of site improvements	Submit application for review process	9/1/2019	9/30/2019
	New Construction Permit	Boulder City Fire Department			9/1/2019	9/30/2019

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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	Siemens Energy, inc.
Tax ID	13-3987280
Contact	Sudhakar Janakiraman
Mailing Address	1000 Lakes Drive West Convina, CA 91790
E-Mail	sudhakar.janakiraman@siemens.com
Vendor 2	ACME Underground Inc.
Tax ID	88-0316077
Contact	Shane Sullivan
Mailing Address	153 W. Lake Mead Pkwy #1200 Henderson, NV 89015
E-Mail	acmeunderground@embarqmail.com
Vendor 3	Aggregate Industries
Tax ID	88-0107300
Contact	Greg Hunt
Mailing Address	3101 E Craig Rd North Las Vegas, NV 89030
E-Mail	greg.hunt@aggregate-us.com
Vendor 4	Quality Construction Managers LLC
Tax ID	20-8799343
Contact	Paul Waalkes
Mailing Address	1011 Industrial Road Suite 6 Boulder City, NV 89005
E-Mail	pwaalkes@qualconstmgrslc.com
Vendor 5	Cupertino Electric, Inc.
Tax ID	94-1403967
Contact	Meisa Kassis
Mailing Address	1132 N. 7th Street, San Jose, CA 95112
E-Mail	meisa_kassis@cei.com
Vendor 6	Sukut Construction, LLC
Tax ID	37-1702665
Contact	Jim Behrens
Mailing Address	4010 W. Chandler Ave., Santa Ana, CA 92704
E-Mail	jbehrens@sukut.com

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Employment Information

Employment

New Operations or Expansion

CONSTRUCTION EMPLOYEES	Full Time	Part Time
Number of anticipated construction employees who will be employed during the entire construction phase ?	350	
Number of anticipated construction employees who will be employed during the entire construction phase that will be Nevada Residents ?	206	
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 second-quarter of construction *?	350	
Percentage of anticipated second-quarter * construction employees who will be Nevada Residents ?	59%	
Number of anticipated second-quarter * construction employees who will be Nevada Residents ?	206	
PERMANENT EMPLOYEES		
Number of anticipated permanent employees who will be employed as of the end of its first fourth-quarter of new operations or expansion?	5	
Average anticipated hourly wage of permanent employees, excluding management and administrative employees:	\$ 40.00	
Number of permanent employees who were employed prior to the expansion?	0	
Average hourly wage of current permanent employees, excluding managements and administrative employees	N/A	

Employee Benefit Program for Construction Employees

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

<p>List Benefits Included (medical, dental, vision, flex spending account, etc): The agreement is not finalized at this time. However, a health plan meeting the requirements of NRS 701A.365(a) will be provided.</p>	
Name of Insurers:	
Cost of Total Benefit Package:	Cost of Health Insurance for Construction Employees:

* 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".

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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) = $\Sigma(e) / \Sigma(c)$
#	Job Title	# of Nevada Employees	# of Non-Nevada Employees	Total # of Employees	Total Hourly Wage per category (\$)	Average Hourly Wage (\$)
	Construction Employees, excluding					
	Management and Administrative Employees					
	Site Superintendent	4	3	7	\$87.63	
	General Foreman	12	8	20	\$57.93	
	Foreman	20	13	33	\$52.73	
	Journeyman	70	48	118	\$48.27	
	Apprentice	100	72	172	\$36.00	
	TOTAL	206	144	350		\$44.00
	TOTAL CONSTRUCTION PAYROLL					\$ 60,350,000

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 (\$)
	Construction Employees, excluding					
	Management and Administrative Employees					
	Site Superintendent	4	3	7	\$87.63	
	General Foreman	12	8	20	\$57.93	
	Foreman	20	13	33	\$52.73	
	Journeyman	70	48	118	\$48.27	
	Apprentice	100	72	172	\$36.00	
	TOTAL	206	144	350		\$44.00

TOTAL CONSTRUCTION PAYROLL	\$10,355,000
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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	5	
TOTAL			\$40.00

TOTAL ANNUAL PAYROLL	\$	405,775.00
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includes overtime

* # Employees x 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.

Yes. As of the date of this application, CMS5 does not own any possessory interest in any governmentally owned property. CMS5 holds an exclusive option to enter into a lease for property owned by the City of Boulder City. When CMS5 exercises the option with the City of Boulder City, CMS5 will have a possessory interest in governmentally owned property.

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. Copper Mountain Solar 5, LLC is a subsidiary of Consolidated Edison Development located at 100 Summit Lake Drive, Suite 210, Valhalla, NY 10595. Copper Mountain Solar 5, LLC is the entity that owns the facility which will be located at 587 Eldorado Valley Dr., Boulder City, NV 89005.

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

Ownership of the energy is transferred to a dead-end structure to be located south of NV Energy's Nevada Solar One Switchyard and Eldorado Valley Drive.

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 awardee, date of approval, amounts and status of the accounts.

No. Note: Consolidated Edison affiliated companies Copper Mountain Solar 1, LLC, Copper Mountain Solar 2, LLC, Copper Mountain Solar 3, LLC, and Copper Mountain Solar 4, LLC have been granted an abatement for solar generation facilities.

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?

Yes. CMS5 will submit an EWG Self-Certification with FERC.

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

An EIS or EA has not been performed because there are no federal lands involved in the CMS5 Project.

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

Yes.

10) Has a Power Purchase Agreement been executed?

Yes. A Power Purchase Agreement was executed with Nevada Power Company on May 14, 2018. It was approved by the PUCN in Docket No. 18-06003.

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**Summary Report
Schedules 1 through 8**

Company: Copper Mountain Solar 5, LLC

Division:

Line No.	Schedule	Total Estimated RCNLD or Transaction Cost	Department Use Only
1	Sch. 1 Personal Property - Property Tax - Total from Col. J. *	\$ 150,643,332	
2	Sch. 2 Real Property - Improvements - Total from Col. F. *	\$ 5,240,845	
3	Sch. 3 Real Property - Land - Total from Col. I	\$ 3,971,905	
4	Sch. 4 Operating Leases - Total from Col. F *		
5	Sch. 5 Contributions in Aid of Construction - Total from Col. F	\$ 2,130,000	
6	Sch. 6 First Year Estimated Sales & Use Tax - Total from Col. J	\$ 468,779	
7	Sch. 7 Second Year Estimated Sales & Use Tax - Total from Col. J	\$ 3,186,377	
8	Sch. 8 Third Year Estimated Sales & Use Tax - Total from Col. J	\$ 268,480	

** 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: Real Property Improvements
Schedule 2**

Company Name: Copper Mountain Solar 5, LLC
 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. Place all land on Schedule 3.

(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

(4) Use Schedule 3 to report land; Schedule 4 to report operating leases; and Schedule 5 to report contributions in aid of

(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
Grading and Site Work		3/1/2021	\$ 3,999,274
Fencing		7/1/2021	\$ 509,546
Interior roads		7/1/2021	\$ 732,025
Grand Total			\$ 5,240,845

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Company: Copper Mountain Solar 5, LLC

Division: _____

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

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

A	B	C	D	H		F	G	H	I
Line #	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
	County	City or Town	Tax District						
1	Clark	Boulder City	52	480.43	Portion of 213-00-001-018	L		N/A	\$ 1,681,505
2	Clark	Boulder City	52	310.02	Portion of 213-00-001-019	L		N/A	\$ 1,085,070
3	Clark	Boulder City	52	318.68	Portion of 214-00-001-019	L		N/A	\$ 1,115,380
4	Clark	Boulder City	52	25.7	Portion of 214-00-001-020	L		N/A	\$ 89,950
5									
6	Total Acres Leased by CMS5			1,135 +/- acres					
7	Assessor's Taxable Value of Leased Acres								\$ 3,971,905
8									
9									
10									
11									
12	Grand Total								\$ 3,971,905

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Company Name: Copper Mountain Solar 5, LLC **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	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
Lease Agreement (with Option) 18-1769		Real	<Sch 3>	<Sch 3>	'#####/49/333B3	73	<Sch 3>
Grand Total					'#####/49/333B3		

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Company Name: Copper Mountain Solar 5, 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
Communications work at NSO to integrate Customer's communications		Personal	1	\$80,000	\$80,000
RTU at Customer's Site		Personal	1	\$110,000	\$110,000
Substation Entrance		Personal	1	\$1,300,000	\$1,300,000
High side metering at Generator site		Personal	1	\$120,000	\$120,000
System Protection Facilities and Protection review/coordination of plant settings and RAS		Personal	1	\$520,000	\$520,000
Grand Total					\$2,130,000

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Company Name: Copper Mountain Solar 5, LLC

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
PV Module Deliveries		FO	2019	2019	\$ 9,342,540	2.60%	\$ 242,906
PV Rack Deliveries		C	2019	2019	\$ 3,083,242	2.60%	\$ 80,164
Electrical System Material		C	2019	2019	\$ 918,999	2.60%	\$ 23,894
Substation & Interconnect Material		C	2019	2019	\$ 3,564,083	2.60%	\$ 92,666
Engineering & Permitting		C	2019	2019	\$ 1,121,105	2.60%	\$ 29,149
Grand Total							\$ 468,779

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

AFN:

Company Name: Copper Mountain Solar 5, LLC

Sales and Use Tax

Division: _____

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
PV Module Deliveries		FO	2020	2020	\$ 79,411,590	2.60%	\$ 2,064,701
PV Rack Deliveries		C	2020	2020	\$ 24,665,937	2.60%	\$ 641,314
Inverter Deliveries		C	2020	2020	\$ 9,181,077	2.60%	\$ 238,708
Electrical System Material		C	2020	2020	\$ 7,351,995	2.60%	\$ 191,152
Substation & Interconnect Material		C	2020	2020	\$ 1,045,464	2.60%	\$ 27,182
Engineering & Permitting		C	2020	2020	\$ 896,884	2.60%	\$ 23,319
Grand Total							\$ 3,186,377

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Company Name: Copper Mountain Solar 5, LLC **Sales and Use Tax**
 Division: _____ **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 Cost	County and Applicable Sales Tax Rate	Estimated Sales Tax Paid or to be Paid
PV Module Deliveries		FO	2021	2021	\$ 4,671,270	2.60%	\$ 121,453
PV Rack Deliveries		C	2021	2021	\$ 3,083,242	2.60%	\$ 80,164
Inverter Deliveries		C	2021	2021	\$ 1,020,120	2.60%	\$ 26,523
Electrical System Material		C	2021	2021	\$ 918,999	2.60%	\$ 23,894
Substation & Interconnect Material		C	2021	2021	\$ 142,563	2.60%	\$ 3,707
Engineering & Permitting		C	2021	2021	\$ 224,221	2.60%	\$ 5,830
O&M Materials		FO	2021	2021	103750	2.60%	\$ 2,698
Balance of Plant spare parts		FO	2021	2021	75000	2.60%	\$ 1,950
Facility equipment mobilization		FO	2021	2021	87000	2.60%	\$ 2,262
Grand Total							\$ 268,480

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

Attestation and Signature

I, _____, 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.

Mark Noyes
Name of person authorized for signature:

Signature:

President
Title:

Date: