Facility Information	
Date of Submittal to GOE:	
Type of Incentives (Please check all that the company is applying for on this	
X Sales & Use Tax Abatement X Property Tax Abatement	
Company Information (Legal name of company under which business will be	
Company Name: Dry Lake East Energy Center, LLC	
Department of Taxation's Tax Payer ID number:	SUT-0000-3623-5585
Federal Employer ID number (FEIN, EIN or FID): 92-2399758	
NAICS Code: 221114	
Description of Company's Nevada Operations: Dry Lake East Energy Center, LLC plans to construct, own, and operate a 200 MW alternating current solar generation facility with a connected battery storage system.	
Percentage of Company's Market Inside Nevada:100%	
Mailing Address: 700 Universe Boulevard	
City: Juno Beach, FL 33408	
Phone: 561-694-3854	
APN: See Attachment A	
Taxation District where facility is located:	
Nevada Facility	
Type of Facility (please check all that are relevant to the facility)	
Geothermal Process Heat from Solar Energy X Solar PV Solar Thermal Wind Biomass Waterpower X Renewable Energy Storage X Transmission that is interconnected to a renewable energy or Transmission that contributes to the capability of the electrical grid to accommodate and transmit electricity produced from Nevada Name Plate Production Capacity of the Facility: Net Output Production Capacity of the Facility in MW: Annual Net Production Capacity of the Facility in MWh (or other appropriate unit):	200 MW 200 MW 577,194
Estimated total capital investment:	620.8 MM
Percent of total estimated capital investment expended in Nevada:	25%
Anticipated date or time range for the start of construction:	Q2 2025
Anticipated date for the Commerical Operation Date (COD) of the facility:	Q4 2026
Construction period (in months). Note: time period muct match payroll calculations	19

Address of the Real Property for the Generation Facility:	Not yet assigned	
City: N/A (~20 miles northeast of Las Vegas on the east side of Interstate-15)		
Size of the total Facility Land (acre):		1,660

If yes,	Purpose of the Filing with PUC: Obtain an Order/Permit to Construct ("PTC") for 1) a 200 MW electric generation facility; 2) a short 345kV generation tie-in line	Filing Date: Dry Lake East Energy Center, LLC filed an application for the UEPA PTC in June 2022 (Docket 22- 06030). The Commission issuing a Compliance Order granting the application in July 2024, and the first of 8 PTCs were issued in August 2024.
If yes,	Purpose of the Filing with FERC: Exemption of Wholesale Status.	Filing Date OR Anticipated filing Date: Q2 2025

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

СН	IECKLIST - 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	Please 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	Please See Attachment A				
	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	Please See Attachment A				
4	Summary of the PUC and FERC Dockets if any PUC and FERC filing have started	Please see the PUC and FERC Docket Summary found under the "Nevada Facility" section on the previous page				
5	Copy of the Business Plan for the Nevada Facility	Please See Attachment A				
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://nexteraenergyresources.com/				
8	Copy of the Current Nevada State Business License	Please See Attachment B				
9	Facility Information Form	Please see "Facility Information Tab"				
10	Employment Information, construction, and permanent employee salary sc	hedules				
11	Supplemental Information Form					
12	Taxation Reporting Forms (Summary Sheet and Schedules 1 through 8)					
13	Names and contact information for construction company, contractors, sub	contractors				
44	Letter from the utility or company describing the highlights of PPA, LOI, or I Please See Attachment A					
14	Letter from the utility or company describing the highlights of PPA, LOI, or	Please See Attachment A				

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 Authorizat	tions				
1	Finding of No Significant Impact	Bureau of Land Management ("BLM")	The project rests on lands adminstered by the BLM.	Submit a form SF-299 with the BLM and coordinate with the BLM until it issues the permit.		
2	Right-of-Way Grant	BLM	The project rests on lands adminstered by the BLM.	Submit a form SF-299 with the BLM and coordinate with the BLM until it issues the permit.		
3	Limited Notice to Proceed for tortoise fence construction	BLM	The project rests on lands adminstered by the BLM.	Submit a form SF-299 with the BLM and coordinate with the BLM until it issues the permit.		
4	Notice to Proceed	BLM	The project rests on lands adminstered by the BLM.	Submit a form SF-299 with the BLM and coordinate with the BLM until it issues the permit.		
5	Right-of-Way Grant for short line realignment	BLM	The project rests on lands adminstered by the BLM.	Submit a form SF-299 with the BLM and coordinate with the BLM until it issues the permit.		
6	Short-Term Right-of-Way Grant	BLM	The project rests on lands adminstered by the BLM.	Submit a form SF-299 with the BLM and coordinate with the BLM until it issues the permit.		
7	Limited Notice to Proceed for portion of the Gen-Tie and line realignment	BLM	The project rests on lands adminstered by the BLM.	Submit a form SF-299 with the BLM and coordinate with the BLM until it issues the permit.		
II. State o	f Nevada Permits or A	uthorizations				
1	Stormwater Permit	NDEP	As a Project that disturbs one or more acres and discharges to a water of the United States, a stormwater discharge permit is required.	Submit application to NDEP.		
III. Count	y Permits or Authoriza	ations				
1	Civil/Grading permit	Clark County	The Project requires grading, which requires a permit.	Submit application to Clark County Department of Building and Fire Protection.		
2	Dust Permit	Clark County	The Project construction covers over .25 acres, so a Dust Control Permit is required.	Submit application to Clark County Department of Environment and Sustainability.		
3	Building Permits - PV	Clark County	Construction of the generating facility requires a permit.	Submit application to Clark County Building Department.		
4	Building Permits - BESS	Clark County	Construction of the onsite battery energy storage system requires a permit.	Submit application to Clark County Building Department.		
5	Building Permits - Substation	-	Construction of the substation requires a permit.	Submit application to Clark County Building Department.		
ь 	Building Permits - T-Line	Clark County	Construction of the project gen-tie line requires a permit.	Submit application to Clark County Building Department.		
7	Fencing Permit	Clark County	Construction of the required tortoise fencing around the project perimeter	Pre-application meeting, Application submittal, county review process and changes submitted if needed, re-review, application approval.		
8	Building Permit - Standalone BESS		Construction of the standalone battery energy storage system requires a permit.	Submit application to Clark County Building Department.		
9	Special Use Permit	Clark County	Project construction requires a special use permit.	Submit application to Clark County Building Department.		
	amaita an Authaninatia					
IV. City P	ermits or Authorizatio	ns	and the second s			

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

Contrac	tors 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	
-	

AFN:

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?	300	n/a
Number of anticipated construction employees who will be employed during the entire construction phase that will be Nevada Residents?	240	n/a
Average anticipated hourly wage of construction employees, excluding management and administrative employees:	\$ 59.25	n/a
Number of anticipated construction employees who will be employed during the second-quarter of construction*?	150	n/a
Percentage of anticipated second-quarter* construction employees who will be Nevada Residents?	80%	n/a
Number of anticipated second-quarter* construction employees who will be Nevada Residents?	120	n/a
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?	6	
Average anticipated hourly wage of permanent employees, excluding management and administrative employees:	36	
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

 $Health\ insurance\ for\ \underline{construction\ employees}\ and\ an\ option\ for\ dependents\ must\ be\ offered\ upon\ employment$

				e, Pension, Annuity; Ironworkers - Health & Welfare, Pension,Annuity, y, Vacation-Holiday Fund; Laborers - Health & Welfare, Pension,
				skage in compliance with NAC 701A.590(5).
Name of Insurer: TBD				
Cost of Total Benefit Package	\$	07.00	Cost of Health Insurance for Construction Employees:	
(per hour):	•		Construction Employees.	TRD

- NRS 701A.365 (7) (a) and (b)
 7. As used in this section, "wage" or "wages";
 (a) Means the basic hourly rate of pay.

 - (b) Does not include the amount of any health insurance plan, pension or other bona fide fringe benefits which are a benefit to the employee.

^{*} 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".

State of Nevada Renewable Energy Tax Abatement Application AFN:

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)	$(e) = (c) \times (d)$	$(t) = \Sigma(e) / \Sigma(c)$
ſ						Total Hourly	
			# of Nevada	# of Non-Nevada	Total # of	Wage per	Average Hourly
	#	Job Title	Employees	Employees	Employees	category (\$)	Wage (\$)

	Management and Administrative Employees						
	IBEW (ELECTRICIAN)	150	33	183	\$	64.76	
	OPERATOR	23	8	31	\$	69.12	
	LABORER	60	17	77	\$	43.19	
	IRON WORKER	7	2	9	\$	50.70	
I							
1	TOTAL	240		60 30	0	\$59.25	\$59.25

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

Construction Employe	es, excluding						
Management and Admi	inistrative Employees						
IBEW (ELECTRICIAN)		32	9		41	\$ 64.76	
OPERATOR		24	6		30	\$ 69.12	
LABORER		62	15		77	\$ 43.19	
IRON WORKER		2	0		2	\$ 50.70	
	TOTAL	120		30	150	\$ 59.25	\$59.25

TOTAL CONSTRUCTION PAYROLL	\$9,527,400.00
	1-7- 7

^{* #} 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) $(f) = \Sigma(e) / \Sigma(c)$

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

Management and Administrative Employees	0	
Permanent Employees, excluding Managemenet	6	\$36.00
and Administrative Employees		
TOTAL	6	
	Permanent Employees, excluding Managemenet and Administrative Employees	Permanent Employees, excluding Managemenet 6 and Administrative Employees

TOTAL ANNUAL PAYROLL	\$ 550,000.00

^{* #} Employees x Hours Per Week x 52 Weeks x Average Hourly Wage

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, Dry Lake East Energy Center will be built on entirely on land managed by the US Bureau of Land Management (BLM), including the gen-tie to the Point of Interconnection. A BLM right-of-way (ROW) grant is required for the project to construct and operate. The ROW grant has been issued and the BLM will provide notice to proceed once all ROW grant requirements have been met, enabling commencement of construction.

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, Dry Lake East Energy Center facility is a subsidiary of NextEra Energy Resources located at 700 Universe Blvd, Juno Beach, FL 33408. Dry Lake East Energy Center, LLC is the entity that owns the facility which will be located on all or some of the following parcels: 10407000004, 10408000001, 10406000002, 10405000001, and 083332000002.

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 energy is transferred southeast of the NV Energy Harry Allen Substation (the point of interconnection), at a transmission pole to the west of I-15, within APN 10407000001 (The Point of Interconnection (POI) is the final connection point to the customer's switchyard and is transferred there by generation transmission lines (Gen-ties). Gen-ties connect the stepped up power from the substation collector vard to the POI.)

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 designnation as defined in 15 U.S.C 79z-5A?

Yes, FSR will submit an EWG Self Certication to FERC.

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

DOI-BLM-NV-S010-2023-0027-EA

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

Νo

10) Has a Power Purchase Agreement been executed?

Yes, a Long-Term Renewable Power Purchase Agreement was executed on January 31, 2024 with Nevada Power Company, a Nevada corporation, d/b/a NV Energy.

Summary Report Schedules 1 through 8

Company:	:
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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. H		
7	Sch. 7 Second Year Estimated Sales & Use Tax - Total from Col. H		
8	Sch. 8 Third Year Estimated Sales & Use Tax - Total from Col. H		

^{*} 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.

Property Tax: Personal Property
Schedule 1

Company N	Name:Dry Lake East Energy Center, LLC	OCI
Division:	N/A	

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	В	С	D	E	Н	ı	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 Modules		FO		12/1/2025 - 12/1/2026		30 years	
Racks		С		11/24/2025 - 5/5/2026		30 years	
PCU / Inverters / Transformers		FO		11/24/2025 - 2/1/2026		30 years	
Electrical Systems Materials		С		11/24/2025 - 11/1/2026		30 years	
Substation & Interconnect Materials		FO, C		12/1/2025 - 12/1/2026		30 years	
DAS / SCADA		FO, C		7/9/2025 - 7/1/2026		30 years	
Battery Storage Equipment		FO, C		12/1/2025 - 12/1/2026		30 years	
		-		-			
Grand Total							

	Property Tax: Real Property Improvements
Company Name:	Schedule 2
Division:	

- (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
- (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, vard improvements including septic systems, signs, landscaping, paving, walls, vard 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	В	С	F
Real Property Improvements Itemized Description	G/L Account No. (if applicable)	Estimated Date of Completion	Estimated Total Construction Cost
PHOTOVOLTAIC		26-Nov	
Grading and Site Work		Nov-26	
Fencing		Nov-26	
Roads		Nov-26	
Off site Road Repair		Nov-26	
Drainage Swales		Nov-26	
Grand Total			

Company:	Property Tax: Real Property Land	break out APN
Division:	Schedule 3	

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

Α	В	С	D	E		F	G	Н	
	Where Situated		Brief Description, Size of			G/L Account	Purchase		
Line #	County	City or Town	Tax District	Acquired	Assessor's Parcel Number (APN)	Owned (O) Leased (L) Rented (Rtd)	Number (if applicable)	Price (if applicable)	Assessor's Taxable Value
1	Clark	Las Vegas	100	BLM ROW. Total for Parcel: 374, 8/19/2024	104-07-000-004	L		N/A	\$ 1,135,020.00
2	Clark	Las Vegas	100	BLM ROW. Total for parcel: 687, 8/19/204	104-08-000-001	L		N/A	\$ 1,540,317.00
3	Clark	Las Vegas		BLM ROW. Total for parcel: 156, 8/19/2024	104-06-000-002	L		N/A	\$ 1,142,929.00
4	Clark	Las Vegas		BLM ROW. Total for parcel: 480, 8/19/2024	083-32-000-002	L		N/A	\$ 2,404,400.00
5	Clark	North Las Vega	100	BLM ROW. Total for parcel: 654, 8/19/2024	103-01-000-001	L		N/A	\$ 3,045,223.00
6	Clark	Las Vegas	100	BLM ROW. Total for parcel: 77, 8/19/2024	104-07-000-001	L		N/A	\$ 2,046,960.00
7	Clark	Las Vegas	100	BLM ROW. Total for parcel: 631, 8/19/2024	103-12-000-001	L		N/A	\$ 6,085,551.00
8	Clark	Las Vegas	100	BLM ROW. Total for parcel: 661, 8/19/2024	104-05-000-001	L		N/A	\$ 3,048,000.00
9	Clark	Las Vegas	100	BLM ROW. Total for parcel: 7644, 8/19/2024	103-02-000-001	L		N/A	\$ 12,263,280.00
10	Clark	Las Vegas	100	BLM ROW. Total for parcel: 1269, 8/19/2024	084-36-000-002	L		N/A	\$ 8,915,440.00
11	Total of APNs			12633	acres of APNs				\$ 41,627,120.00
12	Grand Total			1665.44	grant	13.18%			\$ 5,487,807.39

Company Name:	Property Tax: Operating Leases
Division:	Schedule 4

- (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.

Α	В	С	E	F	G	Н	I
				Estimated			
	G/L Account	Real or	Lessor's	Total	Annual		
	No. (if	Personal		Replacement		Lease Years	Posidual
Operation Lease Itemined Decements							
Operating Lease Itemized Description	applicable)	Property?	Cost Per Unit	Cost	payment	Remaining	Value
N/A							
		<u> </u>					
		_			_		
Grand Total							
Orana rotai							

Company Name:	Property Tax: Contributions in Aid of Construction	
Division:	Schedule 5	LGIA requires transmission provider Not network upgrades
Instructions		Not lietwork upgrades

- (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	В	С	D	E	F
					Estimated
					Total
Contributions in Aid of Construction (CIAC)	G/L Account No.	Real or Personal		Replacement	Replacement
Itemized Description	(if applicable)	Property?	Number of Units	Cost Per Unit	Cost
Transmission Provider Interconnection Facilities		Real	1		
Grand Total					
Granu rotai					

stuff getting tax attached to it

Company Name:	Sales and Use Tax
Division:	First Year of Eligible Abatemen
DIVISION	Schedule 6

- (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 nomber.
- (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.

Α	В	С	D	E	F	G	Н
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 Modules		FO	2025			2.60%	
Racks		С	2025	2025-2026		2.60%	
Inverters		FO	2025	2026		2.60%	
Electrical Sytems Materials		FO/C	2025	2025		2.60%	
Substation and Interconnect Materials		FO/C	2025	2025		2.60%	
DAS/SCADA		FO/C	2025	2025-2026		2.60%	
Battery Storage Equipment		FO	2025	2025-2026		2.60%	
Grand Total							

Company Name:	Sales and Use Tax
• •	Second Year of Eligible Abatement
Division:	Schedule 7

- (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 nomber.
- (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.

Α	В	С	D	E	F	G	Н
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
Modules		FO	2027	2027		2.60%	
Arrays		FO	2027	2027		2.60%	
Inverters		FO	2027	2027		2.60%	
Batteries		FO	2027	2027		2.60%	
Grand Total							

should be possibly spare parts

Company Namo:	Sales and Use Tax
Company Name:	Third Year of Eligible Abatemen
Division:	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 nomber.
- (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	В	С	D	Е	F	G	Н
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
Modules		FO	2028	2028		2.60%	
Arrays		FO	2028	2028		2.60%	
Inverters		FO	2028	2028		2.60%	
Batteries		FO	2028	2028		2.60%	
Grand Total							

Attestation and Signature	Α	ttes	tati	on	and	Sig	mat	ture
---------------------------	---	------	------	----	-----	-----	-----	------

- I, __Anthony Pedroni, 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.

Anthuny Pedroni Name of person authorized for signature:	Signature		
VICE President	Date:		

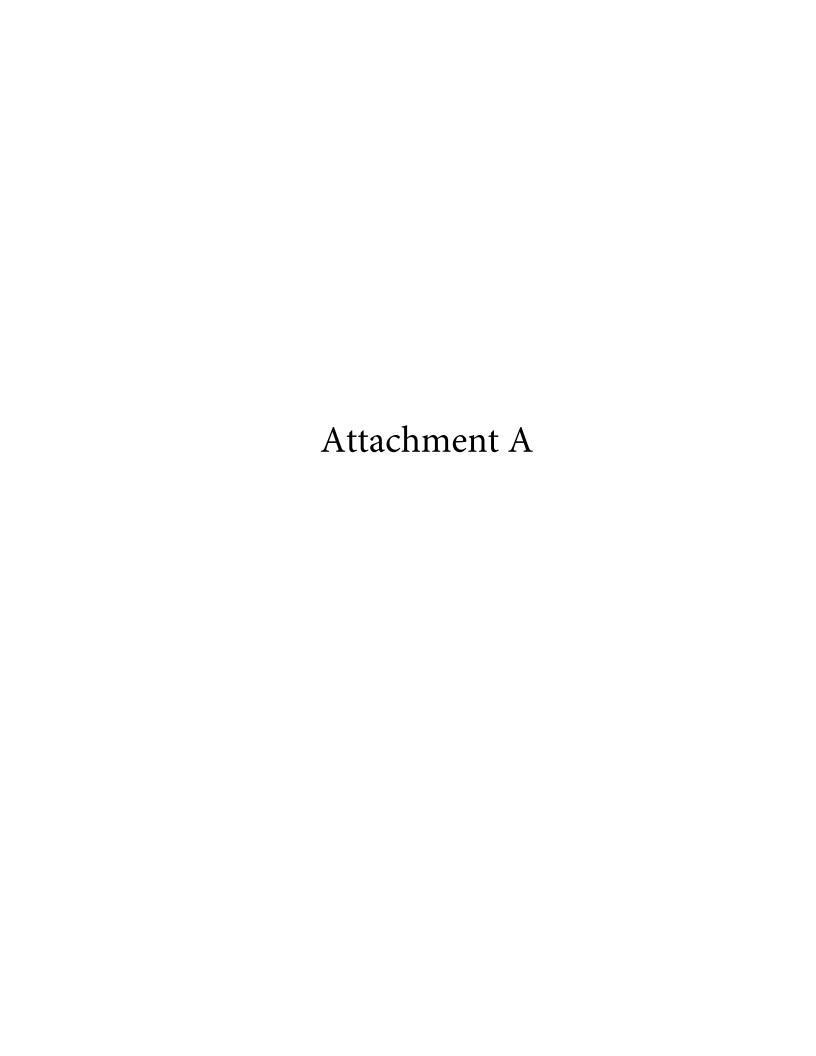
This Application contains confidential information: Yes __X_ No

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



Attachment A

1.1 Introduction

Dry Lake East Energy Center, LLC ("DLE") will construct, own, and operate a 200 MWac Photovoltaic ("PV") solar energy and storage facility with associated on-site substation, inverters, fencing, roads, and supervisory control and data acquisition (SCADA) system (the "Project"). The Project will be constructed on approximately 1,665 acres and produce approximately 577,000 megawatt-hours (MWhs) of renewable energy annually, and is located in unincorporated Clark County, Nevada.

1.2 Technology and Complete Facility

DLE will use PV modules to generate 200 MW, which will interconnect to the existing NV Energy Harry Allen Substation through an approximately 3.5 mile, 345-kilovolt (kV) generation-tie in transmission line that crosses over the subject property from a new project substation located on site. The line also crosses over a Nevada Department of Transportation easement of two frontage roads, and I-15. The Project will also be accompanied by a 200 MW (800 MWh) ac-coupled battery storage system constructed for the primary purpose of storing energy generated by the Project.

1.3 Applicant's Schedule for the Project

Construction of the Project is currently scheduled for a start of construction in Q2 2025; it is anticipated that construction of the facility will take approximately 18-19 months. Once the Project is constructed it would be in operation for at least 25 years (and in any event, in excess of 10 years); the life of the Project has the possibility to be extended.

1.4 Facility Legal Description

The Project is located in portions of Township (T) 17 South (S), Range (R) 63 East (E); T. 17 S., R. 64 E.; T. 18 S., R. 63 E.; and T. 18 S., R. 64 E. The legal land description for the Project is as follows.

Mount Diablo Meridian, Nevada

Project Site

```
Towns hip (T.) 17 South (S.), Range (R.) 64 East (E.),
```

sec. 32, SW1/4NE 1/4, SE1/4NE1/4, SE1/4NW1/4, NE1/4SW1/4, E1/2NW1/4SW1/4, SW1/4SW1/4, SE1/4SW1/4, NE1/4SE1/4, NW1/4SE1/4, SW1/4SE1/4, and SE1/4SE1/4.

```
T. 18 S., R. 64 E.,
```

sec. 5;

sec. 6, lot 8, SE1/4NE1/4, and Sl/ 2SE1/4SE1/4;

sec. 7, lots 12, 18, 19, 20, and 29, NE1/4NE1/4, SW1/4NE1/4, SE1/4NE1/4, NI/ 2SE1/4SW1/4, NE1/4SE1/4, NW1/4SE1/4, NI/ 2SW1/4SE1/4, and NI/ 2SE1/4SE1/4;

sec. 8, NE1/4NE1/4, NW1/4NE1/4, NI/2SW1/4NE1/4, NW1/4SE1/4NE1/4, NE1/4NW1/4, NW1/4NW1/4, SW1/4NW1/4, NI/2SE1/4NW1/4, NI/2SW1/4SW1/4, and SW1/4NW 1/4SW1/4.

Gen-Tie

T. 17 S., R. 63 E.,

sec. 35, lots 3 and 4, SE1/4NW1/4SE1/4, and SW1/4 NE1/4SE1/4.

T. 18 S., R. 63 E.,

sec. 1, lot 4, NI/2SW1/4NW1/4, SE1/4SW1/4NW 1/4, SW1/4SE1/4NW 1/4, NI/ 2NE1/4SW1/4, SE1/4NE1/4SW1/4, SW1/4NW1/ 4SE1/4, N I/ 2SW1/4 SE 1/4, SE1/4SW 1/4SE1/4, and SW1/4SE1/4SE1/4;

sec. 2, lot 1;

sec. 12, W I/ 2NE1/4NE1/4, SE1/4NE1/4NE1/4, NE1/4NW1/4NE1/4, and NE1/4SE1/4NE1/4.

T. 18 S., R. 64 E.,

sec. 7,lots 14, 15, 17,and21.

Access Roads Outside of the Project Site and Gen-Tie

T. 17 S., R. 63 E.,

sec. 35, lots 3 and 4, SE1/4NW1/4SE1/4, and SW1/4NE1/4SE1/4; sec. 36, lot 1.

T. 18 S., R. 63 E.,

sec. 1, lot 4, NI/ 2SW1/4 NW1/4, SE1/4SW1/4NW1/4, WI/ 2SE1/4NW1/4, SE1/4SE1/4NW 1/4, NE1/4SW1/4, NE1/4SE1/4SW1/4, WI/ 2NW1/4SE1/4, SE1/4NW1/4SE1/4, SW1/4SE1/4, WI/2SE1/4SE1/4, and SE1/4SE1/4SE1/4;

sec. 2, lot 1;

sec. 12, NE1/4NE1/4, NE1/4NW1/4NE1/4, and NE1/4SE1/4NE1/4.

T. 18 S., R. 64 E.,

sec. 7, lots 13 thru 17.

PROPOSED DISTRIBUTION LINE

Mount Diablo Meridian, Nevada

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T. 18 S., R. 64 E.,
sec. 7, lots 12 thru 15, NE1/4SW1/4NE1/4, and
N1/2SE1/4NE1/4; sec. 8, NW1/4SW1/4NW1/4.
```

SHORT-TERM RIGHT-OF-WAY (ROW)

The legal land description for the short-term ROW associated with the Generation and Storage portion of the Project is as follows:

Mount Diablo Meridian, Nevada

```
T. 17 S., R. 63 E., sec. 35, lot 3.
T. 18 S., R. 63 E., sec. 12, NE1/4SE1/4NE1/4.
T. 18 S., R. 64 E., sec. 07, lots 13, 14, and 17.
```

1.5 Description of Natural Resources or Non-Renewable Resources

The BLM completed an Environmental Assessment (EA) to evaluate impacts of the entire project area, since it is entirely on federal land administered by the BLM. The BLM issued a Finding of No Significant Impact (FONSI) on April 19, 2024.

Desert tortoise, a federally listed threatened species, were observed in the project area and adjacent habitat. Potential impacts to the local desert tortoise have been mitigated through translocation in fall 2024 to an approved translocation area identified by the US Fish and Wildlife Service and Bureau of Land Management (BLM). Impacts were also mitigated through compensatory mitigation fees determined in coordination with the US Fish and Wildlife Service. Protocol surveys for cultural and historical resources were completed and all known sites were either avoided or mitigated through the development and implementation of a Memorandum of Agreement in consultation with the Section 106 consulting parties (Bureau of Land Management, State Historic Preservation Office, and affecting Tribes). No jurisdictional waters occur in the project area.

During construction, water would be used for dust control purposes to protect air quality. Panel washing is not anticipated during operation of the solar facility.

1.6 Business Plan

Dry Lake East Energy Center, through NextEra Energy Resources ("NEER") affiliates and the use of contractors, will operate and maintain the Project consistent with North American Electric Reliability Corporation Standards. NEER affiliates will conduct operational monitoring of the Project through SCADA on a continual basis, 24 hours per day, 7 days per day. Once the Project shifts into operations, the local O&M crew will be comprised of approximately 6.2 primary staff workers¹ who will be solar technicians or battery storage technicians along with a site supervisor. These workers will work out of a space near the Project.

Panel critical parameters and overall performance are monitored on-site, and 24 hours a day at the Applicant's Renewable Operations Control Center (ROCC) in Juno Beach, Florida. The ROCC is an advanced technical facility, enabling remote operation and resetting of solar and battery inverters. These unique capabilities allow Dry Lake East Energy Center to undertake performance and reliability optimization through: (1) remote facility operation and fault reset capability; (2) the use of advanced real-time equipment performance statistical modeling for advanced diagnostics; and (3) benchmarking among similar components.

Fleet O&M is focused on prevention rather than an event response philosophy. It is supported at the fleet level by production assurance engineers and solar fleet team major component subject matter experts. It is the O&M personnel's responsibility to provide root cause and fleet risk analysis as well as to provide mitigation planning to assure countermeasures are performed on a scheduled basis, which serves to maximize production.

In addition, the large number of solar arrays and battery storage systems in the NEER affiliate fleet allows for sufficient spare part inventory at the fleet level to accommodate sharing across individual sites when spare parts are not available through the commercial supply system.

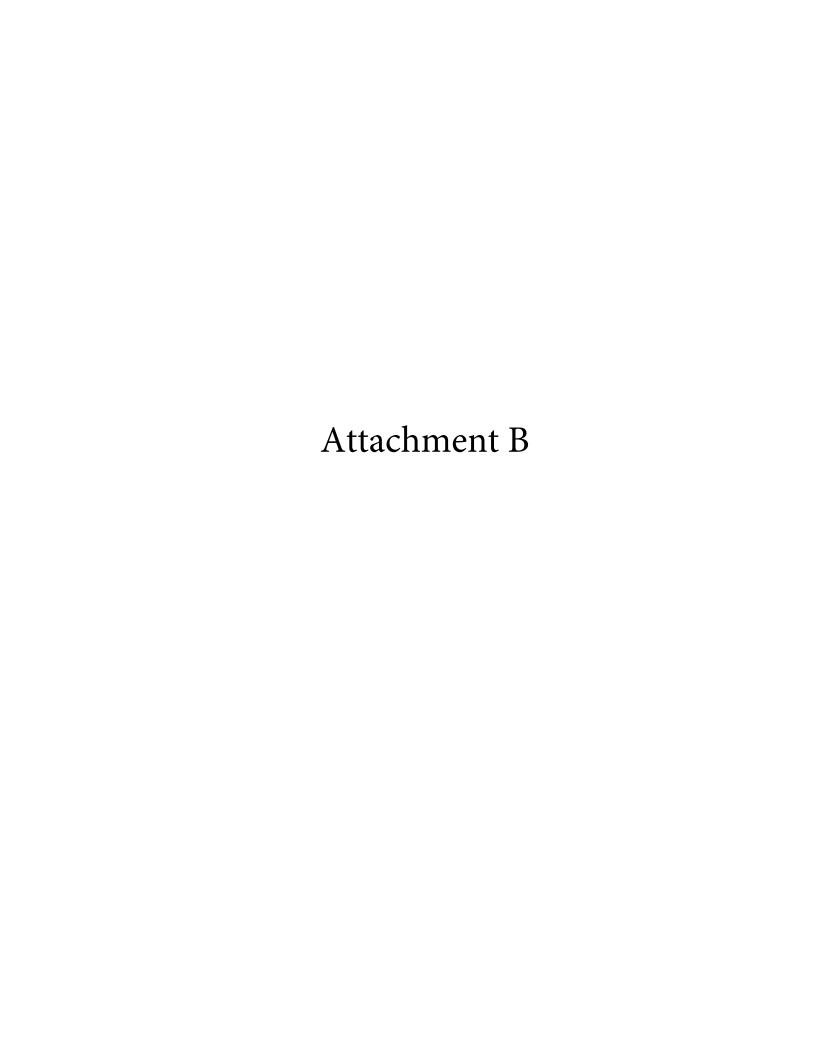
Scheduling of preventative maintenance service is based on forecast data in order to allow plan production to remain maximized. NEER's central O&M group of over 700 dedicated personnel has been created to support the scheduled maintenance activity and optimize its execution based on standardization, continuing process review, and improvement. Individuals can be pulled from this dedicated group at any time to conduct maintenance on the Project, as needed.

1.7 Summary of PPA Terms

On January 31, 2024, Dry Lake East Energy Center and NV Energy entered into a Power Purchase Agreement (PPA). The PPA was approved by the Public Utilities Commission (PUC) as part of Docket Number 24-05041. The principal commercial terms are for the sale of energy and capacity for the 200 MW solar for a term of 25 years and 200 MW (4 hour duration) battery storage system for a term of 20 years with a potential for an additional 5 years.

34302603_v2

¹ The partial person includes the regional manager that will manage approximately 5 separate projects in the area.



FRANCISCO V. AGUILAR

Secretary of State

DEPUTY BAKKEDAHL

Deputy Secretary for Commercial Recordings



Commercial Recordings & Notary Division 401 N. Carson Street Carson City, NV 89701 Telephone (775) 684-5708 Fax (775) 684-7141

> North Las Vegas City Hall 2250 Las Vegas Blvd North, Suite 400 North Las Vegas, NV 89030 Telephone (702) 486-2880 Fax (702) 486-2888

Kasandra ten Pas 700 Universe Blvd Juno Beach, FL 33408, USA Work Order #: W2024111401247

November 14, 2024 Receipt Version: 1

Special Handling Instructions:

Charges

Submitter ID: 819023

Charges							
Description	Fee Description	Filing Number	Filing	Filing	Qty	Price	Amount
			Date/Time	Status			
Annual List	Fees	20244470511	11/14/2024	Approved	1	\$150.00	\$150.00
1/2025			12:42:28 PM				
Annual List	Business License	20244470511	11/14/2024	Approved	1	\$200.00	\$200.00
1/2025	Fee		12:42:28 PM				
Total							\$350.00

Payments

Type	Description	Payment Status	Amount
Credit Card	7316169534526375303088	Success	\$350.00
Credit Card	Service Fee	Success	\$8.75
Total			\$358.75

Credit Balance: \$0.00

Kasandra ten Pas 700 Universe Blvd Juno Beach, FL 33408, USA

STATE OF NEVADA

FRANCISCO V. AGUILAR

Secretary of State

DEPUTY BAKKEDAHL

Deputy Secretary for Commercial Recordings



Commercial Recordings Division 401 N. Carson Street Carson City, NV 89701 Telephone (775) 684-5708 Fax (775) 684-7141

North Las Vegas City Hall 2250 Las Vegas Blvd North, Suite 400 North Las Vegas, NV 89030 Telephone (702) 486-2880 Fax (702) 486-2888

Business Entity - Filing Acknowledgement

11/14/2024

Work Order Item Number: W2024111401247 - 4059777

Filing Number: 20244470511

Filing Type: Annual List

Filing Date/Time: 11/14/2024 12:42:28 PM

Filing Page(s): 2

Indexed Entity Information:

Entity ID: E28965382023-6 **Entity Name:** Dry Lake East Energy Center,

LLC

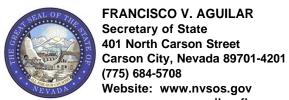
Entity Status: Active Expiration Date: None

Commercial Registered Agent
CORPORATION SERVICE COMPANY*
112 NORTH CURRY STREET, Carson City, NV 89703, USA

The attached document(s) were filed with the Nevada Secretary of State, Commercial Recording Division. The filing date and time have been affixed to each document, indicating the date and time of filing. A filing number is also affixed and can be used to reference this document in the future.

Respectfully,

FRANCISCO V. AGUILAR Secretary of State



Annual or Amended List and State Business License Application

www.nvsilverflume.gov

ANNUAL AMENDED (check one)	
List of Officers, Managers, Members, General Partners, Managing Partner	s, Trustees or Subscribers:
Dry Lake East Energy Center, LLC	NV20232679343
NAME OF ENTITY	Entity or Nevada Business Identification Number (NVID)
TYPE OR PRINT ONLY - USE DARK INK ONLY - DO NOT HIGHLIGHT	identification Number (NVID)
MPORTANT: Read instructions before completing and returning this form. Please indicate the entity type (check only one): Corporation This corporation is publicly traded, the Central Index Key number is:	Office of Business Number E28965382023-6 Filing Number
Nonprofit Corporation (see nonprofit sections below) Secretary of State Of Nev	11/14/2024 12:42:28 PM
Limited-Liability Company	Number of Pages 2
Limited Partnership	
Limited-Liability Partnership	
Limited-Liability Limited Partnership	
Business Trust	
Corporation Sole	
Additional Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscri	bers, may be listed on a supplemental page.
CHECK ONLY IF APPLICABLE Pursuant to NRS Chapter 76, this entity is exempt from the business license fee. 001 - Governmental Entity 006 - NRS 680B.020 Insurance Co, provide license or certificate of authority number	
For nonprofit entities formed under NRS chapter 80: entities without 501(c) nonprofit designation are re-	
the fee is \$200.00. Those claiming an exemption under 501(c) designation must indicate by checking box Pursuant to NRS Chapter 76, this entity is a 501(c) nonprofit entity and is exempt from the busine Exemption Code 002	
For nonprofit entities formed under NRS Chapter 81: entities which are Unit-owners' association or Religior organization that qualifies as a tax-exempt organization pursuant to 26 U.S.C \$ 501(c) are excluded from the license. Please indicate below if this entity falls under one of these categories by marking the appropriate bethese categories please submit \$200.00 for the state business license.	ne requirement to obtain a state business ox. If the entity does not fall under either of
Unit-owners' Association Religious, charitable, fraternal or other organization that pursuant to 26 U.S.C. \$501(c)	it qualifies as a tax-exempt organization
For nonprofit entities formed under NRS Chapter 82 and 80: Charitable Solicitation Information - ch Does the Organization intend to solicit charitable or tax deductible contributions?	eck applicable box
No - no additional form is required	
Yes - the "Charitable Solicitation Registration Statement" is required.	
The Organization claims exemption pursuant to NRS 82A 210 - the "Exemption From Charitable required	e Solicitation Registration Statement" is
Failure to include the required statement form will result in rejection of the filing a	nd could result in late fees.



FRANCISCO V. AGUILAR **Secretary of State** 401 North Carson Street Carson City, Nevada 89701-4201 (775) 684-5708

Website: www.nvsos.gov

www.nvsilverflume.gov

Annual or Amended List and State Business License **Application - Continued**

Officers Managers Members General Partners Managing Partners Trustees or Subscribers:

Officers, Managers, Members, General Farthe	is, managing i artifers	, Trustees of Oubscribers.			
CORPORATION, INDICATE THE _:					
ESI Energy, LLC		USA			
Name					
700 Universe Blvd.	Juno Beach	FL 33408			
Address	City	State Zip/Postal Code			
CORPORATION, INDICATE THE Authorized Signer:					
Jason B Pear USA					
Name		Country			
700 Universe Blvd Attn: Corporate Governance	Juno Beach	FL 33408			
Address	City	State Zip/Postal Code			
None of the officers and directors identified in the list of officers has been identified with the fraudulent intent of concealing the identity of any person or persons exercising the power or authority of an officer or director in furtherance of any unlawful conduct.					

I declare, to the best of my knowledge under penalty of perjury, that the information contained herein is correct and acknowledge that pursuant to NRS 239.330, it is a category C felony to knowingly offer any false or forged instrument for filing in the Office of the Secretary of State.

X Jason B. Pear	Authorized Signer	11/14/2024
Signature of Officer, Manager, Managing Member,	Title	Date

General Partner, Managing Partner, Trustee, Subscriber, Member, Owner of Business, Partner or Authorized Signer FORM WILL BE RETURNED IF

UNSIGNED





NEVADA STATE BUSINESS LICENSE

Dry Lake East Energy Center, LLC

Nevada Business Identification # NV20232679343 Expiration Date: 01/31/2026

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.



Certificate Number: B202411145187612

You may verify this certificate

online at https://www.nvsilverflume.gov/home

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 11/14/2024.

FRANCISCO V. AGUILAR Secretary of State