

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:	Solar Partners XI, LLC
Department of Taxation's Tax Payer ID number:	E0697702007-6
Federal Employer ID number (FEIN, EIN or FID):	26-3878316
NAICS Code:	221114
Description of Company's Nevada Operations:	Solar Electric Power Generation
Percentage of Company's Market Inside Nevada:	100%
Mailing Address:	555 12th Street, Suite 110
City:	Oakland, CA 94607
Phone:	415-612-7251
APN:	083-10-000-001, 083-11-000-001, 083-11-000-002, 083-12-000-002, 083-15-000-001, 083-14-000-001, 083-14-000-002, 083-13-000-001, 083-23-000-001, 083-24-000-001, 083-25-000-001, 083-36-000-001, 082-00-001-001, 082-00-001-002, 082-00-001-003, 082-00-001-007, 082-00-001-008, 082-00-001-009, 082-00-002-001, 082-00-002-002, 082-00-002-003, 082-00-002-007, 082-00-002-008, 082-00-002-009, 082-00-002-013, 082-00-002-014, 082-00-002-015, 104-01-000-001, 104-02-000-001, 105-00-001-001, 105-00-001-002, 105-00-001-003 and 105-00-001-008
Taxation District where facility is located:	Clark County
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 checked="" type="checkbox"/> Transmission that contributes to the capability of the electrical grid to accommodate and transmit electricity produced from Nevada renewable	
Name Plate Production Capacity of the Facility:	714 MW
Net Output Production Capacity of the Facility in MW:	690MW
Annual Net Production Capacity of the Facility in MWh (or other appropriate unit):	2,253,000 MWh
Estimated total capital investment:	\$899,921,100
Percent of total estimated capital investment expended in Nevada:	100%
Anticipated date or time range for the start of construction:	10/1/2021
Anticipated date for the Commercial Operation Date (COD) of the facility:	11/30/2023

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Construction period (in months). Note: time period must match payroll calculations	22
Address of the Real Property for the Generation Facility:	Valley of Fire Road
City:	Moapa

Size of the total Facility Land (acre):	7114
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Are you required to file any paper work with the PUC and/or FERC?		PUC, YES
If yes,	Purpose of the Filing with PUC: <b>Utility Environmental Protection Act ("UEPA")</b>	Filing Date OR Anticipated filing Date: 7/25/2017
If yes,	Purpose of the Filing with FERC: <b>Not/Applicable</b>	Filing Date OR Anticipated filing Date: N/A

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

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 <span style="float: right;">Attached Technical Summary Report</span>
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 <span style="float: right;">Attached legal description</span>
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 <span style="float: right;">Attached Technical Summary Report</span>
4	Summary of the PUC and FERC Dockets if any PUC and FERC filing have started <span style="float: right;"><a href="http://pucweb1.state.nv.us/PUC2/DktDetail.aspx">http://pucweb1.state.nv.us/PUC2/DktDetail.aspx</a></span>
5	Copy of the Business Plan for the Nevada Facility <span style="float: right;">Attached Technical Summary Report</span>
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 <span style="float: right;">N/A</span>
7	Website link to company profile <span style="float: right;">N/A</span>
8	Copy of the Current Nevada State Business License <span style="float: right;">Attached: Nevada Sec of State registration</span>
9	Facility Information Form <span style="float: right;">Attached</span>

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<b>10</b>	Employment Information, construction, and permanent employee salary schedule	Attached; Employment Information, Construction Employee, 2nd Quarter Construction Employee, Permanent Employee
<b>11</b>	Supplemental Information Form	Attached; Supplemental Information
<b>12</b>	Taxation Reporting Forms (Summary Sheet and Schedules 1 through 8)	Attached, Summary, Schedules 1- 8
<b>13</b>	Names and contact information for construction company, contractors, subcontractors	Attached; Contractors and Subcontractors
<b>14</b>	Letter from the utility or company describing the highlights of PPA, LOI, or MOU.	<a href="#">Attachment P - 39890 Gemini PPA Full Executed and Recorded 06 24 2019.pdf [netorgft5165251-my.sharepoint.com]</a>
<b>15</b>	Confidential Information Identification Form	Attached: Confidential Information

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Company Name: Solar Partners XI LLC

Division: N/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
<b>I. Federal Permits or Authorizations</b>						
	Record of Decision ("ROD") Environmental Impact Statement	Bureau of Land Management (BLM)	Project Located on Federal Land	Apply for Permit under that National Environmental Policy Act (NEPA)		
	Right of Way ("ROW") Grant	Bureau of Land Management (BLM)	Project Located on Federal Land	Apply for Permit under that National Environmental Policy Act (NEPA)		
	Full Notice to Proceed	U.S. Department of Interior; Bureau of Land Management	Requirement of the Record of Decision	Bureau of Land Management (BLM) submittal and approval process		
	Endangered Species Act Section 7 Biological Opinion/Incidental Take Permit	U.S. Department of Interior; Fish and Wildlife Service	Requirement of the Environmental Impact Statement	U.S. Department of Interior; Fish and Wildlife submittal and approval process		
	Clean Water Act Section 404 Jurisdictional Determination	U.S. Army Corp of Engineers	Requirement of the Environmental Impact Statement	U.S. Army Corp of Engineers Submittal and Approval Process		
<b>II. State of Nevada Permits or Authorizations</b>						
	Large Generator Interconnection Agreement ("LGIA")	NV Energy	Project Connects to 230kV Utility Grid at Crystal Substation	Complete The Large Generation Interconnection Application (LGIA)		
	National Historic Preservation Act Section 106 Finding of Eligibility	Nevada State Historic Preservation Office	As a Result of cultural significance location, particularly the old spanish trail	National Archive submittal process, review, and approval pending proper recording of historic state of site.		
	Special Purpose Permit	Nevada Department of Wildlife	Presence of protected Nevada flora	Nevada Department of Wildlife Review and Approval Process		

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	Wildlife Energy Cost Recovery Fund Program	Nevada Department of Wildlife	Presence of protected Nevada Flora on site	Nevada Department of Wildlife Review and Approval Process		
	Temporary Groundwater Discharge Permit	Nevada Division of Environmental Protection	Result of Construction Activities	Nevada Division of Environmental Protection review and approval process		
	Hazardous Material Storage Permit	State Fire Marshal	New Construction and Site Development Requirement	Apply through Clark County Building Department		
<b>III. County Permits or Authorizations</b>						
	Building Permit	Clark County	BLM Assigned Clark County as the Authority Have jurisdiction	Create sealed and stamped engineered plan set for submittal to the Clark County Building Department		
	Dust Permit	Clark County	Civil Work, and Site Work	Submit to County with Engineered sealed plans		
	Special Use Permit	Clark County	Road Improvments	Submit to County with Engineered sealed plans		
	Grading Permit	Clark County	Site Work	Submit to County with Engineered sealed plans		
<b>IV. City Permits or Authorizations</b>						
	None Required					

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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**

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

**Nevada Governor's Office of Energy  
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Company Name: Solar Partners XI LLC

Division: N/A

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> ?	911	N/A
Number of anticipated construction employees who will be employed during the <b>entire construction phase that will be Nevada Residents</b> ?	537	N/A
Average anticipated hourly wage of construction employees, excluding management and administrative employees:	\$ 48.11	N/A
Number of anticipated construction employees who will be employed during the <b>second-quarter of construction</b> *?	691	N/A
Percentage of anticipated <b>second-quarter</b> * construction employees who will be <b>Nevada Residents</b> ?	422	N/A
Number of anticipated <b>second-quarter</b> * construction employees who will be <b>Nevada Residents</b> ?	\$ 48.20	N/A

<b>PERMANENT EMPLOYEES</b>		
Number of anticipated permanent employees who will be employed as of the end of its first fourth-quarter of new operations or expansion?	6	N/A
Average anticipated hourly wage of permanent employees, excluding management and administrative employees:	\$52.51	N/A
Number of permanent employees who were employed prior to the expansion?	N/A	N/A
Average hourly wage of current permanent employees, excluding managements and administrative employees	N/A	N/A

**Employee Benefit Program for Construction Employees**

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

Health insurance benefits will comply with NRS 701A and will be offered to all construction employees (and their dependent) through the facility owner, contractor(s) or subcontractors(s).	
Name of Insurer: TBD	
Cost of Total Benefit Package: <span style="color: red;">TBD</span>	Cost of Health Insurance for Construction Employees: <span style="color: red;">TBD</span>

\* 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 (\$)
1	Site Superintendant	12	8	20	\$1,143.80	\$57.19
2	General Foreman	48	20	68	\$4,624.00	\$68.00
3	Foreman	57	23	80	\$5,343.20	\$66.79
4	Journeyman	202	82	284	\$16,114.16	\$56.74
5	Apprentice / Construction Wireman	218	241	459	\$16,602.03	\$36.17
	<b>TOTAL</b>	<b>537</b>	<b>374</b>	<b>911</b>	<b>\$43,827.19</b>	<b>\$48.11</b>
<b>TOTAL CONSTRUCTION PAYROLL</b>		<b>\$ 91,160,555.20</b>				



Company Name: Solar Partners XI LLC

Division: N/A

## 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) = $\Sigma(e) / \Sigma(c)$
#	Job Title	# of Nevada Employees	# of Non-Nevada Employees	Total # of Employees	Total Hourly Wage per job title (\$)	Average Hourly Wage (\$)
1	Laborers	12	8	20	\$1,143.80	\$57.19
2	Operators	36	15	51	\$3,468.00	\$68.00
3	Electricians	43	18	61	\$4,074.19	\$66.79
4	Foreman	122	92	214	\$12,142.36	\$56.74
5	Superintendant	209	136	345	\$12,478.65	\$36.17
<b>TOTAL</b>		<b>422</b>	<b>269</b>	<b>691</b>	<b>\$33,307.00</b>	<b>\$48.20</b>

<b>TOTAL CONSTRUCTION PAYROLL</b>	<b>\$</b>	<b>26,645,600.00</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

NOTES: 20 Month Construction Schedules so "2nd Quarter" Represents Week 20 thru week 40

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Company Name: Solar Partners XI LLC

Division: N/A

### 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	Site Superintendant	1	\$72.53
2	Site Technician	4	\$44.96
3	Senior Technician	1	\$62.67
<b>TOTAL</b>		<b>6</b>	<b>\$52.51</b>

<b>TOTAL ANNUAL PAYROLL</b>	<b>\$</b>	<b>655,283.20</b>
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\* # Employees x Hours Per Week x 52 Weeks x Average Hourly Wage

**Nevada Governor's Office of Energy  
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**Supplemental Information**

Company Name: Solar Partners XI LLC

Division: N/A

**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, the project is located 100% on Federal Land administered by the Bureau of Land Management, with rights to the facility through an executed Right of Way Grant from the Department of the Interior

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

No, all energy service are provided to NV Energy with the point of transfer located within Clark County, Nevada

**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.**

Please see attached corporate Structure; Solar Partners XI LLC is owned by Quinbrook Infrastructure Partners with offices in the UK at 5th Floor 53/54 Grosvenor St London W1K 3HU, and in Australia at Suite 1.303, 15-21 Via Roma, Isle of Capri, QLD 4217

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

Crystal Springs Substation interconnection at 230kV, in Clark County, Nevada, 30 miles northeast of Las Vegas along Interstate Highway 15

**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

**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?**

N/A

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

N-84631

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

No

**10) Has a Power Purchase Agreement been executed? YES, see summary attached**

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**Summary Report  
Schedules 1 through 8**

Company Name: Solar Partners XI LLC

Division: N/A

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.*

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**AFN:**

**Property Tax: Personal Property  
Schedule 1**

Company Name: Solar Partners XI LLC

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	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
Modules		FO	2021-2023	2021-2023		30 yr	
BESS + Inverter (& MV Transformer, Switchgear, Skid)		FO	2021-2023	2021-2023		10 yr	
Freight - Material Trans.		C	2021-2023	2021-2023		30 yr	
Permanent Security System		C	2021-2023	2021-2023		30 yr	
Conduit / CAB / Raceways		C	2021-2023	2021-2023		30 yr	
DC Equipment		C	2021-2023	2021-2023		30 yr	
DC Wire		C	2021-2023	2021-2023		30 yr	
Metering & Monitoring		C	2021-2023	2021-2023		30 yr	
Medium Voltage (AC) Wire		C	2021-2023	2021-2023		30 yr	
Monitoring System Install		C	2021-2023	2021-2023		30 yr	
Tracker Installation		C	2021-2023	2021-2023		30 yr	
Modules Installation		C	2021-2023	2021-2023		30 yr	
<b>Grand Total</b>							

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

Company Name: Solar Partners XI LLC  
Division: N/A

**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
- (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
Fencing & Gates		2021-2023	
Site Access Roads		2021-2023	
Skid Foundations		2021-2023	
Piles/Driven Installation		2021-2023	
Structure		2021-2023	
DC & AC Install/Inverter Assembly		2021-2023	
<b>Grand Total</b>			

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Company Name: Solar Partners XI LLC

Division: N/A

**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									
2	Clark	Moapa	N/A*	see legal description	see legal description	ROW**		N/A	N/A
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	<b>Grand Total</b>								

\* project is located on Federal lands administered by the Bureau of Land Management (BLM) in Clark County, Nevada.

\*\* on may 11, 2019 the federal department of Interior executed the Record of Decision (ROD) formally accepting the final environmental impact statement granting Gemini Solar Project Right of Way (ROW) to construct, operate, maintain and decommission on the BLM site.

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**Property Tax: Operating Leases  
Schedule 4**

Company Name: Solar Partners XI LLC

Division: N/A

**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
N/A - no operating leases							
<b>Grand Total</b>							



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Company Name: Solar Partners XI LLC  
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**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
N/A - no contributions in aid of construction					
<b>Grand Total</b>					

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**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
Modules		FO	2021	2021		2.60%	
BESS + Inverter (& MV Transformer, Switchgear, Skid)		FO	2021	2021		2.60%	
Const. Equipment/Rentals		C	2021	2021		2.60%	
Fencing & Gates		C	2021	2021		2.60%	
Permanent Security System		C	2021	2021		2.60%	
Site Access Roads		C	2021	2021		2.60%	
Skid Foundations		C	2021	2021		2.60%	
Conduit / CAB / Raceways		C	2021	2021		2.60%	
DC Equipment		C	2021	2021		2.60%	
DC Wire		C	2021	2021		2.60%	
Metering & Monitoring		C	2021	2021		2.60%	
Piles		C	2021	2021		2.60%	
Structure		C	2021	2021		2.60%	
Medium Voltage (AC) Wire		C	2021	2021		2.60%	
Trenching & MV Poles		C	2021	2021		2.60%	
<b>Grand Total</b>							

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

Company Name: Solar Partners XI LLC

Division: N/A

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

**Instructions:**

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

A	B	C	D	E	F	G	H
Personal Property or Materials and Supplies Itemized Description	G/L Account No. (if applicable)	Purchased by Facility Owner (FO) Contractor (C) Subcontractor (SC)	Date Purchased	Date of Possession	Total Transaction Cost	County and Applicable Sales Tax Rate	Estimated Sales Tax Paid or to be Paid
Modules		FO	2022	2022		2.60%	
BESS + Inverter (& MV Transformer, Switchgear, Skid)		FO	2022	2022		2.60%	
Const. Equipment/Rentals		C	2022	2022		2.60%	
Fencing & Gates		C	2022	2022		2.60%	
Permanent Security System		C	2022	2022		2.60%	
Site Access Roads		C	2022	2022		2.60%	
Skid Foundations		C	2022	2022		2.60%	
Conduit / CAB / Raceways		C	2022	2022		2.60%	
DC Equipment		C	2022	2022		2.60%	
DC Wire		C	2022	2022		2.60%	
Metering & Monitoring		C	2022	2022		2.60%	
Piles		C	2022	2022		2.60%	
Structure		C	2022	2022		2.60%	
Medium Voltage (AC) Wire		C	2022	2022		2.60%	
Trenching & MV Poles		C	2022	2022		2.60%	
<b>Grand Total</b>							

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

Company Name: Solar Partners XI LLC  
Division: N/A

**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 Cost	County and Applicable Sales Tax Rate	Estimated Sales Tax Paid or to be Paid
Modules		FO	2023	2023		2.60%	
BESS + Inverter (& MV Transformer, Switchgear, Skid)		FO	2023	2023		2.60%	
Const. Equipment/Rentals		C	2023	2023		2.60%	
Fencing & Gates		C	2023	2023		2.60%	
Permanent Security System		C	2023	2023		2.60%	
Site Access Roads		C	2023	2023		2.60%	
Skid Foundations		C	2023	2023		2.60%	
Conduit / CAB / Raceways		C	2023	2023		2.60%	
DC Equipment		C	2023	2023		2.60%	
DC Wire		C	2023	2023		2.60%	
Metering & Monitoring		C	2023	2023		2.60%	
Piles		C	2023	2023		2.60%	
Structure		C	2023	2023		2.60%	
Medium Voltage (AC) Wire		C	2023	2023		2.60%	
Trenching & MV Poles		C	2023	2023		2.60%	
<b>Grand Total</b>							

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

Attestation and Signature

I, Adam Larner, 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.

Adam Larner

**Name of person authorized for signature:**

Chief Operating Officer

**Title:**

  
**Signature:**

11/30/2020

**Date:**

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

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

*Material for which confidentiality is claimed:*

*Basis for claims of confidentiality:*