

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: Yellow Pine Solar, LLC	
Department of Taxation's Tax Payer ID number: 1042011699	
Federal Employer ID number (FEIN, EIN or FID): 81-3008623	
NAICS Code: 221114	
Description of Company's Nevada Operations: Yellow Pine Solar, LLC plans to construct, own, and operate a 125 MW alternating current solar generation facility with battery storage.	
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:	100
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 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	
Name Plate Production Capacity of the Facility:	125 MW
Net Output Production Capacity of the Facility in MW:	125 MW
Annual Net Production Capacity of the Facility in MWh (or other appropriate unit):	404,452
Estimated total capital investment:	189.5 MM
Percent of total estimated capital investment expended in Nevada:	~25%
Anticipated date or time range for the start of construction:	Q3 2021
Anticipated date for the Commercial Operation Date (COD) of the facility:	Q4 2022
Construction period (in months). Note: time period must match payroll calculations	15
Address of the Real Property for the Generation Facility:	Not yet assigned
City:	~10 miles southeast of Pahrump, Nevada, and ~32 miles west of Las Vegas, Nevada in unincorporated Clark County
Size of the total Facility Land (acre):	1,122

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Are you required to file any paper work with the PUC and/or FERC?		
If yes,	Purpose of the Filing with PUC: Obtain an Order/Permit to Construct ("PTC") for 1) a 125 MW electric generation facility; 2) a short 345kV generation tie-in line; and 3) up to an additional 375 MW electric generation facility.	Filing Date OR Anticipated filing Date: Yellow Pine Solar, LLC (YPS) filed an application for the UEPA PTC on June 24, 2016 (Docket # 16-06026), and we anticipate the Commission issuing an Order granting the application subject to compliance items around December 2020.
If yes,	Purpose of the Filing with FERC: Exemption of Wholesale Status.	Filing Date OR Anticipated filing Date: Q3 2021

List All the county(s), Cities, and Towns where the facility will be	
1	Clark County, NV
2	In proximity to Pahrump, NV
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	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
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	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://www.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 schedules	
11	Supplemental Information Form	Please see "Supplemental Information" tab
12	Taxation Reporting Forms (Summary Sheet and Schedules 1 through 8)	
13	Names and contact information for construction company, contractors, subcontra	Please see "Contractors & Subcontractors" Tab
14	Letter from the utility or company describing the highlights of PPA, LOI, or MOU.	Please see Attachment A
15	Confidential Information Identification Form	Please see "Confidential information" Tab

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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						
	Right-of-Way Grant	BLM	Use of Federal Land	Submit SF-299, complete NEPA, BLM issues Final EIS, ROD, and ROW Grant		
	Endangered Species Act Biological Opinion	USFWS	Section 7a(2) Consultation; Consultation requirements are triggered by the potential for adverse effects on a listed species or species habitat.	Prepare Biological Assessment; BLM consults with USFWS; USFWS issues a biological opinion and take statement		
	Clean Water Act Section 404 Permit	USACE	Placement of dredged or fill materials in waters of the U.S. or wetlands requires a federal permit.	Complete jurisdictional delineation, gain USACE approval, calculate impacts to jurisdictional waters, submit for appropriate permit based on impacts		
	National Historic Preservation Act Section 106 Consultation	BLM	Federal nexus	BLM submits letters to State Historic Preservation Officer and appropriate tribes; cultural reports are reviewed; BLM completes consultation		
II. State of Nevada Permits or Authorizations						
	Utilities Environmental Protection Act – Permit to Construct	Public Utilities Commission of Nevada	Greater than 70-MW renewable energy facility or a 200-kV transmission line.	Submit initial application, submit amended application following NEPA, public hearing, consent order issued, permit to construct issued		
	Desert Tortoise and Gila Monster Handling Permit	Nevada Department of Wildlife	Handling of protected wildlife.	Submit permit application		

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	Native Cacti and Yucca Commercial Salvaging and Transportation Permit	Nevada Division of Forestry	Removal or possession of seven or more protected cacti in any 1 calendar day, or of less than six for 7 or more consecutive calendar days.	Submit permit application
	Incidental Take Permit	Nevada Department of Wildlife	Capture, removal, or destruction of a fully protected species.	Submit permit application
	ROW Occupancy Permit	Nevada Department of Transportation (NDOT)	Construction within an NDOT ROW.	Submit permit application
	Over Legal Size/Load Permit	NDOT	Exceed 80,000 pounds gross weight; or Exceed 8 feet, 6 inches in width; or Exceed 14 feet in height; or Exceed 10 feet of front or rear overhang; or Exceed 70 feet in length.	Submit permit application
	Commercial Septic Holding Tank Permit	Southern Nevada Health District	Septic system with less than 3,000-gallon capacity. NDEP review required if over 3,000 gallons.	Submit permit application
	National Pollutant Discharge Elimination System Notice of Intent	Nevada Department of Environmental Protection, Bureau of Water Pollution Control	Discharge of water	Submit application and stormwater pollution prevention plan
III. County Permits or Authorizations				
	Special Use Permit	Clark County Comprehensive Planning Department	Major construction project in Clark County that falls under the jurisdiction of the county.	Submit permit application; county review and public hearing; permit issued
	Dust Control Permit	Clark County Department of Air Quality and Environmental Management	Construction activities impacting greater than 0.25 acre.	Submit permit application
	Grading Permit	Clark County Civil Engineering and Clark County Building Department	Grading activities in Clark County.	Submit permit application
	Building Permit	Clark County Comprehensive Planning Department	Construction of a building in Clark County.	Submit permit application
	Federal Emergency Management Agency (FEMA) Map Review and Clark County Regional Flood Control District (CCRFCD) Plan Compliance	Clark County Regional Flood Control District	Requires an approved drainage study for sites associated with construction of a new facility requiring more than 2 acres within a Clark County, Nevada, ROW.	Prepare drainage study; submit permit application

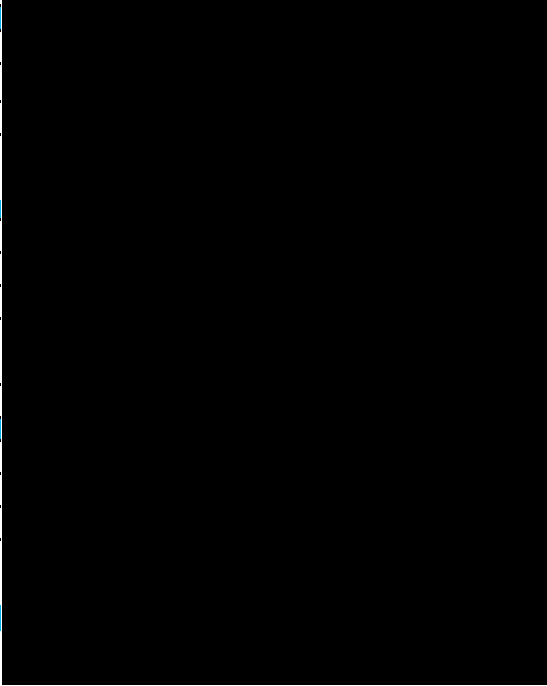
Nevada Governor's Office of Energy
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			AFN:			
IV. City Permits or Authorizations						

State of Nevada
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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

Vendor 1	
Tax ID	
Contact	
Mailing Address	
E-Mail	
Vendor 2	
Tax ID	
Contact	
Mailing Address	
Phone Number	
Vendor 3	
Tax ID	
Contact	
Mailing Address	
E-mail	

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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 ?	200	7
Number of anticipated construction employees who will be employed during the entire construction phase that will be Nevada Residents ?	140	4
Average anticipated hourly wage of construction employees, excluding management and administrative employees:	\$44.00	\$44.00
Number of anticipated construction employees who will be employed during the second-quarter of construction *?	160	7
Percentage of anticipated second-quarter * construction employees who will be Nevada Residents ?	70%	70%
Number of anticipated second-quarter * construction employees who will be Nevada Residents ?	112	4
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?	1.84	2
Average anticipated hourly wage of permanent employees, excluding management and administrative employees:	\$38.90	N/A
Number of permanent employees who were employed prior to the expansion?	N/A	N/A
Average hourly wage of current permanent employees, excluding managements and administrative employees	N/A	N/A

Employee Benefit Program for Construction Employees

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

List Benefits Included (medical, dental, vision, flex spending account, etc): The agreement is not finalized at this time. However a health plan meeting the requirements of NRS 701A 365(a) will be provided.	
Name of Insurer:	
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 (\$)
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Construction Employees, excluding						
Management and Administrative Employees						
	Site Superintendent	6	3	9	\$87.24	
	General Foreman	10	5	15	\$56.79	
	Foreman	11	6	17	\$51.72	
	Journeyman	46	16	62	\$46.44	
	Apprentice	67	30	97	\$35.10	
	TOTAL	140	60	200		\$44.00
TOTAL CONSTRUCTION PAYROLL		\$22,880,000				

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) = $\Sigma(e) / \Sigma(c)$
#	Job Title	# of Nevada Employees	# of Non-Nevada Employees	Total # of Employees	Total Hourly Wage per job title (\$)	Average Hourly Wage (\$)
	Construction Employees, excluding					
	Management and Administrative Employees					
	Site Superintendent	5	2	7	\$87.78	
	General Foreman	7	4	11	\$57.79	
	Foreman	10	9	19	\$51.72	
	Journeyman	30	13	43	\$46.51	
	Apprentice	60	20	80	\$35.10	
	TOTAL	112	48	160		\$44.00

TOTAL CONSTRUCTION PAYROLL	\$3,942,400
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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
 13 weeks

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 (\$)
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1	Management and Administrative Employees	0.24	
2	Permanent Employees, excluding Management and Administrative Employees	1.6	
TOTAL		1.84	\$38.90

TOTAL ANNUAL PAYROLL	\$171,782
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* # Employees x Hours Per Week x 60 Weeks x Average Hourly Wage

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

AFN:

Supplemental Information

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

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

Yes, the Yellow Pine Solar Project (YPS) will require a right-of-way (ROW) grant with the Bureau of Land Management (BLM) Southern Nevada District Office, as the YPS is located entirely on public lands managed by the BLM. The NEPA process is currently underway and the Record of Decision (ROD) is expected in October 2020 after which time a Grant will be issued.

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, Yellow Pine Solar, LLC, is a subsidiary of NextEra Energy Resources located at 700 Universe Blvd Juno Beach, FL 33408.

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 at the proposed new Trout Canyon Substation (TCS), owned by GridLiance West, LLC (GLW). The YPSP would interconnect to the new TCS on the south side of SR 160 and north of Tecopa Road. A 230-kilovolt (kV) gen-tie line would be constructed from the project substation approximately 0.1 mile to the TCS. A GLW 230-kV transmission line would extend east and north from the TCS across SR 160 and connect to the existing GLW Pahrump to Mead 230-kV transmission line.

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

No.

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

No.

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

Yes, YPS will submit an EWG Self Certification with FERC.

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

DOI-BLM-NV-S010-2017-0110-EIS

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

No.

10) Has a Power Purchase Agreement been executed?

Yes.

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

**Summary Report
Schedules 1 through 8**

Company: Yellow Pine Solar, 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. *	\$	
2	Sch. 2 Real Property - Improvements - Total from Col. F. *	\$	
3	Sch. 3 Real Property - Land - Total from Col. I	\$	
4	Sch. 4 Operating Leases - Total from Col. F *	\$	
5	Sch. 5 Contributions in Aid of Construction - Total from Col. F	\$	
6	Sch. 6 First Year Estimated Sales & Use Tax - Total from Col. J	\$	
7	Sch. 7 Second Year Estimated Sales & Use Tax - Total from Col. J		
8	Sch. 8 Third Year Estimated Sales & Use Tax - Total from Col. J	\$	

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

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

**Property Tax: Personal Property
Schedule 1**

Company Name: ___Yellow Pine Solar, 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
PV Modules		FO		9/1/2021 - 11/1/2022		30 Years	
Racks		C		9/1/2021 - 11/1/2022		30 Years	
Inverters		FO		9/1/2021 - 11/1/2022		30 Years	
Electrical Systems Materials		C		9/1/2021 - 11/1/2022		30 Years	
Substation & Interconnect Materials		FO, C		9/1/2021 - 11/1/2022		30 Years	
DAS / SCADA		FO, C		9/1/2021 - 11/1/2022		30 Years	
Engineering		FO, C		9/1/2021 - 11/1/2022		30 Years	
Battery Storage Equipment		FO, C		9/1/2021 - 11/1/2022		30 Years	
Grand Total							

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

AFN:

Property Tax: Real Property Improvements

Company Name: Yellow Pine Solar, LLC
Division: _____

Schedule 2

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
Grading and Site Work		12/1/2022	
Fencing		12/1/2022	
Roads		12/1/2022	
Grand Total			

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

AFN:

Company: Yellow Pine Solar, LLC

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

Division: _____

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

A	B	C	D	E	F	G	H	I	
Where Situated				Brief Description, Size of the Land (acre), Date Acquired	Assessor's Parcel Number (APN)	Owned (O) Leased (L) Rented (Rtd)	G/L Account Number (if applicable)	Purchase Price (if applicable)	Assessor's Taxable Value
Line #	County	City or Town	Tax District						
1	Clark	~10 miles SE of Pahrump	100	118.11	16800002026	L	N/A	N/A	\$70,865.93
2	Clark	~10 miles SE of Pahrump	100	121.26	17100001006	L	N/A	N/A	\$72,758.54
3	Clark	~10 miles SE of Pahrump	100	441.63	17100001005	L	N/A	N/A	\$264,980.68
4	Clark	~10 miles SE of Pahrump	100	11.16	17100001004	L	N/A	N/A	\$6,697.53
5	Clark	~10 miles SE of Pahrump	100	155.41	17100001011	L	N/A	N/A	\$93,248.93
6	Clark	~10 miles SE of Pahrump	100	278.98	17100001012	L	N/A	N/A	\$167,389.14
7	Grand Total							-	675,941

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

Company Name: Yellow Pine Solar, 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
APNs: 16800002026; 17100001006; 17100001005; 17100001004; 17100001011; 17100001012	N/A	Real	<Sch. 3>				<Sch. 3>
Grand Total							

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

Company Name: Yellow Pine Solar, LLC **Property Tax: Contributions in Aid of Construction**
 Division: _____ **Schedule 5**

Instructions:

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

A	B	C	D	E	F
Contributions in Aid of Construction (CIAC) Itemized Description	G/L Account No. (if applicable)	Real or Personal Property?	Number of Units	Replacement Cost Per Unit	Estimated Total Replacement Cost
Trout Canyon 230-kV switchyard (Build 3-breaker ring bus)		Real	1		
Innovation 230kV RAS		Real	1		
Sloan Canyon 230kV RAS		Real	1		
SCE Lugo-Victorville 230kV RAS (GLW portion)		Real	1		
SCE Ivanpah 230kV RAS (GLW portion)		Real	1		
SCE Lugo-Victorville 230kV RAS (SCE portion)		Real	1		
SCE Ivanpah 230kV RAS (SCE portion)		Real	1		
Grand Total					

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

AFN:

Company Name: __Yellow Pine Solar, LLC

Division: __n/a

**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 Modules		FO	2021	2021		2.60%	
Racks & Piles		FO / C	2021	2021		2.60%	
Inverters		C	2021	2021		2.60%	
Electrical Systems Materials		C	2021	2021		2.60%	
Substation & Interconnect Materials		C	2021	2021		2.60%	
DAS / SCADA		C	2021	2021		2.60%	
Engineering		C	2021	2021		2.60%	
Battery Storage Equipment		C	2021	2021		2.60%	
Grand Total							

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

AFN:

Company Name: ___Yellow Pine Solar, 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
Grand Total							

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

AFN:

Company Name: __Yellow Pine Solar, 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
O&M Materials		FO	2023	2023		2.60%	
Grand Total							


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

Attestation and Signature

I, Matthew S. Handel, 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.

Matthew S. Handel
Name of person authorized for signature:
Vice President
Title:


Signature:
6-29-2020
Date:

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

This Application contains confidential information: Yes No

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

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

Material for which confidentiality is claimed : Confidentiality is claimed for data relating to costs and prices, as well as private information of individuals and companies such as e-mail addresses of individuals and tax ID numbers of companies.

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