



NEVADA DEPARTMENT OF TAXATION
Division of Assessment Standards

TEN HIGHEST ASSESSED TAXPAYERS
STATEWIDE
AND
ALL COUNTIES

2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

Division of Assessment Standards

TEN HIGHEST ASSESSED TAXPAYERS

2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

Department of Taxation
Division of Assessment Standards
1550 E. College Parkway, Suite 115
Carson City, NV 89706
Phone 775.684.2100 • Fax 775.684.2020

CONTENTS

TEN HIGHEST ASSESSED TAXPAYERS

STATEWIDE.....	1
CARSON CITY.....	2
CHURCHILL COUNTY.....	3
CLARK COUNTY.....	4
DOUGLAS COUNTY	5
ELKO COUNTY.....	6
ESMERALDA COUNTY.....	7
EUREKA COUNTY	8
HUMBOLDT COUNTY	9
LANDER COUNTY.....	10
LINCOLN COUNTY	11
LYON COUNTY.....	12
MINERAL COUNTY	13
NYE COUNTY.....	14
PERSHING COUNTY	15
STOREY COUNTY.....	16
WASHOE COUNTY.....	17
WHITE PINE COUNTY	18

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) MGM Resorts International (Clark)	\$ 3,048,741,076
2) Nevada Power Company (Clark, No. NV) *	1,629,153,156
3) Caesars Entertainment Corporation (Clark, Douglas)**	1,517,652,175
4) Las Vegas Sands Corp. (Clark)	902,397,749
5) Sierra Pacific Power - Electric (No. NV)	627,911,001
6) Newmont (All counties except: CC, DO, ES, MN, NY, WP)***	585,482,615
7) Wynn Resorts Limited (Clark)	516,860,314
8) Station Casinos, Inc. (Clark)	455,496,746
9) Boyd Gaming Corp. (Clark)	397,856,839
10) Barrick (EL, EU, LA, ST, WP)****	337,569,027
Total 2011-12 Secured/2010-11 Unsecured	\$ 10,019,120,698

Totals for the last five years:

Total 2010-2011	\$ 13,075,014,220
Total 2009-2010	\$ 16,227,136,147
Total 2008-2009	\$ 7,990,379,252
Total 2007-2008	\$ 14,113,884,768
Total 2006-2007	\$ 11,426,900,156

NOTES:

* Nevada Power Company, Inc. (Clark)	\$ 1,616,661,314
Nevada Power Company, Inc. (No. NV)	12,491,842
TOTAL (to above)	\$ 1,629,153,156
** Caesars Entertainment Corporaton (Clark)	\$ 1,439,571,284
Caesars Entertainment Corporaton (Douglas)	78,080,891
TOTAL (to above)	\$ 1,517,652,175
*** Newmont NV Energy Invest, LLC (CL, CH, EL, EU, HU, LA, LN, LY, PE, ST, WA)	\$ 92,946,180
Newmont Gold Company (Elko, Eureka)	38,898,472
Newmont Mining Corp. (Eureka, Humboldt, Lander)	453,637,963
TOTAL (to above)	\$ 585,482,615
**** Barrick Goldstrike Mines, Inc. (Elko, Eureka, Storey)	\$ 175,184,052
Barrick Gold Mines (Lander)	140,601,562
Placer Dome U.S. Inc. (White Pine)	21,783,413
TOTAL (to above)	\$ 337,569,027

This list is based on information from all counties for the secured and unsecured roll
This information is the latest received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be considered in the current tax calculations.

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - CARSON CITY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Southwest Gas	\$ 19,042,704
2) Sierra Pacific Power-Electric	17,536,389
3) C&A Investments	13,708,657
4) Millard, Dwight	11,173,654
5) Carson-Tahoe Hospital	10,837,869
6) Serpa, John C	10,507,752
7) Carson Gaming	8,959,037
8) Chromalloy Nevada	8,433,435
9) Cubix/Ormsby	7,626,898
10) Hohl, Michael	7,423,930
Total 2011-12 Secured/2010-11 Unsecured	\$ 115,250,325

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) C&A Investments	\$ 13,708,657
2) Millard, Dwight	11,173,654
3) Carson-Tahoe Hospital	10,837,869
4) Serpa, John C	10,507,752
5) Carson Gaming	8,959,037
6) Chromalloy Nevada	8,433,435
7) Cubix/Ormsby	7,626,898
8) Hohl, Michael	7,423,930
9) Hone, Doug & Kathleen	7,177,000
10) CCONV Venture LP	5,795,062
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 91,643,294

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be considered in the current tax calculations.

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - CHURCHILL COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Enel Stilwater Plant-Geothermal	\$ 130,088,408
2) Sierra Pacific Power-Electric.	29,885,458
3) Terra-Gen Dixie Valley LLC.	19,415,294
4) Ormat Technologies, Inc.	13,703,000
5) AT&T Communications, Inc.	9,653,569
6) Northrop Gruman-Possessory Interest NAS Fallon.	9,393,383
7) Southwest Gas.	9,378,846
8) Union Pacific Railroad.	8,730,100
9) Rocket Drilling Co. LLC-Geothermal Drilling	6,895,564
10) Magma Energy US Corp-Geothermal	6,580,000
Total 2011-12 Secured/2010-11 Unsecured	\$ 243,723,622

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Enel Stilwater Plant-Geothermal	\$ 130,088,408
2) Terra-Gen Dixie Valley LLC.	19,415,294
3) Ormat Technologies, Inc.	13,703,000
4) Northrop Gruman-Possessory Interest NAS Fallon.	9,393,383
5) Rocket Drilling Co. LLC-Geothermal Drilling	6,895,564
6) Magma Energy US Corp-Geothermal	6,580,000
7) Wal-Mart Stores, Inc.	4,168,577
8) Bango Oil LLC	3,393,551
9) Moltan	2,749,687
10) A & K Earthmovers.	2,559,015
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 198,946,479

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - CLARK COUNTY

<u>TAXPAYER</u>	SECURED/UNSECURED ROLL <u>ASSESSED VALUE</u>
1) MGM Resorts International	\$ 3,048,741,076
2) Nevada Power Company.	1,616,661,314
3) Caesars Entertainment Corporation	1,439,571,284
4) Las Vegas Sands Corp.	902,397,749
5) Wynn Resorts Limited (Clark)	516,860,314
6) Station Casinos, Inc.	455,496,746
7) Boyd Gaming Corp.	397,856,839
8) Nevada Property 1, LLC	224,245,988
9) Howard Hughes Corporation	191,098,412
10) Universal Health Services, Inc..	174,235,584
Total 2011-12 Secured/2010-11 Unsecured	\$ 8,967,165,306

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	SECURED/UNSECURED ROLL <u>ASSESSED VALUE</u>
1) MGM Resorts International	\$ 3,048,741,076
2) Caesars Entertainment Corporation	1,439,571,284
3) Las Vegas Sands Corp.	902,397,749
4) Wynn Resorts Limited	516,860,314
5) Station Casinos, Inc.	455,496,746
6) Boyd Gaming Corp.	397,856,839
7) Nevada Property 1, LLC	224,245,988
8) Howard Hughes Corporation	191,098,412
9) Universal Health Services, Inc..	174,235,584
10) Federal National Mortgage Association.	161,070,878
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 7,511,574,870

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - DOUGLAS COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Caesars Entertainment Corporation	\$ 78,080,891
2) Park Cattle Company.	34,743,453
3) Sierra Pacific Power - Electric	33,850,482
4) Harich Tahoe Development	22,990,345
5) Bently Nevada LLC (GE)	11,658,580
6) Carson Valley Center, LLC	11,348,887
7) Verizon California, Inc.	11,302,219
8) Sierra Sunset.	10,469,097
9) Horowitz, Joel & Ann	8,885,706
10) Lee Trust	8,845,836
Total 2011-12 Secured/2010-11 Unsecured	\$ 232,175,496

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Caesars Entertainment Corporation	\$ 78,080,891
2) Park Cattle Company.	34,743,453
3) Harich Tahoe Development	22,990,345
4) Bently Nevada LLC (GE)	11,658,580
5) Carson Valley Center, LLC	11,348,887
6) Sierra Sunset.	10,469,097
7) Horowitz, Joel & Ann	8,885,706
8) Lee Trust	8,845,836
9) Khashoggi, Essam.	8,767,965
10) Bently Family LTD Partnership.	8,344,037
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 204,134,797

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - ELKO COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Peppermill Properties	\$ 41,363,184
2) Union Pacific Railroad.	39,303,765
3) Sierra Pacific Power-Electric.	38,790,732
4) Barrick Goldstrike.	25,174,011
5) Wendover Casinos Inc	23,554,233
6) CTC of Nevada.	19,309,262
7) Newmont	18,263,931
8) Cactus Petes Inc.	16,294,600
9) Elko Acquisitions LLC	10,075,253
10) PHC-Elko Inc.	9,182,933
Total 2011-12 Secured/2010-11 Unsecured	\$ 241,311,904

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Peppermill Properties	\$ 41,363,184
2) Barrick Goldstrike.	25,174,011
3) Wendover Casinos Inc	23,554,233
4) Newmont	18,252,652
5) Cactus Petes Inc.	16,294,600
6) Elko Acquisitions LLC	10,075,253
7) PHC-Elko Inc.	9,182,933
8) Generation 2000 LLC	9,033,769
9) Queenstake Resources USA Inc	6,192,543
10) Wal-Mart	4,516,903
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 163,640,081

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - ESMERALDA COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Sierra Pacific Power - Electric	\$ 9,786,725
2) Southwest Airlines Company.	8,226,191
3) Chemetall Foote.	4,493,112
4) Valley Electric	2,115,221
5) James Boyce.	1,272,155
6) U.S. Airways, Inc.	1,084,343
7) Golden Phoenix	628,441
8) Cashman Equipment.	476,545
9) Ireland Inc.	454,922
10) Triple D Ranches	331,292
Total 2011-12 Secured/2010-11 Unsecured	\$ 28,868,947

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Chemetall Foote.	\$ 4,493,112
2) James Boyce.	1,272,155
3) Golden Phoenix	628,441
4) Cashman Equipment.	476,545
5) Ireland Inc.	454,922
6) Triple D Ranches	331,292
7) Arlemont Ranch	318,298
8) Metallic Goldfield.	240,966
9) GEO Energy	224,333
10) Commnet Wireless.	214,885
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 8,654,949

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - EUREKA COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Newmont*	\$ 341,121,664
2) Barrick Goldstrike Mines	128,516,843
3) Sierra Pacific Power - Electric	15,250,036
4) Homestake Mining Company	14,021,176
5) Union Pacific Railroad.	7,569,893
6) AT&T Communications, Inc	4,178,979
7) Elko Land & Livestock	3,339,945
8) Small Mine Development LLC	3,146,893
9) Mt Wheeler Power.	2,589,105
10) Barroid/Haliburton Eng Serv Inc	1,974,685
Total 2011-12 Secured/2010-11 Unsecured	\$ 521,709,219

NOTES:

* Newmont Mining Corp.	\$ 227,570,773
Newmont Gold Company	20,645,820
Newmont NV Energy Invest, LLC	92,905,071
TOTAL (to above)	\$ 113,550,891

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Newmont*	\$ 341,119,211
2) Barrick Goldstrike Mines	128,516,843
3) Homestake Mining Company.	14,021,176
4) Elko Land & Livestock	3,339,945
5) Small Mine Development LLC	3,146,893
6) Barroid/Haliburton Eng Serv Inc	1,974,685
7) Air Liquide Large Ind US LP	1,910,102
8) Praxair, Inc	1,667,583
9) Fifth Third Equipment Finance Co.	1,094,551
10) Cashman Equip Rental Co.	739,387
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 497,530,376

NOTES:

* Newmont Mining Corp.	\$ 227,570,773
Newmont Gold Company	20,645,820
Newmont NV Energy Invest, LLC	92,902,618
TOTAL (to above)	\$ 341,119,211

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - HUMBOLDT COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Newmont	\$ 125,765,880
2) Turquoise Ridge Joint Venture	40,351,163
3) Sierra Pacific Power - Electric	38,869,426
4) Idaho Power Company	34,603,892
5) Marigold Mining Company	23,178,111
6) Union Pacific Railroad.	21,688,534
7) Hycroft Resources and Dev. Inc.	10,766,298
8) Southwest Gas	10,605,707
9) NGP Blue Mountain I LLC.	7,472,278
10) Winnemucca Farms Inc	6,001,261
Total 2011-12 Secured/2010-11 Unsecured	\$ 319,302,550

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Newmont	\$ 125,759,470
2) Turquoise Ridge Joint Venture	40,351,163
3) Marigold Mining Company	23,178,111
4) Hycroft Resources and Dev. Inc.	10,766,298
5) NGP Blue Mountain I LLC.	7,472,278
6) Winnemucca Farms Inc	6,001,261
7) Precision Pipeline LLC	3,736,331
8) Wal-Mart Real Estate Bus Trust.	3,280,382
9) Cyanco Company LLC.	2,712,460
10) Diamond Plastics Corporation.	2,424,266
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 225,682,020

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - LANDER COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Barrick Gold Mines	\$ 140,601,562
2) Newmont Mining Company	100,309,615
3) Sierra Pacific Power-Electric	33,429,900
4) Union Pacific Railroad	6,203,930
5) AT&T Communications, Inc.	5,221,175
6) Beowawe Power	3,919,505
7) Alaska Airlines	2,322,739
8) Milpark.	2,040,957
9) Dyno Nobel, Inc	1,711,135
10) Southwest Gas	1,643,952
Total 2011-12 Secured/2010-11 Unsecured	\$ 297,404,470

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Barrick Gold Mines	\$ 140,601,562
2) Newmont Mining Company	100,307,720
3) Beowawe Power	3,919,505
4) Small Mine Development LLC.	2,957,127
5) Milpark.	2,040,957
6) Dyno Nobel, Inc	1,711,135
7) M-I Drilling Fluids Co.	1,518,878
8) Gold Canyon Mining.	1,220,927
9) Baker Hughes Inteq	1,056,722
10) Clark, Randy & Cindy.	928,318
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 256,262,851

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - LINCOLN COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Kern River Gas Transmission	\$ 20,004,470
2) Union Pacific Railroad	15,137,632
3) Nevada Power Company.	10,642,578
4) Coyote Springs Investment	9,838,714
5) C & O Holdings	5,443,900
6) B L T Lincoln Land.	3,584,382
7) Lincoln County Telephone System Inc..	3,379,615
8) Tuffy Ranch	2,161,627
9) Phyllis Frias Management.	1,768,698
10) Alaska Airlines	1,548,493
Total 2011-12 Secured/2010-11 Unsecured	\$ 73,510,109

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Coyote Springs Investment	9,838,714
2) C & O Holdings	5,443,900
3) B L T Lincoln Land.	3,584,382
4) Tuffy Ranch	2,161,627
5) Phyllis Frias Management.	1,768,698
6) Vero Lincoln Mesa, LLC.	1,149,744
7) Penoyer Farms, LTD	1,034,950
8) Leadership Possibilities	869,043
9) Mesquite Land Group, LLC.	855,663
10) Carefree Living.	833,670
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 27,540,391

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - LYON COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Sierra Pacific Power - Electric	54,236,285
2) Quebecor World Nevada Inc/World Color (USA) Inc	15,220,365
3) Southwest Gas	14,508,234
4) Trex Company Inc	12,307,463
5) Nevada Cement Company	11,570,998
6) Peri & Peri/Desert Pearl Farms	9,209,231
7) 1600 East Newlands Drive LLC.	8,650,592
8) Sherwin-Williams Acceptance Corp	8,533,455
9) Amazon.com, NVDC, Inc	7,141,528
10) Union Pacific Railroad	5,994,942
Total 2011-12 Secured/2010-11 Unsecured	\$ 147,373,093

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Quebecor World Nevada Inc/World Color (USA) Inc	15,220,365
2) Trex Company Inc	12,307,463
3) Nevada Cement Company	11,570,998
4) Peri & Peri/Desert Pearl Farms	9,209,231
5) 1600 East Newlands Drive LLC.	8,650,592
6) Sherwin-Williams Acceptance Corp	8,533,455
7) Amazon.com, NVDC, Inc	7,141,528
8) Sonterra Development Co LLC.	5,817,900
9) Wal-Mart Stores, Inc	5,286,655
10) Lowe's HIW Inc	4,795,831
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 88,534,018

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - MINERAL COUNTY

<u>TAXPAYER</u>	SECURED/UNSECURED ROLL <u>ASSESSED VALUE</u>
1) Sierra Pacific Power - Electric	\$ 17,873,219
2) Day & Zimmerman Hawthorne Corp	16,496,581
3) Rawhide Mining LLC	9,427,008
4) Southwest Airlines Company	2,751,525
5) Terra-Gen Dixie Valley LLC	2,633,425
6) Northern Nv Asset Holding LLC	1,516,752
7) Sky View Academy LLC	1,377,384
8) U.S. Airways, Inc.	1,131,046
9) Aerojet General Corp	1,125,965
10) Southern California Edison	945,205
Total 2011-12 Secured/2010-11 Unsecured	\$ 55,278,110

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	SECURED/UNSECURED ROLL <u>ASSESSED VALUE</u>
1) Day & Zimmerman Hawthorne Corp	16,496,581
2) Rawhide Mining LLC	9,427,008
3) Terra-Gen Dixie Valley LLC	2,633,425
4) Northern Nv Asset Holding LLC	1,516,752
5) Sky View Academy LLC	1,377,384
6) Aerojet General Corp	1,125,965
7) C & W Isom LLC	548,589
8) Pape' Machinery, Inc	545,518
9) Safeway	510,593
10) Damf, Inc	478,102
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 34,659,917

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - NYE COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Round Mountain Gold	\$ 59,801,561
2) National Securities	52,694,176
3) Valley Electric	24,797,158
4) CCA Western Properties	21,108,431
5) Sierra Pacific Power - Electric	20,922,539
6) Wal-Mart	12,102,826
7) Southwest Airlines Company	9,075,726
8) AT&T Nevada (Nevada Bell, SBC Nevada)	6,805,421
9) U.S. Airways, Inc.	5,666,097
10) Home Depot	4,272,406
Total 2011-12 Secured/2010-11 Unsecured	\$ 217,246,341

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Round Mountain Gold	\$ 59,801,561
2) National Securities	52,694,176
3) CCA Western Properties	21,108,431
4) Wal-Mart	12,102,826
5) Home Depot	4,272,406
6) Spring Mountain Raceway LLC	3,907,993
7) Rockview Dairies Inc	2,629,994
8) Wulfenstein	2,531,280
9) Flaming Paradise Gaming	2,414,246
10) CPP Pahrump & Chillicothe Ctr LLC	2,289,302
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 163,752,215

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - PERSHING COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Sierra Pacific Power - Electric	\$ 34,365,529
2) Union Pacific Railroad	12,857,076
3) Southwest Gas	11,339,412
4) Coeur Rochester Inc.	11,269,761
5) Florida Canyon/Standard Gold	9,099,592
6) Ormat Nevada	6,151,140
7) E P Minerals	5,178,406
8) First Gold	3,518,802
9) Presco Energy	2,084,337
10) HPT Ta Operating Corp	1,274,536
Total 2011-12 Secured/2010-11 Unsecured	\$ 97,138,591

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Coeur Rochester Inc.	11,269,761
2) Florida Canyon/Standard Gold	7,505,216
3) Ormat Nevada	6,151,140
4) E P Minerals	5,178,406
5) First Gold	3,518,802
6) Presco Energy	2,084,337
7) Standard Gold	1,594,376
8) HPT Ta Operating Corp	1,274,536
9) Western Nevada Cattle Feeders	731,921
10) AWI Gaming	540,061
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 39,848,556

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - STOREY COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Sierra Pacific Power - Electric	\$ 134,856,024
2) Tahoe Reno Industrial Center, LLC	25,697,195
3) Wal-mart Stores East LP	24,879,645
4) Barrick Goldstrike Mines Inc	21,493,198
5) James Hardie Building Product, Inc	20,509,871
6) Prologis*	15,306,148
7) Cole PM McCarran NV LLC	10,982,468
8) MEPT USA Parkway Dist Ctr LLC	9,471,008
9) Eagle CPT LLC	9,335,699
10) PCCP Reno Industrial LLC	7,486,852
Total 2011-12 Secured/2010-11 Unsecured	\$ 280,018,108

NOTES:

* Prologis	\$ 7,734,682
Prologis NA3 NV LLC	7,571,466
TOTAL (to above)	\$ 15,306,148

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Tahoe Reno Industrial Center, LLC	25,697,195
2) Wal-mart Stores East LP	24,879,645
3) Barrick Goldstrike Mines Inc	21,493,198
4) James Hardie Building Product, Inc	20,509,871
5) Cole PM McCarran NV LLC	10,982,468
6) MEPT USA Parkway Dist Ctr LLC	9,471,008
7) Eagle CPT LLC	9,335,699
8) Prologis	7,734,682
9) Prologis NA3 NV LLC	7,571,466
10) PCCP Reno Industrial LLC	7,486,852
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 145,162,084

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - WASHOE COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Sierra Pacific Power - Electric	\$ 142,423,625
2) Peppermill Casinos Inc	115,521,246
3) Prologis *	98,600,337
4) AT&T Nevada (Nevada Bell, SBC Nevada)	60,715,086
5) Sierra Pacific Power - Gas	54,655,974
6) Golden Road Motor Inn Inc	48,554,500
7) International Game Technology	45,908,098
8) Circus & Eldorado Jnt Venture	44,454,272
9) Sparks Legends Development Inc	43,534,892
10) Ormat Nevada	31,810,081
Total 2011-12 Secured/2010-11 Unsecured	\$ 686,178,111

NOTES:

* Prologis	\$ 64,077,706
Prologis NA3 NV LLC	34,522,631
TOTAL (to above)	\$ 98,600,337

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Peppermill Casinos Inc	115,521,246
2) Prologis NA3 LLC	64,077,706
3) Golden Road Motor Inn Inc	48,554,500
4) International Game Technology	45,908,098
5) Circus & Eldorado Jnt Venture	44,454,272
6) Sparks Legends Development Inc	43,534,892
7) Prologis NA3 LLC	34,522,631
8) Ormat Nevada	31,810,081
9) Charles River Laboratories Inc	29,908,496
10) Northwestern Mutual Life Ins	25,992,579
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 484,284,501

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be

NEVADA DEPARTMENT OF TAXATION
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL
TEN HIGHEST ASSESSED TAXPAYERS - WHITE PINE COUNTY

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Robinson Nevada Mining Co.	\$ 46,553,994
2) Barrick Gold	21,783,413
3) AT&T Communications, Inc.	11,459,779
4) Mt Wheeler Power	7,868,750
5) Sierra Pacific Power - Electric	5,802,348
6) AT&T Nevada (Nevada Bell, SBC Nevada)	1,662,354
7) West Wasatch Hotel	1,554,948
8) American Airlines, Inc.	1,536,339
9) Prospector Enterprizes Ely, LLC	1,413,212
10) CJM Limited Partnership	1,378,487
Total 2011-12 Secured/2010-11 Unsecured	\$ 101,013,624

TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES
2011-2012 SECURED ROLL/2010-2011 UNSECURED ROLL

<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL ASSESSED VALUE</u>
1) Robinson Nevada Mining Co.	\$ 46,553,994
2) Barrick Gold	21,783,413
3) West Wasatch Hotel	1,554,948
4) Prospector Enterprizes Ely, LLC	1,413,212
5) CJM Limited Partnership	1,378,487
6) Georing, Norman.	1,180,909
7) Reed's Inc.	1,153,460
8) Bybee, M. B. Co., Inc.	1,049,341
9) Baker Ranches.	814,634
10) Bath Lumber Company.	689,811
Total 2011-12 Secured/2010-11 Unsecured without CA Values	\$ 77,572,209

These values are based on information received by the Department as of October 15, 2011.

Note: Due to Assembly Bill (AB) 489, passed by the legislature in 2005, the actual tax liabilities may not have a direct relation to assessed value. AB 489 has both tax limiting and tax override aspects, in relation to the prior year's taxes, that must be