

Division of Local Government Services

# TEN HIGHEST ASSESSED TAXPAYERS STATEWIDE

# AND

# ALL COUNTIES

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### Division of Local Government Services

# TEN HIGHEST ASSESSED TAXPAYERS

2018 - 2019 SECURED ROLL/2017 - 2018 UNSECURED ROLL

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### NEVADA DEPARTMENT OF TAXATION 2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL TEN HIGHEST ASSESSED TAXPAYERS

### **INTRODUCTION**

The Top Ten Statewide list is limited to the blend of centrally-assessed and locally-assessed top ten lists as provided by the Centrally-assessed Section of the Division of Local Government Services and local county assessors. The reader should be aware of the possibility that a taxpayer might not appear on the Top Ten Statewide list because the taxpayer's assessed value in some counties was not listed in the top ten locally-assessed list. For example, Wal-Mart was listed on the Top Ten locally assessed lists in Douglas, Carson City and Storey Counties but the statewide total could not be calculated for the company because the company was not on the Top Ten list for Clark County.

Actual tax liabilities may not have a direct relationship to assessed value due to the "tax cap" pursuant to NRS 361.4722 through 4724. These values are based on information received by the Department as of November 15, 2018, along with the Centrally Assessed Bulletins #200 (Secured) & 199A (Unsecured).

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

Taxpayer Name MGM RESORTS INTERNATIONAL	Total 4,499,272,037
NV ENERGY	2,424,585,872
CAESAR'S ENTERTAINMENT CORPORATION	2,223,102,640
WYNN RESORTS LIMITED	1,112,597,471
LAS VEGAS SANDS CORPORATION	1,036,719,867
STATION CASINOS INCORPORATED	857,275,430
NEWMONT MINING	662,352,054
BOYD GAMING CORPORATION	521,614,079
BARRICK MINING	503,853,206
RUBY PIPELINE LLC	439,323,600
	Total 14,280,696,256

### Totals for the Last Five Years

Totals for the East Five Fears	
Reporting Year	Total
FY 2017-2018/2016-2017	13,255,001,417
FY 2016-2017/2015-2016	13,012,246,307
FY 2015-2016/2014-2015	12,521,961,475
FY 2014-2015/2013-2014	12,498,587,697
FY 2013-2014/2012-2013	11,221,245,642

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

Notes:

TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE

NV Energy (1)	
Taxpayer Name	Assessed Value
NV ENERGY COMBINED (CL)	1,803,093,727
NV ENERGY COMBINED (WA)	194,349,717
NV ENERGY COMBINED (ST)	83,930,214
NV ENERGY COMBINED (LY)	51,753,974
NV ENERGY COMBINED (EL)	34,973,845
NV ENERGY COMBINED (HU)	34,724,905
NV ENERGY COMBINED (DO)	33,238,627
NV ENERGY COMBINED (LA)	31,619,095
NV ENERGY COMBINED (PE)	29,575,055
NV ENERGY COMBINED (CH)	29,575,012
NV ENERGY COMBINED (NY)	22,169,719
NV ENERGY COMBINED (CC)	17,457,726
NV ENERGY COMBINED (MN)	17,445,905
NV ENERGY COMBINED (EU)	13,918,832
NV ENERGY COMBINED (LN)	11,441,845
NV ENERGY COMBINED (ES)	9,635,736
NV ENERGY COMBINED (WP)	5,681,938
	Total 2,424,585,872

Taxpayer Na	Dallick	IVIIIIIII (Z)
		Taxpayer Na

Assessed Value
233,640,430
222,811,842
27,055,758
16,265,762
4,079,414
tal 503,853,206

Newmont Mining (3)

Taxpayer Name		Assessed Value	
NEWMONT MINING CORP (EU)		317,691,111	
NEWMONT USA LIMITED (HU)		125,320,795	
NEWMONT USA LIMITED (LA)		119,033,958	
NEWMONT NV ENERGY INVEST LLC (EU)		66,868,120	
NEWMONT USA LIMITED (EL)		59,267,022	
NEWMONT GOLD CCOMPANY (EU)		31,356,034	
NEWMONT MINING CORP (LA)		5,358,654	
NEWMONT MINING CORPORATION (HU)		4,324,480	
	Total	729,220,174	

### NEVADA DEPARTMENT OF TAXATION 2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL TEN HIGHEST ASSESSED TAXPAYERS

Notes:	
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(Note 4): In certain cases, auxiliary or subsidiary company assessed values were combined with parent company assessed values where the Department was aware of the relationship. For example, Sierra Pacific Electric, Sierra Pacific Gas and Nevada Power were combined for purposes of statewide totals. Locally assessed companies are listed as provided by each county assessor and were not combined on the locally-assessed only top ten list. Other companies shown on the Statewide Top Ten list which represent combined entities include Newmont Mining and Barrick Mining. "Newmont Mining" includes Newmont Mining Corporation, Newmont Gold Company, Newmont USA Limited and Newmont NV Energy Invest LLC. "Barrick Mining" includes Barrick Gold Mines, Barrick Goldstrike Mines, Inc., Barrick Cortez and Barrick Gold of North America.

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### **CARSON CITY**

Taxpayer Name		Assessed Value	
SOUTHWEST GAS CORPORATION		24,159,789	
NV ENERGY		17,457,726	
CARSON-TAHOE HOSPITAL		9,046,078	
ARHC CRCRCNV001 LLC		7,422,747	
C & A INVESTMENTS LLC		6,150,036	
HARLEY-DAVIDSON CREDIT CORP		5,202,437	
CARSON GAMING LLC		4,999,035	
NEVADA BELL TELEPHONE CO		4,980,112	
CARSON FANDANGO		4,909,985	
LENNAR RENO LLC		4,795,822	
	Total	89,123,767	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### CHURCHILL COUNTY

	Total	225,527,583	
QUAIL HOLLOW LLC	_	6,120,120	
US BANK NATIONAL ASSOCIATION		9,005,902	
URS FEDERAL SERVICES		10,688,438	
SOUTHWEST GAS CORPORATION		12,457,511	
ORMAT TECHNOLOGIES INC		13,062,361	
GRADIENT RESOURCES INC (PATUA PROJECT		18,389,787	
UNION PACIFIC RAILROAD		19,851,257	
TERRA-GEN DIXIE VALLEY LLC		23,576,039	
NV ENERGY		29,575,012	
ENEL STILLWATER LLC		82,801,156	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### **CLARK COUNTY**

	Total	13,203,796,072	
NEVADA PROPERTY 1 LIMITED LIABILTY COM		398,201,833	
ELDORADO ENERGY LIMITED LIABILITY COM		398,697,770	
HOWARD HUGHES CORPORATION		432,051,425	
BOYD GAMING CORPORATION		521,614,079	
STATION CASINOS INCORPORATED		857,275,430	
LAS VEGAS SANDS CORPORATION		1,036,719,867	
WYNN RESORTS LIMITED		1,112,597,471	
NV ENERGY		1,803,093,727	
CAESAR'S ENTERTAINMENT CORPORATION		2,144,272,433	
MGM RESORTS INTERNATIONAL		4,499,272,037	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### **DOUGLAS COUNTY**

Taxpayer Name		Assessed Value	
CAESAR'S ENTERTAINMENT CORPORATION		78,830,207	
EDGEWOOD COMPANY		49,188,309	
NV ENERGY		33,238,627	
HARICH TAHOE DEVELOPMENT		18,618,528	
STARBUCKS		15,784,703	
CLEAR CREEK RESIDENTIAL		14,633,594	
BENTLY FAMILY LLC		12,914,950	
BENTLY NEVADA LLC (GE)		11,408,223	
WAL-MART REAL ESTATE BUS TRUST		10,495,169	
CARSON VALLEY CENTER LLC		10,282,784	
	Total	255,395,094	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### **ELKO COUNTY**

Taxpayer Name		Assessed Value	
RUBY PIPELINE LLC		204,173,922	
UNION PACIFIC RAILROAD		89,064,574	
NEWMONT MINING		59,267,022	
NV ENERGY		34,973,845	
PEPPERMILL CASINOS INC		33,244,061	
ORMAT NEVADA INC		28,390,517	
BARRICK MINING		27,055,758	
WENDOVER CASINOS INC		25,518,255	
WENDOVER GAMING INC		22,127,404	
GRAYMONT WESTERN US INC		14,852,146	
	Total	538,667,504	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### **ESMERALDA COUNTY**

	Total	55,596,776	
IRELAND, INC		1,148,259	
WHITE MOUNTAIN RANCH, LLC		1,435,525	
ALASKA AIRLINES		2,454,760	
LEDCOR LEASING (USA) INC		2,589,112	
AMERICAN AIRLINES INCORPORATED		2,667,154	
VALLEY ELECTRIC ASSOCIATION IC		4,810,886	
MINERAL RIDGE GOLD LLC		6,030,673	
CHEMETALL/CYPRUS/ROCKWOOD LITHIUM		9,382,893	
NV ENERGY		9,635,736	
SOUTHWEST AIRLINES COMPANY		15,441,778	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### **EUREKA COUNTY**

Taxpayer Name		Assessed Value	
NEWMONT MINING		349,047,145	
BARRICK MINING		253,985,606	
NEWMONT NV ENERGY INVEST LLC		66,868,120	
UNION PACIFIC RAILROAD		17,153,810	
NV ENERGY		13,918,832	
RUBY HILL MINING COMPANY		9,218,418	
ONLINE TRANSMISSION COMPANY		7,631,716	
BAROID/HALLIBURTON ENG SERV INC		5,943,301	
ELKO LAND & LIVESTOCK COMPANY		4,149,673	
SMALL MINE DEVELOPMENT LLC		3,362,381	
	Total	731,279,002	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### **HUMBOLDT COUNTY**

SOUTHWEST GAS CORPORATION	Total	11,791,325 <b>560,259,280</b>	
ALTAROCK ENERGY		18,633,693	
HYCROFT MINING CORPORATION		18,638,858	
IDAHO POWER COMPANY		28,095,625	
MARIGOLD MINING		34,078,199	
NV ENERGY		34,724,905	
UNION PACIFIC RAILROAD		48,368,520	
TURQUOISE RIDGE JOINT VENTURE		65,257,166	
NEWMONT MINING		129,645,275	
RUBY PIPELINE LLC		171,025,714	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### LANDER COUNTY

	Total	511,519,493	
CATERPILLAR FINANCIAL SERS CORP		2,459,845	
BAKER HUGHES OILFIELD OPERATION		3,175,184	
SMALL MINE DEVELOPMENT		3,298,112	
BEOWAWE POWER, LLC		5,455,631	
UNION PACIFIC RAILROAD		13,855,845	
ORNI 15 LLC		15,458,874	
NV ENERGY		31,619,095	
ORMAT TECHNOLOGIES, INC		88,992,453	
NEWMONT MINING		124,392,612	
BARRICK MINING		222,811,842	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### LINCOLN COUNTY

Taxpayer Name		Assessed Value	
ONLINE TRANSMISSION COMPANY		46,292,260	
UNION PACIFIC RAILROAD		34,302,738	
U.S. DEPT OF THE AIR FORCE		26,680,007	
KERN RIVER GAS TRANSMISSION		14,480,750	
NV ENERGY		11,441,845	
COYOTE SPRINGS INVESTMENT		9,847,166	
UNEV PIPELINE, LLC		7,803,897	
ALLEGIANT AIR		3,941,398	
C & O HOLDINGS, LLC		3,810,730	
LINCOLN COUNTY TELEPHONE SYSTEM		3,033,495	
	Total	161,634,286	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### LYON COUNTY

	Total	154,826,913	
SOUTHERN CALIFORNIA EDISON COMPANY		7,136,289	
SONTERRA DEVELOPMENT CO LLC		7,699,320	
MCCABE WAY IRVING LLC et AL		8,302,441	
PERI & PERI LLC		8,647,037	
TREX COMPANY LLC		9,456,246	
NEVADA CEMENT COMPANY		13,307,667	
UNION PACIFIC RAILROAD		13,360,296	
APPLE INC		16,405,218	
SOUTHWEST GAS CORPORATION		18,758,425	
NV ENERGY		51,753,974	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### MINERAL COUNTY

	Total	144,290,357	
BOREALIS MINING COMPANY, LLC		2,940,767	
AMERICAN AIRLINES INCORPORATED		3,048,788	
SOUTHERN CALIFORNIA EDISON COMPANY		3,596,084	
SOUTHWEST AIRLINES COMPANY		3,894,264	
RAWHIDE MINING LLC		7,202,836	
NV ENERGY		17,445,905	
ORNI 37 LLC (Ormat NV)		17,836,000	
ORNI 47, LLC (Ormat NV)		19,976,700	
SOC NEVADA LLC		29,279,544	
LUNING ENERGY LLC		39,069,469	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### NYE COUNTY

	Total	540,046,522	
SPRING MOUNTAIN RACEWAY LLC		10,655,879	
ONLINE TRANSMISSION COMPANY		18,874,668	
SOUTHWEST AIRLINES COMPANY		18,928,970	
CCA WESTERN PROPERTIES, INC		20,077,397	
LOS ALAMOS NATIONAL LABORATORY		20,410,583	
NV ENERGY		22,169,719	
VALLEY ELECTRIC ASSOCIATION IC		43,770,823	
MSTS-MISSION SUPPORT TEST SRVCS		52,414,007	
ROUND MOUNTAIN GOLD CORP		119,482,513	
TONOPAH SOLAR ENERGY LLC		213,261,963	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### PERSHING COUNTY

	Total	175,762,521	
BURROW FARM INC		2,124,099	
SOUTHERN CALIFORNIA EDISON COMPANY		3,047,766	
ORNI 15 LLC		9,066,926	
EP MINERALS LLC		11,141,344	
FLORIDA CANYON MINING INC		11,171,216	
SOUTHWEST GAS CORPORATION		14,957,113	
ORMAT NEVADA, INC		24,500,000	
UNION PACIFIC RAILROAD		29,134,869	
NV ENERGY		29,575,055	
COEUR ROTHESTER INC		41,044,133	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### STOREY COUNTY

	Total	886,168,371	
ICON RENO PROP OWNER POOL 3 NV		14,318,963	
KTR NV 1 LLC		16,820,847	
SWITCH, LTD		18,311,239	
ARDAGH METAL PACKAGING USA INC		21,636,705	
WAL-MART STORES EAST LP		23,338,029	
SUPERNAP RENO LLC		35,651,310	
NV ENERGY		83,930,214	
TESLA, INC		151,502,302	
TESLA MOTORS, INC		178,020,439	
PANASONIC		342,638,323	
Taxpayer Name		Assessed Value	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### WASHOE COUNTY

Taxpayer Name		Assessed Value	
NV ENERGY		194,349,717	
PEPPERMILL HOTEL CASINO		117,881,822	
APPLE INC		100,101,328	
ICON RENO PROPERTY OWNER POOL 3 NEVA		67,140,492	
RUBY PIPELINE LLC		64,123,964	
GOLDEN ROAD MOTOR INN INC (ATLANTIS)		53,333,174	
ATT/NEVADA BELL		48,668,430	
CIRCUS & ELDORADO JOINT VENTURE		47,265,544	
UNION PACIFIC RAILROAD		46,143,073	
MPT OF RENO LLC		42,036,938	
	Total	781,044,482	

2018-2019 SECURED ROLL/2017-2018 UNSECURED ROLL

### TEN HIGHEST ASSESSED TAXPAYERS

### WHITE PINE COUNTY

Taxpayer Name		Assessed Value	
ROBINSON NEVADA MINING		68,478,701	
BALD MOUNTAIN MINE % KG MINING		53,958,699	
SPRING VALLEY WIND FARM		48,237,602	
ONLINE TRANSMISSION COMPANY		46,152,930	
MT WHEELER POWER COMPANY		7,815,331	
NV ENERGY		5,681,938	
LEDCOR CMI INC		3,585,425	
UNITED AIRLINES INCORPORATED		2,387,733	
GRP MINERALS LLC		2,175,273	
WEST WASATCH HOTELS		2,130,909	
	Total	240,604,541	