



NEVADA DEPARTMENT OF TAXATION

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Division of Local Government Services

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TEN HIGHEST ASSESSED TAXPAYERS  
STATEWIDE  
AND  
ALL COUNTIES

2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL

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Division of Local Government Services

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# TEN HIGHEST ASSESSED TAXPAYERS

LOCALLY ASSESSED 2013-2014 SECURED ROLL/2012 – 2013 UNSECURED ROLL

AND

CENTRALLY ASSESSED 2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL

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Department of Taxation  
Division of Local  
Government Services  
1550 College Parkway, Suite 115  
Carson City, NV 89706  
Phone 775.684.2100 • Fax 775.684.2020

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## TEN HIGHEST ASSESSED TAXPAYERS

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - STATEWIDE**

<u>TAXPAYER</u>	<u>ASSESSED VALUE</u>
1) MGM Resorts International (Clark)	\$2,749,674,055
2) NV Energy (Centrally Assessed)	2,478,171,400
3) Caesar's Entertainment Corporation (Clark & Douglas)	1,683,481,585
4) Las Vegas Sands Corporation (Clark)	971,098,550
5) Wynn Resorts Limited (Clark)	760,124,769
6) Newmont*	607,493,266
7) Barrick Gold of North America**	605,498,157
8) Ruby Pipeline LLC (Centrally Assessed)	570,132,900
9) Station Casinos Incorporated (Clark)	516,085,960
10) Southwest Gas Company (Centrally Assessed)	279,485,000
<b>Total</b>	<b>\$11,221,245,642</b>

**Totals for the Last Five Years**

Total 2012-2013/2011-2012	\$9,761,726,801
Total 2011-2012/2010-2011	\$10,019,120,698
Total 2010-2011/2009-2010	\$13,075,014,220
Total 2009-2010/2008-2009	\$16,227,136,147
Total 2008-2009/2007-2008	\$15,507,182,062

*	Newmont Mining Corporation (Eureka)	\$242,837,811
	Newmont (Humboldt)	122,018,019
	Newmont Mining Co (BMGC) (Lander)	107,342,938
	Newmont NvEnergy Invest LLC (Eureka)	81,490,019
	Newmont Gold Company (Eureka)	47,260,629
	Newmont Midas Operations Inc (Elko)	<u>6,543,850</u>
	<b>TOTAL NEWMONT</b>	<b>\$607,493,266</b>

**	Barrick Gold Mines (Cortez) (Lander)	\$220,010,728
	Barrick Gold of North America (Eureka)	142,725,744
	Placer Dome U.S. Inc (Barrick Gold) (White Pine)	64,798,919
	Turquoise Ridge Joint Venture (Humboldt)	61,474,118
	Barrick Goldstrike Mines Inc (Elko)	41,192,787
	Barrick Goldstrike Mines, Inc. (Eureka)	38,481,590
	Barrick Goldstrike Mines Inc (Storey)	18,839,487
	Homestake Mng Co of California (Eureka)	14,166,264
	Homestake Mining Company (Eureka)	<u>3,808,520</u>
	<b>TOTAL BARRICK GOLD</b>	<b>\$605,498,157</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS CARSON CITY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Southwest Gas Corporation	\$21,008,185
2) NV Energy (Sierra Pacific Power Co.)	19,386,790
3) C & A Investment	10,608,472
4) Millard, Dwight	9,387,551
5) Carson-Tahoe Hospital	9,080,750
6) Carson Gaming	8,169,951
7) Joda Limited Partnership	6,975,087
8) Cubix/Ormsby	6,121,689
9) Hone, Doug & Kathleen	6,117,976
10) Silver Oak	5,853,105
	<b>Total    \$102,709,556</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) C & A Investment	\$10,608,472
2) Millard, Dwight	9,387,551
3) Carson-Tahoe Hospital	9,080,750
4) Carson Gaming	8,169,951
5) Joda Limited Partnership	6,975,087
6) Cubix/Ormsby	6,121,689
7) Hone, Doug & Kathleen	6,117,976
8) Silver Oak	5,853,105
9) ARHC CTCRCNV001 LLC	5,534,819
10) Adams Carson LLC	5,156,043
	<b>Total    \$73,005,443</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - CHURCHILL COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Enel Stillwater LLC (3)	\$80,416,698
2) NV Energy (Sierra Pacific Power Co.)	34,131,527
3) Terra-Gen Dixie Valley LLC (Geothermal)	25,428,242
4) Northrop Grumman (NAS Base Contractor)	13,455,641
5) Southwest Gas Corporation	10,820,325
6) Union Pacific Railroad	10,087,432
7) Magma Energy US Corp	5,335,792
8) Gradient Resources Inc (Patua Project LLC)	5,153,000
9) Ormat Nevada Inc. (Desert Peak)	4,939,127
10) Kinder Morgan Pipeline (SFPP LP)	4,380,695
	<b>Total    \$194,148,479</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Enel Stillwater LLC (Stillwater Geo Plant)	\$56,767,757
2) Terra-Gen Dixie Valley LLC (Geothermal)	25,428,242
3) Northrop Grumman (NAS Base Contractor)	13,455,641
4) Enel Stillwater LLC (Salt Wells Plant)	12,573,153
5) Enel Stillwater Solar PV Facility	11,075,788
6) Magma Energy US Corp	5,335,792
7) Ormat Nevada Inc. (Desert Peak)	4,939,127
8) Wal-Mart Stores Inc.(2)	4,219,437
9) Kennametal Inc.	3,847,137
10) Highlands of Fallon LLC	3,088,472
	<b>Total    \$140,730,546</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - CLARK COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) MGM Resorts International	\$2,749,674,055
2) NV Energy (Nevada Power Co.)	1,735,689,444
3) Caesar's Entertainment Corporation	1,607,183,794
4) Las Vegas Sands Corporation	971,098,550
5) Wynn Resorts Limited	760,124,769
6) Station Casinos Incorporated	516,085,960
7) Boyd Gaming Corporation	289,370,372
8) Nevada Property 1 Limited Liability Corporation	262,486,733
9) Eldorado Energy Limited Liability Corporation	198,858,459
10) Howard Hughes Corporation	183,142,575
	<b>Total      \$9,273,714,711</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) MGM Resorts International	\$2,749,674,055
2) Caesar's Entertainment Corporation	1,607,183,794
3) Las Vegas Sands Corporation	971,098,550
4) Wynn Resorts Limited	760,124,769
5) Station Casinos Incorporated	516,085,960
6) Boyd Gaming Corporation	289,370,372
7) Nevada Property 1 Limited Liability Corporation	262,486,733
8) Eldorado energy Limited Liability Corporation	198,858,459
9) Howard Hughes Corporation	183,142,575
10) Universal Health Services Incorporated	180,721,460
	<b>Total      \$7,718,746,727</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - DOUGLAS COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Caesar's Entertainment	\$76,297,791
2) NV Energy (Sierra Pacific Power Co.)	38,303,371
3) Park Cattle Company	32,955,997
4) Harich Tahoe Development	16,707,173
5) Starbucks	14,554,777
6) Bently Nevada LLC (GE)	13,233,154
7) Bently Family Ltd Partnership	12,385,310
8) Carson Valley Center LLC	10,709,590
9) Frontier Communications Southwest	10,366,977
10) Wal-Mart Real Estate Bus Trust (2)	8,616,630
<b>Total</b>	<b>\$234,130,770</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Caesar's Entertainment	\$76,297,791
2) Park Cattle Company	32,955,997
3) Harich Tahoe Development	16,707,173
4) Starbucks	14,554,777
5) Bently Nevada LLC (GE)	13,233,154
6) Bently Family Ltd Partnership	12,385,310
7) Carson Valley Center LLC	10,709,590
8) Wal-Mart Real Estate Bus Trust (2)	8,816,630
9) Horowitz, Joel & Ann	8,697,556
10) Sierra Sunset	8,319,842
<b>Total</b>	<b>\$202,677,820</b>



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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - ELKO COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Ruby Pipeline LLC	\$264,401,446
2) Union Pacific Railroad	45,420,508
3) NV Energy (Sierra Pacific Power Co.)	43,151,009
4) Barrick Goldstrike Mines Inc	41,192,787
5) Peppermill Casinos Inc	40,891,962
6) Ormat Nevada Inc	38,407,808
7) Wendover Casinos Inc	26,550,565
8) Generation 2000 LLC	18,188,107
9) Cactus Pete's Inc	18,161,205
10) Elko Acquisitions	11,101,875
	<b>Total      \$547,467,272</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Barrick Goldstrike Mines Inc	\$41,192,787
2) Peppermill Casinos Inc	40,891,962
3) Ormat Nevada Inc	38,407,808
4) Wendover Casinos INC	26,550,565
5) Generation 2000 LLC	18,188,107
6) Cactus Pete's Inc	18,161,205
7) Elko Acquisitions	11,101,875
8) PHC-Elko INC	10,091,804
9) KLO Global LLC	6,829,576
10) Newmont Midas Operations Inc	6,543,850
	<b>Total      \$217,959,539</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - ESMERALDA COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) NV Energy (Sierra Pacific Power Co.)	\$11,544,902
2) Chemetall Foote/Rockwood Lithium	8,310,478
3) Southwest Airlines Company	7,889,435
4) Mineral Ridge Gold LLC	4,589,316
5) Valley Electric Association	3,358,788
6) Alaska Airlines	2,222,444
7) US Airways Inc.	1,776,391
8) White Mountain Ranch	1,299,558
9) Triple D Ranches, LLC	579,205
10) Ledcor Leasing	572,517
	<b>Total     \$42,143,034</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Chemetall Foote/Rockwood Lithium	\$8,310,478
2) Mineral Ridge Gold LLC	4,589,316
3) White Mountain Ranch	1,299,558
4) Triple D Ranches, LLC	579,205
5) Ledcor Leasing	572,517
6) Arlemont Ranch	320,374
7) Metallic Goldfield Inc.	255,427
8) General Electric	209,486
9) Sanroc Construction Inc.	205,579
10) Comnet Wireless	202,592
	<b>Total     \$16,544,532</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - EUREKA COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Newmont (3 shown below)	\$371,588,459
2) Barrick (4 shown below)	199,182,118
3) NV Energy (Sierra Pacific Power Co.)	16,862,625
4) Union Pacific Railroad	8,772,562
5) Small Mine Development LLC	5,728,425
6) Elko Land & Livestock Company	3,800,764
7) MT Wheeler Power Company	2,988,132
8) Online Transmission Project	2,762,826
9) Air Liquide Large Ind. US LP	1,921,056
10) Southwest Gas Corporation	1,352,228
	<b>Total    \$614,959,195</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Newmont Mining Corporation	\$242,837,811
2) Barrick Gold of North America	142,725,744
3) Newmont NvEnergy Invest LLC	81,490,019
4) Newmont Gold Company	47,260,629
5) Barrick Goldstrike Mines, Inc.	38,481,590
6) Homestake Mng Co of Calif	14,166,264
7) Small Mine Development LLC	5,728,425
8) Homestake Mining Company	3,808,520
9) Elko Land & Livestock Company	3,800,764
10) Air Liquide Large Ind. US LP	1,921,056
	<b>Total    \$582,220,822</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - HUMBOLDT COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Ruby Pipeline LLC	\$222,481,354
2) Newmont	122,018,019
3) Allied Nevada Gold/Hycroft	80,606,062
4) Barrick (Turquoise Ridge Joint Venture)	61,474,118
5) NV Energy (Sierra Pacific Power Co.)	43,046,964
6) Idaho Power Co.	34,781,294
7) Marigold Mining	33,481,224
8) Union Pacific Railroad	24,692,149
9) NGP Blue Mountain I LLC	21,693,016
10) Southwest Gas Corporation	10,141,976
	<b>Total      654,479,176</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Newmont	\$122,018,019
2) Allied Nevada Gold/Hycroft	80,606,062
3) Barrick (Turquoise Ridge Joint Venture)	61,474,118
4) Marigold Mining	33,481,224
5) NGP Blue Mountain I LLC	21,693,016
6) Cyanco Company LLC	3,773,236
7) Winnemucca Farms Inc	3,608,163
8) Wal-Mart Real Estate Bus Trust (2)	3,190,144
9) NA Dagerstrom	2,789,705
10) Hunewill H E Construction	2,270,190
	<b>Total      \$334,903,877</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - LANDER COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Barrick Gold Mines (Cortez)	\$220,010,728
2) Newmont Mining Co (BMGC)	107,342,938
3) Ormat Nevada, Inc	56,186,692
4) NV Energy (Sierra Pacific Power Co.)	37,077,892
5) Union Pacific Railroad	7,179,641
6) Beowawe Power	5,775,588
7) Milpark	3,822,487
8) NA Degerstrom, Inc	3,452,769
9) Ledcor CMI	2,214,658
10) Southwest Gas Co.	1,904,370
	<b>Total    \$444,967,764</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Barrick Gold Mines (Cortez)	\$220,010,728
2) Newmont Mining Co (BMGC)	107,342,938
3) Ormat Nevada, Inc	56,186,692
4) Beowawe Power	5,775,588
5) Milpark	3,822,487
6) NA Degerstrom, Inc	3,452,769
7) LedCor CMI	2,214,658
8) Dyno Nobel, Inc	1,830,700
9) M-I Drilling Fluids Co	1,495,674
10) Cashman Equipment Co	944,460
	<b>Total    \$403,076,694</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - LINCOLN COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Online Transmission Project	\$68,532,287
2) Kern River Gas Transmission	18,433,410
3) Union Pacific Railroad	17,450,943
4) NV Energy (Nevada Power Co.)	11,410,225
5) Coyote Springs, LLC	8,905,869
6) C & O Holdings, LLC	3,810,730
7) Lincoln County Telephone System	3,412,076
8) Allegiant Air	3,102,718
9) BLT Lincoln County Land, LLC	2,509,045
10) Tuffy Ranch, LLC	2,142,339
	<b>Total      139,709,642</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Coyote Springs, LLC	\$8,905,869
2) C & O Holdings, LLC	3,810,730
3) BLT Lincoln County Land, LLC	2,509,045
4) Tuffy Ranch, LLC	2,142,339
5) Frias, Phylis Management Trust	1,857,143
6) Penoyer Farms, LLC	907,391
7) Leadership Possibilities	734,599
8) Mesquite Land Group, LLC	598,965
9) American Bank of the North	499,565
10) Cannon, Michael & Jennifer	349,255
	<b>Total      \$22,314,901</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - LYON COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) NV Energy (Sierra Pacific Power Co.)	\$60,553,291
2) Gradient Resources Inc (Patua Project LLC)	43,415,500
3) Southwest Gas Corporation	16,108,261
4) Quebecor World Nevada Inc/Quad Graphics	11,014,814
5) Trex Company Inc	9,605,617
6) 1600 East Newlands Drive LLC	8,754,612
7) Sherwin-Williams Acceptance Corp	8,397,132
8) Peri & Peri/Desert Pearl Farms	8,130,350
9) Nevada Cement	7,737,546
10) Union Pacific Railroad	6,998,565
	<b>Total     \$108,715,688</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Quebecor World Nevada Inc/Quad Graphics	\$11,014,814
2) Trex Company Inc	9,605,617
3) 1600 East Newlands Drive LLC	8,754,612
4) Sherwin-Williams Acceptance Corp	8,397,132
5) Peri & Peri/Desert Pearl Farms	8,130,350
6) Nevada Cement	7,737,546
7) Sonterra Development Co LLC	7,699,320
8) Agru America Inc	4,607,532
9) Cole ID Fernley NV LLC	4,577,263
10) MSC Industrial Direct Co Inc	4,095,736
	<b>Total ,     \$74,619,922</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - MINERAL COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) NV Energy (Sierra Pacific Power Co.)	\$19,742,551
2) HDSOC, LLC	10,715,738
3) Rawhide Mining	5,056,810
4) Terra-Firma	2,731,406
5) Alaska Airlines	2,557,922
6) Southwest Airlines	2,383,965
7) US Airways Inc	1,846,775
8) Northern Nevada Asset	1,574,986
9) Southern California Edison Company	1,181,692
10) Aerojet	1,131,776
	<b>Total      \$48,923,621</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) HDSOC, LLC	\$10,715,738
2) Rawhide Mining	5,056,810
3) Terra-Firma	2,731,406
4) Northern Nevada Asset	1,574,986
5) Aerojet	1,131,776
6) Isom Family Trust	859,805
7) Desai, Jack etal	778,050
8) Skyview Academy	741,591
9) Safeway, Inc.	465,425
10) DAMF LLC	420,524
	<b>Total      \$24,476,111</b>



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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - NYE COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Tonopah Solar	\$107,894,934
2) Round Mountain Gold	103,871,609
3) National Securities	52,763,161
4) Valley Electric Association Inc.	28,871,710
5) Online Transmission Project	28,452,596
6) NV Energy (Sierra Pacific Power & Nevada Power Co.)	25,509,153
7) CCA Western Properties, Inc	21,799,087
8) Utilities Inc	15,508,368
9) Los Alamos	13,010,562
10) Golden Gaming LLC	10,627,842
	<b>Total    \$408,309,022</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Tonopah Solar	\$107,894,934
2) Round Mountain Gold	103,871,609
3) National Securities	52,763,161
4) CCA Western Properties, Inc	21,799,087
5) Utilities Inc	15,508,368
6) Los Alamos	13,010,562
7) Golden Gaming Llc	10,627,842
8) Sandia	9,471,637
9) WSI	6,962,071
10) Desert View Regional Hospital	5,899,648
	<b>Total    \$347,808,919</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - PERSHING COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) NV Energy (Sierra Pacific Power Co.)	\$38,133,514
2) Union Pacific Railroad	14,877,675
3) Southwest Gas Corporation	12,960,582
4) Coeur Rochester Inc.	6,980,351
5) Caterpillar Finance	6,974,726
6) Ormat Nevada Inc	6,013,419
7) EP Minerals LLC	4,832,981
8) Allegiant Air	1,472,391
9) Level 3 Communications, LLC	1,350,996
10) TA Properties	1,047,373
	<b>Total      \$94,644,008</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Coeur Rochester Inc.	\$6,980,351
2) Caterpillar Finance	6,974,726
3) Ormat Nevada Inc	6,013,419
4) EP Minerals LLC	4,832,981
5) TA Properties	1,047,373
6) Golden Gate Properties	778,413
7) Sunrise Minerals	599,147
8) Western Nevada Cattle Feeders	560,111
9) D&S Livestock	536,380
10) Kumiva Group	530,129
	<b>Total      \$28,853,030</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - STOREY COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
5) NV Energy (Sierra Pacific Power Co.)	\$111,590,847
1) Tahoe-Reno Ind Center LLC	24,980,513
2) Wal-Mart Stores East LP (2)	23,287,170
3) James Hardie Building Prod Inc.	20,215,979
4) Barrick Goldstrike Mines Inc.	18,839,487
6) BRE/Reno Property Owner LLC	11,426,149
7) Cole PM Mccarran nv LLC	11,157,011
8) Mars Petcare US, Inc.	10,909,475
9) Eagle CPT LLC	9,847,045
10) MEPT USA Parkway Dist Ctr LLC	8,858,443
<b>Total</b>	<b>\$251,112,119</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Tahoe-Reno Ind Center LLC	\$24,980,513
2) Wal-Mart Stores East LP (2)	23,287,170
3) James Hardie Building Prod Inc	20,215,979
4) Barrick Goldstrike Mines Inc	18,839,487
5) BRE/Reno Property Owner LLC	11,426,149
6) Cole PM Mccarran NV LLC	11,157,011
7) Mars Petcare Us, Inc	10,909,475
8) Eagle CPT LLC	9,847,045
9) MEPT USA Parkway Dist Ctr LLC	8,858,443
10) Prologis	7,865,100
<b>Total</b>	<b>\$147,386,372</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - WASHOE COUNTY**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) NV Energy (Sierra Pacific Power Co)	\$225,624,712
2) Peppermill	97,480,022
3) Ruby Pipeline LLC	83,250,100
4) Golden Road Motor Inn Inc	45,571,718
5) International Game Technology	34,621,331
6) Prologis NA3 Nv V LLC	33,814,420
7) Circus & Eldorado Jnt Venture	31,965,067
8) Sparks Legends Development Inc	30,722,791
9) Wal-Mart Real Estate Bus Trust (2)	29,471,525
10) MPT Of Reno LLC	27,993,002
	<b>Total     \$640,514,688</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Peppermill	\$97,480,022
2) Golden Road Motor Inn Inc	45,571,718
3) International Game Technology	34,621,331
4) Prologis NA3 NV V LLC	33,814,420
5) Circus & Eldorado Jnt Venture	31,965,067
6) Sparks Legends Development Inc	30,722,791
7) Wal-Mart Real Estate Bus Trust (2)	29,471,525
8) MPT Of Reno LLC	27,993,002
9) Northwestern Mutual Life Ins	25,425,340
10) Nevada Pacific Devel Corp	25,106,749
	<b>Total ,     \$382,171,965</b>

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**NEVADA DEPARTMENT OF TAXATION**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**  
**TEN HIGHEST ASSESSED TAXPAYERS - WHITE PINE**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Spring Valley Wind Farm	\$69,618,179
2) Placer Dome U.S. Inc (Barrick Gold)	64,798,919
3) Robinson Nevada Mining Co.	60,526,024
4) Online Transmission Project	30,839,818
5) Gradient Resources, Inc.(Patua Project LLC)	18,983,609
6) Mt Wheeler Power Company	7,626,106
7) NV Energy (Sierra Pacific Power Co.)	6,412,582
8) West Wasatch Hotel	2,051,161
9) Goeringer, Norman L	1,642,381
10) Hotel Nevada & Gaming Hall	1,361,931
	<b>Total    \$263,860,710</b>

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**TEN HIGHEST ASSESSED TAXPAYERS - WITHOUT CENTRALLY ASSESSED VALUES**  
**2013-2014 SECURED ROLL/2012-2013 UNSECURED ROLL**

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<u>TAXPAYER</u>	<u>SECURED/UNSECURED ROLL</u> <u>ASSESSED VALUE</u>
1) Spring Valley Wind Farm	\$69,618,179
2) Placer Dome U.S. Inc (Barrick Gold)	64,798,919
3) Robinson Nevada Mining Co.	60,526,024
4) West Wasatch Hotel	2,051,161
5) Goeringer, Norman L	1,642,381
6) Hotel Nevada & Gaming Hall	1,361,931
7) Prospector Enterprises Ely, LLC	1,342,324
8) Bybee, M.B. Company, Inc	1,113,674
9) Reed, Inc	1,076,340
10) Baker Ranches, Inc	902,610
	<b>Total    \$204,433,543</b>

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**Notes:**

(1) 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 Co. 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 and Barrick. "Newmont" includes Newmont Mining Corporation, Newmont Mining Co (BMGC), Newmont NV Energy Invest LLC, Newmont Gold Company, Newmont Midas Operations Inc., and Newmont. "Barrick" includes Barrick Gold Mines, Barrick Goldstrike Mines, Inc., Homestake Mine and Barrick Gold of North America.

(2) 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 Churchill, Douglas, Humboldt, Storey, and Washoe 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.

(3) Enel Stillwater LLC (Stillwater Geo Plant), Enel Stillwater LLC (Salt Wells Plant) and Enel Stillwater Solar PV Facility were combined for purposes of Centrally Assessed totals.

(4) 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, 2013, along with the Centrally Assessed Bulletins #197 (Secured) & 196A (Unsecured).