

**STATE OF NEVADA
DEPARTMENT OF TAXATION
NATURAL GAS AND PIPELINE
PROPERTY TAX REPORT
INDEX OF SCHEDULES**

| |
|---------------|
| Company Name: |
| Division: |

Use this index as a check list of completed schedules and return with annual report

| Page | | |
|------------|--|--|
| I, II, III | | Instructions Sheets |
| IV | | Affidavit Cover Sheet |
| | | |
| 1 | | Index of Schedules |
| 2 | | Industry Asset Listing - System & Nevada Cost Data |
| 3 | | Summary of Claimed Exemptions |
| 4 | | Schedule 1, Claim for Exemption - Intangible Personal Property |
| 5 | | Schedule 2, Claim for Exemption - Nevada Licensed Vehicles |
| 6 | | Schedule 3, Claim for Exemption - Air Pollution Devices |
| 7 | | Schedule 4, Claim for Exemption - Water Pollution Devices |
| 8 | | Schedule 5, System-wide Operating Lease Data HCLD |
| 9 | | Schedule 6, System-wide Operating Lease Data RCNLD |
| 10 | | Schedule 7, Nevada-only Operating Lease Data HCLD |
| 11 | | Schedule 8, Nevada-only Operating Lease Data RCNLD |
| 12 | | Schedule 9, System-wide Contributions in Aid of Construction |
| 13 | | Schedule 10, Nevada-only Contributions in Aid of Construction |
| 14 | | Operating Income Report - System & Nevada Income Data |
| 15 | | Schedule 11, Historical and Projected Income Data |
| 16 | | Schedule 12, Nevada-only Operating Property: Land |
| 17 | | Schedule 13, Pipeline Operating Mileage |

Include all support documents requested in instructions

Completed By: _____

Phone: _____

Date: _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
COST INDICATOR DATA

| |
|---------------|
| Company Name: |
| Division: |

| ASSETS | | | ***SYSTEM-WIDE VALUES*** | | | | ***NEVADA-ONLY VALUES*** | | | | |
|--|-----------------------------------|--------------------|---|-------------------------------------|--|------------------|---|---------------------|---------------------------------------|---|------------------|
| (A) Line # | (B) Title of Account | (C) CFR Acct # | (D) Book Cost Before Depreciation | (E) Book Cost Less Depreciation | (F) Replacement Cost New Less Depreciation | Dept Use Only | (G) Book Cost Before Depreciation | (H) Depreciation | (I) Book Cost Less Depreciation | (J) Replacement Cost New Less Depreciation | Dept Use Only |
| 1 | Plant in Service | 101 | | | | | | | | | |
| 2 | Plant Purchased, not in service | 102 | | | | | | | | | |
| 3 | Land Purchased, not in service | 102 | | | | | | | | | |
| 4 | Experimental Plant | 103 | | | | | | | | | |
| 5 | Plant Held for Future Use | 105 | | | | | | | | | |
| 6 | Construction work in progress | 107 | | | | | | | | | |
| 7 | Plant Acquisition Adjustments | 114-116 | | | | | | | | | |
| 8 | Miscellaneous Plant | 118 | | | | | | | | | |
| 9 | Nonregulatory Plant | 121 | | | | | | | | | |
| 10 | Fuel Stock, including Nuclear | 151-152 | | | | | | | | | |
| 11 | Materials and Supplies | 154-156 | | | | | | | | | |
| 12 | Stores expense Undistributed | 163 | | | | | | | | | |
| 13 | CWIP Deferred Debits | 186 | | | | | | | | | |
| 14 | Common Plant portion | | | | | | | | | | |
| 15 | Easements not included in line 1 | | | | | | | | | | |
| 16 | Operating Leases (Sch 5-8) | | | | | | | | | | |
| 17 | Capitalized Leases | | | | | | | | | | |
| 18 | Contributed Plant | | | | | | | | | | |
| 19 | CIAC (Sch 9 & 10) | | | | | | | | | | |
| 20 | Write downs or write offs | | | | | | | | | | |
| 21 | Intangible Plant (Sch 1) | | | | | | | | | | |
| 22 | Other items related to plant | | | | | | | | | | |
| 23 | Other items related to plant | | | | | | | | | | |
| 24 | Enter total of lines 1 through 23 | | | | | | | | | | |
| Line 24 may exceed balances reported on federal reports or audited balance sheets supplied by taxpayer. | | | | | | | | | | | |
| Totals | | | | | | | | | | | |

Totals for Lines 16, 19 and 21 must equal the totals on supporting schedules.

Columns (F) and (I) are optional reporting. If replacement cost new less depreciation is reported, however, supporting documentation must be attached.

Report to the nearest whole dollar amount. Insert commas as necessary. Enter zeroes in all non-value blocks.

Supply all back-up documentation for above values reported. Provide audited company financials.

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SUMMARY OF CLAIMED EXEMPTIONS**

| |
|---------------|
| Company Name: |
| Division: |

| | | Nevada - Only HCLD | | |
|--------|---------------------------------------|-------------------------------|-----------------------------|---------------|
| Line # | Claimed Exemption Type | Book Cost Before Depreciation | Book Cost Less Depreciation | Dept Use Only |
| 1 | Licensed Vehicles (From Sch. 2) | | | |
| 2 | Air Pollution Control (From Sch. 3) | | | |
| 3 | Water Pollution Control (From Sch. 4) | | | |
| Total | | | | |

| | | Nevada - Only RCNLD | | |
|--------|---------------------------------------|----------------------|--|---------------|
| Line # | Claimed Exemption Type | Replacement Cost New | Replacement Cost New Less Depreciation | Dept Use Only |
| 4 | Licensed Vehicles (From Sch. 2) | | | |
| 5 | Air Pollution Control (From Sch. 3) | | | |
| 6 | Water Pollution Control (From Sch. 4) | | | |
| Total | | | | |

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
CLAIM FOR EXEMPTION: INTANGIBLE PERSONAL PROPERTY
SCHEDULE 1**

| |
|----------------------|
| Company Name: |
| Division: |

Please provide allowed intangible values, if applicable, in the appropriate space(s) below. Attach supporting documentation to demonstrate how the intangible value was derived and where authorized in Code.

| Type of Intangible Personal Property | G/L or Form 41 Account No. | Basis of Value | | | | Description |
|--------------------------------------|----------------------------|----------------|--------------|------------------------|--------|-------------|
| | | Cost (1) | Depreciation | Cost Less Depreciation | Income | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

(1) Indicate whether cost is historic book cost or replacement cost new.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
CLAIM FOR EXEMPTION: NEVADA LICENSED VEHICLES
SCHEDULE 2

| |
|---------------|
| Company Name: |
| Division: |

| Line # | Nevada License Plate Number | Enter Year of Vehicle | Brand Name or Vin of Vehicle | Enter Type of Vehicle | Enter Percent Nevada Use (1) | Enter Vehicle HCLD \$ (2) | Enter Vehicle RCNLD \$ (3) | Enter Allowed HCLD Exemption \$ | Enter Allowed RCNLD Exemption |
|---------------|-----------------------------|-----------------------|------------------------------|-----------------------|------------------------------|---------------------------|----------------------------|---------------------------------|-------------------------------|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| 21 | | | | | | | | | |
| 22 | | | | | | | | | |
| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
| Totals | | | | | | | | | |

- (1) Enter percent of vehicle use reported to Nevada DMV for Nevada license fee computation.
- (2) Enter vehicle historic or book cost less depreciation at end of the calendar year.
- (3) Enter vehicle replacement cost less depreciation at end of the calendar year. Use this column only if you reported RCNLD on COST page 2.
- (4) Enter the allowed exemption by multiplying the reported Nevada DMV use times the HCLD.
- (5) Enter the allowed exemption by multiplying the reported Nevada DMV use times the RCNLD. Use this column only if you reported RCNLD on COST page 2.
- (6) Attach additional pages if necessary. Use the identical format found on this page.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
CLAIM FOR EXEMPTION: AIR POLLUTION CONTROL EQUIPMENT IN NEVADA ONLY
SCHEDULE 3

| |
|---------------|
| Company Name: |
| Division: |

| (A) LINE # | (B) EQUIPMENT TYPE | (C) PRIMARY PURPOSE | (D) MANDATING LAW OR CODE | (E) LOCATION AND DESCRIPTION | (F) INSTALLATION DATE | (G) INSTALLATION HISTORIC COST | (H) ENTER EQUIPMENT HCLD \$ (1) | (I) INSTALLATIONRE PLACEMENT COST | (J) ENTER EQUIPMENT RCNLD \$ (2) |
|---------------|-----------------------|------------------------|------------------------------|------------------------------------|-----------------------------|--------------------------------------|---------------------------------------|--|---|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| 21 | | | | | | | | | |
| 22 | | | | | | | | | |
| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
| 25 | | | | | | | | | |

- (1) Book Cost Less Depreciation at end of the calendar year for mandated air pollution equipment located in Nevada.
- (2) Use columns I and J only if RCNLD costs are reported on COST page 2.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (H) OR (J) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
CLAIM FOR EXEMPTION: WATER POLLUTION CONTROL EQUIPMENT IN NEVADA ONLY
SCHEDULE 4

| |
|---------------|
| Company Name: |
| Division: |

| (A) LINE # | (B) EQUIPMENT TYPE | (C) PRIMARY PURPOSE | (D) MANDATING LAW OR CODE | (E) LOCATION AND DESCRIPTION | (F) INSTALLATION DATE | (G) INSTALLATION HISTORIC COST | (H) ENTER EQUIPMENT HCLD \$ (1) | (I) INSTALLATION RE PLACEMENT COST | (J) ENTER EQUIPMENT RCNLD \$ (2) |
|------------|--------------------|---------------------|---------------------------|------------------------------|-----------------------|--------------------------------|---------------------------------|------------------------------------|----------------------------------|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| 21 | | | | | | | | | |
| 22 | | | | | | | | | |
| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
| 25 | | | | | | | | | |

- (1) Book Cost Less Depreciation at end of the calendar year for mandated air pollution equipment located in Nevada.
- (2) Use columns I and J only if RCNLD costs are reported on COST page 2.
- (3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (H) OR (J) = \$ _____

**NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SYSTEM-WIDE OPERATING LEASES
HISTORIC COST LESS DEPRECIATION
SCHEDULE 5**

| |
|----------------------|
| Company Name: |
| Division: |

| Line # | Item Leased (1) | Lessor's Historic Acquisition Cost | Lessors Land Cost | Current Year Depreciation | Accumulated Depreciation | Annual Lease Payment | Lease Years Remaining | Residual Value |
|---------------|-----------------|------------------------------------|-------------------|---------------------------|--------------------------|----------------------|-----------------------|----------------|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | | | | | | | | |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| Totals | | | | | | | | |

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SYSTEM-WIDE OPERATING LEASES
REPLACEMENT COST NEW LESS DEPRECIATION
SCHEDULE 6

| |
|---------------|
| Company Name: |
| Division: |

| Line # | Item Leased (1) | Lessor's Replacement Cost New | Lessors Current Market Land Cost | Current Year Depreciation | Accumulated Depreciation | Annual Lease Payment | Lease Years Remaining | Residual Value |
|---------------|-----------------|-------------------------------|----------------------------------|---------------------------|--------------------------|----------------------|-----------------------|----------------|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | | | | | | | | |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| Totals | | | | | | | | |

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
NEVADA-ONLY OPERATING LEASES
HISTORIC COST LESS DEPRECIATION
SCHEDULE 7

| |
|---------------|
| Company Name: |
| Division: |

| Line # | Item Leased (1) | Lessor's Historic Acquisition Cost | Lessors Land Cost | Current Year Depreciation | Accumulated Depreciation | Annual Lease Payment | Lease Years Remaining | Residual Value |
|---------------|-----------------|------------------------------------|-------------------|---------------------------|--------------------------|----------------------|-----------------------|----------------|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | | | | | | | | |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| Totals | | | | | | | | |

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
NEVADA-ONLY OPERATING LEASES
REPLACEMENT COST NEW LESS DEPRECIATION
SCHEDULE 8

| |
|---------------|
| Company Name: |
| Division: |

| Line # | Item Leased (1) | Lessor's Replacement Cost New | Lessors Current Market Land Cost | Current Year Depreciation | Accumulated Depreciation | Annual Lease Payment | Lease Years Remaining | Residual Value |
|---------------|-----------------|-------------------------------|----------------------------------|---------------------------|--------------------------|----------------------|-----------------------|----------------|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | | | | | | | | |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| Totals | | | | | | | | |

- (1) Report historic or book cost and book depreciation at end of calendar year for all items.
- (2) Attach additional pages if necessary. Use the identical format found on this page.
- (3) This schedule is for reporting easements, property, and equipment.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SYSTEM WIDE ASSETS
CONTRIBUTIONS IN AID OF CONSTRUCTION
SCHEDULE 9

| |
|---------------|
| Company Name: |
| Division: |

| Project | System Wide Historic (Book) Cost Less Depreciation | | | | | | System Wide Replacement Cost New Less Depreciation | | | | | |
|---------------|--|---------------------------------|----------------------|---------------------------|---------------------------------------|--------------------------|--|-----------------------|--------------------------|------------------------------|---------------------------|--|
| (A) Line # | (B) CIAC Project | (C) Work-Order Gross Additions | (D) Year-End Balance | (E) Current Depreciation | (F) Year-End Accumulated Depreciation | (G) Year-End HCLD \$ (1) | (H) Work Order RCN GR Additions | (I) Project RCN Total | (J) Type Of Depreciation | (K) Accumulated Depreciation | (L) Year-End RCNLD \$ (2) | |
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | |
| Totals | | | | | | | | | | | | |

(1) Enter Project Book Cost Less Book Depreciation at end of the calendar year. Source documentation is memorandum account information and work-order records.

(2) Use Columns H through L only if RCNLD costs are reported on COST page 2. Enter project replacement cost new less depreciation at end of calendar year.

(3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (G) OR (L) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
NEVADA ONLY ASSETS
CONTRIBUTIONS IN AID OF CONSTRUCTION
SCHEDULE 10

| |
|---------------|
| Company Name: |
| Division: |

| Project | Nevad Only Historic (Book) Cost Less Depreciation | | | | | | Nevada Only Replacement Cost New Less Depreciation | | | | | |
|---------------|---|------------------------------------|-------------------------|------------------------------|---|-----------------------------|--|--------------------------|-----------------------------|---------------------------------|------------------------------|--|
| (A) Line # | (B) CIAC Project | (C) Work-Order Gross Additions | (D) Year-End Balance | (E) Current Depreciation | (F) Year-End Accumulated Depreciation | (G) Year-End HCLD \$ (1) | (H) Work Order RCN GR Additions | (I) Project RCN Total | (J) Type Of Depreciation | (K) Accumulated Depreciation | (L) Year-End RCNLD \$ (2) | |
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | |
| Totals | | | | | | | | | | | | |

(1) Enter Project Book Cost Less Book Depreciation at end of the calendar year. Source documentation is memorandum account information and work-order records.

(2) Use Columns H through L only if RCNLD costs are reported on COST page 2. Enter project replacement cost new less depreciation at end of calendar year.

(3) Attach additional pages if necessary. Use the identical format found on this page.

TOTAL ALL PAGES COL. (G) OR (L) = \$ _____

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
OPERATING INCOME REPORT - INCOME INDICATOR DATA

| |
|---------------|
| Company Name: |
| Division: |

| Line # | Account Title | Account No | Year End Amount | |
|--------|----------------------------------|------------|-----------------|-------------|
| | | | System Wide | Nevada Only |
| | Revenue Accounts | | | |
| 1 | Operating Revenue | | | |
| 2 | Miscellaneous Revenue | | | |
| 3 | Other Revenue | | | |
| 4 | Total Operating Revenue | | | |
| 5 | Operating Expenses (See Note 1) | | | |
| 6 | Operating and Maintenance | | | |
| 7 | Other Expense - Specify | | | |
| 8 | Other Expense - Specify | | | |
| 9 | Corporate operating expense | | | |
| 10 | Total Operating Expenses | | | |
| 11 | Operating Taxes | | | |
| 12 | Federal Income Tax | | | |
| 13 | Property Tax | | | |
| 14 | All Other Tax | | | |
| 15 | Deferred Income Tax | | | |
| 16 | Total Taxes | | | |
| 17 | Noncash Expenses | | | |
| 18 | Depreciation | | | |
| 19 | Amortization | | | |
| 20 | Other | | | |
| 21 | Total Expenses | | | |
| 22 | Net Operating Income After Taxes | | | |
| 23 | Non-Operating Revenue | | | |
| 24 | Non-Operating Expense | | | |
| 25 | Misc. Expense - Specify | | | |
| 26 | Misc. Expense - Specify | | | |

1. Report depreciation separately.
2. Amount on line 22 may vary from amount determined in appraisal.
3. Supply all back-up documentation for above values reported. Provide audited company financials.
4. Explain details of unusual entries below:

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
SYSTEM WIDE OPERATING UNIT HISTORICAL AND PROJECTED INCOME DATA
SCHEDULE 11

| |
|---------------|
| Company Name: |
| Division: |

| Lime Reference | *All Accounts Must be Normalized and Annualized | Historical Income Data | | | | |
|-------------------------|---|------------------------|------|------|------|------|
| | | 2019 | 2020 | 2021 | 2022 | 2023 |
| 1 | Total Operating Revenue | | | | | |
| 2 | Total Operating Expense | | | | | |
| 3 | Income Tax Expense | | | | | |
| 4 | Deferred Income Tax Exxpense | | | | | |
| 5 ((1-(2+3+4)) | Net Operating Income After F.I.T. | | | | | |
| 6 | Gross Value of all Oper LSD and Rented Property | | | | | |
| 7 | Rent Expenses for Oper Leases and Rented Property | | | | | |
| 8 | Less: (a) Imputed depreciation (Leased/Rented) | | | | | |
| 9 | (b) Income Tax (on lease/rental expenses) | | | | | |
| 10 | (c) Other applicable expenses (Income ro rent related) | | | | | |
| 11 ((7-(8+9+10)) | Adjustment to Net Income After F.I.T. | | | | | |
| 12 (5+11) | Adjusted Income to be Capitalized | | | | | |
| Lime Reference | *All Accounts Must be Normalized and Annualized | Projected Income Data | | | | |
| | | 2024 | 2025 | 2026 | 2027 | 2028 |
| 1 | Total Operating Revenue | | | | | |
| 2 | Total Operating Expense | | | | | |
| 3 | Income Tax Expense | | | | | |
| 4 | Deferred Income Tax Exxpense | | | | | |
| 5 ((1-(2+3+4)) | Net Operating Income After F.I.T. | | | | | |
| 6 | Gross Value of all Oper LSD and Rented Property | | | | | |
| 7 | Rent Expenses for Oper Leases and Rented Property | | | | | |
| 8 | Less: (a) Imputed depreciation (Leased/Rented) | | | | | |
| 9 | (b) Income Tax (on lease/rental expenses) | | | | | |
| 10 | (c) Other applicable expenses (Income ro rent related) | | | | | |
| 11 ((7-(8+9+10)) | Adjustment to Net Income After F.I.T. | | | | | |
| 12 (5+11) | Adjusted Income to be Capitalized | | | | | |

* Any normalization or annualization adjustments to a company's net operating income must be based on known, measurable and experienced changes in a company's operation or taxable property as of the current year's reporting date. (NAC 361.423 (5))

Attach separate work sheets showing all calculations and give support for the information reported in this schedule.

Identify all sources for information submitted. A Nevada unit projected operating income may be required under certain circumstances.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
NEVADA ONLY OPERATING PROPERTY: LAND
SCHEDULE 12

| |
|---------------|
| Company Name: |
| Division: |

| Line # | Where Situated | | | Brief description, Date Acquired and Assessor's Parcel Number | Owned (O) | Account in which carried | End of Year Book Cost | Current Market Value |
|--------|----------------|--------------|--------------|---|------------|--------------------------|-----------------------|----------------------|
| | County | City or Town | Tax District | | Leased (L) | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Show the requested data for **all land**, owned or leased, in Nevada.
Please use as many pages as necessary, or provide data in similar format from company records.

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Carson City | | |
|---------------------|----------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| CC 1.0 | SUB & URBAN & EAGLE VAL WATER | |
| CC 1.5 | CARSON REDEV | |
| CC 1.6 | SO CARSON REDEV | |
| CC 1.7 | SO CARSON REDEV | |
| CC 2.1 | SUBCONSERVANCY | |
| CC 2.3 | SUB & SIERRA FOREST FIRE | |
| CC 2.4 | SUB & EAGLE VALLEY | |
| CC 2.5 | SUB & EAGLE & SIERRA FOREST FIRE | |
| CC 2.6 | SIERRA FOREST FIRE | |
| CC 2.7 | SUB & CARSON VAL GROUNDWATER | |
| CC 2.8 | SUB & SIERRA FOREST FIRE & TRPA | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Churchill County | | |
|--------------------|----------------|---------------------------|
| Tax District | | Total District Inch Miles |
| CH 100 | FALLON | |
| CH 200 | GENERAL COUNTY | |
| CH 300 | NON-WATERSHED | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

| |
|----------------------|
| Company Name: |
| Division: |

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as the mileage in each district within each county. Report all wire by single wire miles. Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| CLARK COUNTY | |
|--|---------------------------|
| Tax Districts | Total District Wire Miles |
| 050 BOULDER CITY LIBRARY | |
| 051 BOULDER CITY/COLORADO RIVER | |
| 052 BOULDER CITY | |
| 055 BOULDER CITY/LIBRARY/HENDERSON | |
| 057 BOULDER CITY/LV/CC/LIBRARY DEBT | |
| 058 BOULDER CITY/LIBRARY/REDEVELOPMENT | |
| 059 BOULDER CITY/REDEVELOPMENT | |
| 060 BOULDER CITY/LIBRARY | |
| 061 BOULDER CITY/LIBRARY/COLORADO RIVER | |
| 100 UNINCORPORATED COUNTY | |
| 101 UNINCORPORATED COUNTY/FIRE | |
| 102 UNINCORPORATED COUNTY/COLORADO RIVER | |
| 103 UNINCORPORATED COUNTY/911 | |
| 104 UNINCORPORATED COUNTY/FIRE | |
| 105 LAUGHLIN TOWN | |
| 106 LAUGHLIN TOWN/COLORADO RIVER | |
| 107 LAUGHLIN TOWN/BIG BEN/COLORADO RIVER | |
| 109 UNINCORPORATED COUNTY MT CHARLESTON FIRE | |
| 110 MT. CHARLESTON TOWN/FIRE | |
| 115 MT. CHARLESTON /KYLE CANYON | |
| 120 ARTESIAN BASIN | |
| 121 ARTESIAN BASIN/911 | |
| 125 ARTESIAN BASIN/FIRE/911 | |
| 135 INDIAN SPRINGS TOWN | |
| 143 ARTESIAN BASIN/FIRE | |
| 145 UNINCORPORATED COUNTY/MUDDY RIVER | |
| 146 UNINCORPORATED COUNTY/COYOTE SPRING | |
| 200 LAS VEGAS CITY | |
| 203 LAS VEGAS CITY/REDEVELOPMENT | |
| 204 LAS VEGAS CITYREDEVELOPMENT/LIBRARY | |
| 206 LAS VEGAS CITY/LIBRARY | |
| 207 LAS VEGAS CITYREDEVELOPMENT/LIBRARY | |
| 208 LAS VEGAS CITY/LVMPD | |
| 210 LAS VEGAS CITY/ARTESIAN BASIN | |
| 212 LAS VEGAS CITY REDEVELOPMENT LVMPD | |
| 213 LAS VEGAS CITY REDEVELOPMENT LIBRARY 911 | |

| | |
|---|--|
| 214 LAS VEGAS CITY REDEVELOPMENT AREA 1 | |
| 250 NORTH LAS VEGAS CITY | |
| 253 NORTH LAS VEGAS/REDEVELOPMENT | |
| 254 NORTH LAS VEGAS CITY LIBRARY | |
| 255 NORTH LAS VEGAS/REDEVELOPMENT/LIBRARY | |
| 256 NORTH LAS VEGAS REDEVELOPMENT LIBRARY | |
| 257 NORTH LAS VEGAS REDEVELOPMENT LIBRARY | |
| 340 SUNRISE MANOR | |
| 341 SUNRISE MANOR CC REDEVELOPMENT | |
| 410 WINCHESTER TOWN | |
| 411 WINCHESTER CC REDEVELOPMENT | |
| 417 SPRING VALLEY TOWN | |
| 420 SUMMERLIN TOWN/ARTESIAN BASIN | |
| 421 SUMMERLIN TOWN | |
| 470 PARADISE TOWN | |
| 471 PARADISE CC REDEVELOPMENT | |
| 500 HENDERSON CITY | |
| 503 HENDERSON CITY/REDEVELOPMENT | |
| 505 HENDERSON CITY /ARTESIAN BASIN | |
| 510 UNINCORPORATED COUNTY/LVMPD/LIBRARY | |
| 512 HENDERSON CITY/REDEVELOPMENT | |
| 513 HENDERSON CITY/REDEVELOPMENT | |
| 514 HENDERSON CITY/REDEVELOPMENT | |
| 515 UNINCORPORATED COUNTY/ FIRE / LIBRARY | |
| 516 HENDERSON LIBRARY DEBT/ARTESIAN BASIN | |
| 518 HENDERSON CITY REDEVELOPMENT | |
| 520 UNINCORPORATED COUNTY/ LIBRARY / ARTESIAN BASIN | |
| 521 HENDERSON CITY REDEVELOPMENT | |
| 522 HENDERSON CITY REDEVELOPMENT | |
| 523 HENDERSON CITY REDEVELOPMENT | |
| 524 HENDERSON CITY REDEVELOPMENT | |
| 525 UNINCORPORATED COUNTY/ ARTESIAN BASIN / FIRE | |
| 528 HENDERSON CITY LIBRARY REDEVELOPMENT | |
| 550 WHITNEY TOWN | |
| 570 WHITNEY TOWN/ARTESIAN BASIN | |
| 620 ENTERPRISE TOWN | |
| 621 ENTERPRISE LIBRARY/911 | |
| 625 ENTERPRISE LIBRARY/FIRE/911 | |
| 630 ENTERPRISE LIBRARY/ARTESIAN | |
| 631 ENTERPRISE LIBRARY/ARTESIAN/911 | |
| 635 ENTERPRISE LIBRARY/ARTESIAN/FIRE/911 | |
| 636 ENTERPRISE LIBRARY/ARTESIAN/FIRE | |
| 700 SEARCHLIGHT TOWN | |
| 701 SEARCHLIGHT TOWN/COLORADO RIVER | |
| 800 BUNKERVILLE TOWN | |
| 810 MOAPA VALLEY/TOWN | |
| 820 MOAPA TOWN/WATER | |
| 825 MOAPA VALLEY/TOWN/FIRE | |
| 826 MOAPA VALLEY/TOWN/LVMPD | |
| 827 MOAPA VALLEY/FIRE/LIBRARY | |
| 828 MOAPA TOWN | |
| 830 MOAPA TOWN/COYOTE SPRING | |
| 831 MOAPA TOWN/MUDDY RIVER | |
| 832 MOAPA TOWN/WATER/MUDDY RIVER | |
| 834 MOPAPA VALLEY TOWN FIRE | |
| 836 MOAPA TOWN LOWER MOAPA | |
| 837 MOAPA VALLEY TOWN BASIN | |
| 838 MOAPA VALLEY LIBRARY BASIN | |
| 839 MOAPA TOWN MOAPA GROUNDWATER | |
| 840 MOAPA VALLEY TOWN GROUNDWATER | |
| 841 MOAPA VALLEY WATER | |
| 842 MOAPA VIRGIN RIVER | |
| 843 MOAPA LIBRARY VIRGIN WATER | |

| | |
|---|----------|
| 844 MOAPA FIRE GROUNDWATER | |
| 845 BUNKERVILLE TOWN LIBRARY | |
| 846 MOAPA TOWN FIRE | |
| 847 MOAPA TOWN LIBRARY | |
| 848 MOAPA TOWN FIRE WATER | |
| 849 MOAPA TOWN FIRE BASIN | |
| 851 MOAPA VALLEY VIRGIN VALLEY | |
| 901 MESQUITE CITY | |
| 902 MESQUITE CITY/REDEVELOPMENT | |
| 903 MESQUITE CITY/REDEVELOPMENT/LIBRARY | |
| Total County Wire Miles | 0 |

2007: RETIRED 114 INTO 110 , ADDED 256 FROM PORTION OF 250
2008: ADDED 212 & 257, 123 RETIRED INTO 121, RENAMED 510,515,520,525
2009: ADDED 109, 524, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849 RETIRING 112, 507, 517 & 833
2010 ADDED 851 FROM PORTION OF 800
2007: RETIRED 114 INTO 110 , ADDED 256 FROM PORTION OF 250
2008: ADDED 212 & 257, 123 RETIRED INTO 121, RENAMED 510,515,520,525
2009: ADDED 109, 524, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849 RETIRING 112, 507, 517 & 833
2010: ADDED 851 FROM PORTION OF 800
2016: ADDED 214 RETIRING 815, 835

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Douglas County | | |
|-----------------------|--|----------------------------------|
| Tax District | | Total District Inch Miles |
| DO 101 | Tahoe Douglas Fire | |
| DO 110 | Tahoe Douglas Sewer | |
| DO 115 | General County Tahoe Douglas Fire Redev | |
| DO 120 | Logan Creek GID | |
| DO 130 | Cave Rock Estates GID | |
| DO 140 | Lakeridge GID | |
| DO 150 | Skyland GID | |
| DO 160 | Zephyr Cove GID | |
| DO 170 | Zephyr Heights GID | |
| DO 180 | Zephyr Knolls GID | |
| DO 190 | Marla Bay GID | |
| DO 200 | Round Hill GID | |
| DO 210 | Elk Point Sanitation District | |
| DO 220 | Douglas County Sewer #1 | |
| DO 225 | Douglas County Sewer #1 Redev | |
| DO 230 | Oliver Park GID | |
| DO 235 | Oliver Park GID Redev | |
| DO 300 | County General | |
| DO 302 | General County EFFD(East Fork Fire Dept)/ TD/ Sani | |
| DO 320 | General County EFFD/ TD/ CWS | |
| DO 330 | General County EFFD/ CWS/ MOSQ | |
| DO 335 | General County EFFD/ CWS/ RD | |
| DO 340 | Sierra Estates GID | |
| DO 350 | Indian Hills GID | |
| DO 351 | Indian Hills GID /EFFD | |
| DO 355 | Indian Hills GID/ RD | |
| DO 356 | Indian Hills GID /EFFD/ RD | |
| DO 410 | Kingsbury GID | |
| DO 421 | Kingsbury GID/ DC Sewer | |
| DO 430 | Kingsbury GID/ CWS | |
| DO 440 | Tahoe Douglas Fire TD Fire | |
| DO 450 | Kingsbury GID/ Mosq/ CWS | |
| DO 500 | Douglas County (unincorporated)/ CWS/ Mosq | |
| DO 505 | Douglas County (unincorporated) / CWS/ Mosq/ RD | |
| DO 510 | Minden Town | |
| DO 521 | Gardnerville Town | |
| DO 530 | Gardnerville Ranchos GID | |
| DO 540 | Genoa Town | |
| DO 545 | Genoa Town/ RD | |
| DO 600 | Topaz | |
| DO 610 | Topaz Ranch Estates GID | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Elko County | | |
|---------------------|----------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| EL_0001 | Elko County (unincorporated) | |
| EL_0002 | Elko County (TV) | |
| EL_0003 | Elko County (TV and ECVA) | |
| EL_0004 | Elko County (ECVA) after 2009-10 | |
| EL_0010 | Carlin | |
| EL_0011 | Elko (city) | |
| EL_0011.1 | Elko (city; no ECVA) | |
| EL_0011.5 | Elko (city) | |
| EL_0012 | Wells | |
| EL_0012.5 | Wells Redevelopment | |
| EL_0020 | Jackpot Town | |
| EL_0021 | Montello Town | |
| EL_0022 | Mountain City Town | |
| EL_0023 | West Wendover | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Esmeralda County | | |
|--------------------|-----------------------------------|---------------------------|
| Tax District | | Total District Inch Miles |
| ES 0010 | Goldfield Town | |
| ES 0020 | Silver Peak Town | |
| ES 0060 | Esmeralda County (unincorporated) | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Eureka County | | |
|----------------------|-------------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| EU 0010 | Eureka Town | |
| EU 0020 | Crescent Valley Town | |
| EU 0030 | Diamond Valley Rodent Control Dist. | |
| EU 0040 | Eureka County (unincorporated) | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Humboldt County | | |
|------------------------|------------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| HU_0010 | Winnemucca | |
| HU_0020 | Humboldt County (unincorporated) | |
| HU_0030 | Winnemucca Rural Fire District | |
| HU_0040 | Golconda Fire District | |
| HU_0050 | Paradise Valley Fire Protection | |
| HU_0060 | Pueblo Fire Protection District | |
| HU_0070 | Orovada Community Services | |
| HU_0080 | McDermitt Fire Protection District | |
| HU_0090 | Humboldt Fire District | |
| HU_0100 | Kings River GID | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Lander County | | |
|----------------------|------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| LA_0010 | Austin Town | |
| LA_0020 | Battle Mountain Town | |
| LA_0030 | Kingston Town | |
| LA_0040 | Gilman Springs | |
| LA_0050 | Austin Road | |
| LA_0060 | Austin Road | |
| LA_0070 | Battle Mountain Road | |
| LA_0080 | Battle Mountain Road Special | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Lincoln County | | |
|-----------------------|-----------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| LN_0010 | Pioche Town | |
| LN_0020 | Panaca Town | |
| LN_0030 | Caliente | |
| LN_0040 | Alamo Town | |
| LN_0041 | Alamo Town | |
| LN_0050 | Lincoln County (unincorporated) | |
| LN_0051 | SE LN Co Habitat Conservation | |
| LN_0060 | Pahranagat Valley Fire Protection | |
| LN_0070 | Pioche Fire Protection District | |
| LN_0080 | Coyote Springs GID | |
| LN_0090 | Panaca Fire District | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Lyon County | | |
|---------------------|---|----------------------------------|
| Tax District | | Total District Inch Miles |
| LY_100 | Yerington | |
| LY_200 | Mason Valley Fire Maintenance District | |
| LY_210 | Mason Valley Fire Maintenance District | |
| LY_220 | Mason Valley Fire Maintenance District | |
| LY_300 | Willowcreek GID | |
| LY_310 | Willowcreek GID | |
| LY_400 | Smith Valley Fire Maintenance District | |
| LY_500 | Lyon County (unincorporated) | |
| LY_510 | Lyon County (unincorporated) | |
| LY_600 | Fernley | |
| LY_610 | North Lyon Fire (non-city) | |
| LY_620 | General County (Fernley Area) | |
| LY_700 | Central Lyon Co. Fire Protection District | |
| LY_810 | Silver Springs/Stagecoach Hospital | |
| LY_820 | Silver Springs/Stagecoach Hospital | |
| LY_830 | Silver Springs/Stagecoach Hospital | |
| LY_840 | Central Lyon Co. Fire Protection District | |
| LY_850 | Central Lyon Co. Fire Protection District | |
| LY_870 | Central Lyon Co. Fire Protection District | |
| LY_880 | Central Lyon Co. Fire Protection District | |
| LY_900 | Stagecoach GID | |
| LY_910 | Central Lyon Co. Fire Protection District | |
| LY_920 | Silver Springs/Stagecoach Hospital | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Mineral County | | |
|-----------------------|---------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| MN 0100 | Hawthorne Town | |
| MN 0120 | Luning Town | |
| MN 0130 | Mina Town | |
| MN 0140 | Mina Town | |
| MN 0150 | Mineral County (unincorporated) | |
| MN 0200 | Walker Lake Town | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Nye County | | |
|--------------------|---|---------------------------|
| Tax District | | Total District Inch Miles |
| NY_0001 | Beatty Town | |
| NY_0002 | Gabbs Town | |
| NY_0003 | Manhattan Town | |
| NY_0004 | Round Mountain Town | |
| NY_0005 | Nye County (unincorporated) | |
| NY_0006 | Pahrump Town | |
| NY_0007 | Tonopah Town | |
| NY_0008 | Amargosa Town | |
| NY_0009 | Nye County (unincorporated) Outside South | |
| NY_0010 | Smoky Valley Library District | |
| NY_0011 | Smoky Valley Library District | |
| NY_0012 | Tonopah Library District | |
| NY_0013 | Amargosa Valley Library District | |
| NY_0015 | Beatty Library District | |
| NY_0016 | Beatty GID | |
| NY_0017 | Beatty Water & Sanitation | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Pershing County | | |
|------------------------|----------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| PE 0001 | Lovelock | |
| PE 0002 | Pershing County (unincorporated) | |
| PE 0003 | Imlay Town | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Storey County | | |
|----------------------|----------------------------------|----------------------------------|
| Tax District | | Total District Inch Miles |
| ST 0010 | Storey County (unincorporated) | |
| ST 0062 | Carson Truckee Water Conservancy | |
| ST 0112 | Canyon GID | |
| Total Miles | | 0.00 |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| Washoe County | | |
|--------------------|---|---------------------------|
| Tax District | | Total District Inch Miles |
| WA_1000 | City of Reno | |
| WA_1001 | City Of Reno - Redevelopment District 1 | |
| WA_1002 | City Of Reno - Redevelopment District2 | |
| WA_1011 | City of Reno Verdi T.V. | |
| WA_1800 | RENO, LAWTON VERDI GID | |
| WA_1811 | Reno Verdi TV Dist Lawton Verdi GID | |
| WA_1831 | City Of Reno - Redevelopment District 2 | |
| WA_2000 | City Of Sparks | |
| WA_2002 | Sparks Redevelopment Area 2 | |
| WA_2020 | City Of Sparks Kiley Ranch Increment District | |
| WA_4000 | Truckee Meadows Fire Protection | |
| WA_4011 | Truckee Meadows Fire Protection VERDI TV | |
| WA_4020 | Truckee Meadows Fire Protection Sun Valley Water | |
| WA_4030 | TRUCKEE MEADOWS FPD, GRANDVIEW TERRACE WATER P | |
| WA_4400 | Truckee Meadows Fire Protection Palimino Valley | |
| WA_4500 | TRUCKEE MEADOWS FPD,TAHOE REGIONAL PLANNING AG | |
| WA_4811 | TRUCKEE MEADOWS FPD, VERDI TV, LAWTON VERDI GID | |
| WA_5000 | North Lake Tahoe Fire Protection | |
| WA_5200 | North Lake Tahoe Fire Protection Incline Village GID | |
| WA_9000 | Washoe County (unincorporated) | |
| WA_9400 | Washoe County Palomino Valley GID (non-fire district) | |
| WA_9601 | Washoe County Gerlach GID | |
| Total Miles | | 0.00 |

Retired or Changed Districts

| | | | |
|---------|---------|----|--|
| 2014-15 | WA_1705 | WA | Reno, STMGID, TMUGWB |
| 2014-15 | WA_4700 | WA | Truckee Meadows Fire Protection South Meadows GID |
| 2014-15 | WA_4705 | WA | Truckee Meadows Fire Protection South Meadows GID TMUWB |
| 2014-15 | WA_6700 | WA | Sierra Fire Protection District STMGID |
| 2014-15 | WA_6705 | WA | Sierra Fire Protection District STMGID TMUWB |
| 2013-14 | WA_1012 | WA | City of Reno Boca Water Verdi T.V. |
| 2013-14 | WA_1015 | WA | City of Reno - TMUWB - Boca Water |
| 2013-14 | WA_1017 | WA | City of Reno Truckee Meadows UWB Verdi T.V. |
| 2013-14 | WA_1035 | WA | City Of Reno - Redevelopment District 2 |
| 2013-14 | WA_1155 | WA | Reno Downtown Police Dist, TMUWB Redevelopment |
| 2013-14 | WA_1157 | WA | Reno Downtown Maintenance/Police Dist, TMUWB Redevelopment |
| 2013-14 | WA_1165 | WA | City Of Reno - Redevelopment/Poilice District, Boca Water TMUWB |
| 2013-14 | WA_2010 | WA | City Of Sparks Boca Water |
| 2013-14 | WA_2015 | WA | City Of Sparks Boca Water TMUWB |
| 2013-14 | WA_2016 | WA | City Of Sparks Redevelopment Area 2 Boca Water TMUWB |
| 2013-14 | WA_2018 | WA | City Of Sparks Redevelopment Agency Boca Water TMUWB |
| 2013-14 | WA_4010 | WA | Truckee Meadows Fire Protection Boca Water |
| 2013-14 | WA_4015 | WA | Truckee Meadows Fire Protection Boca Water TMUWB |
| 2013-14 | WA_4017 | WA | Truckee Meadows Fire Protection TMUWB VERDI TV Boca Water |
| 2013-14 | WA_4715 | WA | Truckee Meadows Fire Protection South Meadows GID TMUWB Boca Water |
| 2013-14 | WA_6012 | WA | Sierra Fire Protection District Boca Water VERDI TV |
| 2013-14 | WA_6015 | WA | Sierra Fire Protection District TMUWB Boca Water |
| 2013-14 | WA_6715 | WA | Sierra Fire Protection District STMGID TMUWB Boca Water |

| | | | |
|---------|---------|----|---|
| 2013-14 | WA_6812 | WA | Sierra Fire Protection District VERDI TV Lawton Verdi_GID Boca Wate |
| 2007-08 | WA_3000 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3002 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3005 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3011 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3012 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3015 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3016 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3040 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3041 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3700 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3705 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3715 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3811 | WA | Sierra Fire Protection District |
| 2007-08 | WA_3812 | WA | Sierra Fire Protection District |

NEVADA DEPARTMENT OF TAXATION
TAX YEAR 2025-2026
FOR YEAR ENDING DECEMBER 31, 2023
GAS AND PIPELINE OPERATING MILEAGE
INTERCOUNTY ALLOCATION / INTRACOUNTY APPORTIONMENT
SCHEDULE 13

Indicate to the nearest two decimal places the company's operating mileage, owned and leased, in each county as well as mileage in each district within each county. Report all mileage in inch miles (pipe length in miles multiplied by the diameter of that length of pipe in inches). Please use this form and report mileages in the districts as indicated on this form.

REPORT FOR MILEAGE AS OF DECEMBER 31, 2023

ROUND TO TWO DECIMAL PLACES ONLY

YELLOW TABS WILL AUTO-POPULATE, TAXPAYER MUST ONLY ENTER DATA IN BLANK TABS

| White Pine County | | |
|--------------------|------------------------------------|---------------------------|
| Tax District | | Total District Inch Miles |
| WP 0010 | Ely | |
| WP 0011 | Ely | |
| WP 0012 | Ely | |
| WP 0013 | Ely | |
| WP 0014 | Ely | |
| WP 0020 | McGill Town | |
| WP 0030 | Lund Town | |
| WP 0040 | Ruth Town | |
| WP 0050 | White Pine County (unincorporated) | |
| Total Miles | | 0.00 |