OFFICE OF WASHOE COUNTY ASSESSOR

CHRIS S. SARMAN

Exhibit B June 24, 2025

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

Proposed tax change for 2024/2025 : -31,741.40

Page 1 of 13

		•							
		COMMISSION	TAX	ESTIMATED TAX \$		CURI	RENT	PROP	OSED
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
4166S24 2680585 MONTREUX GOLF CLUB INC	18077 BORDEAUX DR RENO	2	4000	-7,105.55	Personal Property	3,726,263	1,304,192	3,099,711	1,084,898
Prepared by: Koelyn Rollison	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: Overass 2024 TMA audit deter	essment due to c rmined adjustmer	lerical error. Re nt is warranted.	view of the	Total	3,726,263	1,304,192	3,099,711	1,084,898
4024N24 2212746 GBBC TAPS AND TANKS	1155 ROCK BLVD #490 RENO	2	1000	-5,222.01	Personal Property	407,650	142,678	0	0
Prepared by: Michele Jachimowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: TAXPAYI DATE OF JULY 1, 202 AGREEMENT AND VE OF BUSINESS ON 06,	4. TAXPAYER PRO RIFIED THAT BUS	VIDED CANCEL	ED LEASE	Total	407,650	142,678	0	0
4162S24 2500515 MUSTANG ASSETS COMPANY LLC	12005 INTERSTATE 80 E SPARKS	4	4000	-5,123.36	Personal Property	7,210,446	2,523,656	6,758,681	2,365,538
Prepared by: Koelyn Rollison	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: Overass 2024 TMA Audit dete	essment due to cl rmined adjustmer	erical error. Re It is warranted.	view of the	Total	7,210,446	2,523,656	6,758,681	2,365,538
4130J24 2262044 JIMMY JOHNS R14	58 9TH ST RENO	3	1002	-4,615.29	Personal Property	384,326	134,514	0	0
Prepared by: Victor Garcia-Luna	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Personal Property Auditor Appraiser Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: BUSINE LOCATION ON LIEN D				Total	384,326	134,514	0	0

Exhibit B June 24, 2025

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

PROPERTY ON FEBRUARY 18 2024

Proposed tax change for 2024/2025 : -31,741.40 Page 2 of 13

				COMMISSION	TAX	ESTIMATED TAX \$		CURE	RENT	PROP	OSED
RCR # P	ARCEL/PPI	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		Taxable /	Assessed	Taxable !	Assessed
4101J24	2009534	TESLA MOTORS NV INC	1195 CORPORATE BLVD RENO	2	1000	-3,079.51	Personal Property	240,400	84,140	0	0
	: Michele Jach	imowicz	Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	0
Principal Acc Reviewed by Personal Pro		ator	Explanation: ACCOUNT 2131170 THAT WAS AS:				Total	240,400	84,140	0	0
4081N24	2101550	JAM ON IT BASKETBALL	3585 ROCKY RIDGE BLVD SPARKS	4	2000	-1,028.21	Personal Property	80,265	28,093	0	0
	Michele Jach	imowicz	Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	0
Principal Acc Reviewed by			Explanation: TAXPAYER CLOSED PRIOR TO THE			SS WAS	Total	80,265	28,093	0	0
4137M24	2500454	PULSE PERFORMANCE PARTS LLC	22 HARDY DR SPARKS	3	2000	-723.63	Personal Property	56,487	19,771	0	0
Prepared by: Personal Prop		ator	Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	0
Reviewed by		2(0)	Explanation: Overassess				Total	56,487	19,771	0	0
Personal Prop		SERENDIPITY SALON		iaxpayer verified t	5200		Personal Property	57,700	20,195	0	0
		AND DAY SPA	DR #4 INCLINE VILLAGE					·			
Prepared by: Principal Acco		ımowicz	Submitted under NRS 36				Exempt/Abate	0	0	0	0
Reviewed by:	: Tony Lopez		Explanation: TAXPAYER DATE OF JULY 1 2024. T				Total	57,700	20,195	0	0
Personal Prop	perty Coordin	ator	TERMINATION OF LEASE	LETTER TO SHOW							



Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

AGREEMENT AS PROOF WHEN THEY CLOSED.

Proposed tax change for 2024/2025: -31,741.40 Page 3 of 13

ESTIMATED CURRENT PROPOSED COMMISSION TAX TAX \$ RCR # PARCEL/PPID NAME SITUS ADDRESS DISTRICT DISTRICT CHANGE **Taxable Assessed Taxable Assessed** 4109M24 2299999 **ALLSTATES** 350 LILLARD DR 4 2000 -490.37 Personal Property 38,279 13,398 WAREHOUSING AND 171 SPARKS DISTRIBUTION Prepared by: Michele Jachimowicz Submitted under NRS 361,765 Exempt/Abate 0 0 0 Principal Account Clerk Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN Total 38,279 13,398 0 0 Reviewed by: Tony Lopez DATE OF JULY 1 2024. TAXPAYER WAS ABLE TO SUPPLY A CANCELED Personal Property Coordinator LEASE AGREEMENT SHOWING THE MOVE OUT DATE IN APRIL 2024 AS PROOF OF CLOSURE. 4076N24 2205091 RUE 21 # 508 1330 SCHEELS DR 4 2002 -429.30 Personal Property 33,512 11,729 0 0 #F108 SPARKS Prepared by: Michele Jachimowicz Submitted under NRS 361.765 0 0 0 Exempt/Abate Principal Account Clerk Explanation: BUSINESS FILED FOR BANKRUPTCY AND LIQUIDATED 33,512 11,729 0 Total Reviewed by: Tony Lopez ALL ASSETS IN JANUARY 2024 WHICH WAS BEFORE THE LIEN DATE Personal Property Coordinator OF JULY 1 2024. 4100N24 2212780 LINK LOGISTICS REAL 6900 MCCARRAN 2 1000 -322.80 Personal Property 25,200 8.820 0 0 ESTATE LLC BLVD RENO Prepared by: Michele Jachimowicz Submitted under NRS 361,765 Exempt/Abate 0 0 0 0 Principal Account Clerk Explanation: THIS WAS A DUPLICATE ACCOUNT OF 2212780 AND 0 Total 25,200 8,820 0 Reviewed by: Tony Lopez THAT ACCOUNT WAS ALSO ASSESSED FOR FISCAL YEAR 2024/2025. Personal Property Coordinator 4104N24 2130815 **GUILD MORTGAGE** 1675 ROBB DR 1 1000 -286.95 Personal Property 22,400 7,840 0 0 RENO Prepared by: Michele Jachimowicz Submitted under NRS 361,765 Exempt/Abate 0 0 0 0 Principal Account Clerk Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN Total 22,400 7,840 0 Reviewed by: Tony Lopez DATE OF JULY 1 2025 AND THEY SUPPLIED A CANCELED LEASE



Reviewed by: Tony Lopez

Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

Proposed tax change for 2024/2025: -31,741.40 Page 4 of 13

CURRENT PROPOSED COMMISSION TAX **ESTIMATED** RCR # PARCEL/PPID NAME SITUS ADDRESS DISTRICT DISTRICT TAX \$ CHANGE Taxable Assessed Taxable Assessed 4146124 3207218 COLBERT, DIANE 5813 KLONDIKE DR 3 4020 -225.05 Personal Property 22,534 7,887 0 SUN VALLEY Prepared by: Michele Jachimowicz Submitted under NRS 361.765 0 0 0 Exempt/Abate 0 Principal Account Clerk Explanation: MOBILE HOME WAS CONVERTED TO REAL PROPERTY PRIOR Total 22,534 7.887 Reviewed by: Tony Lopez TO THE LIEN DATE AND WAS BILLED ON THE REAL PROPERTY ROLL. Personal Property Coordinator BEING ON THE PERSONAL PROPERTY ROLL AS WELL MEANS IT WAS ASSESSED TWICE. 4150N24 2004833 F M QUALITY 13565 MOUNT 5 1000 -219.81 Personal Property 17,160 6,006 0 0 PLASTERING LLC WHITNEY ST RENO Prepared by: Michele Jachimowicz Submitted under NRS 361.765 Exempt/Abate 0 0 0 0 Principal Account Clerk Explanation: THIS IS A DUPLICATE ACCOUNT OF 2209780 AND SHOULD Total 17,160 0 6,006 0 Reviewed by: Tony Lopez NOT HAVE BEEN ASSESSED. Personal Property Coordinator 4105F24 2103016 SPARKS CLEANERS 2294 GREENBRAE DR 3 2002 -210.47 Personal Property 16,428 5,750 0 0 #A SPARKS Prepared by: Michele Jachimowicz Submitted under NRS 361,765 Exempt/Abate 0 0 0 0 Principal Account Clerk Explanation: TAXPAYER WAS OUT OF BUSINESS PRIOR TO THE LIEN Total 16,428 5,750 0 0 Reviewed by: Tony Lopez DATE OF JULY 1 2024. SPARKS BUSINESS LICENSE SHOWS IT CLOSED Personal Property Coordinator IN AUGUST 2023. 4107N24 2009400 AIKIDO IN SPARKS 2965 VISTA BLVD 4 2000 -184.46 Personal Property 14,400 5,040 0 0 **SPARKS** Prepared by: Victor Garcia-Luna Submitted under NRS 361,765 Exempt/Abate 0 0 0 0 Personal Property Auditor Appraiser Explanation: Business sublets from another martial arts business. All Total 14,400 5,040 0

equipment is provided by lessor. Owner states he has no assets. Assets

reported by other business owner.

Exhibit B June 24, 2025

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

Proposed tax change for 2024/2025 : -31,741.40 Page 5 of 13

				COMMISSION	TAX	ESTIMATED		<u>CUR</u>	RENT	<u>PRO</u>	POSED
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	TAX \$ CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assesse
4115N24	2130713	APRIL RAMOS	10391 DOUBLE R BLVD RENO	2	1000	-157.56	Personal Property	12,300	4,305	0	(
	: Michele Jachim	owicz	Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	C
	count Clerk r: Tony Lopez perty Coordinato	or -	Explanation: TAXPAYER BUSINESS WHERE THE ACCOUNT SHOULD NOT YEAR 2024/2025.	BUSINESS CLAIMS	S ALL OF THE	ASSETS. THIS	Total	12,300	4,305	0	C
4125N24	2118451	SHINE SALON & SPA	2855 MCCARRAN BLVD #102 SPARKS	3	2000	-150.50	Personal Property	11,749	4,112	0	C
	: Michele Jachim	owicz	Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	C
	ount Clerk : Tony Lopez perty Coordinato	r	Explanation: TAXPAYER DATE OF JULY 1 2024.T, LOCATION BUT NEVER F CLOSED HER BUSINESS INSTEAD.	AXPAYER WAS GOI FOUND ONE SHE C	ING TO MOVE	TO ANOTHER SO SHE	Total	11,749	4,112	0	C
4082N24	2301192	VOLT MANAGEMENT CORP	6490 S MCCARRAN BLVD C STE 20 RENO	2	1001	-149.69	Personal Property	11,686	4,090	0	C
	Michele Jachim	owicz	Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	C
	ount Clerk : Tony Lopez perty Coordinato	r	Explanation: TAXPAYER CUSTOMER PROVIDED (AGREEMENT AND THE BRIOR TO THE LIEN DATE	COPIES OF CANCEL SUSINESS LICENSE	LED LEASE AG S SHOW CLO	REED	Total	11,686	4,090	0	C
4106M24	2471077	IWG-TLA TELECOM LLC	516 GREENBRAE DR SPARKS	3	2000	-128.10	Personal Property	10,000	3,500	0	C
	Victor Garcia-Li		Submitted under NRS 36	61.765			Exempt/Abate	0	0	0	С
Reviewed by	perty Auditor Ap : Tony Lopez perty Coordinato		Explanation: Overestima assets within the county		usiness does r	ot have any	Total	10,000	3,500	0	C

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OFFICE OF WASHOE COUNTY ASSESSOR

CHRIS S. SARMAN

Exhibit B June 24, 2025

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

Proposed tax change for 2024/2025 : -31,741.40 Page 6 of 13

						CUR	RENT	PROP	OSED
RCR # PARCEL/PPID NAME	SITUS ADDRESS	COMMISSION	TAX DISTRICT	ESTIMATED TAX \$ CHANGE		3767	Assessed		
4080N24 2162361 DIAMOND RESIDENTIAL	3335 DOWNEY AVE RENO	1	1000		Personal Property	9,600	3,360	0	0
Prepared by: Michele Jachimowicz	Submitted under NR	S 361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: OWNER THE LIEN DATE OF J 03-13-2024				Total	9,600	3,360	0	0
4122N24 2006096 CHI AUTOMOTIVE LI	C 9682 ITASCA CT RENO	5	1000	-119.87	Personal Property	9,357	3,275	0	0
Prepared by: Michele Jachimowicz	Submitted under NR	S 361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: TAXPAY DATE OF JULY 1 202 CLOSED.				Total	9,357	3,275	0	0
4077M24 2109228 DONS AUTO REPAIR	20 LA POSADA CT SPARKS	4	4000	-117.97	Personal Property	10,396	3,641	0	0
Prepared by: Michele Jachimowicz	Submitted under NR	S 361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: TAXPAY DATE OF JULY 1 202 BUSINESS LICENSE	4. CITY OF SPARK	S ALSO SHOWS		Total	10,396	3,641	0	0
4124N24 2008513 TANKS WATER HEAT & PLUMBING LLC	ER 7675 APPENZELL ST RENO	5	1000	-114.01	Personal Property	8,900	3,115	0	0
Prepared by: Michele Jachimowicz	Submitted under NR	S 361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: THIS A BOTH ACCOUNTS W				Total	8,900	3,115	0	0



ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

Page 7 of 13 Proposed tax change for 2024/2025 : -31,741.40

	ŕ							CUR	RENT	PROF	OSED
RCR #	PARCEL/PPII	NAME	SITUS ADDRESS	COMMISSION DISTRICT	<u>TAX</u> DISTRICT	ESTIMATED TAX \$ CHANGE			Assessed		
4046J24	2191922	MARLIN LEASING	VARIOUS SPARKS	1	2000		Personal Property	200,121	70,042	191,231	66,930
	y: Michele Jach	nimowicz	Submitted under NR	S 361.765			Exempt/Abate	0	0	0	0
	count Clerk y: Tony Lopez		Explanation: CLERIC				Total	200,121	70,042	191,231	66,930
	operty Coordin		DELETED BUT WAS N ASSET DELETED PRO								
4136A24	2007823	NEWMARK GENERAL CONTRACTORS, LLC	501 PYRAMID WAY SPARKS	3	2000	-112.74	Personal Property	8,800	3,080	0	0
	y: Victor Garcia		Submitted under NR	S 361.765			Exempt/Abate	0	0	0	0
	operty Auditor y: Tony Lopez	Appraiser	Explanation: ACCOU				Total	8,800	3,080	0	0
	operty Coordin	ator	OFFER SERVICES TO NEEDED FOR PERSO ON ANOTHER ACCOL	NAL PROJECTS. OF							
4052J24	2009657	LATINO AUTO SALES	2615 WRONDEL WAY RENO	1	1000	-102.48	Personal Property	11,900	4,165	3,900	1,365
	/: Ludivina Bar		Submitted under NRS	S 361.765			Exempt/Abate	0	0	0	0
	operty Auditor y: Tony Lopez	Appraiser	Explanation: SITE VI				Total	11,900	4,165	3,900	1,365
	operty Coordin	ator	WERE DISCOVERED. ASSETS.	ADJUSTED ESTIMA	ATE BASED ON	MININAL					
4113N24	2212655	PELONS MICHELADA MIX	380 FREEPORT BLVD SPARKS	3	4020	-85.06	Personal Property	7,000	2,450	0	0
	: Michele Jach	imowicz	Submitted under NRS	S 361.765			Exempt/Abate	0	0	0	0
Principal Ac Reviewed by	count Clerk y: Tony Lopez		Explanation: TAXPAY				Total	7,000	2,450	0	0
	operty Coordin	ator	DATE OF JULY 1 2025 PRIOR TO THE LIEN I		ICENSES WER	E ALSO CLOSED					



ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

Proposed tax change for 2024/2025 : -31,741.40 Page 8 of 13

				COMMISSION	TAX	ESTIMATED TAX \$	si .	CUR	RENT	PRO	POSED
RCR	# PARCEL/PP	ID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	Taxable	Assessed
4132	124 2311084	T-MOBILE FINANCIAL LLC	527 PRATER WAY SPARKS	3	2000	-83.29	Personal Property	6,500	2,275	0	0
Prepare	ed by: Victor Gar	cia-Luna	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Review	al Property Audito led by: Tony Lope al Property Coord	Z	Explanation: DUPLICAT BUSINESS FILES ASSE	TE ACCOUNT. NO A	CCOUNT NEED ACCOUNT.	ED AS	Total	6,500	2,275	0	0
4067J	2293034	NEVADA FINE ARTS AND SCHOOL INC	1301 VIRGINIA ST RENO	1	1002	-82.45	Personal Property	6,439	2,253	0	0
	ed by: Michele Ja	chimowicz	Submitted under NRS :	361.765			Exempt/Abate	0	0	0	0
Review	al Account Clerk red by: Tony Lope	z	Explanation: BUSINESS OPENED FOR THE NEW	S WAS SOLD AND	A NEW ACCOU	NT WAS	Total	6,439	2,253	0	0
4126J	al Property Coord 24 2001174	ACLU OF NEVADA FOUNDATION, INC	1325 AIRMOTIVE WAY #202 RENO	2	1000		Personal Property	4,600	1,610	0	0
	ed by: Michele Jac	chimowicz	Submitted under NRS 3	361.765			Exempt/Abate	0	0	0	0
Review	al Account Clerk ed by: Tony Lope al Property Coord		Explanation: TAXPAYER COUNTY AND IS MAINL NOT IN WASHOE COUN	Y IN LAS VEGAS A	T THIS TIME. 1	N WASHOE THEY WERE	Total	4,600	1,610	0	0
			NOT IN WASHOE COUN	IT AS OF JULY 1 2	.024.						
4118N	24 2003772	MONOCHROME TATTOO LLC	81 CONTINENTAL DR RENO	1	1002	-31.18	Personal Property	2,431	851	0	0
	ed by: Michele Jac	chimowicz	Submitted under NRS 3	361.765			Exempt/Abate	0	0	0	0
Review	al Account Clerk ed by: Tony Lope al Property Coord		Explanation: TAXPAYER DATE OF JULY 1 2024. END OF JUNE, 2024 AS	ALL BUSINESS LIC	INESS PRIOR CENSES WERE	TO THE LIEN CLOSED THE	Total	2,431	851	0	0
			,								

Exhibit B June 24, 2025

Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2024/2025

Proposed tax change for 2024/2025 : -31,741.40

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						ESTIMATED	* :	CURI	RENT	PROP	OSED
RCR # P	ARCEL/PPI	D NAME	SITUS ADDRESS	COMMISSION DISTRICT	<u>TAX</u> DISTRICT	<u>TAX \$</u> CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
4133A24	2181155	WESTERN PHYSICIANS ALLIANCE	3495 LAKESIDE DR #270 RENO	1	1002	-19.22	Personal Property	1,500	525	0	0
, ,	: Victor Garci		Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
	perty Auditor : Tony Lopez		Explanation: OVERES				Total	1,500	525	0	0
	perty Coordin		ASSETS AND OUTSOL	JRCES SERVICES	IO ANOTHER B	OSINESS.					
4121J24	3119160	DUMINIE, RONALD	UNSPECIFIED WASHOE COUNTY RURAL	5	9000	-11.73	Personal Property	1,239	434	0	0
Prepared by:	: Michele Jack	nimowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Acc			Explanation: MOBILE				Total	1,239	434	0	0
	r: Tony Lopez perty Coordin		UNABLE TO LOCATE. SHOULD NOT HAVE B 2023/2024.								
4070J24	2922315	MARLIN LEASING	VARIOUS RENO REDEV 2	1	1002	-9.13	Personal Property	163,404	57,192	162,697	56,943
Prepared by:	: Michele Jacl	nimowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
	count Clerk /: Tony Lopez perty Coordin		Explanation: IT WAS I SHOULD HAVE BEEN I THAT WERENT. THIS F	DELETED PRIOR T	O BILLING THI	S ACCOUNT	Total	163,404	57,192	162,697	56,943

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024

2024 TMA audit determined adjustment is warranted.

ERROR.

Proposed tax change for 2023/2024: -11,063.60

				COMMISSION	TAV	ESTIMATED		CUR	<u>RENT</u>	PROP	OSED
RCR # PA	ARCEL/PPI	NAME	SITUS ADDRESS	<u>DISTRICT</u>	TAX DISTRICT	<u>TAX \$</u> CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
4163523	2500515	MUSTANG ASSETS COMPANY LLC	12005 INTERSTATE 80 E SPARKS	4	4000	-5,701.04	Personal Property	6,537,137	2,287,998	6,034,429	2,112,050
Prepared by:	Koelyn Rollis	son	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Appraisal Sup Reviewed by:			Explanation: Overass			view of the	Total	6,537,137	2,287,998	6,034,429	2,112,050

Exhibit B June 24, 2025

Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024

Proposed tax change for 2023/2024: -11,063.60

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	Julic 2 1, 2025			,							
					TAV	ESTIMATED		CURI	<u>RENT</u>	<u>PROP</u>	OSED
RCR #	PARCEL/PPII	NAME	SITUS ADDRESS	DISTRICT	TAX DISTRICT	<u>TAX \$</u> CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	<u>Assessed</u>
4167S23	2680585	MONTREUX GOLF CLUB INC	18077 BORDEAUX DR RENO	2	4000	-4,548.22	Personal Property	2,980,520	1,043,182	2,579,470	902,814
Prepared b	y: Koelyn Rollis	on	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Reviewed b	Support Speciali by: Tony Lopez		Explanation: Overass 2024 TMA audit deter				Total	2,980,520	1,043,182	2,579,470	902,814
Personal Pr	roperty Coordin	ator		-							
4160S23	2004767	REFUGE SPA THE	1 LAKE ST #fl4 RENO	3	1001	-449.04	Personal Property	178,237	62,383	143,186	50,115
Prepared b	y: Koelyn Rollis	on	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
	support Speciali	st	Explanation: Overass	essment due to cl	erical error. F	urther review of	Total	178,237	62,383	143,186	50,115
	oy: Tony Lopez roperty Coordin	ator	2023 TMA audit deter values was warranted	-	ment to the c	original audit					
4123M23	2006808	SPECTRUM PACIFIC WEST LLC	200 VIRGINIA ST #557 RENO	3	1001	-128.10	Personal Property	10,000	3,500	0	0
Prepared b	y: Michele Jach	imowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
	ccount Clerk		Explanation: ACCOUNT				Total	10,000	3,500	0	0
	oy: Tony Lopez roperty Coordin	ator	ASSETS FOR THIS BU 2003899 FOR FISCAL			ACCOUNT	-				
4119M23	2008913	SILVER STATE SPINECARE	6630 MCCARRAN BLVD #A12 RENO	2	1000	-112.74	Personal Property	8,800	3,080	0	0
Prepared b	y: Michele Jach		Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Ad	count Clerk		Explanation: THIS IS	A DUPLICATE ACC	COUNT OF 21	61382 THAT	Total	8,800	3,080	0	0
	y: Tony Lopez	ator	WAS ALSO ASSESSE								

Exhibit B June 24, 2025

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024

Proposed tax change for 2023/2024: -11,063.60

CURRENT

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PROPOSED

		COMMISSION	<u>TAX</u>	TAX \$		•			
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	Assessed
4114F23 2130713 APRIL RAMOS	10391 DOUBLE R BLVD RENO	2	1000	-112.73	Personal Property	8,800	3,080	0	0
Prepared by: Michele Jachimowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez	Explanation: TAXPAYI				Total	8,800	3,080	0	0
Personal Property Coordinator	BUSINESS WHERE THE THIS ACCOUNT SHOUTH SHOUTH THE THE THE THE THE THE THE THE THE T	JLD NOT HAVE BEE							
4120J23 3119160 DUMINIE, RONALD	UNSPECIFIED WASHOE COUNTY RURAL	5	9000	-11.73	Personal Property	1,239	434	0	0
Prepared by: Michele Jachimowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez	Explanation: MOBILE				Total	1,239	434	0	0
Personal Property Coordinator	UNABLE TO LOCATE.					,			

ESTIMATED

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2022/2023

2023/2024.

18077 BORDEAUX

SHOULD NOT HAVE BEEN ASSESSED FOR IT FOR FISCAL YEAR

Proposed tax change for 2022/2023: -11,803.51

				COMMISSION	TAX	ESTIMATED TAX \$		CUR	RENT	PROP	OSED
RCR # PA	ARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
4164S22	2500515	MUSTANG ASSETS COMPANY LLC	12005 INTERSTATE 80 E SPARKS	4	4000	-5,840.45	Personal Property	5,927,245	2,074,536	5,412,248	1,894,286
Prepared by:	•		Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Appraisal Sup Reviewed by: Personal Prop	: Tony Lopez		Explanation: Overasse 2024 TMA audit determ			iew of the	Total	5,927,245	2,074,536	5,412,248	1,894,286

4000

	CLUB INC
Prepared by: Koelyn Rollis Appraisal Support Speciali	
Reviewed by: Tony Lopez	

MONTREUX GOLF

4168S22 2680585

Personal Property Coordinator

DR RENO Submitted under NRS 361.765

Explanation: Overassessment due to clerical error. Review of the 2024 TMA audit determined adjustment is warranted.

2

-5,299.49	Personal Property	2,787,151	975,503	2,319,853	811,948	
	Exempt/Abate	0	0	0	0	
of the	Total	2,787,151	975,503	2,319,853	811,948	



ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2022/2023

Proposed tax change for 2022/2023: -11,803.51

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		ESTIMATED COMMISSION TAX TAX \$				<u>CURI</u>	CURRENT		OSED
RCR # PARCEL/PPID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	<u>Assessed</u>
4159S22 2004767 REFUGE	SPA THE 1 LAKE ST #fl4 RENO	3	1001	-463.71	Personal Property	185,960	65,086	149,760	52,416
Prepared by: Koelyn Rollison	Submitted under NF	Submitted under NRS 361.765 Exempt/Abate					0	0	0
Appraisal Support Specialist Reviewed by: Tony Lopez	Explanation: Overas		Total	185,960	65,086	149,760	52,416		
Personal Property Coordinator	2023 TMA audit det values was warrant	,							
4148N22 2004833 F M QUA PLASTER	LITY 13565 MOUNT ING LLC WHITNEY ST RENO	5	1000	-199.86	Personal Property	15,600	5,460	0	0
Prepared by: Michele Jachimowicz	Submitted under NF	Submitted under NRS 361.765				0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez		Explanation: THIS IS A DUPLICATE ACCOUNT OF 2209780 AND SHOULD NOT HAVE BEEN ASSESSED.				15,600	5,460	0	0
Personal Property Coordinator	SHOOLD NOT HAVE								

ESTIMATED

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2021/2022

Proposed tax change for 2021/2022: -13,478.49

			TAX Y	EAR 2021/2022							
			COMMISSION		ESTIMATED		CUR	CURRENT		OSED	
RCR # PARCEL/PPID NAME		SITUS ADDRESS	COMMISSION DISTRICT	<u>TAX</u> DISTRICT	<u>TAX \$</u> CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed	
4165S21	2500515	MUSTANG ASSETS COMPANY LLC	12005 INTERSTATE 80 E SPARKS	4	4000	-6,575.70	Personal Property	5,818,771	2,036,570	5,238,940	1,833,629
Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez		Submitted under NRS	Exempt/Abate	0	0	0	0				
		Explanation: Overassessment due to clerical error. Review of the				Total	5,818,771	2,036,570	5,238,940	1,833,629	
Personal Property Coordinator			2024 TMA audit deter	rmined adjustment							
4169521	2680585	MONTREUX GOLF CLUB INC	18077 BORDEAUX DR RENO	2	4000	-6,178.03	Personal Property	3,074,263	1,075,992	2,529,498	885,324
Prepared by: Koelyn Rollison Appraisal Support Specialist Reviewed by: Tony Lopez Personal Property Coordinator		Submitted under NRS 361.765				Exempt/Abate	0	0	0	0	
		Explanation: Overassessment due to clerical error. Review of the 2024 TMA audit determined adjustment is warranted.				Total	3,074,263	1,075,992	2,529,498	885,324	

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2021/2022

Proposed tax change for 2021/2022 : -13,478.49 Page 13 of 13

				COMMISSION	TAX	ESTIMATED		CUR	RENT	<u>PROI</u>	POSED
RCR #	PARCEL/PP	ID NAME	SITUS ADDRESS	DISTRICT	DISTRICT	TAX \$ CHANGE		Taxable	Assessed	<u>Taxable</u>	Assessed
4158\$21	2004767	REFUGE SPA THE	1 LAKE ST #fl4 RENO	3	1001	-524.90	Personal Property	207,297	72,554	166,321	58,212
Prepared by: Koelyn Rollison Appraisal Support Specialist		Submitted under NRS 3	861.765			Exempt/Abate	0	0	0	0	
	by: Tony Lope		Explanation: Overasses	sment due to cleri	cal error. Furth	ner review of	Total	207,297	72,554	166,321	58,212
Personal Property Coordinator		2023 TMA audit determ was warranted.									
4147N21	2004833	F M QUALITY PLASTERING LLC	13565 MOUNT WHITNEY ST RENO	5	1000	-199.86	Personal Property	13,000	5,460	0	0
Prepared by: Michele Jachimowicz Principal Account Clerk Reviewed by: Tony Lopez		chimowicz	Submitted under NRS 3	61.765			Exempt/Abate	0	0	0	0
		Explanation: THIS IS A DUPLICATE ACCOUNT OF 2209780 AND SHOULD Total NOT HAVE BEEN ASSESSED.						5,460	0	0	
THEREFO Change Re	RE, IT IS HEI quest Form, a	REBY ORDERED that to nd directs the Clerk to	OF WASHOE COUNTY, IT POGRAPHICAL OR CLERIC, the County Assessor and County assessor and County across a copy of this orderinge Request Numbers:	AL set within the r County Treasurer is	neaning of NR. s directed to co	S 361.765. orrect the errors to	reflect the appraised	value of the n	ronerty as	shown on	the Roll
					#:	-					
Dated this	day	of	, 2025								
County Cle	rk				Chair						

Washoe County Commission