

R-24-93
RESOLUTION

A RESOLUTION RELATING TO CITY OF LAS VEGAS, NEVADA, SPECIAL IMPROVEMENT DISTRICT NO. 404 (SUMMERLIN AREA); APPROVING AN AMENDED THIRD ASSESSMENT APPORTIONMENT REPORT, AN AMENDED SIXTH ASSESSMENT APPORTIONMENT REPORT, AN AMENDED SEVENTH ASSESSMENT APPORTIONMENT REPORT AND AN AMENDED EIGHTH ASSESSMENT APPORTIONMENT REPORT WITH RESPECT TO CERTAIN LOTS AND PARCELS OF PROPERTY WITHIN SAID DISTRICT; AND DIRECTING THE RECORDATION OF SAID REPORT.

WHEREAS, the City Council of the City of Las Vegas (the "City Council" and the "City", respectively, herein), in the County of Clark and State of Nevada, has taken the requisite legal action that is preliminary to and in the creation of "City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area)" (the "District" herein) for the purposes of providing for the acquisition, construction and installation of a street, water, sanitary sewer, storm sewer, curb and gutter and sidewalk project (the "Project" herein), and of defraying the entire cost and expense thereof by special assessments against the assessable lots and parcels of property within the District according to the benefits that would be derived from the Project by the respective lots and parcels that were to be so assessed, all in accordance with the provisions of Chapter 271 of the Nevada Revised Statutes ("NRS" herein) that provide therefor; and

WHEREAS, by Ordinance No. 3467 that was passed, adopted and approved by the City Council on the 15th day of November, 1989, as said Ordinance was amended by Ordinance No. 3476 that was passed, adopted and approved by the City Council on the 3rd day of January, 1990, the City Council assessed all of the cost and expense of acquiring, constructing and installing the Project



against the assessable lots and parcels of property within the District that were benefited by the Project (individually, a "Parcel" and, collectively, the "Parcels" herein); and

WHEREAS, each of the Parcels that are situate within Summerlin Village One North was assessed by said Ordinances separately, but the Parcels that are situate within the remainder of the District were all assessed by said Ordinances in one single assessment in the aggregate amount of \$64,750,689.25 (the "Blanket Assessment" herein); and

WHEREAS, as and when any of the Parcels was sold to, and subdivided by, a merchant builder, the assessment, or portion thereof, as the case may be, thereagainst was apportioned among the lots and parcels into which such Parcel had been divided; and

WHEREAS, since the Parcels that are situate in Summerlin Village One North were each subject to a separate assessment, the assessment apportionment reports that relate thereto, to wit, the "Assessment Apportionment Report", the "Second Assessment Apportionment Report", the "Fourth Assessment Apportionment Report" and the "Fifth Assessment Apportionment Report" present no problem; however, although as and when the Parcels that are subject to the Blanket Assessment were sold to, and subdivided by, merchant builders, the assessment apportionment reports that relate thereto, to wit, the "Third Assessment Apportionment Report", the "Sixth Assessment Apportionment Report", the "Seventh Assessment Apportionment Report" and the "Eighth Assessment Apportionment Report" (the "Original Reports" herein) accurately reflect the apportionment of the respective components

of the Blanket Assessment that were attributed to such Parcels among the lots and parcels into which such Parcels were divided, the Original Reports do not reflect the concomitant reductions in the amount of the Blanket Assessment; and

WHEREAS, the City Treasurer has amended the Original Reports and, on the 19th day of May, 1993, filed with the City Clerk copies of his amendatory reports that are entitled, respectively, the "Amended Third Assessment Apportionment Report", the "Amended Sixth Assessment Apportionment Report", the "Amended Seventh Assessment Apportionment Report" and the "Amended Eighth Assessment Apportionment Report" (the "Amended Reports" herein) that reflect not only the apportionments that form the subject matters of their original counterparts but also the concomitant reductions in the amount of the Blanket Assessment; and

WHEREAS, the City Council has reviewed each of the Amended Reports and has found the same, in all respects, to be satisfactory;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Las Vegas, Nevada, at this regular meeting thereof that is being held on this 19th day of May, 1993, as follows:

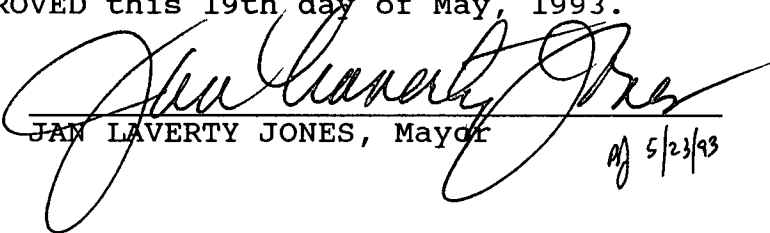
SECTION 1. That those certain documents that are entitled "Amended Third Assessment Apportionment Report", "Amended Sixth Assessment Apportionment Report", "Amended Seventh Assessment Apportionment Report" and "Amended Eighth Assessment Apportionment Report", a copy of each of which is attached as Exhibit A, Exhibit B, Exhibit C and Exhibit D, respectively, hereto, are hereby approved and adopted as and for the City's plan for the apportionment, among the several lots and parcels

into which the respective Parcels that form the subject matters of the Original Reports have been divided, of the uncollected and unapportioned components of the Blanket Assessment that were heretofore attributed to such Parcels.

SECTION 2. That the City Clerk is hereby authorized, empowered and directed to record in the Office of the County Recorder of Clark County, Nevada, a copy of each of the Amended Reports, together with a statement on each such Report that the current payment status of any of the assessments that are shown thereon may be obtained from the City Treasurer.

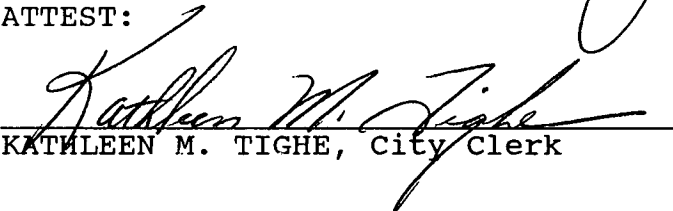
SECTION 3. That all resolutions, or parts thereof, that are in conflict with the provisions of this Resolution be, and they hereby are, repealed.

PASSED, ADOPTED AND APPROVED this 19th day of May, 1993.


JAN LAVERTY JONES, Mayor

of 5/23/93

ATTEST:


KATHLEEN M. TIGHE, City Clerk

City of Las Vegas, Nevada
Special Improvement District No. 404
(Summerlin Area)

AMENDED THIRD ASSESSMENT APPORTIONMENT REPORT
(May 19, 1993)

RETURN TO:

George F. Ogilvie, Esq.
3800 Howard Hughes Parkway
14th Floor
Las Vegas, Nevada 89109

AMENDED THIRD ASSESSMENT APPORTIONMENT
REPORT BY A.P.N.

The Third Assessment Apportionment Report in connection with City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area) that was recorded on July 19, 1991, as Instrument No. 00898 in Book No. 910719 of Official Records in the Office of the County Recorder of Clark County, Nevada, is hereby amended to read, in its entirety, as follows:

A. The assessment that has heretofore been levied against those certain parcels of property that are identified by the Clark County, Nevada, Assessor's parcel numbers as Parcels 350-470-003, 350-480-002, 350-590-001 and 350-600-002 (the "Development Parcels" herein), together with those certain parcels of property that are identified by said Assessor's parcel numbers as Parcels 350-040-002, 350-040-005, 350-050-001, 350-060-002, 350-060-004, 350-070-002, 350-070-004, 350-080-002, 350-090-003, 350-100-002, 350-110-004, 350-110-005, 350-110-006, 350-120-003, 350-340-002, 350-370-001, 350-390-001, 350-390-003, 350-400-001, 350-410-001, 350-420-001, 350-430-001, 350-440-001, 350-470-007, 350-480-005, 350-480-007, 350-490-002, 350-500-002, 350-510-001, 350-520-003, 350-550-002, 350-560-001, 350-570-001, 350-580-001, 350-610-001, 350-660-001, 350-670-001, 350-680-001, 350-690-001, 350-700-001, 350-710-001, 350-720-001, 350-730-001, 350-740-001, 350-750-001 and 350-760-001 (collectively, the "Remainder Parcel" herein), in the original amount of \$64,750,689.25 of which the amount of \$5,212,430.48 has been paid, leaving an unpaid principal balance of such assessment in

the amount of \$59,538,258.77, is hereby apportioned among the Remainder Parcel and the respective lots and parcels into which the Development Parcels have been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
350-561-001	Summerlin Village 2 Unit 2A*	\$ 64,723.52
350-901-001	Lot 1 Block A**	\$ 966,894.70

SUBTOTAL \$1,031,618.22

350-040-002

350-040-005

350-050-001

350-060-002

350-060-004

350-070-002

350-070-004

350-080-002

350-090-003

350-100-002

350-110-004

350-110-005

350-110-006

350-120-003

350-340-002

350-370-001

350-390-001

350-390-003

350-400-001

350-410-001

350-420-001

350-430-001

350-440-001

350-470-007

(Remainder of
350-480-002)

350-480-005

350-480-007

350-490-002

350-500-002

350-510-001

350-520-003

350-550-002

350-560-001

350-570-001

350-580-001

(Remainder of
350-590-001)

(Remainder of
350-600-002)

350-610-001

350-660-001
350-670-001
350-680-001
350-690-001
350-700-001
350-710-001
350-720-001
350-730-001
350-740-001
350-750-001
350-760-001

\$58,506,640.55

TOTAL \$59,538,258.77

- * As shown on that certain instrument recorded as Instrument No. 00402 in Book 48 of Plats, page 37, in the Office of the County Recorder of Clark County, Nevada, lying and being situate in the Southwest Quarter (SW $\frac{1}{4}$) of Section 21, Township 20 South, Range 60 East, M.D.M., City of Las Vegas, Clark County, Nevada.
- ** Of Summerlin Village 2, Unit No. 1-B subdivision, as shown on the map thereof on file in File 54 of Parcel Maps, on file in Book 47 of Plats, Page 66, in the Office of the County Recorder of Clark County, Nevada, lying and being situate within Sections 20 and 21, Township 20 South, Range 60 East, M.D.M., City of Las Vegas, Clark County, Nevada, a.k.a. Document No. 709518-LAD of First American Title Company.

B. The assessment that has heretofore been levied against that certain parcel of property that is identified by the Clark County, Nevada, Assessor's parcel number as Parcel 350-470-007 (the "Development Parcel" herein), together with those certain parcels of property that are identified by said Assessor's parcel numbers as Parcels 350-040-002, 350-040-005, 350-050-001, 350-060-002, 350-060-004, 350-070-002, 350-070-004, 350-080-002, 350-090-003, 350-100-002, 350-110-004, 350-110-005, 350-110-006, 350-120-003, 350-340-002, 350-370-001, 350-390-001, 350-390-003, 350-400-001, 350-410-001, 350-420-001, 350-430-001, 350-440-001, 350-470-003, 350-480-002, 350-480-005, 350-480-007, 350-490-002, 350-

500-002, 350-510-001, 350-520-003, 350-550-002, 350-560-001, 350-570-001, 350-580-001, 350-590-001, 350-600-002, 350-610-001, 350-660-001, 350-670-001, 350-680-001, 350-690-001, 350-700-001, 350-710-001, 350-720-001, 350-730-001, 350-740-001, 350-750-001 and 350-760-001 (collectively, the "Remainder Parcel" herein), in the original amount of \$64,750,689.25, of which the amount of \$6,244,048.70 has either been paid or has been allocated to other lots and parcels that have been created since such assessment was levied, or both, leaving an unpaid principal balance of such assessment in the amount of \$58,506,640.55, is hereby apportioned among the Remainder Parcel and the respective lots and parcels into which the Development Parcel has been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
350-485-003	A portion of Lot 1 of Summerlin Village 2 Unit 1A*	\$ 728,371.49
350-040-002		
350-040-005		
350-050-001		
350-060-002		
350-060-004		
350-070-002		
350-070-004		
350-080-002		
350-090-003		
350-100-002		
350-110-004		
350-110-005		
350-110-006		
350-120-003		
350-340-002		
350-370-001		
350-390-001		
350-390-003		
350-400-001		
350-410-001		
350-420-001		
350-430-001		
350-440-001		
(Remainder of 350-470-007)		

(Remainder of
350-480-002)
350-480-005
350-480-007
350-490-002
350-500-002
350-510-001
350-520-003
350-550-002
350-560-001
350-570-001
350-580-001
(Remainder of
350-590-001)
(Remainder of
350-600-002)
350-610-001
350-660-001
350-670-001
350-680-001
350-690-001
350-700-001
350-710-001
350-720-001
350-730-001
350-740-001
350-750-001
350-760-001

\$57,778,269.06

TOTAL \$58,506,640.55

- * A portion of Parcel 1, as shown on the map thereof on file in File 62 of Parcel Maps, Page 30, also being a portion of Lot 1 of Summerlin Village 2-Unit No. 1-A, as shown on the map thereof on file in Book 48 of Plats, Page 38, in the Office of the County Recorder of Clark County, Nevada, lying and being situate in Section 20, Township 20 South, Range 60 East, M.D.M., City of Las Vegas, Clark County, Nevada, a.k.a. Book 901231, Instrument No. 00060 of Stewart Title of Nevada.

C. The assessment that has heretofore been levied against that certain parcel of property that is identified by the Clark County, Nevada, Assessor's parcel number as Parcel 350-520-003 (the "Development Parcel" herein), together with those certain parcels of property that are identified by said Assessor's parcel

numbers as Parcels 350-040-002, 350-040-005, 350-050-001, 350-060-002, 350-060-004, 350-070-002, 350-070-004, 350-080-002, 350-090-003, 350-100-002, 350-110-004, 350-110-005, 350-110-006, 350-120-003, 350-340-002, 350-370-001, 350-390-001, 350-390-003, 350-400-001, 350-410-001, 350-420-001, 350-430-001, 350-440-001, 350-470-003, 350-470-007, 350-480-002, 350-480-005, 350-480-007, 350-490-002, 350-500-002, 350-510-001, 350-550-002, 350-560-001, 350-570-001, 350-580-001, 350-590-001, 350-600-002, 350-610-001, 350-660-001, 350-670-001, 350-680-001, 350-690-001, 350-700-001, 350-710-001, 350-720-001, 350-730-001, 350-740-001, 350-750-001 and 350-760-001 (collectively, the "Remainder Parcel" herein), in the original amount of \$64,750,689.25 of which the amount of \$6,972,420.19 has either been paid or has been allocated to other lots and parcels that have been created since such assessment was levied, or both, leaving an unpaid principal balance of such assessment in the amount of \$57,778,269.06, is hereby apportioned among the Remainder Parcel and the respective lots and parcels into which the Development Parcel has been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
350-521-003	Parcel 10, Lot 10-A*	\$ 77,442.70

350-040-002
 350-040-005
 350-050-001
 350-060-002
 350-060-004
 350-070-002
 350-070-004
 350-080-002
 350-090-003
 350-100-002

350-110-004
350-110-005
350-110-006
350-120-003
350-340-002
350-370-001
350-390-001
350-390-003
350-400-001
350-410-001
350-420-001
350-430-001
350-440-001
(Remainder of
350-470-007)
(Remainder of
350-480-002)
350-480-005
350-480-007
350-490-002
350-500-002
350-510-001
(Remainder of
350-520-003)
350-550-002
350-560-001
350-570-001
350-580-001
(Remainder of
350-590-001)
(Remainder of
350-600-002)
350-610-001
350-660-001
350-670-001
350-680-001
350-690-001
350-700-001
350-710-001
350-720-001
350-730-001
350-740-001
350-750-001
350-760-001

\$57,700,826.36

TOTAL \$57,778,269.06

* A portion of Lot 1 of Summerlin Village One South - Parcel 10, a commercial subdivision, as shown on the plat thereof on file in Book 48 of Plats, Page 39, in the Office of the County Recorder of Clark County, Nevada, lying and being situate in Section 20, Township 20 South,

Range 60 East, M.D.M., City of Las Vegas, Clark County,
Nevada, a.k.a. Book 910222, Instrument No. 832 of Stewart
Title of Nevada.

DATED this 19th day of May, 1993.

Respectfully submitted,

MICHAEL K. OLSON, City Treasurer

THE CURRENT PAYMENT STATUS OF ANY OF THE FOREGOING ASSESSMENTS
MAY BE OBTAINED FROM THE OFFICE OF THE CITY TREASURER OF LAS
VEGAS, NEVADA.

City of Las Vegas, Nevada
Special Improvement District No. 404
(Summerlin Area)

AMENDED SIXTH ASSESSMENT APPORTIONMENT REPORT
(May 19, 1993)

RETURN TO:

George F. Ogilvie, Esq.
3800 Howard Hughes Parkway
Fourteenth Floor
Las Vegas, Nevada 89109

AMENDED SIXTH ASSESSMENT APPORTIONMENT
REPORT BY A.P.N.

The Sixth Assessment Apportionment Report in connection with City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area) that was recorded on July 30, 1992, as Instrument No. 01667 in Book No. 920730 of Official Records in the Office of the County Recorder of Clark County, Nevada, is hereby amended to read, in its entirety, as follows:

A. The assessment that has heretofore been levied against those certain parcels of property that are identified by the Clark County, Nevada, Assessor's parcel numbers as Parcels 350-390-003, 350-400-001, 350-410-001, 350-510-001 and 350-520-003 (remainder) (the "Development Parcels" herein), together with those certain parcels of property that are identified by said Assessor's parcel numbers as Parcels 350-040-002, 350-040-005, 350-050-001, 350-060-002, 350-060-004, 350-070-002, 350-070-004, 350-080-002, 350-090-003, 350-100-002, 350-110-004, 350-110-005, 350-110-006, 350-120-003, 350-340-002, 350-370-001, 350-390-001, 350-420-001, 350-430-001, 350-440-001, 350-470-003, 350-470-007, 350-480-002, 350-480-005, 350-480-007, 350-490-002, 350-500-002, 350-550-002, 350-560-001, 350-570-001, 350-580-001, 350-590-001, 350-600-002, 350-610-001, 350-660-001, 350-670-001, 350-680-001, 350-690-001, 350-700-001, 350-710-001, 350-720-001, 350-730-001, 350-740-001, 350-750-001 and 350-760-001 (collectively, the "Remainder Parcel" herein), in the original amount of \$64,750,689.25 of which the amount of \$7,049,862.89 has either

been paid or has been allocated to other lots and parcels that have been created since such assessment was levied, or both, leaving an unpaid principal balance of such assessment in the amount of \$57,700,826.36, is hereby apportioned among the Remainder Parcel and the respective lots and parcels into which the Development Parcels have been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
350-523-001	Lot 1 in Block E*	\$ 15,012.80
350-523-002	Lot 2 in Block E*	\$ 15,012.80
350-523-003	Lot 3 in Block E*	\$ 15,012.80
350-523-004	Lot 4 in Block E*	\$ 15,012.80
350-523-005	Lot 5 in Block E*	\$ 15,012.80
350-523-006	Lot 6 in Block E*	\$ 15,012.80
350-523-007	Lot 7 in Block E*	\$ 15,012.80
350-523-008	Lot 8 in Block E*	\$ 15,012.80
350-523-009	Lot 9 in Block E*	\$ 15,012.80
350-523-010	Lot 10 in Block E*	\$ 15,012.80
350-523-011	Lot 11 in Block E*	\$ 15,012.80
350-523-012	Lot 12 in Block E*	\$ 15,012.80
350-523-013	Lot 13 in Block E*	\$ 15,012.80
350-523-014	Lot 14 in Block E*	\$ 15,012.80
350-523-015	Lot 15 in Block E*	\$ 15,012.80
350-523-016	Lot 16 in Block E*	\$ 15,012.80
350-523-017	Lot 17 in Block E*	\$ 15,012.80
350-523-018	Lot 18 in Block E*	\$ 15,012.80
350-523-019	Lot 19 in Block E*	\$ 15,012.80
350-523-020	Lot 20 in Block A*	\$ 15,012.80
350-523-021	Lot 21 in Block A*	\$ 15,012.80
350-523-022	Lot 22 in Block A*	\$ 15,012.80
350-523-023	Lot 23 in Block A*	\$ 15,012.80
350-523-024	Lot 24 in Block A*	\$ 15,012.80
350-523-025	Lot 25 in Block A*	\$ 15,012.80
350-523-026	Lot 26 in Block A*	\$ 15,012.80
350-523-027	Lot 27 in Block A*	\$ 15,012.80
350-523-028	Lot 28 in Block A*	\$ 15,012.80
350-523-029	Lot 29 in Block A*	\$ 15,012.80
350-523-030	Lot 30 in Block A*	\$ 15,012.80
350-523-031	Lot 31 in Block A*	\$ 15,012.80
350-523-032	Lot 32 in Block A*	\$ 15,012.80
350-523-033	Lot 33 in Block A*	\$ 15,012.80
350-523-034	Lot 34 in Block A*	\$ 15,012.80
350-523-035	Lot 35 in Block A*	\$ 15,012.80
350-523-036	Lot 36 in Block A*	\$ 15,012.80
350-523-037	Lot 37 in Block A*	\$ 15,012.80
350-523-038	Lot 38 in Block A*	\$ 15,012.80
350-523-039	Lot 39 in Block A*	\$ 15,012.80

350-523-040	Lot 40 in Block A*	\$ 15,012.80
350-523-041	Lot 41 in Block A*	\$ 15,012.80
350-523-042	Lot 42 in Block A*	\$ 15,012.80
350-523-043	Lot 43 in Block A*	\$ 15,012.80
350-523-044	Lot 44 in Block A*	\$ 15,012.80
350-523-046	Lot 46 in Block A*	\$ 15,012.80
350-523-047	Lot 47 in Block A*	\$ 15,012.80
350-523-048	Lot 48 in Block A*	\$ 15,012.80
350-523-050	Lot 50 in Block A*	\$ 15,012.80
350-523-051	Lot 51 in Block A*	\$ 15,012.80
350-523-052	Lot 52 in Block A*	\$ 15,012.80
350-523-053	Lot 53 in Block A*	\$ 15,012.80
350-523-054	Lot 54 in Block A*	\$ 15,012.80
350-523-055	Lot 55 in Block A*	\$ 15,012.80
350-523-056	Lot 56 in Block A*	\$ 15,012.80
350-523-057	Lot 57 in Block A*	\$ 15,012.80
350-523-058	Lot 58 in Block A*	\$ 15,012.80
350-523-059	Lot 59 in Block A*	\$ 15,012.80
350-523-060	Lot 60 in Block A*	\$ 15,012.80
350-523-061	Lot 61 in Block A*	\$ 15,012.80
350-523-062	Lot 62 in Block A*	\$ 15,012.80
350-523-063	Lot 63 in Block A*	\$ 15,012.80
350-523-064	Lot 64 in Block A*	\$ 15,012.80
350-523-065	Lot 65 in Block A*	\$ 15,012.80
350-523-066	Lot 66 in Block A*	\$ 15,012.80
350-523-067	Lot 67 in Block A*	\$ 15,012.80
350-523-068	Lot 68 in Block A*	\$ 15,012.80
350-523-069	Lot 69 in Block A*	\$ 15,012.80
350-523-070	Lot 70 in Block A*	\$ 15,012.80
350-523-071	Lot 71 in Block A*	\$ 15,012.80
350-523-072	Lot 72 in Block B*	\$ 15,012.80
350-523-073	Lot 73 in Block B*	\$ 15,012.80
350-523-074	Lot 74 in Block B*	\$ 15,012.80
350-523-075	Lot 75 in Block B*	\$ 15,012.80
350-523-076	Lot 76 in Block B*	\$ 15,012.80
350-523-077	Lot 77 in Block B*	\$ 15,012.80
350-523-078	Lot 78 in Block B*	\$ 15,012.80
350-523-079	Lot 79 in Block B*	\$ 15,012.80
350-523-080	Lot 80 in Block B*	\$ 15,012.80
350-523-081	Lot 81 in Block B*	\$ 15,012.80
350-523-082	Lot 82 in Block B*	\$ 15,012.80
350-523-083	Lot 83 in Block B*	\$ 15,012.80
350-523-084	Lot 84 in Block B*	\$ 15,012.80
350-523-086	Lot 86 in Block B*	\$ 15,012.80
350-523-087	Lot 87 in Block B*	\$ 15,012.80
350-523-088	Lot 88 in Block B*	\$ 15,012.80
350-523-089	Lot 89 in Block B*	\$ 15,012.80
350-523-090	Lot 90 in Block B*	\$ 15,012.80
350-523-091	Lot 91 in Block B*	\$ 15,012.80
350-523-092	Lot 92 in Block D*	\$ 15,012.80
350-523-093	Lot 93 in Block D*	\$ 15,012.80
350-523-094	Lot 94 in Block D*	\$ 15,012.80
350-523-095	Lot 95 in Block D*	\$ 15,012.80
350-523-096	Lot 96 in Block D*	\$ 15,012.80

350-523-097	Lot 97 in Block D*	\$	15,012.80
350-523-098	Lot 98 in Block D*	\$	15,012.80
350-523-099	Lot 99 in Block D*	\$	15,012.80
350-523-100	Lot 100 in Block D*	\$	15,012.80
350-523-101	Lot 101 in Block D*	\$	15,012.80
350-523-102	Lot 102 in Block D*	\$	15,012.80
350-523-103	Lot 103 in Block D*	\$	15,012.80
350-523-104	Lot 104 in Block D*	\$	15,012.80
350-523-105	Lot 105 in Block D*	\$	15,012.80
350-523-106	Lot 106 in Block D*	\$	15,012.80
350-523-107	Lot 107 in Block D*	\$	15,012.80
350-523-108	Lot 108 in Block D*	\$	15,012.80
350-523-109	Lot 109 in Block D*	\$	15,012.80
350-523-110	Lot 110 in Block D*	\$	15,012.80
350-523-111	Lot 111 in Block D*	\$	15,012.80
350-523-112	Lot 112 in Block D*	\$	15,012.80
350-523-113	Lot 113 in Block D*	\$	15,012.80
350-523-114	Lot 114 in Block D*	\$	15,012.80
350-523-115	Lot 115 in Block D*	\$	15,012.80
350-523-116	Lot 116 in Block D*	\$	15,012.80
350-523-117	Lot 117 in Block D*	\$	15,012.80
350-523-118	Lot 118 in Block D*	\$	15,012.80
350-523-119	Lot 119 in Block D*	\$	15,012.80
350-523-120	Lot 120 in Block D*	\$	15,012.80
350-523-121	Lot 121 in Block D*	\$	15,012.80
350-523-122	Lot 122 in Block D*	\$	15,012.80
350-523-123	Lot 123 in Block D*	\$	15,012.80
350-523-124	Lot 124 in Block D*	\$	15,012.80
350-523-125	Lot 125 in Block D*	\$	15,012.80
350-523-126	Lot 126 in Block D*	\$	15,012.80
350-523-127	Lot 127 in Block D*	\$	15,012.80
350-523-128	Lot 128 in Block D*	\$	15,012.80
350-523-129	Lot 129 in Block D*	\$	15,012.80
350-523-130	Lot 130 in Block D*	\$	15,012.80
350-523-131	Lot 131 in Block D*	\$	15,012.80
350-523-132	Lot 132 in Block D*	\$	15,012.80
350-523-133	Lot 133 in Block D*	\$	15,012.80
350-523-134	Lot 134 in Block D*	\$	15,012.80
350-523-135	Lot 135 in Block D*	\$	15,012.80
350-523-136	Lot 136 in Block D*	\$	15,012.80
350-523-137	Lot 137 in Block D*	\$	15,012.80
350-523-138	Lot 138 in Block D*	\$	15,012.80
350-523-139	Lot 139 in Block D*	\$	15,012.80
350-523-140	Lot 140 in Block D*	\$	15,012.80
350-523-141	Lot 141 in Block D*	\$	15,012.80
350-523-142	Lot 142 in Block D*	\$	15,012.80
350-523-143	Lot 143 in Block D*	\$	15,012.80
350-523-144	Lot 144 in Block D*	\$	15,012.80
350-523-145	Lot 145 in Block D*	\$	15,012.80
350-523-146	Lot 146 in Block D*	\$	15,012.80
350-523-147	Lot 147 in Block C*	\$	15,012.80
350-523-148	Lot 148 in Block C*	\$	15,012.80
350-523-149	Lot 149 in Block C*	\$	15,012.80
350-523-150	Lot 150 in Block C*	\$	15,012.80

350-523-151	Lot 151 in Block C*	\$ 15,012.80
350-523-152	Lot 152 in Block C*	\$ 15,012.80
350-523-153	Lot 153 in Block C*	\$ 15,012.80
350-523-154	Lot 154 in Block C*	\$ 15,012.80
350-523-155	Lot 155 in Block C*	\$ 15,012.80
350-523-156	Lot 156 in Block C*	\$ 15,012.80
350-523-157	Lot 157 in Block C*	\$ 15,012.80
350-523-158	Lot 158 in Block C*	\$ 15,012.80

SUBTOTAL

\$2,372,022.40

350-040-002
 350-040-005
 350-050-001
 350-060-002
 350-060-004
 350-070-002
 350-070-004
 350-080-002
 350-090-003
 350-100-002
 350-110-004
 350-110-005
 350-110-006
 350-120-003
 350-340-002
 350-370-001
 350-390-001
 (Remainder of
 350-400-001)
 (Remainder of
 350-410-001)
 350-420-001
 350-430-001
 350-440-001
 (Remainder of
 350-470-007)
 (Remainder of
 350-480-002)
 350-480-005
 350-480-007
 350-490-002
 350-500-002
 (Remainder of
 350-510-001)
 (Remainder of
 350-520-003)
 350-550-002
 350-560-001
 350-570-001
 350-580-001
 (Remainder of
 350-590-001)

(Remainder of
350-600-002)
350-610-001
350-660-001
350-670-001
350-680-001
350-690-001
350-700-001
350-710-001
350-720-001
350-730-001
350-740-001
350-750-001
350-760-001

\$55,328,803.96

TOTAL \$57,700,826.36

*of Eagle Hills, a subdivision of Lot 1 of "Summerlin Village One South, Unit No. 2" subdivision, situate in the City of Las Vegas, County of Clark, State of Nevada, as shown on the Map of said subdivision on file in Book 49 of Plats, Page 96, in the Office of the County Recorder of Clark County, Nevada.

B. The assessment that has heretofore been levied against those certain parcels of property that are identified by the Clark County, Nevada, Assessor's parcel numbers as Parcels 350-500-002 and 350-610-001 (the "Development Parcels" herein), together with those certain parcels of property that are identified by said Assessor's parcel numbers as Parcels 350-040-002, 350-040-005, 350-050-001, 350-060-002, 350-060-004, 350-070-002, 350-070-004, 350-080-002, 350-090-003, 350-100-002, 350-110-004, 350-110-005, 350-110-006, 350-120-003, 350-340-002, 350-370-001, 350-390-001, 350-390-003, 350-400-001, 350-410-001, 350-420-001, 350-430-001, 350-440-001, 350-470-003, 350-470-007, 350-480-002, 350-480-005, 350-480-007, 350-490-002, 350-510-001, 350-520-003, 350-550-002, 350-560-001, 350-570-001, 350-580-001,

350-590-001, 350-600-002, 350-660-001, 350-670-001, 350-680-001, 350-690-001, 350-700-001, 350-710-001, 350-720-001, 350-730-001, 350-740-001, 350-750-001 and 350-760-001 (collectively, the "Remainder Parcel" herein), in the original amounts of \$64,750,689.25 of which the amount of \$9,421,885.29 has either been paid or has been allocated to other lots and parcels that have been created since such assessment was levied, or both, leaving an unpaid balance of such assessment in the amount of \$55,328,803.96, is hereby apportioned among the Remainder Parcel and the respective lots and parcels into which the Development Parcels have been divided as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
350-952-001	Lot 1 in Block A*	\$ 21,100.57
350-952-002	Lot 2 in Block A*	\$ 21,100.57
350-952-003	Lot 3 in Block A*	\$ 21,100.57
350-952-004	Lot 4 in Block A*	\$ 21,100.57
350-952-005	Lot 5 in Block A*	\$ 21,100.57
350-952-006	Lot 6 in Block A*	\$ 21,100.57
350-952-007	Lot 7 in Block A*	\$ 21,100.57
350-952-008	Lot 8 in Block A*	\$ 21,100.57
350-952-009	Lot 9 in Block A*	\$ 21,100.57
350-952-010	Lot 10 in Block A*	\$ 21,100.57
350-952-011	Lot 11 in Block A*	\$ 21,100.57
350-952-012	Lot 12 in Block A*	\$ 28,274.76
350-952-013	Lot 13 in Block A*	\$ 28,274.76
350-952-014	Lot 14 in Block A*	\$ 28,274.76
350-952-015	Lot 15 in Block A*	\$ 28,274.76
350-952-016	Lot 16 in Block A*	\$ 28,274.76
350-952-017	Lot 17 in Block A*	\$ 28,274.76
350-952-018	Lot 18 in Block A*	\$ 21,100.57
350-952-019	Lot 19 in Block A*	\$ 28,274.76
350-952-020	Lot 20 in Block A*	\$ 28,274.76
350-952-021	Lot 21 in Block A*	\$ 28,274.76
350-952-022	Lot 22 in Block A*	\$ 28,274.76
350-952-023	Lot 23 in Block A*	\$ 28,274.76
350-952-024	Lot 24 in Block A*	\$ 28,274.76
350-952-025	Lot 25 in Block A*	\$ 28,274.76
350-952-026	Lot 26 in Block A*	\$ 21,100.57
350-952-027	Lot 27 in Block A*	\$ 21,100.57
350-952-028	Lot 28 in Block A*	\$ 28,274.76
350-952-029	Lot 29 in Block A*	\$ 28,274.76

350-952-030	Lot 30 in Block A*	\$ 28,274.76
350-952-031	Lot 31 in Block A*	\$ 28,274.76
350-952-032	Lot 32 in Block A*	\$ 28,274.76
350-952-033	Lot 33 in Block A*	\$ 28,274.76
350-952-034	Lot 34 in Block A*	\$ 28,274.76
350-952-035	Lot 35 in Block A*	\$ 28,274.76
350-952-036	Lot 36 in Block A*	\$ 28,274.76
350-952-037	Lot 37 in Block A*	\$ 28,274.76
350-952-038	Lot 38 in Block A*	\$ 28,274.76
350-952-039	Lot 39 in Block A*	\$ 28,274.76
350-952-040	Lot 40 in Block A*	\$ 28,274.76
350-952-041	Lot 41 in Block A*	\$ 28,274.76
350-952-042	Lot 42 in Block A*	\$ 28,274.76
350-952-043	Lot 43 in Block A*	\$ 28,274.76
350-952-044	Lot 44 in Block B*	\$ 21,100.57
350-952-045	Lot 45 in Block B*	\$ 21,100.57
350-952-046	Lot 46 in Block B*	\$ 21,100.57
350-952-047	Lot 47 in Block B*	\$ 21,100.57
350-952-048	Lot 48 in Block B*	\$ 21,100.57
350-952-049	Lot 49 in Block B*	\$ 21,100.57
350-952-050	Lot 50 in Block B*	\$ 21,100.57
350-952-051	Lot 51 in Block B*	\$ 21,100.57
350-952-052	Lot 52 in Block B*	\$ 21,100.57
350-952-053	Lot 53 in Block B*	\$ 21,100.57
350-952-054	Lot 54 in Block B*	\$ 21,100.57
350-952-055	Lot 55 in Block B*	\$ 21,100.57
350-952-056	Lot 56 in Block B*	\$ 21,100.57
350-952-057	Lot 57 in Block B*	\$ 21,100.57
350-952-058	Lot 58 in Block B*	\$ 21,100.57
350-952-059	Lot 59 in Block B*	\$ 21,100.57
350-952-060	Lot 60 in Block B*	\$ 21,100.57
350-952-061	Lot 61 in Block B*	\$ 21,100.57
350-952-062	Lot 62 in Block B*	\$ 21,100.57
350-952-063	Lot 63 in Block B*	\$ 21,100.57
350-952-064	Lot 64 in Block B*	\$ 21,100.57
350-952-065	Lot 65 in Block B*	\$ 21,100.57

SUBTOTAL	<u>\$1,579,588.56</u>
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350-040-002
 350-040-005
 350-050-001
 350-060-002
 350-060-004
 350-070-002
 350-070-004
 350-080-002
 350-090-003
 350-100-002
 350-110-004
 350-110-005
 350-110-006

350-120-003
350-340-002
350-370-001
350-390-001
(Remainder of
350-400-001)
(Remainder of
350-410-001)
350-420-001
350-430-001
350-440-001
(Remainder of
350-470-007)
(Remainder of
350-480-002)
350-480-005
350-480-007
350-490-002
(Remainder of
350-500-002)
(Remainder of
350-510-001)
(Remainder of
350-520-003)
350-550-002
350-560-001
350-570-001
350-580-001
(Remainder of
350-590-001)
(Remainder of
350-600-002)
(Remainder of
350-610-001)
350-660-001
350-670-001
350-680-001
350-690-001
350-700-001
350-710-001
350-720-001
350-730-001
350-740-001
350-750-001
350-760-001

\$53,749,215.40

TOTAL \$55,328,803.96

*of Tournament Hills, Unit 1, a subdivision of Lot 3 of "Summerlin Village One South, Unit No. 3" subdivision, situate in the City of Las Vegas, County of Clark, State of Nevada, as

shown on the Map of said subdivision on file in Book 50 of Plats, Page 33, in the Office of the County Recorder of Clark County, Nevada.

DATED this 19th day of May, 1993.

Respectfully submitted,

MICHAEL K. OLSON, City Treasurer

THE CURRENT PAYMENT STATUS OF ANY OF THE FOREGOING ASSESSMENTS MAY BE OBTAINED FROM THE OFFICE OF THE CITY TREASURER OF LAS VEGAS, NEVADA.

City of Las Vegas, Nevada
Special Improvement District No. 404
(Summerlin Area)

AMENDED SEVENTH ASSESSMENT APPORTIONMENT REPORT
(May 19, 1993)

RETURN TO:

George F. Ogilvie, Esq.
3800 Howard Hughes Parkway
Fourteenth Floor
Las Vegas, Nevada 89109

AMENDED SEVENTH ASSESSMENT APPORTIONMENT
REPORT BY A.P.N.

The Seventh Assessment Apportionment Report in connection with City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area) that was recorded on September 9, 1992, as Instrument No. 01216 in Book No. 920909 of Official Records in the Office of the County Recorder of Clark County, Nevada, is hereby amended to read, in its entirety, as follows:

A. The assessment that has heretofore been levied against those certain parcels of property that are identified by the Clark County, Nevada, Assessor's parcel numbers as Parcels 350-400-001 (remainder), 350-410-001 (remainder), 350-500-002 (remainder), 350-510-001 (remainder) and 350-520-003 (remainder) (the "Development Parcels" herein), together with those certain parcels of property that are identified by said Assessor's parcel numbers as Parcels 350-040-002, 350-040-005, 350-050-001, 350-060-002, 350-060-004, 350-070-002, 350-070-004, 350-080-002, 350-090-003, 350-100-002, 350-110-004, 350-110-005, 350-110-006, 350-120-003, 350-340-002, 350-370-001, 350-390-001, 350-390-003, 350-420-001, 350-430-001, 350-440-001, 350-470-003, 350-470-007, 350-480-002, 350-480-005, 350-480-007, 350-490-002, 350-550-002, 350-560-001, 350-570-001, 350-580-001, 350-590-001, 350-600-002, 350-610-001, 350-660-001, 350-670-001, 350-680-001, 350-690-001, 350-700-001, 350-710-001, 350-720-001, 350-730-001, 350-740-001, 350-750-001 and 350-760-001 (collectively, the "Remainder Parcel" herein), in the original amount of \$64,750,689.25 of which the amount of \$11,001,473.85 has either been paid or has been

allocated to other lots and parcels that have been created since such assessment was levied, or both, leaving an unpaid principal balance of such assessment in the amount of \$53,749,215.40, is hereby apportioned among the Remainder Parcel and the respective lots and parcels into which the Development Parcels have been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
350-524-001	Lot 1 in Block 3*	\$ 15,859.85
350-524-002	Lot 2 in Block 3*	\$ 15,859.85
350-524-003	Lot 3 in Block 3*	\$ 15,859.85
350-524-004	Lot 4 in Block 3*	\$ 15,859.85
350-524-005	Lot 5 in Block 3*	\$ 15,859.85
350-524-006	Lot 6 in Block 3*	\$ 15,859.85
350-524-007	Lot 7 in Block 3*	\$ 15,859.85
350-524-008	Lot 8 in Block 3*	\$ 15,859.85
350-524-009	Lot 9 in Block 3*	\$ 15,859.85
350-524-010	Lot 10 in Block 3*	\$ 15,859.85
350-524-011	Lot 11 in Block 3*	\$ 15,859.85
350-524-012	Lot 12 in Block 3*	\$ 15,859.85
350-524-013	Lot 13 in Block 3*	\$ 15,859.85
350-524-014	Lot 14 in Block 3*	\$ 15,859.85
350-524-015	Lot 15 in Block 3*	\$ 15,859.85
350-524-016	Lot 16 in Block 3*	\$ 15,859.85
350-524-017	Lot 17 in Block 3*	\$ 15,859.85
350-524-018	Lot 18 in Block 3*	\$ 15,859.85
350-524-019	Lot 19 in Block 3*	\$ 15,859.85
350-524-020	Lot 20 in Block 3*	\$ 15,859.85
350-524-021	Lot 21 in Block 3*	\$ 15,859.85
350-524-022	Lot 22 in Block 3*	\$ 15,859.85
350-524-023	Lot 23 in Block 3*	\$ 15,859.85
350-524-024	Lot 24 in Block 3*	\$ 15,859.85
350-524-025	Lot 25 in Block 3*	\$ 15,859.85
350-524-026	Lot 26 in Block 3*	\$ 15,859.85
350-524-027	Lot 27 in Block 3*	\$ 15,859.85
350-524-028	Lot 28 in Block 3*	\$ 15,859.85
350-524-029	Lot 29 in Block 3*	\$ 15,859.85
350-524-030	Lot 30 in Block 3*	\$ 15,859.85
350-524-031	Lot 31 in Block 3*	\$ 15,859.85
350-524-032	Lot 32 in Block 3*	\$ 15,859.85
350-524-033	Lot 33 in Block 3*	\$ 15,859.85
350-524-034	Lot 34 in Block 3*	\$ 15,859.85
350-524-035	Lot 35 in Block 3*	\$ 15,859.85
350-524-036	Lot 36 in Block 1*	\$ 15,859.85
350-524-037	Lot 37 in Block 1*	\$ 15,859.85
350-524-038	Lot 38 in Block 1*	\$ 15,859.85
350-524-039	Lot 39 in Block 1*	\$ 15,859.85

350-524-040	Lot 40 in Block 1*	\$	15,859.85
350-524-041	Lot 41 in Block 1*	\$	15,859.85
350-524-042	Lot 42 in Block 1*	\$	15,859.85
350-524-043	Lot 43 in Block 1*	\$	11,835.71
350-524-044	Lot 44 in Block 1*	\$	11,835.71
350-524-045	Lot 45 in Block 1*	\$	11,835.71
350-524-046	Lot 46 in Block 1*	\$	11,835.71
350-524-047	Lot 47 in Block 1*	\$	11,835.71
350-524-048	Lot 48 in Block 1*	\$	11,835.71
350-524-049	Lot 49 in Block 1*	\$	11,835.71
350-524-050	Lot 50 in Block 1*	\$	11,835.71
350-524-051	Lot 51 in Block 1*	\$	11,835.71
350-524-052	Lot 52 in Block 2*	\$	11,835.71
350-524-053	Lot 53 in Block 2*	\$	11,835.71
350-524-054	Lot 54 in Block 2*	\$	11,835.71
350-524-055	Lot 55 in Block 2*	\$	11,835.71
350-524-056	Lot 56 in Block 2*	\$	11,835.71
350-524-057	Lot 57 in Block 2*	\$	11,835.71
350-524-058	Lot 58 in Block 2*	\$	11,835.71
350-524-059	Lot 59 in Block 2*	\$	11,835.71
350-524-060	Lot 60 in Block 2*	\$	11,835.71
350-524-061	Lot 61 in Block 2*	\$	11,835.71
350-524-062	Lot 62 in Block 2*	\$	11,835.71
350-524-063	Lot 63 in Block 2*	\$	11,835.71
350-524-064	Lot 64 in Block 2*	\$	11,835.71
350-524-065	Lot 65 in Block 2*	\$	11,835.71
350-524-066	Lot 66 in Block 2*	\$	11,835.71
350-524-067	Lot 67 in Block 2*	\$	11,835.71
350-524-068	Lot 68 in Block 2*	\$	11,835.71
350-524-069	Lot 69 in Block 2*	\$	11,835.71
350-524-070	Lot 70 in Block 2*	\$	11,835.71
350-524-071	Lot 71 in Block 2*	\$	11,835.71
350-524-072	Lot 72 in Block 2*	\$	11,835.71
350-524-073	Lot 73 in Block 2*	\$	11,835.71
350-524-074	Lot 74 in Block 2*	\$	11,835.71
350-524-075	Lot 75 in Block 2*	\$	11,835.71
350-524-076	Lot 76 in Block 2*	\$	11,835.71
350-524-077	Lot 77 in Block 2*	\$	11,835.71
350-524-078	Lot 78 in Block 2*	\$	11,835.71
350-524-079	Lot 79 in Block 2*	\$	11,835.71
350-524-080	Lot 80 in Block 2*	\$	11,835.71
350-524-081	Lot 81 in Block 2*	\$	11,835.71
350-411-001	Lot 1**	\$	661,399.34
350-411-002	Lot 2**	\$	838,209.91
350-411-003	Lot 3**	\$	0.00

SUBTOTAL	\$2,627,315.64
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350-040-002
 350-040-005
 350-050-001
 350-060-002
 350-060-004

350-070-002
350-070-004
350-080-002
350-090-003
350-100-002
350-110-004
350-110-005
350-110-006
350-120-003
350-340-002
350-370-001
350-390-001
(Remainder of
350-400-001)
(Remainder of
350-410-001)
350-420-001
350-430-001
350-440-001
(Remainder of
350-470-007)
(Remainder of
350-480-002)
350-480-005
350-480-007
350-490-002
(Remainder of
350-500-002)
(Remainder of
350-510-001)
(Remainder of
350-520-003)
350-550-002
350-560-001
350-570-001
350-580-001
(Remainder of
350-590-001)
(Remainder of
350-600-002)
(Remainder of
350-610-001)
350-660-001
350-670-001
350-680-001
350-690-001
350-700-001
350-710-001
350-720-001
350-730-001
350-740-001

350-750-001
350-760-001

	\$51,121,899.76
TOTAL	\$53,749,215.40

*of Country Club Hills, a subdivision of Lot 2 of "Summerlin Village One South, Unit No. 2" subdivision, situate in the City of Las Vegas, County of Clark, State of Nevada, as shown on the Map of said subdivision on file in Book 49 of Plats, Page 96, in the Office of the County Recorder of Clark County, Nevada.

**of Summerlin Village One South, Unit No. 4, a subdivision of a portion of Parcel 3, situate in the City of Las Vegas, County of Clark, State of Nevada, as shown on the Map thereof on file in Book 62 of Parcel Maps, Page 30, in the Office of the County Recorder of Clark County, Nevada.

B. The assessment that has heretofore been levied against that certain parcel of property that is identified by the Clark County, Nevada, Assessor's parcel number as Parcel 350-680-001 (the "Development Parcel" herein), together with those certain parcels of property that are identified by said Assessor's parcel numbers as Parcels 350-040-002, 350-040-005, 350-050-001, 350-060-002, 350-060-004, 350-070-002, 350-070-004, 350-080-002, 350-090-003, 350-100-002, 350-110-004, 350-110-005, 350-110-006, 350-120-003, 350-340-002, 350-370-001, 350-390-001, 350-390-003, 350-400-001, 350-410-001, 350-420-001, 350-430-001, 350-440-001, 350-470-003, 350-470-007, 350-480-002, 350-480-005, 350-480-007, 350-490-002, 350-500-002, 350-510-001, 350-520-003, 350-550-002, 350-560-001, 350-570-001, 350-580-001, 350-590-001, 350-600-002, 350-610-001, 350-660-001, 350-670-001, 350-690-001, 350-700-001, 350-710-001, 350-720-001, 350-730-001, 350-740-001, 350-750-001

and 350-760-001 (collectively, the "Remainder Parcel" herein), in the original amount of \$64,750,689.25 of which the amount of \$13,628,789.49 has either been paid or has been allocated to other lots and parcels that have been created since such assessment was levied, or both, leaving an unpaid principal balance of such assessment in the amount of \$51,121,899.76, is hereby apportioned among the Remainder Parcel and the respective lots and parcels into which the Development Parcel has been divided as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
350-962-001	Lot 1 in Block A*	\$ 27,826.42
350-962-002	Lot 2 in Block A*	\$ 27,826.42
350-962-003	Lot 3 in Block A*	\$ 20,765.99
350-962-004	Lot 4 in Block A*	\$ 20,765.99
350-962-005	Lot 5 in Block A*	\$ 20,765.99
350-962-006	Lot 6 in Block A*	\$ 20,765.99
350-962-007	Lot 7 in Block A*	\$ 20,765.99
350-962-008	Lot 8 in Block A*	\$ 20,765.99
350-962-009	Lot 9 in Block A*	\$ 20,765.99
350-962-010	Lot 10 in Block A*	\$ 20,765.99
350-962-011	Lot 11 in Block A*	\$ 27,826.42
350-962-012	Lot 12 in Block A*	\$ 27,826.42
350-962-013	Lot 13 in Block A*	\$ 27,826.42
350-962-014	Lot 14 in Block A*	\$ 27,826.42
350-962-015	Lot 15 in Block A*	\$ 20,765.99
350-962-016	Lot 16 in Block A*	\$ 20,765.99
350-962-017	Lot 17 in Block A*	\$ 20,765.99
350-962-018	Lot 18 in Block A*	\$ 20,765.99
350-962-019	Lot 19 in Block A*	\$ 20,765.99
350-962-020	Lot 20 in Block A*	\$ 27,826.42
350-962-021	Lot 21 in Block A*	\$ 27,826.42
350-962-022	Lot 22 in Block A*	\$ 27,826.42
350-962-023	Lot 23 in Block A*	\$ 27,826.42
350-962-024	Lot 24 in Block B*	\$ 27,826.42
350-962-025	Lot 25 in Block B*	\$ 27,826.42
350-962-026	Lot 26 in Block B*	\$ 27,826.42
350-962-027	Lot 27 in Block B*	\$ 27,826.42
350-962-028	Lot 28 in Block B*	\$ 27,826.42
350-962-029	Lot 29 in Block B*	\$ 20,765.99
350-962-030	Lot 30 in Block B*	\$ 27,826.42
350-962-031	Lot 31 in Block B*	\$ 27,826.42
350-962-032	Lot 32 in Block B*	\$ 27,826.42
350-962-033	Lot 33 in Block B*	\$ 20,765.99

350-962-034	Lot 34 in Block B*	\$	20,765.99
350-962-035	Lot 35 in Block B*	\$	20,765.99
SUBTOTAL		\$	853,897.37

350-040-002
 350-040-005
 350-050-001
 350-060-002
 350-060-004
 350-070-002
 350-070-004
 350-080-002
 350-090-003
 350-100-002
 350-110-004
 350-110-005
 350-110-006
 350-120-003
 350-340-002
 350-370-001
 350-390-001
 (Remainder of
 350-400-001)
 (Remainder of
 350-410-001)
 350-420-001
 350-430-001
 350-440-001
 (Remainder of
 350-470-007)
 (Remainder of
 350-480-002)
 350-480-005
 350-480-007
 350-490-002
 (Remainder of
 350-500-002)
 (Remainder of
 350-510-001)
 (Remainder of
 350-520-003)
 350-550-002
 350-560-001
 350-570-001
 350-580-001
 (Remainder of
 350-590-001)
 (Remainder of
 350-600-002)
 (Remainder of
 350-610-001)
 350-660-001
 350-670-001

(Remainder of
350-680-001)
350-690-001
350-700-001
350-710-001
350-720-001
350-730-001
350-740-001
350-750-001
350-760-001

\$50,268,002.37

TOTAL \$51,121,899.76

*of Tournament Hills, Unit 2, a subdivision of Lot 2 of "Summerlin Village One South,, Unit No. 3" subdivision, situate in the City of Las Vegas, County of Clark, State of Nevada, as shown on the Map of said subdivision on file in Book 52 of Plats, Page 34, in the Office of the County Recorder of Clark County, Nevada.

DATED this 19th day of May, 1993.

Respectfully submitted,

MICHAEL K. OLSON, City Treasurer

THE CURRENT PAYMENT STATUS OF ANY OF THE FOREGOING ASSESSMENTS MAY BE OBTAINED FROM THE OFFICE OF THE CITY TREASURER OF LAS VEGAS, NEVADA.

City of Las Vegas, Nevada
Special Improvement District No. 404
(Summerlin Area)

AMENDED EIGHTH ASSESSMENT APPORTIONMENT REPORT
(May 19, 1993)

RETURN TO:

George F. Ogilvie, Esq.
3800 Howard Hughes Parkway
Fourteenth Floor
Las Vegas, Nevada 89109

AMENDED EIGHTH ASSESSMENT APPORTIONMENT
REPORT BY A.P.N.

The Eighth Assessment Apportionment Report in connection with City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area) that was recorded on October 20, 1992, as Instrument No. 01022 in Book No. 921020 of Official Records in the Office of the County Recorder of Clark County, Nevada, is hereby amended to read, in its entirety, as follows:

The assessment that has heretofore been levied against those certain parcels of property that are identified by the Clark County, Nevada, County Assessor's parcel numbers as Parcels 350-680-001 (remainder) and 350-710-001 (the "Development Parcels" herein), together with those certain parcels of property that are identified by said Assessor's parcel numbers as Parcels 350-040-002, 350-040-005, 350-050-001, 350-060-002, 350-060-004, 350-070-002, 350-070-004, 350-080-002, 350-090-003, 350-100-002, 350-110-004, 350-110-005, 350-110-006, 350-120-003, 350-340-002, 350-370-001, 350-390-001, 350-390-003, 350-400-001, 350-410-001, 350-420-001, 350-430-001, 350-440-001, 350-470-003, 350-470-007, 350-480-002, 350-480-005, 350-480-007, 350-490-002, 350-500-002, 350-510-001, 350-520-003, 350-550-002, 350-560-001, 350-570-001, 350-580-001, 350-590-001, 350-600-002, 350-610-001, 350-660-001, 350-670-001, 350-690-001, 350-700-001, 350-720-001, 350-730-001, 350-740-001, 350-750-001 and 350-760-001 (collectively, the "Remainder Parcel" herein), in the original amount of \$64,750,689.25 of which the amount of \$14,482,686.88

has either been paid or has been allocated to other lots and parcels that have been created since such assessment was levied, or both, leaving an unpaid principal balance of such assessment in the amount of \$50,268,002.37, is hereby apportioned among the Remainder Parcel and the respective lots and parcels into which the Development Parcels have been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
350-703-001	Lot 1 in Block 1*	\$ 4,967.05
350-703-002	Lot 2 in Block 1*	\$ 4,967.05
350-703-003	Lot 3 in Block 1*	\$ 4,967.05
350-703-004	Lot 4 in Block 1*	\$ 4,967.05
350-703-005	Lot 5 in Block 1*	\$ 4,967.05
350-703-006	Lot 6 in Block 1*	\$ 4,967.05
350-703-007	Lot 7 in Block 1*	\$ 4,967.05
350-703-008	Lot 8 in Block 1*	\$ 4,967.05
350-703-009	Lot 9 in Block 1*	\$ 4,967.05
350-703-010	Lot 10 in Block 1*	\$ 4,967.05
350-703-011	Lot 11 in Block 1*	\$ 4,967.05
350-703-012	Lot 12 in Block 1*	\$ 4,967.05
350-703-013	Lot 13 in Block 1*	\$ 4,967.05
350-703-014	Lot 14 in Block 1*	\$ 4,967.05
350-703-015	Lot 15 in Block 1*	\$ 4,967.05
350-703-016	Lot 16 in Block 1*	\$ 4,967.05
350-703-017	Lot 17 in Block 1*	\$ 4,967.05
350-703-081	Lot 87 in Block 2*	\$ 6,655.84
350-703-082	Lot 88 in Block 2*	\$ 6,655.84
350-703-083	Lot 89 in Block 2*	\$ 6,655.84
350-703-084	Lot 90 in Block 2*	\$ 6,655.84
350-703-085	Lot 91 in Block 2*	\$ 6,655.84
350-703-086	Lot 92 in Block 2*	\$ 6,655.84
350-703-087	Lot 93 in Block 2*	\$ 6,655.84
350-703-088	Lot 94 in Block 2*	\$ 6,655.84
350-703-089	Lot 95 in Block 2*	\$ 6,655.84
350-703-090	Lot 96 in Block 2*	\$ 6,655.84
350-703-091	Lot 97 in Block 2*	\$ 6,655.84
350-703-044	Lot 203 in Block 3*	\$ 4,967.05
350-703-043	Lot 204 in Block 3*	\$ 4,967.05
350-703-042	Lot 205 in Block 3*	\$ 4,967.05
350-703-041	Lot 206 in Block 3*	\$ 4,967.05
350-703-040	Lot 207 in Block 3*	\$ 4,967.05
350-703-039	Lot 208 in Block 3*	\$ 4,967.05
350-703-038	Lot 209 in Block 3*	\$ 4,967.05
350-703-037	Lot 210 in Block 3*	\$ 4,967.05
350-703-036	Lot 211 in Block 3*	\$ 4,967.05

350-703-035	Lot 212 in Block 3*	\$	4,967.05
350-703-034	Lot 213 in Block 3*	\$	4,967.05
350-703-033	Lot 214 in Block 3*	\$	4,967.05
350-703-032	Lot 215 in Block 3*	\$	4,967.05
350-703-031	Lot 216 in Block 3*	\$	4,967.05
350-703-030	Lot 217 in Block 3*	\$	4,967.05
350-703-029	Lot 218 in Block 3*	\$	4,967.05
350-703-028	Lot 219 in Block 3*	\$	4,967.05
350-703-027	Lot 220 in Block 3*	\$	4,967.05
350-703-026	Lot 221 in Block 3*	\$	4,967.05
350-703-025	Lot 222 in Block 3*	\$	4,967.05
350-703-024	Lot 223 in Block 3*	\$	4,967.05
350-703-023	Lot 224 in Block 3*	\$	4,967.05
350-703-022	Lot 225 in Block 3*	\$	4,967.05
350-703-021	Lot 226 in Block 3*	\$	4,967.05
350-703-020	Lot 227 in Block 3*	\$	4,967.05
350-703-019	Lot 228 in Block 3*	\$	4,967.05
350-703-069	Lot 174 in Block 4*	\$	4,967.05
350-703-068	Lot 175 in Block 4*	\$	4,967.05
350-703-067	Lot 176 in Block 4*	\$	4,967.05
350-703-066	Lot 177 in Block 4*	\$	4,967.05
350-703-065	Lot 178 in Block 4*	\$	4,967.05
350-703-064	Lot 179 in Block 4*	\$	4,967.05
350-703-063	Lot 180 in Block 4*	\$	4,967.05
350-703-062	Lot 181 in Block 4*	\$	4,967.05
350-703-061	Lot 182 in Block 4*	\$	4,967.05
350-703-060	Lot 183 in Block 4*	\$	4,967.05
350-703-059	Lot 184 in Block 4*	\$	4,967.05
350-703-058	Lot 185 in Block 4*	\$	4,967.05
350-703-057	Lot 186 in Block 4*	\$	4,967.05
350-703-056	Lot 187 in Block 4*	\$	4,967.05
350-703-055	Lot 188 in Block 4*	\$	4,967.05
350-703-054	Lot 189 in Block 4*	\$	4,967.05
350-703-053	Lot 190 in Block 4*	\$	4,967.05
350-703-052	Lot 191 in Block 4*	\$	4,967.05
350-703-051	Lot 192 in Block 4*	\$	4,967.05
350-703-050	Lot 193 in Block 4*	\$	4,967.05
350-703-049	Lot 194 in Block 4*	\$	4,967.05
350-703-048	Lot 195 in Block 4*	\$	4,967.05
350-703-047	Lot 196 in Block 4*	\$	4,967.05
350-703-046	Lot 197 in Block 4*	\$	4,967.05
350-703-045	Lot 198 in Block 4*	\$	4,967.05
350-703-070	Lot 76 in Block 5*	\$	6,655.84
350-703-071	Lot 77 in Block 5*	\$	6,655.84
350-703-072	Lot 78 in Block 5*	\$	6,655.84
350-703-073	Lot 79 in Block 5*	\$	6,655.84
350-703-074	Lot 80 in Block 5*	\$	6,655.84
350-703-075	Lot 81 in Block 5*	\$	6,655.84
350-703-076	Lot 82 in Block 5*	\$	6,655.84
350-703-077	Lot 83 in Block 5*	\$	6,655.84
350-703-078	Lot 84 in Block 5*	\$	6,655.84

350-703-079
350-703-080
350-703-018

Lot 85 in Block 5*	\$	6,655.84
Lot 86 in Block 5*	\$	6,655.84
Common Lot "E"*	\$	0.00

SUBTOTAL	\$	484,187.88
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350-040-002
350-040-005
350-050-001
350-060-002
350-060-004
350-070-002
350-070-004
350-080-002
350-090-003
350-100-002
350-110-004
350-110-005
350-110-006
350-120-003
350-340-002
350-370-001
350-390-001
(Remainder of
350-400-001)
(Remainder of
350-410-001)
350-420-001
350-430-001
350-440-001
(Remainder of
350-470-007)
(Remainder of
350-480-002)
350-480-005
350-480-007
350-490-002
(Remainder of
350-500-002)
(Remainder of
350-510-001)
(Remainder of
350-520-003)
350-550-002
350-560-001
350-570-001
350-580-001
(Remainder of
350-590-001)
(Remainder of
350-600-002)
(Remainder of
350-610-001)
350-660-001

350-670-001
(Remainder of
350-680-001)
350-690-001
350-700-001
(Remainder of
350-710-001)
350-720-001
350-730-001
350-740-001
350-750-001
350-760-001

\$49,783,814.49

TOTAL

\$50,268,002.37

*of Montaire - Phase 1, being all of Parcel 1, situate within Sections 29 and 30, Township 20 South, Range 60 East, M.D.M., in the City of Las Vegas, County of Clark, State of Nevada, as shown on the Amended Parcel Map on file in File 72 of Parcel Maps, Book 920630 of Official Records in the Office of the County Recorder of Clark County, Nevada.

DATED this 19th day of May, 1993.

Respectfully submitted,

MICHAEL K. OLSON, City Treasurer

THE CURRENT PAYMENT STATUS OF ANY OF THE FOREGOING ASSESSMENTS MAY BE OBTAINED FROM THE OFFICE OF THE CITY TREASURER OF LAS VEGAS, NEVADA.