

RESOLUTION

R-69-93

A RESOLUTION RELATING TO CITY OF LAS VEGAS, NEVADA, SPECIAL IMPROVEMENT DISTRICT NO. 404 (SUMMERLIN AREA); APPROVING AN ELEVENTH 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, the City Council, pursuant to NRS 271.425, has directed the City Treasurer of the City (the "City Treasurer" herein) to apportion, upon an equitable basis, the uncollected and heretofore unapportioned amounts of the special assessments that were heretofore levied upon those certain lots or parcels of property that are situate within the District and are identified by the Clark County, Nevada, County Assessor's parcel numbers as



Parcels 350-410-001 (remainder), 350-550-002 (remainder), 350-560-001 (remainder), 350-600-002 (remainder), 350-700-001 (remainder), 138-20-810-004, 138-21-410-001, 138-21-410-002, 138-21-411-001 and 138-21-814-004 among the several parts into which said Parcels have been divided and to prepare, submit and file with the City Clerk of the City (the "City Clerk" herein) a report of such apportionment; and

WHEREAS, the City Treasurer, on the 6th day of October, 1993, filed with the City Clerk a copy of his report of such apportionment that is entitled "Eleventh Assessment Apportionment Report for City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area)"; and

WHEREAS, the City Council has reviewed said Report 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 6th day of October, 1993, as follows:

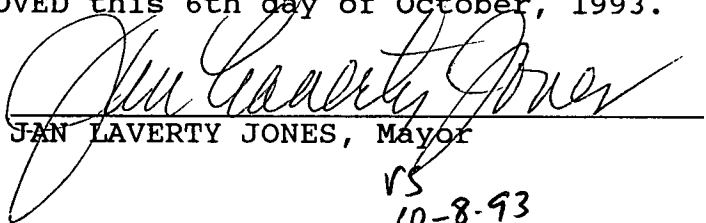
SECTION 1. That that certain document that is entitled "Eleventh Assessment Apportionment Report for City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area)", a copy of which is attached as Exhibit A hereto, is hereby approved and adopted as and for the City's plan for the apportionment of the uncollected and heretofore unapportioned amounts of the special assessments that were heretofore levied upon those certain lots or parcels of property that are situate within the District and are identified by the Clark County, Nevada, County Assessor's parcel numbers as Parcels 350-410-001 (remainder),

350-550-002 (remainder), 350-560-001 (remainder), 350-600-002 (remainder), 350-700-001 (remainder), 138-20-810-004, 138-21-410-001, 138-21-410-002, 138-21-411-001 and 138-21-814-004 among the several parts into which said Parcels have been divided.

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 said Report, together with a statement 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 6th day of October, 1993.


JAN LAVERTY JONES, Mayor

ATTEST:


KATHLEEN M. TIGHE, City Clerk

RS
10-8-93

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

ELEVENTH ASSESSMENT APPORTIONMENT REPORT
(October 6, 1993)

RETURN TO:

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

ELEVENTH ASSESSMENT APPORTIONMENT
REPORT BY A.P.N.

A. The assessments that have heretofore been levied against those certain parcels of property that are identified by the Clark County, Nevada, County Assessor's parcel numbers as Parcels 138-21-410-001 and 138-21-410-002, in the amounts of \$813,524.46 and \$930,755.55, respectively, are hereby apportioned among the lots and parcels into which said Parcels have been divided as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
138-21-412-003	Lot 6A in Block A*	\$ 513,361.08
138-21-412-002	Lot 6B in Block A*	\$ 525,370.49
138-21-412-001	Lot 7A in Block A*	\$ 518,614.38
138-21-314-001	Lot 7B in Block A*	\$ 186,934.06
TOTAL		\$ 1,744,280.01

*of the Amended Plat of a portion of Summerlin Village 2 - Unit 2, for the purpose of amending Lots 6 and 7 and Common Lots M, N, S and T in Block A of "Summerlin Village 2 - Unit No. 2", situate within Sections 20 and 21, 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 Map thereof on file in Book 50 of Plats, Page 53, 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, County Assessor's parcel number as Parcel 138-21-810-004, in the amount of \$195,971.46, is hereby apportioned among the lots and parcels into which said Parcel has been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
138-21-814-021	Lot 4 in Block 3*	\$ 3,629.10
138-21-814-022	Lot 5 in Block 3*	\$ 3,629.10

138-21-814-023	Lot 6 in Block 3*	\$	3,629.10
138-21-814-024	Lot 7 in Block 3*	\$	3,629.10
138-21-814-025	Lot 8 in Block 3*	\$	3,629.10
138-21-814-026	Lot 9 in Block 3*	\$	3,629.10
138-21-814-027	Lot 10 in Block 3*	\$	3,629.10
138-21-814-028	Lot 11 in Block 3*	\$	3,629.10
138-21-814-029	Lot 12 in Block 3*	\$	3,629.10
138-21-814-030	Lot 13 in Block 3*	\$	3,629.10
138-21-814-031	Lot 14 in Block 3*	\$	3,629.10
138-21-814-032	Lot 15 in Block 3*	\$	3,629.10
138-21-814-033	Lot 16 in Block 3*	\$	3,629.10
138-21-814-034	Lot 17 in Block 3*	\$	3,629.10
138-21-814-035	Lot 18 in Block 3*	\$	3,629.10
138-21-814-036	Lot 19 in Block 3*	\$	3,629.10
138-21-814-037	Lot 20 in Block 3*	\$	3,629.10
138-21-814-038	Lot 21 in Block 3*	\$	3,629.10
138-21-814-039	Lot 22 in Block 3*	\$	3,629.10
138-21-814-040	Lot 23 in Block 3*	\$	3,629.10
138-21-814-041	Lot 24 in Block 3*	\$	3,629.10
138-21-814-042	Lot 25 in Block 3*	\$	3,629.10
138-21-814-054	Lot 18 in Block 2*	\$	3,629.10
138-21-814-053	Lot 19 in Block 2*	\$	3,629.10
138-21-814-052	Lot 20 in Block 2*	\$	3,629.10
138-21-814-051	Lot 21 in Block 2*	\$	3,629.10
138-21-814-050	Lot 22 in Block 2*	\$	3,629.10
138-21-814-049	Lot 23 in Block 2*	\$	3,629.10
138-21-814-048	Lot 24 in Block 2*	\$	3,629.10
138-21-814-047	Lot 25 in Block 2*	\$	3,629.10
138-21-814-046	Lot 26 in Block 2*	\$	3,629.10
138-21-814-045	Lot 27 in Block 2*	\$	3,629.10
138-21-814-044	Lot 28 in Block 2*	\$	3,629.10
138-21-814-043	Lot 29 in Block 2*	\$	3,629.10
138-21-814-001	Lot 24 in Block 4*	\$	3,629.10
138-21-814-002	Lot 25 in Block 4*	\$	3,629.10
138-21-814-003	Lot 26 in Block 4*	\$	3,629.10
138-21-814-004	Lot 27 in Block 4*	\$	3,629.10
138-21-814-005	Lot 28 in Block 4*	\$	3,629.10
138-21-814-006	Lot 29 in Block 4*	\$	3,629.10
138-21-814-007	Lot 30 in Block 4*	\$	3,629.10
138-21-814-008	Lot 31 in Block 4*	\$	3,629.10
138-21-814-009	Lot 32 in Block 4*	\$	3,629.10
138-21-814-010	Lot 33 in Block 4*	\$	3,629.10
138-21-814-011	Lot 34 in Block 4*	\$	3,629.10
138-21-814-012	Lot 35 in Block 4*	\$	3,629.10
138-21-814-013	Lot 36 in Block 4*	\$	3,629.10
138-21-814-014	Lot 37 in Block 4*	\$	3,629.10
138-21-814-015	Lot 38 in Block 4*	\$	3,629.10
138-21-814-016	Lot 39 in Block 4*	\$	3,629.10
138-21-814-017	Lot 40 in Block 4*	\$	3,629.10
138-21-814-018	Lot 41 in Block 4*	\$	3,629.10
138-21-814-019	Lot 42 in Block 4*	\$	3,629.10
138-21-814-020	Lot 43 in Block 4*	\$	3,629.10

TOTAL	\$	195,971.46
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* of Plateau - Phase 2, a subdivision consisting of all of Parcel 2, situate within the Southeast Quarter (SE 1/4) of Section 21, 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 Parcel Map thereof on file in File 73 of Parcel Maps, Page 80, in the Office of the County Recorder of Clark County, Nevada.

C. The assessment that has heretofore been levied against that certain parcel of property that is identified by the Clark County, Nevada, County Assessor's parcel number as Parcel 138-20-810-004, in the amount of \$568,203.24, is hereby apportioned among the lots and parcels into which said Parcel has been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
138-20-811-001	Lot 1 in Block 2*	\$ 4,117.41
138-20-811-002	Lot 2 in Block 2*	\$ 4,117.41
138-20-811-003	Lot 3 in Block 2*	\$ 4,117.41
138-20-811-004	Lot 4 in Block 2*	\$ 4,117.41
138-20-811-005	Lot 5 in Block 2*	\$ 4,117.41
138-20-811-006	Lot 6 in Block 2*	\$ 4,117.41
138-20-811-007	Lot 7 in Block 2*	\$ 4,117.41
138-20-811-008	Lot 8 in Block 2*	\$ 4,117.41
138-20-811-009	Lot 9 in Block 2*	\$ 4,117.41
138-20-811-010	Lot 10 in Block 2*	\$ 4,117.41
138-20-811-011	Lot 11 in Block 2*	\$ 4,117.41
138-20-811-012	Lot 12 in Block 2*	\$ 4,117.41
138-20-811-013	Lot 13 in Block 2*	\$ 4,117.41
138-20-811-014	Lot 14 in Block 2*	\$ 4,117.41
138-20-811-015	Lot 15 in Block 2*	\$ 4,117.41
138-20-811-016	Lot 16 in Block 2*	\$ 4,117.41
138-20-811-017	Lot 17 in Block 2*	\$ 4,117.41
138-20-811-018	Lot 18 in Block 2*	\$ 4,117.41
138-20-811-019	Lot 19 in Block 2*	\$ 4,117.41
138-20-811-029	Lot 66 in Block 4*	\$ 4,117.41
138-20-811-030	Lot 67 in Block 4*	\$ 4,117.41
138-20-811-031	Lot 68 in Block 4*	\$ 4,117.41
138-20-811-032	Lot 69 in Block 4*	\$ 4,117.41
138-20-811-033	Lot 70 in Block 4*	\$ 4,117.41
138-20-811-034	Lot 71 in Block 4*	\$ 4,117.41
138-20-811-035	Lot 72 in Block 4*	\$ 4,117.41
138-20-811-028	Lot 123 in Block 3*	\$ 4,117.41
138-20-811-020	Lot 131 in Block 3*	\$ 4,117.41
138-20-811-021	Lot 132 in Block 3*	\$ 4,117.41
138-20-811-022	Lot 133 in Block 3*	\$ 4,117.41
138-20-811-023	Lot 134 in Block 3*	\$ 4,117.41

138-20-811-024	Lot 135 in Block 3*	\$	4,117.41
138-20-811-025	Lot 136 in Block 3*	\$	4,117.41
138-20-811-026	Lot 137 in Block 3*	\$	4,117.41
138-20-811-027	Lot 138 in Block 3*	\$	4,117.41

SUBTOTAL	\$	144,109.52
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Remainder of A.P.N.
138-20-810-004

\$	424,093.72
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TOTAL	\$	568,203.24
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*of Vista Del Oro - Phase 1, a subdivision of a portion of Lot 5, situate within the Southeast Quarter (SE 1/4) of Section 20, 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 Map thereof on file in Book 50 of Plats, Page 53, in the Office of the County Recorder of Clark County, Nevada.

D. The assessment that has heretofore been levied against that certain parcel of property that is identified by the Clark County, Nevada, County Assessor's parcel number as Parcel 138-21-411-001, in the amount of \$694,616.79, is hereby apportioned among the lots and parcels into which said Parcel has been divided, as follows:

<u>Assessor's Parcel Number</u>	<u>Legal Description</u>	<u>Assessment Amount</u>
138-21-413-001	Lot 58 in Block 1*	\$ 4,725.28
138-21-413-002	Lot 59 in Block 1*	\$ 4,725.28
138-21-413-003	Lot 60 in Block 1*	\$ 4,725.28
138-21-413-004	Lot 61 in Block 1*	\$ 4,725.28
138-21-413-005	Lot 62 in Block 1*	\$ 4,725.28
138-21-413-006	Lot 63 in Block 1*	\$ 4,725.28
138-21-413-007	Lot 64 in Block 1*	\$ 4,725.28
138-21-413-008	Lot 65 in Block 1*	\$ 4,725.28
138-21-413-009	Lot 66 in Block 1*	\$ 4,725.28
138-21-413-010	Lot 67 in Block 1*	\$ 4,725.28
138-21-413-011	Lot 68 in Block 1*	\$ 4,725.28
138-21-413-012	Lot 69 in Block 1*	\$ 4,725.28
138-21-413-013	Lot 70 in Block 1*	\$ 4,725.28
138-21-413-014	Lot 71 in Block 1*	\$ 4,725.28
138-21-413-015	Lot 72 in Block 1*	\$ 4,725.28
138-21-413-024	Lot 73 in Block 4*	\$ 4,725.28
138-21-413-023	Lot 74 in Block 4*	\$ 4,725.28
138-21-413-022	Lot 75 in Block 4*	\$ 4,725.28

138-21-413-021	Lot 76 in Block 4*	\$	4,725.28
138-21-413-020	Lot 77 in Block 4*	\$	4,725.28
138-21-413-019	Lot 78 in Block 4*	\$	4,725.28
138-21-413-018	Lot 79 in Block 4*	\$	4,725.28
138-21-413-017	Lot 80 in Block 4*	\$	4,725.28
138-21-413-016	Lot 81 in Block 4*	\$	4,725.28
138-21-413-039	Lot 94 in Block 4*	\$	4,725.28
138-21-413-038	Lot 95 in Block 4*	\$	4,725.28
138-21-413-037	Lot 96 in Block 4*	\$	4,725.28
138-21-413-036	Lot 97 in Block 4*	\$	4,725.28
138-21-413-035	Lot 98 in Block 4*	\$	4,725.28
138-21-413-034	Lot 99 in Block 4*	\$	4,725.28
138-21-413-033	Lot 100 in Block 4*	\$	4,725.28
138-21-413-032	Lot 101 in Block 4*	\$	4,725.28
138-21-413-031	Lot 102 in Block 4*	\$	4,725.28
138-21-413-030	Lot 103 in Block 4*	\$	4,725.28
138-21-413-029	Lot 104 in Block 4*	\$	4,725.28
138-21-413-028	Lot 105 in Block 4*	\$	4,725.28
138-21-413-027	Lot 106 in Block 4*	\$	4,725.28
138-21-413-026	Lot 107 in Block 4*	\$	4,725.28
138-21-413-025	Lot 108 in Block 4*	\$	4,725.28

SUBTOTAL	\$	184,286.09
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Remainder of A.P.N.

138-21-411-001	\$	510,330.70
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TOTAL	\$	694,616.79
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*of Tamarisk - Phase 1, a subdivision of a portion of Lot 3, situate within the South Half (S 1/2) of Section 21, 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 Map thereof on file in Book 50 of Plats, Page 19, in the Office of the County Recorder of Clark County, Nevada.

E. 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 350-410-001 and 350-700-001 (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, 350-420-001, 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, 350-680-001, 350-690-001, 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 \$25,892,072.55 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 \$38,858,616.70, is hereby further decreased by apportioning the unpaid principal balance of such assessment 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>
138-19-813-001	Lot A in Block A*	\$ 0.00
138-30-510-002	Lot 1 in Block A*	\$ 255,693.35
138-30-510-001	Lot 2 in Block A*	\$ 72,028.14
138-30-510-003	Lot 3 in Block B*	\$ 496,063.84
	SUBTOTAL	\$ 823,785.33

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)
350-480-005
350-480-007
(Remainder of
350-500-002)
(Remainder of
350-510-001)
(Remainder of
350-520-003)
(Remainder of
350-550-002)
(Remainder of
350-560-001)
(Remainder of
350-600-002)
(Remainder of
350-610-001)
350-660-001
(Remainder of
350-670-001)
350-690-001
(Remainder of
350-700-001)
(Remainder of
350-710-001)
350-720-001
350-730-001

350-740-001
350-750-001
350-760-001

\$38,034,831.37

TOTAL \$38,858,616.70

*of Summerlin Village 1 South - Parcel 1, a subdivision of a portion of Parcel 3, situate within Sections 19 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 Map thereof on file in File 62 of Parcel Maps, Page 30, in the Office of the County Recorder of Clark County, Nevada.

F. 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 350-550-002, 350-560-001 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, 350-470-003, 350-470-007, 350-480-002, 350-480-005, 350-480-007, 350-490-002, 350-500-002, 350-510-001, 350-520-003, 350-570-001, 350-580-001, 350-590-001, 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 \$26,715,857.88

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 \$38,034,831.37, is hereby further decreased by apportioning the unpaid principal balance of such assessment 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>
138-21-618-001	Unit 1 in Building A*	\$ 1,419.40
138-21-618-002	Unit 2 in Building A*	\$ 1,419.40
138-21-618-003	Unit 3 in Building A*	\$ 1,419.40
138-21-618-004	Unit 4 in Building A*	\$ 1,419.40
138-21-618-005	Unit 5 in Building A*	\$ 1,419.40
138-21-618-006	Unit 6 in Building A*	\$ 1,419.40
138-21-618-007	Unit 7 in Building A*	\$ 1,419.40
138-21-618-008	Unit 8 in Building A*	\$ 1,419.40
138-21-618-009	Unit 9 in Building A*	\$ 1,419.40
138-21-618-010	Unit 10 in Building A*	\$ 1,419.40
138-21-618-011	Unit 11 in Building A*	\$ 1,419.40
138-21-618-012	Unit 12 in Building A*	\$ 1,419.40
138-21-618-013	Unit 13 in Building B*	\$ 1,419.40
138-21-618-014	Unit 14 in Building B*	\$ 1,419.40
138-21-618-015	Unit 15 in Building B*	\$ 1,419.40
138-21-618-016	Unit 16 in Building B*	\$ 1,419.40
138-21-618-017	Unit 17 in Building B*	\$ 1,419.40
138-21-618-018	Unit 18 in Building B*	\$ 1,419.40
138-21-618-019	Unit 19 in Building B*	\$ 1,419.40
138-21-618-020	Unit 20 in Building B*	\$ 1,419.40
138-21-618-021	Unit 21 in Building B*	\$ 1,419.40
138-21-618-022	Unit 22 in Building B*	\$ 1,419.40
138-21-618-023	Unit 23 in Building B*	\$ 1,419.40
138-21-618-024	Unit 24 in Building B*	\$ 1,419.40
138-21-618-025	Unit 25 in Building C*	\$ 1,419.40
138-21-618-026	Unit 26 in Building C*	\$ 1,419.40
138-21-618-027	Unit 27 in Building C*	\$ 1,419.40
138-21-618-028	Unit 28 in Building C*	\$ 1,419.40
138-21-618-029	Unit 29 in Building C*	\$ 1,419.40
138-21-618-030	Unit 30 in Building C*	\$ 1,419.40
138-21-618-031	Unit 31 in Building C*	\$ 1,419.40
138-21-618-032	Unit 32 in Building C*	\$ 1,419.40
138-21-618-033	Unit 33 in Building C*	\$ 1,419.40
138-21-618-034	Unit 34 in Building C*	\$ 1,419.40
138-21-618-035	Unit 35 in Building C*	\$ 1,419.40
138-21-618-036	Unit 36 in Building C*	\$ 1,419.40
138-21-618-037	Unit 37 in Building D*	\$ 1,419.40

138-21-618-038	Unit 38 in Building D*	\$	1,419.40
138-21-618-039	Unit 39 in Building D*	\$	1,419.40
138-21-618-040	Unit 40 in Building D*	\$	1,419.40
138-21-618-041	Unit 41 in Building D*	\$	1,419.40
138-21-618-042	Unit 42 in Building D*	\$	1,419.40
138-21-618-043	Unit 43 in Building D*	\$	1,419.40
138-21-618-044	Unit 44 in Building D*	\$	1,419.40
138-21-618-045	Unit 45 in Building D*	\$	1,419.40
138-21-618-046	Unit 46 in Building D*	\$	1,419.40
138-21-618-047	Unit 47 in Building D*	\$	1,419.40
138-21-618-048	Unit 48 in Building D*	\$	1,419.40
138-21-618-049	Unit 49 in Building D*	\$	1,419.40
138-21-618-050	Unit 50 in Building D*	\$	1,419.40
138-21-618-051	Unit 51 in Building D*	\$	1,419.40
138-21-618-052	Unit 52 in Building D*	\$	1,419.40
138-21-618-053	Unit 53 in Building E*	\$	1,419.40
138-21-618-054	Unit 54 in Building E*	\$	1,419.40
138-21-618-055	Unit 55 in Building E*	\$	1,419.40
138-21-618-056	Unit 56 in Building E*	\$	1,419.40
138-21-618-057	Unit 57 in Building E*	\$	1,419.40
138-21-618-058	Unit 58 in Building E*	\$	1,419.40
138-21-618-059	Unit 59 in Building E*	\$	1,419.40
138-21-618-060	Unit 60 in Building E*	\$	1,419.40
138-21-618-061	Unit 61 in Building E*	\$	1,419.40
138-21-618-062	Unit 62 in Building E*	\$	1,419.40
138-21-618-063	Unit 63 in Building E*	\$	1,419.40
138-21-618-064	Unit 64 in Building E*	\$	1,419.40
138-21-618-065	Unit 65 in Building E*	\$	1,419.40
138-21-618-066	Unit 66 in Building E*	\$	1,419.40
138-21-618-067	Unit 67 in Building E*	\$	1,419.40
138-21-618-068	Unit 68 in Building E*	\$	1,419.40
138-21-618-069	Unit 69 in Building E*	\$	1,419.40
138-21-618-070	Unit 70 in Building E*	\$	1,419.40
138-21-618-071	Unit 71 in Building F*	\$	1,419.40
138-21-618-072	Unit 72 in Building F*	\$	1,419.40
138-21-618-073	Unit 73 in Building F*	\$	1,419.40
138-21-618-074	Unit 74 in Building F*	\$	1,419.40
138-21-618-075	Unit 75 in Building F*	\$	1,419.40
138-21-618-076	Unit 76 in Building F*	\$	1,419.40
138-21-618-077	Unit 77 in Building F*	\$	1,419.40
138-21-618-078	Unit 78 in Building F*	\$	1,419.40
138-21-618-079	Unit 79 in Building F*	\$	1,419.40
138-21-618-080	Unit 80 in Building F*	\$	1,419.40
138-21-618-081	Unit 81 in Building F*	\$	1,419.40
138-21-618-082	Unit 82 in Building F*	\$	1,419.40
138-21-618-083	Unit 83 in Building G*	\$	1,419.40
138-21-618-084	Unit 84 in Building G*	\$	1,419.40
138-21-618-085	Unit 85 in Building G*	\$	1,419.40
138-21-618-086	Unit 86 in Building G*	\$	1,419.40
138-21-618-087	Unit 87 in Building G*	\$	1,419.40
138-21-618-088	Unit 88 in Building G*	\$	1,419.40
138-21-618-089	Unit 89 in Building G*	\$	1,419.40
138-21-618-090	Unit 90 in Building G*	\$	1,419.40
138-21-618-091	Unit 91 in Building G*	\$	1,419.40

138-21-618-092	Unit 92 in Building G*	\$	1,419.40
138-21-618-093	Unit 93 in Building G*	\$	1,419.40
138-21-618-094	Unit 94 in Building G*	\$	1,419.40
138-21-618-095	Unit 95 in Building H*	\$	1,419.40
138-21-618-096	Unit 96 in Building H*	\$	1,419.40
138-21-618-097	Unit 97 in Building H*	\$	1,419.40
138-21-618-098	Unit 98 in Building H*	\$	1,419.40
138-21-618-099	Unit 99 in Building H*	\$	1,419.40
138-21-618-100	Unit 100 in Building H*	\$	1,419.40
138-21-618-101	Unit 101 in Building H*	\$	1,419.40
138-21-618-102	Unit 102 in Building H*	\$	1,419.40
138-21-618-103	Unit 103 in Building H*	\$	1,419.40
138-21-618-104	Unit 104 in Building H*	\$	1,419.40
138-21-618-105	Unit 105 in Building H*	\$	1,419.40
138-21-618-106	Unit 106 in Building H*	\$	1,419.40
138-21-618-107	Unit 107 in Building H*	\$	1,419.40
138-21-618-108	Unit 108 in Building H*	\$	1,419.40
138-21-619-001	Unit 109 in Building I**	\$	1,419.40
138-21-619-002	Unit 110 in Building I**	\$	1,419.40
138-21-619-003	Unit 111 in Building I**	\$	1,419.40
138-21-619-004	Unit 112 in Building I**	\$	1,419.40
138-21-619-005	Unit 113 in Building I**	\$	1,419.40
138-21-619-006	Unit 114 in Building I**	\$	1,419.40
138-21-619-007	Unit 115 in Building I**	\$	1,419.40
138-21-619-008	Unit 116 in Building I**	\$	1,419.40
138-21-619-009	Unit 117 in Building I**	\$	1,419.40
138-21-619-010	Unit 118 in Building I**	\$	1,419.40
138-21-619-011	Unit 119 in Building I**	\$	1,419.40
138-21-619-012	Unit 120 in Building I**	\$	1,419.40
138-21-619-013	Unit 121 in Building I**	\$	1,419.40
138-21-619-014	Unit 122 in Building I**	\$	1,419.40
138-21-619-015	Unit 123 in Building J**	\$	1,419.40
138-21-619-016	Unit 124 in Building J**	\$	1,419.40
138-21-619-017	Unit 125 in Building J**	\$	1,419.40
138-21-619-018	Unit 126 in Building J**	\$	1,419.40
138-21-619-019	Unit 127 in Building J**	\$	1,419.40
138-21-619-020	Unit 128 in Building J**	\$	1,419.40
138-21-619-021	Unit 129 in Building J**	\$	1,419.40
138-21-619-022	Unit 130 in Building J**	\$	1,419.40
138-21-619-023	Unit 131 in Building J**	\$	1,419.40
138-21-619-024	Unit 132 in Building J**	\$	1,419.40
138-21-619-025	Unit 133 in Building J**	\$	1,419.40
138-21-619-026	Unit 134 in Building J**	\$	1,419.40
138-21-619-027	Unit 135 in Building K**	\$	1,419.40
138-21-619-028	Unit 136 in Building K**	\$	1,419.40
138-21-619-029	Unit 137 in Building K**	\$	1,419.40
138-21-619-030	Unit 138 in Building K**	\$	1,419.40
138-21-619-031	Unit 139 in Building K**	\$	1,419.40
138-21-619-032	Unit 140 in Building K**	\$	1,419.40
138-21-619-033	Unit 141 in Building K**	\$	1,419.40
138-21-619-034	Unit 142 in Building K**	\$	1,419.40
138-21-619-035	Unit 143 in Building K**	\$	1,419.40
138-21-619-036	Unit 144 in Building K**	\$	1,419.40
138-21-619-037	Unit 145 in Building K**	\$	1,419.40

138-21-619-038	Unit 146 in Building K**	\$	1,419.40
138-21-619-039	Unit 147 in Building L**	\$	1,419.40
138-21-619-040	Unit 148 in Building L**	\$	1,419.40
138-21-619-041	Unit 149 in Building L**	\$	1,419.40
138-21-619-042	Unit 150 in Building L**	\$	1,419.40
138-21-619-043	Unit 151 in Building L**	\$	1,419.40
138-21-619-044	Unit 152 in Building L**	\$	1,419.40
138-21-619-045	Unit 153 in Building L**	\$	1,419.40
138-21-619-046	Unit 154 in Building L**	\$	1,419.40
138-21-619-047	Unit 155 in Building L**	\$	1,419.40
138-21-619-048	Unit 156 in Building L**	\$	1,419.40
138-21-619-049	Unit 157 in Building L**	\$	1,419.40
138-21-619-050	Unit 158 in Building L**	\$	1,419.40
138-21-619-051	Unit 159 in Building L**	\$	1,419.40
138-21-619-052	Unit 160 in Building L**	\$	1,419.40
138-21-619-053	Unit 161 in Building L**	\$	1,419.40
138-21-619-054	Unit 162 in Building L**	\$	1,419.40
138-21-619-055	Unit 163 in Building L**	\$	1,419.40
138-21-619-056	Unit 164 in Building L**	\$	1,419.40
138-21-619-057	Unit 165 in Building L**	\$	1,419.40
138-21-619-058	Unit 166 in Building L**	\$	1,419.40
138-21-619-059	Unit 167 in Building L**	\$	1,419.40
138-21-619-060	Unit 168 in Building L**	\$	1,419.40
138-21-619-061	Unit 169 in Building M**	\$	1,419.40
138-21-619-062	Unit 170 in Building M**	\$	1,419.40
138-21-619-063	Unit 171 in Building M**	\$	1,419.40
138-21-619-064	Unit 172 in Building M**	\$	1,419.40
138-21-619-065	Unit 173 in Building M**	\$	1,419.40
138-21-619-066	Unit 174 in Building M**	\$	1,419.40
138-21-619-067	Unit 175 in Building M**	\$	1,419.40
138-21-619-068	Unit 176 in Building M**	\$	1,419.40
138-21-619-069	Unit 177 in Building M**	\$	1,419.40
138-21-619-070	Unit 178 in Building M**	\$	1,419.40
138-21-619-071	Unit 179 in Building M**	\$	1,419.40
138-21-619-072	Unit 180 in Building M**	\$	1,419.40
138-21-619-073	Unit 181 in Building M**	\$	1,419.40
138-21-619-074	Unit 182 in Building M**	\$	1,419.40
138-21-619-075	Unit 183 in Building M**	\$	1,419.40
138-21-619-076	Unit 184 in Building M**	\$	1,419.40
138-21-619-077	Unit 185 in Building M**	\$	1,419.40
138-21-619-078	Unit 186 in Building M**	\$	1,419.40
138-21-619-079	Unit 187 in Building M**	\$	1,419.40
138-21-619-080	Unit 188 in Building M**	\$	1,419.40
138-21-619-081	Unit 189 in Building M**	\$	1,419.40
138-21-619-082	Unit 190 in Building M**	\$	1,419.40
138-21-619-083	Unit 191 in Building N**	\$	1,419.40
138-21-619-084	Unit 192 in Building N**	\$	1,419.40
138-21-619-085	Unit 193 in Building N**	\$	1,419.40
138-21-619-086	Unit 194 in Building N**	\$	1,419.40
138-21-619-087	Unit 195 in Building N**	\$	1,419.40
138-21-619-088	Unit 196 in Building N**	\$	1,419.40
138-21-619-089	Unit 197 in Building N**	\$	1,419.40
138-21-619-090	Unit 198 in Building N**	\$	1,419.40
138-21-619-091	Unit 199 in Building N**	\$	1,419.40

138-21-619-092	Unit 200 in Building N**	\$	1,419.40
138-21-619-093	Unit 201 in Building N**	\$	1,419.40
138-21-619-094	Unit 202 in Building N**	\$	1,419.40
138-21-620-001	Unit 203 in Building O***	\$	1,419.40
138-21-620-002	Unit 204 in Building O***	\$	1,419.40
138-21-620-003	Unit 205 in Building O***	\$	1,419.40
138-21-620-004	Unit 206 in Building O***	\$	1,419.40
138-21-620-005	Unit 207 in Building O***	\$	1,419.40
138-21-620-006	Unit 208 in Building O***	\$	1,419.40
138-21-620-007	Unit 209 in Building O***	\$	1,419.40
138-21-620-008	Unit 210 in Building O***	\$	1,419.40
138-21-620-009	Unit 211 in Building O***	\$	1,419.40
138-21-620-010	Unit 212 in Building O***	\$	1,419.40
138-21-620-011	Unit 213 in Building O***	\$	1,419.40
138-21-620-012	Unit 214 in Building O***	\$	1,419.40
138-21-620-013	Unit 215 in Building P***	\$	1,419.40
138-21-620-014	Unit 216 in Building P***	\$	1,419.40
138-21-620-015	Unit 217 in Building P***	\$	1,419.40
138-21-620-016	Unit 218 in Building P***	\$	1,419.40
138-21-620-017	Unit 219 in Building P***	\$	1,419.40
138-21-620-018	Unit 220 in Building P***	\$	1,419.40
138-21-620-019	Unit 221 in Building P***	\$	1,419.40
138-21-620-020	Unit 222 in Building P***	\$	1,419.40
138-21-620-021	Unit 223 in Building P***	\$	1,419.40
138-21-620-022	Unit 224 in Building P***	\$	1,419.40
138-21-620-023	Unit 225 in Building P***	\$	1,419.40
138-21-620-024	Unit 226 in Building P***	\$	1,419.40
138-21-620-025	Unit 227 in Building P***	\$	1,419.40
138-21-620-026	Unit 228 in Building P***	\$	1,419.40
138-21-620-027	Unit 229 in Building P***	\$	1,419.40
138-21-620-028	Unit 230 in Building P***	\$	1,419.40
138-21-620-029	Unit 231 in Building P***	\$	1,419.40
138-21-620-030	Unit 232 in Building P***	\$	1,419.40
138-21-620-031	Unit 233 in Building P***	\$	1,419.40
138-21-620-032	Unit 234 in Building P***	\$	1,419.40
138-21-620-033	Unit 235 in Building P***	\$	1,419.40
138-21-620-034	Unit 236 in Building P***	\$	1,419.40
138-21-620-035	Unit 237 in Building Q***	\$	1,419.40
138-21-620-036	Unit 238 in Building Q***	\$	1,419.40
138-21-620-037	Unit 239 in Building Q***	\$	1,419.40
138-21-620-038	Unit 240 in Building Q***	\$	1,419.40
138-21-620-039	Unit 241 in Building Q***	\$	1,419.40
138-21-620-040	Unit 242 in Building Q***	\$	1,419.40
138-21-620-041	Unit 243 in Building Q***	\$	1,419.40
138-21-620-042	Unit 244 in Building Q***	\$	1,419.40
138-21-620-043	Unit 245 in Building Q***	\$	1,419.40
138-21-620-044	Unit 246 in Building Q***	\$	1,419.40
138-21-620-045	Unit 247 in Building Q***	\$	1,419.40
138-21-620-046	Unit 248 in Building Q***	\$	1,419.40
138-21-620-047	Unit 249 in Building Q***	\$	1,419.40
138-21-620-048	Unit 250 in Building Q***	\$	1,419.40
138-21-620-049	Unit 251 in Building Q***	\$	1,419.40
138-21-620-050	Unit 252 in Building Q***	\$	1,419.40
138-21-620-051	Unit 253 in Building Q***	\$	1,419.40

138-21-620-052	Unit 254 in Building Q***	\$	1,419.40
138-21-620-053	Unit 255 in Building Q***	\$	1,419.40
138-21-620-054	Unit 256 in Building Q***	\$	1,419.40
138-21-620-055	Unit 257 in Building Q***	\$	1,419.40
138-21-620-056	Unit 258 in Building Q***	\$	1,419.40
138-21-620-057	Unit 259 in Building R***	\$	1,419.40
138-21-620-058	Unit 260 in Building R***	\$	1,419.40
138-21-620-059	Unit 261 in Building R***	\$	1,419.40
138-21-620-060	Unit 262 in Building R***	\$	1,419.40
138-21-620-061	Unit 263 in Building R***	\$	1,419.40
138-21-620-062	Unit 264 in Building R***	\$	1,419.40
138-21-620-063	Unit 265 in Building R***	\$	1,419.40
138-21-620-064	Unit 266 in Building R***	\$	1,419.40
138-21-620-065	Unit 267 in Building R***	\$	1,419.40
138-21-620-066	Unit 268 in Building R***	\$	1,419.40
138-21-620-067	Unit 269 in Building R***	\$	1,419.40
138-21-620-068	Unit 270 in Building R***	\$	1,419.40
138-21-621-001	Unit 271 in Building S****	\$	1,419.40
138-21-621-002	Unit 272 in Building S****	\$	1,419.40
138-21-621-003	Unit 273 in Building S****	\$	1,419.40
138-21-621-004	Unit 274 in Building S****	\$	1,419.40
138-21-621-005	Unit 275 in Building S****	\$	1,419.40
138-21-621-006	Unit 276 in Building S****	\$	1,419.40
138-21-621-007	Unit 277 in Building S****	\$	1,419.40
138-21-621-008	Unit 278 in Building S****	\$	1,419.40
138-21-621-009	Unit 279 in Building S****	\$	1,419.40
138-21-621-010	Unit 280 in Building S****	\$	1,419.40
138-21-621-011	Unit 281 in Building S****	\$	1,419.40
138-21-621-012	Unit 282 in Building S****	\$	1,419.40
138-21-621-013	Unit 283 in Building T****	\$	1,419.40
138-21-621-014	Unit 284 in Building T****	\$	1,419.40
138-21-621-015	Unit 285 in Building T****	\$	1,419.40
138-21-621-016	Unit 286 in Building T****	\$	1,419.40
138-21-621-017	Unit 287 in Building T****	\$	1,419.40
138-21-621-018	Unit 288 in Building T****	\$	1,419.40
138-21-621-019	Unit 289 in Building T****	\$	1,419.40
138-21-621-020	Unit 290 in Building T****	\$	1,419.40
138-21-621-021	Unit 291 in Building T****	\$	1,419.40
138-21-621-022	Unit 292 in Building T****	\$	1,419.40
138-21-621-023	Unit 293 in Building T****	\$	1,419.40
138-21-621-024	Unit 294 in Building T****	\$	1,419.40
138-21-621-025	Unit 295 in Building T****	\$	1,419.40
138-21-621-026	Unit 296 in Building T****	\$	1,419.40
138-21-621-027	Unit 297 in Building T****	\$	1,419.40
138-21-621-028	Unit 298 in Building T****	\$	1,419.40
138-21-621-029	Unit 299 in Building T****	\$	1,419.40
138-21-621-030	Unit 300 in Building T****	\$	1,419.40
138-21-621-031	Unit 301 in Building T****	\$	1,419.40
138-21-621-032	Unit 302 in Building T****	\$	1,419.40
138-21-621-033	Unit 303 in Building T****	\$	1,419.40
138-21-621-034	Unit 304 in Building T****	\$	1,419.40
138-21-621-035	Unit 305 in Building U****	\$	1,419.40
138-21-621-036	Unit 306 in Building U****	\$	1,419.40
138-21-621-037	Unit 307 in Building U****	\$	1,419.40

138-21-621-038	Unit 308 in Building U****	\$	1,419.40
138-21-621-039	Unit 309 in Building U****	\$	1,419.40
138-21-621-040	Unit 310 in Building U****	\$	1,419.40
138-21-621-041	Unit 311 in Building U****	\$	1,419.40
138-21-621-042	Unit 312 in Building U****	\$	1,419.40
138-21-621-043	Unit 313 in Building U****	\$	1,419.40
138-21-621-044	Unit 314 in Building U****	\$	1,419.40
138-21-621-045	Unit 315 in Building U****	\$	1,419.40
138-21-621-046	Unit 316 in Building U****	\$	1,419.40
138-21-621-047	Unit 317 in Building U****	\$	1,419.40
138-21-621-048	Unit 318 in Building U****	\$	1,419.40
138-21-621-049	Unit 319 in Building U****	\$	1,419.40
138-21-621-050	Unit 320 in Building U****	\$	1,419.40
138-21-621-051	Unit 321 in Building U****	\$	1,419.40
138-21-621-052	Unit 322 in Building U****	\$	1,419.40
138-21-621-053	Unit 323 in Building U****	\$	1,419.40
138-21-621-054	Unit 324 in Building U****	\$	1,419.40
138-21-621-055	Unit 325 in Building U****	\$	1,419.40
138-21-621-056	Unit 326 in Building U****	\$	1,419.40
138-21-621-057	Unit 327 in Building V****	\$	1,419.40
138-21-621-058	Unit 328 in Building V****	\$	1,419.40
138-21-621-059	Unit 329 in Building V****	\$	1,419.40
138-21-621-060	Unit 330 in Building V****	\$	1,419.40
138-21-621-061	Unit 331 in Building V****	\$	1,419.40
138-21-621-062	Unit 332 in Building V****	\$	1,419.40
138-21-621-063	Unit 333 in Building V****	\$	1,419.40
138-21-621-064	Unit 334 in Building V****	\$	1,419.40
138-21-621-065	Unit 335 in Building V****	\$	1,419.40
138-21-621-066	Unit 336 in Building V****	\$	1,419.40
138-21-621-067	Unit 337 in Building V****	\$	1,419.40
138-21-621-068	Unit 338 in Building V****	\$	1,419.40

	SUBTOTAL	\$	479,757.20
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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
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 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)
350-480-005
350-480-007
(Remainder of
350-500-002)
(Remainder of
350-510-001)
(Remainder of
350-520-003)
(Remainder of
350-610-001)
350-660-001
(Remainder of
350-670-001)
350-690-001
(Remainder of
350-700-001)
(Remainder of
350-710-001)
350-720-001
350-730-001
350-740-001
350-750-001
350-760-001

\$37,555,074.17

TOTAL

\$38,034,831.37

*of La Posada at Summerlin Unit 1, a common interest community condominium development of Lot 1, situate within Section 21, 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 Map thereof on file in File 74 of Parcel Maps, Page 85, in the Office of the County Recorder of Clark County, Nevada.

**of La Posada at Summerlin Unit 2, a common interest community condominium development of Lot 2, situate within Section 21, 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 Map thereof on file in File 74 of Parcel Maps, Page 85, in the Office of the County Recorder of Clark County, Nevada.

***of La Posada at Summerlin Unit 3, a common interest community condominium development of Lot 3, situate within Section 21, 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 Map

thereof on file in File 74 of Parcel Maps, Page 85, in the Office of the County Recorder of Clark County, Nevada.

****of La Posada at Summerlin Unit 4, a common interest community condominium development of Lot 4, situate within Section 21, 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 Map thereof on file in File 74 of Parcel Maps, Page 85, in the Office of the County Recorder of Clark County, Nevada.

DATED this 6th day of October, 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.