

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:

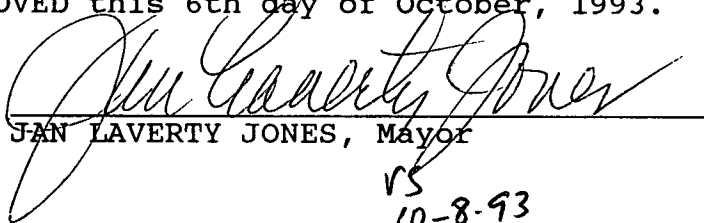
SECTION 1. That that certain document that is entitled "Eleventh Assessment Apportionment Report for City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area)", a copy of which is attached as Exhibit A hereto, is hereby approved and adopted as and for the City's plan for the apportionment 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<br/>Number</u> | <u>Legal<br/>Description</u> | <u>Assessment<br/>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<br/>Number</u> | <u>Legal<br/>Description</u> | <u>Assessment<br/>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 |

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|-------|----|------------|
| TOTAL | \$ | 195,971.46 |
|-------|----|------------|

\* 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<br/>Number</u> | <u>Legal<br/>Description</u> | <u>Assessment<br/>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 |

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|  | SUBTOTAL | \$ | 144,109.52 |
|--|----------|----|------------|

Remainder of A.P.N.  
138-20-810-004

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|  |  |    |            |
|--|--|----|------------|
|  |  | \$ | 424,093.72 |
|--|--|----|------------|

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|  |       |    |            |
|--|-------|----|------------|
|  | TOTAL | \$ | 568,203.24 |
|--|-------|----|------------|

\*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<br/>Number</u> | <u>Legal<br/>Description</u> |    | <u>Assessment<br/>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 |

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|  |          |    |            |
|--|----------|----|------------|
|  | SUBTOTAL | \$ | 184,286.09 |
|--|----------|----|------------|

Remainder of A.P.N.

|                |  |    |            |
|----------------|--|----|------------|
| 138-21-411-001 |  | \$ | 510,330.70 |
|----------------|--|----|------------|

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|  |       |    |            |
|--|-------|----|------------|
|  | TOTAL | \$ | 694,616.79 |
|--|-------|----|------------|

\*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<br/>Number</u> | <u>Legal<br/>Description</u> | <u>Assessment<br/>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                |
|                                     |                              | <hr/>                        |
|                                     | 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

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\$38,034,831.37

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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<br/>Number</u> | <u>Legal<br/>Description</u> | <u>Assessment<br/>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 |
|--|----------|----|------------|

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  
350-610-001)  
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

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\$37,555,074.17

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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,

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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.