

R-102-93
RESOLUTION

A RESOLUTION RELATING TO CITY OF LAS VEGAS, NEVADA, SPECIAL IMPROVEMENT DISTRICT NO. 404 (SUMMERLIN AREA); APPROVING THE TWELFTH 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 350-480-007, 138-21-710-003, 138-21-810-002 (remainder) and 138-21-810-003 (remainder) 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 15th day of December, 1993, filed with the City Clerk a copy of his report of such apportionment that is entitled "Twelfth 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 15th day of December, 1993, as follows:

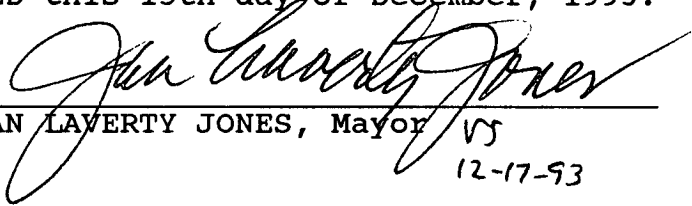
SECTION 1. That that certain document that is entitled "Twelfth Assessment Apportionment Report for City of Las Vegas, Nevada, Special Improvement District No. 404 (Summerlin Area)", a copy of which is attached as Exhibit A hereto, is hereby approved and adopted as and for the City's plan for the apportionment 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 350-480-007, 138-21-710-003, 138-21-810-002 (remainder) and 138-21-810-003 (remainder)

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.

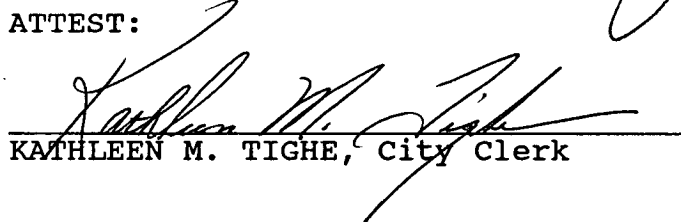
SECTION 3. That all resolutions, or parts thereof, that are in conflict with the provisions of this Resolution be, and they hereby are, repealed.

PASSED, ADOPTED AND APPROVED this 15th day of December, 1993.


JAN LAVERTY JONES, Mayor

VS
12-17-93

ATTEST:


KATHLEEN M. TIGHE, City Clerk

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

TWELFTH ASSESSMENT APPORTIONMENT REPORT
(December 15, 1993)

RETURN TO:

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

TWELFTH ASSESSMENT APPORTIONMENT
REPORT BY A.P.N.

A. 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 350-480-007 (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, 350-470-007, 350-480-002, 350-480-005, 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 \$27,195,615.08 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 \$37,555,074.17, is hereby further decreased by apportioning the unpaid principal balance of such assessment among the Remainder Parcel and the parcel that has been created out of the Development Parcel, as follows:

Assessor's Parcel
Number

Legal
Description

Assessment
Amount

138-20-701-001

Parcel 3*

\$ 0.00

SUBTOTAL

\$ 0.00

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

(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

\$37,555,074.17

*being a portion of the subdivision of Parcel 3, situate within 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 File 54 of Parcel Maps, Page 09, 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 138-21-710-003, in the amount of \$305,003.12, 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>
138-21-712-001	Lot 1 in Block 1*	\$ 2,810.63
138-21-712-002	Lot 2 in Block 1*	\$ 2,810.63
138-21-712-003	Lot 3 in Block 1*	\$ 2,810.63
138-21-712-004	Lot 4 in Block 1*	\$ 2,810.63
138-21-712-005	Lot 5 in Block 1*	\$ 2,810.63
138-21-712-006	Lot 6 in Block 1*	\$ 2,810.63
138-21-712-007	Lot 7 in Block 1*	\$ 2,810.63
138-21-712-008	Lot 8 in Block 1*	\$ 2,810.63
138-21-712-009	Lot 9 in Block 1*	\$ 2,810.63
138-21-712-010	Lot 10 in Block 1*	\$ 2,810.63
138-21-712-011	Lot 11 in Block 1*	\$ 2,810.63
138-21-712-012	Lot 12 in Block 1*	\$ 2,810.63
138-21-712-013	Lot 13 in Block 1*	\$ 2,810.63
138-21-712-014	Lot 14 in Block 1*	\$ 2,810.63
138-21-712-015	Lot 15 in Block 1*	\$ 2,810.63
138-21-712-016	Lot 16 in Block 1*	\$ 2,810.63
138-21-712-017	Lot 17 in Block 1*	\$ 2,810.63
138-21-712-018	Lot 18 in Block 1*	\$ 2,810.63
138-21-712-019	Lot 19 in Block 1*	\$ 2,810.63
138-21-712-020	Lot 20 in Block 1*	\$ 2,810.63
138-21-712-021	Lot 21 in Block 1*	\$ 2,810.63
138-21-712-022	Lot 22 in Block 1*	\$ 2,810.63
138-21-712-023	Lot 23 in Block 1*	\$ 2,810.63
138-21-712-024	Lot 24 in Block 1*	\$ 2,810.63
138-21-712-025	Lot 25 in Block 1*	\$ 2,810.63
138-21-712-026	Lot 26 in Block 1*	\$ 2,810.63

138-21-712-027	Lot 27 in Block 1*	\$ 2,810.63
138-21-712-028	Lot 28 in Block 1*	\$ 2,810.63
138-21-712-029	Lot 29 in Block 1*	\$ 2,810.63
138-21-712-030	Lot 30 in Block 1*	\$ 2,810.63
138-21-712-031	Lot 31 in Block 1*	\$ 2,810.63
138-21-712-032	Lot 32 in Block 1*	\$ 2,810.63
138-21-712-033	Lot 33 in Block 1*	\$ 2,810.63
138-21-712-034	Lot 34 in Block 1*	\$ 2,810.63
138-21-712-035	Lot 35 in Block 1*	\$ 2,810.63
138-21-712-036	Lot 36 in Block 1*	\$ 2,810.63
138-21-712-037	Lot 37 in Block 1*	\$ 2,810.63
138-21-712-038	Lot 38 in Block 1*	\$ 2,810.63
138-21-712-039	Lot 39 in Block 1*	\$ 2,810.63
138-21-712-040	Lot 40 in Block 1*	\$ 2,810.63
138-21-712-066	Lot 1 in Block 2*	\$ 2,810.63
138-21-712-067	Lot 2 in Block 2*	\$ 2,810.63
138-21-712-068	Lot 3 in Block 2*	\$ 2,810.63
138-21-712-065	Lot 4 in Block 2*	\$ 2,810.63
138-21-712-078	Lot 1 in Block 3*	\$ 2,810.63
138-21-712-077	Lot 2 in Block 3*	\$ 2,810.63
138-21-712-076	Lot 3 in Block 3*	\$ 2,810.63
138-21-712-075	Lot 4 in Block 3*	\$ 2,810.63
138-21-712-074	Lot 5 in Block 3*	\$ 2,810.63
138-21-712-073	Lot 6 in Block 3*	\$ 2,810.63
138-21-712-072	Lot 7 in Block 3*	\$ 2,810.63
138-21-712-071	Lot 8 in Block 3*	\$ 2,810.63
138-21-712-070	Lot 9 in Block 3*	\$ 2,810.63
138-21-712-069	Lot 10 in Block 3*	\$ 2,810.63
138-21-712-088	Lot 11 in Block 3*	\$ 2,810.63
138-21-712-087	Lot 12 in Block 3*	\$ 2,810.63
138-21-712-086	Lot 13 in Block 3*	\$ 2,810.63
138-21-712-085	Lot 14 in Block 3*	\$ 2,810.63
138-21-712-084	Lot 15 in Block 3*	\$ 2,810.63
138-21-712-083	Lot 16 in Block 3*	\$ 2,810.63
138-21-712-082	Lot 17 in Block 3*	\$ 2,810.63
138-21-712-081	Lot 18 in Block 3*	\$ 2,810.63
138-21-712-080	Lot 19 in Block 3*	\$ 2,810.63
138-21-712-079	Lot 20 in Block 3*	\$ 2,810.63
138-21-712-041	Lot 1 in Block 4*	\$ 2,810.63
138-21-712-042	Lot 2 in Block 4*	\$ 2,810.63
138-21-712-043	Lot 3 in Block 4*	\$ 2,810.63
138-21-712-044	Lot 4 in Block 4*	\$ 2,810.63
138-21-712-045	Lot 5 in Block 4*	\$ 2,810.63
138-21-712-046	Lot 6 in Block 4*	\$ 2,810.63
138-21-712-047	Lot 7 in Block 4*	\$ 2,810.63
138-21-712-048	Lot 8 in Block 4*	\$ 2,810.63
138-21-712-049	Lot 9 in Block 4*	\$ 2,810.63
138-21-712-050	Lot 10 in Block 4*	\$ 2,810.63
138-21-712-051	Lot 11 in Block 4*	\$ 2,810.63
138-21-712-052	Lot 12 in Block 4*	\$ 2,810.63
138-21-712-053	Lot 13 in Block 4*	\$ 2,810.63
138-21-712-054	Lot 14 in Block 4*	\$ 2,810.63
138-21-712-055	Lot 15 in Block 4*	\$ 2,810.63

138-21-712-056	Lot 16 in Block 4*	\$ 2,810.63
138-21-712-057	Lot 17 in Block 4*	\$ 2,810.63
138-21-712-058	Lot 18 in Block 4*	\$ 2,810.63
138-21-712-059	Lot 19 in Block 4*	\$ 2,810.63
138-21-712-060	Lot 20 in Block 4*	\$ 2,810.63
138-21-712-061	Lot 21 in Block 4*	\$ 2,810.63
138-21-712-062	Lot 22 in Block 4*	\$ 2,810.63
138-21-712-063	Lot 23 in Block 4*	\$ 2,810.63
138-21-712-064	Lot 24 in Block 4*	\$ 2,810.63

SUBTOTAL	<u>\$247,335.44</u>
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Remainder of A.P.N. 138-21-710-003	Remainder of Lot 6 in Block A**	\$ 57,667.68
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TOTAL	<u>\$305,003.12</u>
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*of Buena Vista Unit 1, being a subdivision of a portion of Lot 6 in Block A of Summerlin Village 2, Unit 3, 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 Map thereof on file in Book 50 of Plats, Page 19, in the Office of the County Recorder of Clark County, Nevada.

**of Summerlin Village 2, Unit 3, being a subdivision of a portion of Parcel 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 Parcel Map thereof on file in File 54 of Parcel Maps, Page 82, 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 138-21-810-002, in the original amount of \$596,136.03 of which the amount of \$191,432.48 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 \$404,703.55, is hereby further decreased by apportioning the unpaid principal balance of such assessment among the respective lots and parcels into which said Parcel has been divided, as follows:

Assessor's Parcel
Number

Legal
Description

Assessment
Amount

138-21-815-023	Lot 26 in Block 1*	\$ 3,573.84
138-21-815-022	Lot 27 in Block 1*	\$ 3,573.84
138-21-815-021	Lot 28 in Block 1*	\$ 3,573.84
138-21-815-020	Lot 29 in Block 1*	\$ 3,573.84
138-21-815-019	Lot 30 in Block 1*	\$ 3,573.84
138-21-815-018	Lot 31 in Block 2*	\$ 3,573.84
138-21-814-008	Lot 32 in Block 2*	\$ 3,573.84
138-21-814-007	Lot 33 in Block 2*	\$ 3,573.84
138-21-815-008	Lot 102 in Block 4*	\$ 3,573.84
138-21-815-009	Lot 103 in Block 4*	\$ 3,573.84
138-21-815-010	Lot 104 in Block 4*	\$ 3,573.84
138-21-815-011	Lot 105 in Block 4*	\$ 3,573.84
138-21-815-012	Lot 106 in Block 4*	\$ 3,573.84
138-21-815-013	Lot 107 in Block 4*	\$ 3,573.84
138-21-815-014	Lot 108 in Block 4*	\$ 3,573.84
138-21-815-015	Lot 109 in Block 4*	\$ 3,573.84
138-21-815-016	Lot 110 in Block 4*	\$ 3,573.84
138-21-815-017	Lot 111 in Block 4*	\$ 3,573.84
138-21-814-005	Lot 112 in Block 4*	\$ 3,573.84
138-21-814-006	Lot 113 in Block 4*	\$ 3,573.84
138-21-814-001	Lot 131 in Block 4*	\$ 3,573.84
138-21-814-002	Lot 132 in Block 4*	\$ 3,573.84
138-21-814-003	Lot 133 in Block 4*	\$ 3,573.84
138-21-814-004	Lot 134 in Block 4*	\$ 3,573.84
138-21-815-001	Lot 135 in Block 4*	\$ 3,573.84
138-21-815-002	Lot 136 in Block 4*	\$ 3,573.84
138-21-815-003	Lot 137 in Block 4*	\$ 3,573.84
138-21-815-004	Lot 138 in Block 4*	\$ 3,573.84
138-21-815-005	Lot 139 in Block 4*	\$ 3,573.84
138-21-815-006	Lot 140 in Block 4*	\$ 3,573.84
138-21-815-007	Lot 141 in Block 4*	\$ 3,573.84
138-21-815-024	Lot 142 in Block 5*	\$ 3,573.84
138-21-815-025	Lot 143 in Block 5*	\$ 3,573.84
138-21-815-026	Lot 144 in Block 5*	\$ 3,573.84
138-21-815-027	Lot 145 in Block 5*	\$ 3,573.84
138-21-815-028	Lot 146 in Block 5*	\$ 3,573.84
138-21-815-029	Lot 147 in Block 5*	\$ 3,573.84
138-21-416-016	Lot 34 in Block 2**	\$ 3,590.45
138-21-416-015	Lot 35 in Block 2**	\$ 3,590.45
138-21-416-014	Lot 36 in Block 2**	\$ 3,590.45
138-21-416-013	Lot 37 in Block 2**	\$ 3,590.45
138-21-416-012	Lot 38 in Block 2**	\$ 3,590.45
138-21-416-011	Lot 39 in Block 2**	\$ 3,590.45
138-21-416-010	Lot 40 in Block 2**	\$ 3,590.45
138-21-416-009	Lot 41 in Block 2**	\$ 3,590.45
138-21-416-008	Lot 42 in Block 2**	\$ 3,590.45
138-21-416-007	Lot 43 in Block 2**	\$ 3,590.45
138-21-416-006	Lot 44 in Block 2**	\$ 3,590.45
138-21-416-005	Lot 45 in Block 2**	\$ 3,590.45
138-21-416-004	Lot 46 in Block 2**	\$ 3,590.45

138-21-416-003	Lot 47 in Block 2**	\$ 3,590.45
138-21-416-002	Lot 48 in Block 2**	\$ 3,590.45
138-21-416-001	Lot 49 in Block 2**	\$ 3,590.45
138-21-315-003	Lot 50 in Block 2**	\$ 3,590.45
138-21-315-002	Lot 51 in Block 2**	\$ 3,590.45
138-21-315-001	Lot 52 in Block 2**	\$ 3,590.45
138-21-416-017	Lot 114 in Block 4**	\$ 3,590.45
138-21-416-018	Lot 115 in Block 4**	\$ 3,590.45
138-21-416-019	Lot 116 in Block 4**	\$ 3,590.45
138-21-416-020	Lot 117 in Block 4**	\$ 3,590.45
138-21-416-021	Lot 118 in Block 4**	\$ 3,590.45
138-21-416-022	Lot 119 in Block 4**	\$ 3,590.45
138-21-416-023	Lot 120 in Block 4**	\$ 3,590.45
138-21-416-024	Lot 121 in Block 4**	\$ 3,590.45
138-21-416-025	Lot 122 in Block 4**	\$ 3,590.45
138-21-416-026	Lot 123 in Block 4**	\$ 3,590.45
138-21-416-027	Lot 124 in Block 4**	\$ 3,590.45
138-21-416-028	Lot 125 in Block 4**	\$ 3,590.45
138-21-416-029	Lot 126 in Block 4**	\$ 3,590.45
138-21-817-001	Lot 127 in Block 4**	\$ 3,590.45
138-21-817-002	Lot 128 in Block 4**	\$ 3,590.45
138-21-817-003	Lot 129 in Block 4**	\$ 3,590.45
138-21-817-004	Lot 130 in Block 4**	\$ 3,590.45

	SUBTOTAL	\$261,488.28
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Remainder of A.P.N. 138-21-810-002	Remainder of Lot 2 in Block B***	\$143,215.27
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	TOTAL	\$404,703.55
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*of Sante Fe - Phase 2, being a subdivision of a portion of Lot 2, 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 on file in Book 50 of Plats, Page 19, in the Office of the County Recorder of Clark County, Nevada.

**of Sante Fe - Phase 3, being a subdivision of a portion of Lot 2, 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 on file in Book 50 of Plats, Page 19, in the Office of the County Recorder of Clark County, Nevada.

***of Summerlin Village 2, Unit 3, being a subdivision of a portion of Parcel 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 Parcel Map thereof on file in File 54 of Parcel Maps, Page 82, 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 138-21-810-003, in the original amount of \$601,538.66 of which the amount of \$318,069.19 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 \$283,469.47, is hereby further decreased by apportioning the unpaid principal balance of such assessment among the respective 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>
138-21-816-001	Lot 1 in Block 1*	\$ 3,987.90
138-21-816-002	Lot 2 in Block 1*	\$ 3,987.90
138-21-816-003	Lot 3 in Block 1*	\$ 3,987.90
138-21-816-004	Lot 4 in Block 1*	\$ 3,987.90
138-21-816-005	Lot 5 in Block 1*	\$ 3,987.90
138-21-816-006	Lot 6 in Block 1*	\$ 3,987.90
138-21-816-007	Lot 7 in Block 1*	\$ 3,987.90
138-21-816-008	Lot 8 in Block 1*	\$ 3,987.90
138-21-816-009	Lot 9 in Block 1*	\$ 3,987.90
138-21-816-010	Lot 10 in Block 1*	\$ 3,987.90
138-21-816-011	Lot 11 in Block 1*	\$ 3,987.90
138-21-816-012	Lot 12 in Block 1*	\$ 3,987.90
138-21-816-013	Lot 13 in Block 1*	\$ 3,987.90
138-21-816-014	Lot 14 in Block 1*	\$ 3,987.90
138-21-816-015	Lot 15 in Block 1*	\$ 3,987.90
138-21-816-016	Lot 16 in Block 1*	\$ 3,987.90
138-21-816-017	Lot 17 in Block 1*	\$ 3,987.90
138-21-816-018	Lot 18 in Block 1*	\$ 3,987.90
138-21-816-019	Lot 19 in Block 1*	\$ 3,987.90
138-21-816-020	Lot 20 in Block 1*	\$ 3,987.90
138-21-816-021	Lot 21 in Block 1*	\$ 3,987.90
138-21-816-022	Lot 22 in Block 1*	\$ 3,987.90
138-21-816-023	Lot 23 in Block 1*	\$ 3,987.90
138-21-816-024	Lot 24 in Block 1*	\$ 3,987.90
138-21-816-025	Lot 25 in Block 1*	\$ 3,987.90
138-21-816-026	Lot 26 in Block 1*	\$ 3,987.90
138-21-816-027	Lot 27 in Block 1*	\$ 3,987.90

138-21-816-028	Lot 28 in Block 1*	\$ 3,987.90
138-21-816-029	Lot 29 in Block 1*	\$ 3,987.90
138-21-816-030	Lot 30 in Block 2*	\$ 3,987.90
138-21-816-031	Lot 31 in Block 2*	\$ 3,987.90
138-21-816-032	Lot 32 in Block 2*	\$ 3,987.90
138-21-816-033	Lot 33 in Block 2*	\$ 3,987.90
138-21-816-034	Lot 34 in Block 2*	\$ 3,987.90
138-21-816-035	Lot 35 in Block 2*	\$ 3,987.90
138-21-816-036	Lot 36 in Block 2*	\$ 3,987.90
138-21-816-037	Lot 37 in Block 2*	\$ 3,987.90
138-21-816-038	Lot 38 in Block 2*	\$ 3,987.90
138-21-816-039	Lot 39 in Block 2*	\$ 3,987.90
138-21-816-040	Lot 40 in Block 2*	\$ 3,987.90
138-21-816-041	Lot 41 in Block 2*	\$ 3,987.90
138-21-816-042	Lot 42 in Block 2*	\$ 3,987.90
138-21-816-043	Lot 43 in Block 2*	\$ 3,987.90
138-21-816-070	Lot 71 in Block 4*	\$ 3,987.90
138-21-816-069	Lot 72 in Block 4*	\$ 3,987.90
138-21-816-068	Lot 73 in Block 4*	\$ 3,987.90
138-21-816-067	Lot 74 in Block 4*	\$ 3,987.90
138-21-816-066	Lot 75 in Block 4*	\$ 3,987.90
138-21-816-065	Lot 76 in Block 4*	\$ 3,987.90
138-21-816-064	Lot 77 in Block 4*	\$ 3,987.90
138-21-816-063	Lot 78 in Block 4*	\$ 3,987.90
138-21-816-062	Lot 79 in Block 4*	\$ 3,987.90
138-21-816-061	Lot 80 in Block 4*	\$ 3,987.90
138-21-816-060	Lot 81 in Block 4*	\$ 3,987.90
138-21-816-059	Lot 82 in Block 4*	\$ 3,987.90
138-21-816-058	Lot 83 in Block 4*	\$ 3,987.90
138-21-816-057	Lot 84 in Block 4*	\$ 3,987.90
138-21-816-056	Lot 85 in Block 4*	\$ 3,987.90
138-21-816-055	Lot 86 in Block 4*	\$ 3,987.90
138-21-816-054	Lot 87 in Block 4*	\$ 3,987.90
138-21-816-053	Lot 88 in Block 4*	\$ 3,987.90
138-21-816-052	Lot 89 in Block 4*	\$ 3,987.90
138-21-816-051	Lot 90 in Block 4*	\$ 3,987.90
138-21-816-050	Lot 91 in Block 4*	\$ 3,987.90
138-21-816-049	Lot 92 in Block 4*	\$ 3,987.90
138-21-816-048	Lot 93 in Block 4*	\$ 3,987.90
138-21-816-047	Lot 94 in Block 4*	\$ 3,987.90
138-21-816-046	Lot 95 in Block 4*	\$ 3,987.90
138-21-816-045	Lot 96 in Block 4*	\$ 3,987.90
138-21-816-044	Lot 97 in Block 4*	\$ 3,987.90

TOTAL	<u>\$279,153.00</u>
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*of Valencia - Phase 2, being a subdivision of Parcel 1, 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 Map thereof on file

in File 70 of Parcel Maps, Page 66, in the Office of the County Recorder of Clark County, Nevada.

DATED this 15th day of December, 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.