



M. W. SCHOFIELD

Clark County Assessor

(702) 455-3882 • Fax: (702) 455-5553
accessclarkcounty.com/assessor



MEMBER
International Association
of Assessing Officers

Rocky A. Steele, Assistant Director of Assessment Services

Michele W. Shafe, Assistant Director of Assessment Services

June 1, 2010

State of Nevada
Ms. Terry Rubald
Department of Taxation
Chief of Division of Assessment Standards
1550 E. College Pkwy. #115
Carson City, NV 89706

Dear Ms. Rubald:

Enclosed is the Unsecured Tax Roll Summary for fiscal year 2009-2010. These figures are as of June 1, 2010.

If you have any questions, please contact Anitha Shankar at (702) 455-2496.

Sincerely,

For M. W. Schofield
Clark County Assessor

MWS:pb





M. W. SCHOFIELD
Clark County Assessor

(702) 455-3882 • Fax: (702) 455-5553
accessclarkcounty.com/assessor



MEMBER
International Association
of Assessing Officers

Rocky A. Steele, Assistant Director of Assessment Services

Michele W. Shafe, Assistant Director of Assessment Services

STATE OF NEVADA)
)
COUNTY OF CLARK)

I, M. W. SCHOFIELD, Clark County Assessor, County of Clark, State of Nevada, do hereby certify that, having made a good faith effort to assess property in Clark County and furnish other information required by law, I believe I am in compliance with the regulations of the Nevada Tax Commission, and that the assessments and other information provided herein are in accordance with the Nevada Revised Statutes and the regulations of the Nevada Tax Commission.

DATED this 1st day of June, 2010 for the Fiscal Year 2009-2010.

Rocky Steele
For M. W. SCHOFIELD
Clark County Assessor



CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpt-Lvy Tax
Taxing Entity: BOULDER CITY											
934	1,028	1,962	7,417,835	70,721,344	\$137,256.98	\$18,008.11	\$155,265.09	\$816.20	\$0.00	\$154,448.89	\$0.00
		- Redev Excluded:	3,376,970								
		Assd less Redev:	67,344,374								
Suppl Pcls:	43	Supplemental Value:	2,090,618		Supplemental Tax	\$4,424.24			Revised Tax + Suppl Tax:	\$158,873.13	
		- Redev Excluded:	428,805								
		Suppl less Redev:	1,661,813								
Taxing Entity: BOULDER CITY LIBRARY											
934	1,028	1,962	7,417,835	70,721,344	\$45,136.73	\$5,921.91	\$51,058.64	\$268.40	\$0.00	\$50,790.24	\$0.00
		- Redev Excluded:	3,376,970								
		Assd less Redev:	67,344,374								
Suppl Pcls:	43	Supplemental Value:	2,090,618		Supplemental Tax	\$1,454.91			Revised Tax + Suppl Tax:	\$52,245.15	
		- Redev Excluded:	428,805								
		Suppl less Redev:	1,661,813								
Taxing Entity: BOULDER CITY LIBRARY DEBT											
1,015	953	1,968	141,199	20,985,425	\$11,896.06	\$267.09	\$12,163.15	\$27.05	\$0.00	\$12,136.10	\$0.00
		- Redev Excluded:	3,376,970								
		Assd less Redev:	17,608,455								
Suppl Pcls:	43	Supplemental Value:	2,090,618		Supplemental Tax	\$1,238.06			Revised Tax + Suppl Tax:	\$13,374.16	
		- Redev Excluded:	428,805								
		Suppl less Redev:	1,661,813								
Taxing Entity: BOULDER CITY REDEVELOPMENT											
47	482	529	319,623	8,909,267	\$103,994.26	\$3,864.45	\$107,858.71	\$4.86	\$0.00	\$107,853.85	\$0.00
		- Redev Excluded:	0								
		Assd less Redev:	8,909,267								
Suppl Pcls:	5	Supplemental Value:	428,805		Supplemental Tax	\$5,297.23			Revised Tax + Suppl Tax:	\$113,151.08	
		- Redev Excluded:	0								
		Suppl less Redev:	428,805								

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpl-Lvy Tax
Taxing Entity: BUNKERVILLE TOWN											
38	45	83	814	1,537,012	\$282.66	\$0.15	\$282.81	\$0.13	\$0.00	\$282.68	\$0.00
		- Redev Excluded:		0							
		Assd less Redev:		1,537,012							
Suppl Pcls:	8	Supplemental Value:		225,481	Supplemental Tax	\$42.39				Revised Tax + Suppl Tax:	\$325.07
		- Redev Excluded:		0							
		Suppl less Redev:		225,481							
Taxing Entity: Clark County											
16,073	56,452	72,525	145,745,544	3,440,519,405	\$19,333,162.59	\$896,159.81	\$20,229,322.41	\$22,686.74	\$0.00	\$20,206,635.67	\$0.00
		- Redev Excluded:		104,261,868							
		Assd less Redev:		3,336,257,537							
Suppl Pcls:	9,647	Supplemental Value:		1,336,472,967	Supplemental Tax	\$8,028,927.37				Revised Tax + Suppl Tax:	\$28,235,563.04
		- Redev Excluded:		38,408,562							
		Suppl less Redev:		1,298,064,405							
Taxing Entity: Clark County Assessor Commission											
		- Redev Excluded:		\$7,807,721.54							
		Assd less Redev:		\$358,644.96			\$8,166,366.50	\$8,320.48	\$0.00	\$8,158,046.03	\$0.00
Suppl Pcls:		Supplemental Value:			Supplemental Tax	\$2,357,589.12				Revised Tax + Suppl Tax:	\$10,515,635.14
		- Redev Excluded:									
		Suppl less Redev:									
Taxing Entity: CLARK COUNTY FIRE SERVICE DISTRICT											
10,144	27,381	37,525	85,804,563	1,937,480,655	\$3,742,520.67	\$173,592.73	\$3,916,113.40	\$1,993.07	\$0.00	\$3,914,120.33	\$0.00
		- Redev Excluded:		9,438,330							
		Assd less Redev:		1,928,042,325							
Suppl Pcls:	5,399	Supplemental Value:		911,134,186	Supplemental Tax	\$1,881,656.10				Revised Tax + Suppl Tax:	\$5,795,776.43
		- Redev Excluded:		0							
		Suppl less Redev:		911,134,186							

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpt-Lewy Tax
Taxing Entity: County School District											
16,073	56,452	72,525	145,745,544	3,440,519,405	\$39,425,750.35	\$1,827,521.64	\$41,253,272.00	\$46,264.63	\$0.00	\$41,207,007.37	\$0.00
			- Redev Excluded:	<u>104,261,868</u>							
			Assd less Redev:	3,336,257,537							
Suppl Pcts:	9,647		Supplemental Value:	1,336,472,967	Supplemental Tax	\$16,373,238.71			Revised Tax + Suppl Tax:	\$57,580,246.08	
			- Redev Excluded:	<u>38,408,562</u>							
			Suppl less Redev:	1,298,064,405							
Taxing Entity: COYOTE SPRING VALLEY GROUND WATER BASIN											
0	21	21	0	1,034,229	\$17.13	\$0.00	\$17.13	\$0.00	\$0.00	\$17.13	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,034,229							
Suppl Pcts:	0		Supplemental Value:	0	Supplemental Tax	\$0.00			Revised Tax + Suppl Tax:	\$17.13	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	0							
Taxing Entity: ENTERPRISE TOWN											
300	2,190	2,490	8,831,253	175,936,844	\$317,313.46	\$16,769.49	\$334,082.95	\$3.06	\$0.00	\$334,079.89	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	175,936,844							
Suppl Pcts:	1,824		Supplemental Value:	118,155,609	Supplemental Tax	\$229,240.79			Revised Tax + Suppl Tax:	\$563,320.68	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	118,155,609							
Taxing Entity: HENDERSON CITY											
1,084	6,905	7,989	14,949,280	355,349,171	\$1,565,364.24	\$81,203.41	\$1,646,567.65	\$372.94	\$0.00	\$1,646,194.71	\$0.00
			- Redev Excluded:	<u>34,445,577</u>							
			Assd less Redev:	320,903,594							
Suppl Pcts:	1,124		Supplemental Value:	128,047,024	Supplemental Tax	\$612,317.01			Revised Tax + Suppl Tax:	\$2,258,511.72	
			- Redev Excluded:	<u>15,289,811</u>							
			Suppl less Redev:	112,757,213							

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exempt-Levy Tax
Taxing Entity: HENDERSON CITY REDEVELOPMENT											
365	1,437	1,802	2,411,232	56,106,449	\$775,197.17	\$36,318.49	\$811,515.66	\$912.56	\$0.00	\$810,603.10	\$0.00
		- Redev Excluded:	0								
		Assd less Redev:	56,106,449								
Suppl Pcls:	121	Supplemental Value:	15,289,811		Supplemental Tax	\$272,594.51		Revised Tax + Suppl Tax:		\$1,083,197.61	
		- Redev Excluded:	0								
		Suppl less Redev:	15,289,811								
Taxing Entity: Henderson District Public Library											
1,084	6,905	7,989	14,949,280	355,349,171	\$162,161.04	\$8,412.10	\$170,573.14	\$38.61	\$0.00	\$170,534.53	\$0.00
		- Redev Excluded:	34,445,577								
		Assd less Redev:	320,903,594								
Suppl Pcls:	1,124	Supplemental Value:	128,047,024		Supplemental Tax	\$63,431.49		Revised Tax + Suppl Tax:		\$233,966.02	
		- Redev Excluded:	15,289,811								
		Suppl less Redev:	112,757,213								
Taxing Entity: INDIAN SPRINGS TOWN											
234	205	439	4,178	1,543,013	\$283.15	\$0.77	\$283.91	\$0.54	\$0.00	\$283.37	\$0.00
		- Redev Excluded:	0								
		Assd less Redev:	1,543,013								
Suppl Pcls:	9	Supplemental Value:	208,962		Supplemental Tax	\$39.28		Revised Tax + Suppl Tax:		\$322.66	
		- Redev Excluded:	0								
		Suppl less Redev:	208,962								
Taxing Entity: KYLE CANYON WATER DEBT											
0	25	25	655	309,302	\$98.25	\$0.21	\$98.46	\$0.00	\$0.00	\$98.46	\$0.00
		- Redev Excluded:	0								
		Assd less Redev:	309,302								
Suppl Pcls:	8	Supplemental Value:	502,184		Supplemental Tax	\$163.33		Revised Tax + Suppl Tax:		\$261.79	
		- Redev Excluded:	0								
		Suppl less Redev:	502,184								

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpt-Lvy Tax
Taxing Entity: LAS VEGAS ARTESIAN BASIN											
13,136	51,467	64,603	128,373,691	3,191,583,984	\$29,566.50	\$1,315.70	\$30,882.21	\$31.01	\$0.00	\$30,851.19	\$0.00
		- Redevelop Excluded:	98,032,931								
		Assd less Redevelop:	3,093,551,053								
Suppl Pct:	8.849	Supplemental Value:	1,260,429,066		Supplemental Tax	\$12,786.48		Revised Tax + Suppl Tax:		\$43,637.67	
		- Redevelop Excluded:	30,411,724								
		Suppl less Redevelop:	1,230,017,342								
Taxing Entity: LAS VEGAS CITY											
1,603	12,950	14,553	12,177,396	505,030,389	\$2,495,199.89	\$79,323.94	\$2,574,523.83	\$170.41	\$0.00	\$2,574,353.41	\$0.00
		- Redevelop Excluded:	45,251,341								
		Assd less Redevelop:	459,779,048								
Suppl Pct:	1.691	Supplemental Value:	146,430,313		Supplemental Tax	\$643,462.71		Revised Tax + Suppl Tax:		\$3,417,816.13	
		- Redevelop Excluded:	17,634,262								
		Suppl less Redevelop:	128,796,051								
Taxing Entity: Las Vegas Redevelopment Area											
3	3,448	3,451	2,380,689	146,568,390	\$2,074,213.75	\$41,985.51	\$2,116,199.26	\$548.27	\$0.00	\$2,115,650.99	\$0.00
		- Redevelop Excluded:	0								
		Assd less Redevelop:	146,568,390								
Suppl Pct:	17	Supplemental Value:	17,634,262		Supplemental Tax	\$326,359.72		Revised Tax + Suppl Tax:		\$2,442,010.71	
		- Redevelop Excluded:	0								
		Suppl less Redevelop:	17,634,262								
Taxing Entity: Las Vegas/Clark County Library District											
13,728	43,376	57,104	107,129,236	2,583,239,376	\$1,757,446.00	\$80,273.71	\$1,837,719.71	\$1,039.49	\$0.00	\$1,836,680.22	\$0.00
		- Redevelop Excluded:	57,514,191								
		Assd less Redevelop:	2,525,725,185								
Suppl Pct:	7.548	Supplemental Value:	1,086,632,437		Supplemental Tax	\$813,165.77		Revised Tax + Suppl Tax:		\$2,649,845.99	
		- Redevelop Excluded:	21,727,985								
		Suppl less Redevelop:	1,064,904,452								

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpl-Levy Tax
Las Vegas/Clark County Library District Debt											
13,676	44,887	58,563	117,876,172	2,725,849,277	\$228,654.88	\$10,913.06	\$239,567.94	\$154.90	\$0.00	\$239,413.05	\$0.00
		- Redevelop Excluded:	65,703,351								
		Assd less Redevelop:	2,659,945,926								
Suppl Pcts:	8.510	Supplemental Value:	1,199,143,607		Supplemental Tax	\$110,599.91		Revised Tax + Suppl Tax:		\$350,012.95	
		- Redevelop Excluded:	27,742,550								
		Suppl less Redevelop:	1,171,401,057								
LAUGHLIN TOWN											
8	314	322	7,699,327	23,809,174	\$124,734.03	\$59,613.73	\$184,347.77	\$2.84	\$0.00	\$184,344.93	\$0.00
		- Redevelop Excluded:		0							
		Assd less Redevelop:	23,809,174								
Suppl Pcts:	11	Supplemental Value:	78,913		Supplemental Tax	\$624.28		Revised Tax + Suppl Tax:		\$184,969.21	
		- Redevelop Excluded:	0								
		Suppl less Redevelop:	78,913								
LVMPD Emergency 9-1-1											
12,955	41,591	54,546	105,667,588	2,503,815,120	\$106,064.82	\$4,890.71	\$110,955.53	\$62.13	\$0.00	\$110,893.40	\$0.00
		- Redevelop Excluded:	54,689,671								
		Assd less Redevelop:	2,449,125,449								
Suppl Pcts:	7.199	Supplemental Value:	1,061,004,999		Supplemental Tax	\$49,221.49		Revised Tax + Suppl Tax:		\$160,114.89	
		- Redevelop Excluded:	17,634,262								
		Suppl less Redevelop:	1,043,370,737								
LVMPD Manpower Supplement - City											
1,603	12,950	14,553	12,177,396	505,030,389	\$1,197,491.90	\$36,166.34	\$1,233,658.24	\$114.08	\$0.00	\$1,233,544.16	\$0.00
		- Redevelop Excluded:	45,251,341								
		Assd less Redevelop:	459,779,048								
Suppl Pcts:	1.691	Supplemental Value:	146,430,313		Supplemental Tax	\$375,025.29		Revised Tax + Suppl Tax:		\$1,608,569.45	
		- Redevelop Excluded:	17,634,262								
		Suppl less Redevelop:	128,796,051								

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Acconts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpt-Lvy Tax
LMMPD Manpower Supplement - County											
11,970	29,731	41,701	94,535,061	2,039,083,561	\$5,008,951.60	\$243,727.66	\$5,252,679.25	\$3,439.71	\$0.00	\$5,249,239.54	\$0.00
			- Redev Excluded:	9,438,330							
			Assd less Redev:	2,029,645,231							
Suppl Pcls:	5,554		Supplemental Value:	916,857,622	Supplemental Tax	\$2,413,169.26		Revised Tax + Suppl Tax:		\$7,662,408.80	
			- Redev Excluded:	0							
			Suppl less Redev:	916,857,622							
MESQUITE CITY											
155	682	837	414,796	38,801,719	\$80,889.23	\$2,515.64	\$83,404.86	\$168.02	\$0.00	\$83,236.84	\$0.00
			- Redev Excluded:	2,824,520							
			Assd less Redev:	35,977,199							
Suppl Pcls:	301		Supplemental Value:	23,203,967	Supplemental Tax	\$102,764.90		Revised Tax + Suppl Tax:		\$186,001.74	
			- Redev Excluded:	4,093,723							
			Suppl less Redev:	19,110,244							
Mesquite City Redevelopment											
8	344	352	474,614	26,953,530	\$466,627.35	\$8,363.93	\$474,991.28	\$0.00	\$0.00	\$474,991.28	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	26,953,530							
Suppl Pcls:	53		Supplemental Value:	4,093,723	Supplemental Tax	\$73,710.35		Revised Tax + Suppl Tax:		\$548,701.63	
			- Redev Excluded:	0							
			Suppl less Redev:	4,093,723							
MOAPA TOWN											
95	119	214	46,880	6,834,806	\$1,248.98	\$8.63	\$1,257.60	\$0.00	\$0.00	\$1,257.60	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	6,834,806							
Suppl Pcls:	7		Supplemental Value:	133,826	Supplemental Tax	\$25.16		Revised Tax + Suppl Tax:		\$1,282.76	
			- Redev Excluded:	0							
			Suppl less Redev:	133,826							

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpt-Lvy Tax
Taxing Entity: North Las Vegas City Emergency 9-1-1											
327	5,151	5,478	16,251,176	431,511,656	\$18,587.63	\$766.17	\$19,353.81	\$91.28	\$0.00	\$19,262.52	\$0.00
		- Redevelop Excluded:		8,925,130							
		Assd less Redevelop:		422,586,526							
Suppl Pct:	934	Supplemental Value:		119,843,423	Supplemental Tax	\$5,606.87		Revised Tax + Suppl Tax:		\$24,869.39	
		- Redevelop Excluded:		961,961							
		Suppl less Redevelop:		118,881,462							
Taxing Entity: NORTH LAS VEGAS CITY LIBRARY											
327	5,151	5,478	16,251,176	431,511,656	\$234,937.75	\$9,682.93	\$244,620.68	\$1,153.84	\$0.00	\$243,466.84	\$0.00
		- Redevelop Excluded:		8,925,130							
		Assd less Redevelop:		422,586,526							
Suppl Pct:	934	Supplemental Value:		119,843,423	Supplemental Tax	\$70,870.58		Revised Tax + Suppl Tax:		\$314,337.41	
		- Redevelop Excluded:		961,961							
		Suppl less Redevelop:		118,881,462							
Taxing Entity: North Las Vegas City Redevelopment											
93	754	847	1,003,737	18,578,639	\$271,380.08	\$16,018.60	\$287,398.68	\$1.43	\$0.00	\$287,397.25	\$0.00
		- Redevelop Excluded:		0							
		Assd less Redevelop:		18,578,639							
Suppl Pct:	9	Supplemental Value:		961,961	Supplemental Tax	\$14,923.02		Revised Tax + Suppl Tax:		\$302,320.28	
		- Redevelop Excluded:		0							
		Suppl less Redevelop:		961,961							
Taxing Entity: PARADISE TOWN											
1,037	11,222	12,259	60,569,052	1,211,497,128	\$2,185,466.23	\$115,021.44	\$2,300,487.67	\$17.83	\$0.00	\$2,300,469.84	\$0.00
		- Redevelop Excluded:		496,970							
		Assd less Redevelop:		1,211,000,158							
Suppl Pct:	1,817	Supplemental Value:		585,040,321	Supplemental Tax	\$1,135,071.83		Revised Tax + Suppl Tax:		\$3,435,541.67	
		- Redevelop Excluded:		0							
		Suppl less Redevelop:		585,040,321							

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Acctns	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpt-Levy Tax
Taxing Entity: SEARCHLIGHT TOWN											
199	166	365	26,389	1,501,420	\$814.22	\$14.57	\$828.78	\$0.10	\$0.00	\$828.69	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	1,501,420							
Suppl Pcts:	2	Supplemental Value:		69,235	Supplemental Tax	\$39.05	Revised Tax + Suppl Tax:		\$867.73		
			- Redev Excluded:	0							
			Suppl less Redev:	69,235							
Taxing Entity: SPRING VALLEY TOWN											
1,346	4,270	5,616	7,974,884	169,415,339	\$306,556.05	\$15,143.35	\$321,699.40	\$57.95	\$0.00	\$321,641.45	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	169,415,339							
Suppl Pcts:	621	Supplemental Value:		67,264,147	Supplemental Tax	\$130,503.21	Revised Tax + Suppl Tax:		\$452,144.66		
			- Redev Excluded:	0							
			Suppl less Redev:	67,264,147							
Taxing Entity: State of Nevada											
16,073	56,452	72,525	145,745,544	3,440,519,405	\$5,599,151.62	\$259,540.29	\$5,858,691.91	\$6,570.39	\$0.00	\$5,852,121.52	\$0.00
			- Redev Excluded:	104,261,868							
			Assd less Redev:	3,336,257,537							
Suppl Pcts:	9,647	Supplemental Value:		1,336,472,967	Supplemental Tax	\$2,325,288.55	Revised Tax + Suppl Tax:		\$8,177,410.07		
			- Redev Excluded:	38,408,562							
			Suppl less Redev:	1,298,064,405							
Taxing Entity: SUMMERLIN TOWN											
1	254	255	840,207	51,048,504	\$95,339.53	\$1,595.45	\$96,934.98	\$0.00	\$0.00	\$96,934.98	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	51,048,504							
Suppl Pcts:	378	Supplemental Value:		68,074,558	Supplemental Tax	\$132,075.53	Revised Tax + Suppl Tax:		\$229,010.52		
			- Redev Excluded:	0							
			Suppl less Redev:	68,074,558							

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exmpt-Lvy Tax
Taxing Entity: MOAPA VALLEY TOWN											
551	474	1,025	18,386	8,202,335	\$1,505.85	\$3.38	\$1,509.23	\$1.48	\$0.00	\$1,507.75	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	8,202,335							
Suppl Pcls:	70		Supplemental Value:	3,037,810	Supplemental Tax	\$571.11					
			- Redev Excluded:	0							
			Suppl less Redev:	3,037,810							
										Revised Tax + Suppl Tax:	\$2,078.85
Taxing Entity: MT CHARLESTON FIRE											
0	39	39	2,638	635,450	\$5,130.81	\$21.39	\$5,152.20	\$58.88	\$0.00	\$5,093.32	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	635,450							
Suppl Pcls:	10		Supplemental Value:	642,719	Supplemental Tax	\$5,324.43					
			- Redev Excluded:	0							
			Suppl less Redev:	642,719							
										Revised Tax + Suppl Tax:	\$10,417.75
Taxing Entity: MT CHARLESTON TOWN											
0	38	38	2,638	633,009	\$115.99	\$0.49	\$116.47	\$1.34	\$0.00	\$115.14	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	633,009							
Suppl Pcls:	10		Supplemental Value:	642,719	Supplemental Tax	\$120.83					
			- Redev Excluded:	0							
			Suppl less Redev:	642,719							
										Revised Tax + Suppl Tax:	\$235.97
Taxing Entity: NORTH LAS VEGAS CITY											
327	5,151	5,478	16,251,176	431,511,656	\$1,389,161.69	\$57,253.06	\$1,446,414.75	\$6,822.64	\$0.00	\$1,439,592.11	\$0.00
			- Redev Excluded:	8,925,130							
			Assd less Redev:	422,586,526							
Suppl Pcls:	934		Supplemental Value:	119,843,423	Supplemental Tax	\$419,055.13					
			- Redev Excluded:	961,961							
			Suppl less Redev:	118,881,462							
										Revised Tax + Suppl Tax:	\$1,858,647.24

CLARK COUNTY ASSESSOR

2009-2010 Unsecured Tax Roll Summary As of May 31, 2009 Using 2009-2010 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accts	New Assd Value	Tot Net Assd Val	Existing Tax	New Tax	Tot Tax Prior to Abatement	Abated Tax	Recapture Tax	Revised Tax	Exempt-Levy Tax
Taxing Entity: SUNRISE MANOR TOWN											
6,165	5,265	11,430	4,283,866	163,208,888	\$301,779.55	\$8,134.55	\$309,914.09	\$1,762.28	\$0.00	\$308,151.81	\$0.00
			- Redevelop Excluded:	58,130							
			Assd less Redevelop:	163,150,758							
Suppl Pcts:	303		Supplemental Value:	26,306,262	Supplemental Tax	\$51,038.36			Revised Tax + Suppl Tax:	\$359,190.17	
			- Redevelop Excluded:	0							
			Suppl less Redevelop:	26,306,262							
Taxing Entity: WHITNEY TOWN											
513	1,318	1,831	489,698	26,808,814	\$49,976.84	\$929.88	\$50,906.72	\$23.46	\$0.00	\$50,883.26	\$0.00
			- Redevelop Excluded:	0							
			Assd less Redevelop:	26,808,814							
Suppl Pcts:	205		Supplemental Value:	19,438,213	Supplemental Tax	\$37,713.24			Revised Tax + Suppl Tax:	\$88,596.50	
			- Redevelop Excluded:	0							
			Suppl less Redevelop:	19,438,213							
Taxing Entity: WINCHESTER TOWN											
659	1,873	2,532	1,584,785	74,002,974	\$137,370.17	\$3,152.60	\$140,522.77	\$2.88	\$0.00	\$140,519.88	\$0.00
			- Redevelop Excluded:	8,883,230							
			Assd less Redevelop:	65,119,744							
Suppl Pcts:	9		Supplemental Value:	6,381,105	Supplemental Tax	\$12,380.36			Revised Tax + Suppl Tax:	\$152,900.25	
			- Redevelop Excluded:	0							
			Suppl less Redevelop:	6,381,105							
TAX GRAND TOTALS:					\$97,596,519.23	\$4,483,062.02	\$102,079,581.25	\$104,005.94	\$0.00	\$101,975,575.31	\$0.00
					Supplemental Tax	\$39,293,151.96			Revised Tax + Suppl Tax	\$141,268,727.27	