

CLARK COUNTY ASSESSOR

2007-2008 Unsecured Tax Roll Summary As of May 31, 2008 Using 2007-2008 Tax Rates

3% Abate Accounts	8% Abate Accounts	Total Accnts	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: Boulder City											
919	1,099	2,018	753,477	65,493,423	\$111,630.08	\$1,876.78	\$113,506.86	\$150.11	\$0.00	\$113,356.75	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	62,116,453							
Suppl Pcls:	271		Supplemental Value:	10,605,887	Supplemental Tax	\$19,527.61			Revised Tax + Suppl Tax:	\$132,884.36	
			- Redev Excluded:	<u>666,729</u>							
			Suppl less Redev:	9,939,158							
Taxing Entity: Boulder City Library											
919	1,099	2,018	753,477	65,493,423	\$46,832.23	\$787.38	\$47,619.61	\$62.98	\$0.00	\$47,556.63	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	62,116,453							
Suppl Pcls:	271		Supplemental Value:	10,605,887	Supplemental Tax	\$8,192.41			Revised Tax + Suppl Tax:	\$55,749.04	
			- Redev Excluded:	<u>666,729</u>							
			Suppl less Redev:	9,939,158							
Taxing Entity: Boulder City Library Debt											
1,010	1,219	2,229	751,911	18,893,724	\$10,138.74	\$812.06	\$10,950.80	\$47.03	\$0.00	\$10,903.78	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	15,516,754							
Suppl Pcls:	267		Supplemental Value:	10,573,739	Supplemental Tax	\$6,261.77			Revised Tax + Suppl Tax:	\$17,165.54	
			- Redev Excluded:	<u>666,729</u>							
			Suppl less Redev:	9,907,010							
Taxing Entity: Boulder City Redevelopment											
36	544	580	649,160	7,994,199	\$83,807.57	\$7,392.48	\$91,200.05	\$5.71	\$0.00	\$91,194.35	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	7,994,199							
Suppl Pcls:	29		Supplemental Value:	666,729	Supplemental Tax	\$7,757.61			Revised Tax + Suppl Tax:	\$98,951.95	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	666,729							

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<u>Taxing Entity: Bunkerville Town</u>											
34	54	88	822,766	1,622,715	\$147.19	\$151.39	\$298.58	\$0.24	\$0.00	\$298.34	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,622,715							
Suppl Pcls:	29		Supplemental Value:	1,165,748	Supplemental Tax	\$219.16		Revised Tax + Suppl Tax:		\$517.50	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	1,165,748							
<u>Taxing Entity: Clark County</u>											
16,824	56,287	73,111	169,169,553	3,184,204,240	\$16,939,020.05	\$1,009,625.63	\$17,948,645.68	\$29,122.38	\$0.00	\$17,919,523.30	\$0.00
			- Redev Excluded:	<u>87,448,157</u>							
			Assd less Redev:	3,096,756,083							
Suppl Pcls:	36,375		Supplemental Value:	3,100,818,212	Supplemental Tax	\$17,706,698.25		Revised Tax + Suppl Tax:		\$35,626,221.55	
			- Redev Excluded:	<u>262,594,730</u>							
			Suppl less Redev:	2,838,223,482							
<u>Taxing Entity: Clark County Assessor Commission</u>											
					\$6,932,767.93	\$401,026.70	\$7,333,794.63	\$11,906.65	\$0.00	\$7,321,887.98	\$0.00
			- Redev Excluded:								
			Assd less Redev:								
Suppl Pcls:			Supplemental Value:		Supplemental Tax	\$5,379,850.45		Revised Tax + Suppl Tax:		\$12,701,738.43	
			- Redev Excluded:								
			Suppl less Redev:								
<u>Taxing Entity: Clark County Fire Service District</u>											
10,661	26,839	37,500	108,588,413	1,692,114,535	\$3,185,950.38	\$219,606.31	\$3,405,556.69	\$7,800.69	\$0.00	\$3,397,756.00	\$0.00
			- Redev Excluded:	<u>9,438,330</u>							
			Assd less Redev:	1,682,676,205							
Suppl Pcls:	17,723		Supplemental Value:	1,854,566,326	Supplemental Tax	\$3,726,439.74		Revised Tax + Suppl Tax:		\$7,124,195.75	
			- Redev Excluded:	<u>70,181,285</u>							
			Suppl less Redev:	1,784,385,041							

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<u>Taxing Entity: Clark County Redevelopment</u>											
0	346	346	202,317	10,640,244	\$150,590.48	\$3,004.73	\$153,595.21	\$0.00	\$0.00	\$153,595.21	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	10,640,244							
Suppl Pcls:	323		Supplemental Value:	70,181,285	Supplemental Tax	\$1,088,643.67			Revised Tax + Suppl Tax:	\$1,242,238.88	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	70,181,285							
<u>Taxing Entity: County School District</u>											
16,824	56,287	73,111	169,169,553	3,184,204,240	\$34,543,421.04	\$2,058,910.33	\$36,602,331.37	\$59,388.72	\$0.00	\$36,542,942.65	\$0.00
			- Redev Excluded:	<u>87,448,157</u>							
			Assd less Redev:	3,096,756,083							
Suppl Pcls:	36,375		Supplemental Value:	3,100,818,212	Supplemental Tax	\$36,108,932.58			Revised Tax + Suppl Tax:	\$72,651,875.23	
			- Redev Excluded:	<u>262,594,730</u>							
			Suppl less Redev:	2,838,223,482							
<u>Taxing Entity: Coyote Spring Valley Ground Water Basin</u>											
0	5	5	0	652,690	\$31.22	\$0.00	\$31.22	\$0.00	\$0.00	\$31.22	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	652,690							
Suppl Pcls:	1		Supplemental Value:	2,561,515	Supplemental Tax	\$125.21			Revised Tax + Suppl Tax:	\$156.43	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	2,561,515							
<u>Taxing Entity: Enterprise Town</u>											
332	1,790	2,122	7,690,983	185,865,131	\$338,331.33	\$14,604.25	\$352,935.58	\$7.15	\$0.00	\$352,928.43	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	185,865,131							
Suppl Pcls:	8,504		Supplemental Value:	530,720,766	Supplemental Tax	\$1,029,683.20			Revised Tax + Suppl Tax:	\$1,382,611.63	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	530,720,766							

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Taxing Entity: Henderson City											
1,126	6,936	8,062	13,778,520	309,129,690	\$1,173,664.88	\$66,255.88	\$1,239,920.76	\$249.63	\$0.00	\$1,239,671.13	\$0.00
			- Redev Excluded:	<u>34,418,130</u>							
			Assd less Redev:	274,711,560							
Suppl Pcls:	6,132		Supplemental Value:	390,352,244	Supplemental Tax	\$1,676,051.57		Revised Tax + Suppl Tax:		\$2,915,722.70	
			- Redev Excluded:	<u>48,684,587</u>							
			Suppl less Redev:	341,667,657							
Taxing Entity: Henderson City Redevelopment											
385	1,433	1,818	1,884,499	54,155,976	\$747,320.95	\$24,379.61	\$771,700.55	\$95.17	\$0.00	\$771,605.39	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	54,155,976							
Suppl Pcls:	620		Supplemental Value:	48,684,587	Supplemental Tax	\$843,077.35		Revised Tax + Suppl Tax:		\$1,614,682.74	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	48,684,587							
Taxing Entity: Henderson District Public Library											
1,126	6,936	8,062	13,778,520	309,129,690	\$139,617.88	\$7,815.08	\$147,432.96	\$29.77	\$0.00	\$147,403.18	\$0.00
			- Redev Excluded:	<u>34,418,130</u>							
			Assd less Redev:	274,711,560							
Suppl Pcls:	6,132		Supplemental Value:	390,352,244	Supplemental Tax	\$193,830.17		Revised Tax + Suppl Tax:		\$341,233.35	
			- Redev Excluded:	<u>48,684,587</u>							
			Suppl less Redev:	341,667,657							
Taxing Entity: Indian Springs Town											
251	240	491	151,671	2,096,792	\$357.90	\$27.91	\$385.81	\$1.09	\$0.00	\$384.72	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	2,096,792							
Suppl Pcls:	15		Supplemental Value:	439,646	Supplemental Tax	\$82.65		Revised Tax + Suppl Tax:		\$467.38	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	439,646							

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Taxing Entity: Kyle Canyon Water Debt											
0	21	21	2,441	259,118	\$81.71	\$0.78	\$82.48	\$0.00	\$0.00	\$82.48	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	259,118							
Suppl Pcls:	18		Supplemental Value:	970,707	Supplemental Tax	\$315.71		Revised Tax + Suppl Tax:		\$398.20	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	970,707							
Taxing Entity: Las Vegas Artesian Basin											
13,837	51,523	65,360	162,705,863	2,879,209,930	\$18,979.33	\$1,208.68	\$20,188.00	\$31.93	\$0.00	\$20,156.08	\$0.00
			- Redev Excluded:	<u>81,246,667</u>							
			Assd less Redev:	2,797,963,263							
Suppl Pcls:	34,139		Supplemental Value:	2,903,278,150	Supplemental Tax	\$20,405.87		Revised Tax + Suppl Tax:		\$40,561.94	
			- Redev Excluded:	<u>254,960,690</u>							
			Suppl less Redev:	2,648,317,460							
Taxing Entity: Las Vegas City											
1,726	13,225	14,951	16,861,852	572,802,767	\$2,935,339.40	\$108,539.01	\$3,043,878.41	\$1,994.79	\$0.00	\$3,041,883.62	\$0.00
			- Redev Excluded:	<u>28,465,077</u>							
			Assd less Redev:	544,337,690							
Suppl Pcls:	5,959		Supplemental Value:	462,373,397	Supplemental Tax	\$2,334,693.03		Revised Tax + Suppl Tax:		\$5,376,576.65	
			- Redev Excluded:	<u>130,731,638</u>							
			Suppl less Redev:	331,641,759							
Taxing Entity: Las Vegas Redevelopment Area											
2	2,987	2,989	2,129,048	115,007,637	\$1,935,284.38	\$36,537.80	\$1,971,822.17	\$5,148.55	\$0.00	\$1,966,673.62	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	115,007,637							
Suppl Pcls:	230		Supplemental Value:	130,731,638	Supplemental Tax	\$2,291,372.15		Revised Tax + Suppl Tax:		\$4,258,045.77	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	130,731,638							

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Taxing Entity: Las Vegas/Clark County Library District											
14,440	43,090	57,530	128,797,261	2,399,929,539	\$1,471,833.66	\$88,503.04	\$1,560,336.69	\$3,185.31	\$0.00	\$1,557,151.39	\$0.00
			- Redev Excluded: <u>40,727,927</u>								
			Assd less Redev: 2,359,201,612								
Suppl Pcls: 24,443			Supplemental Value: 2,362,892,478		Supplemental Tax	\$1,544,718.78		Revised Tax + Suppl Tax:		\$3,101,870.17	
			- Redev Excluded: <u>207,880,234</u>								
			Suppl less Redev: 2,155,012,244								
Taxing Entity: Las Vegas/Clark County Library District Debt											
14,374	44,304	58,678	131,632,572	2,498,287,378	\$254,097.48	\$14,973.33	\$269,070.81	\$527.26	\$0.00	\$268,543.55	\$0.00
			- Redev Excluded: <u>48,917,087</u>								
			Assd less Redev: 2,449,370,291								
Suppl Pcls: 29,585			Supplemental Value: 2,642,176,281		Supplemental Tax	\$285,644.20		Revised Tax + Suppl Tax:		\$554,187.75	
			- Redev Excluded: <u>230,471,347</u>								
			Suppl less Redev: 2,411,704,934								
Taxing Entity: Laughlin Town											
9	314	323	951,511	20,098,659	\$148,251.01	\$7,367.28	\$155,618.29	\$5.46	\$0.00	\$155,612.83	\$0.00
			- Redev Excluded: <u>0</u>								
			Assd less Redev: 20,098,659								
Suppl Pcls: 121			Supplemental Value: 7,384,935		Supplemental Tax	\$58,422.52		Revised Tax + Suppl Tax:		\$214,035.35	
			- Redev Excluded: <u>0</u>								
			Suppl less Redev: 7,384,935								
Taxing Entity: LVMPD Emergency 9-1-1											
13,622	41,382	55,004	126,674,210	2,252,671,913	\$93,621.77	\$5,857.16	\$99,478.93	\$211.32	\$0.00	\$99,267.62	\$0.00
			- Redev Excluded: <u>37,903,407</u>								
			Assd less Redev: 2,214,768,506								
Suppl Pcls: 23,960			Supplemental Value: 2,330,859,256		Supplemental Tax	\$102,752.17		Revised Tax + Suppl Tax:		\$202,019.79	
			- Redev Excluded: <u>200,912,923</u>								
			Suppl less Redev: 2,129,946,333								

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Taxing Entity: LVMPD Manpower Supplement - City											
1,726	13,225	14,951	16,861,852	572,802,767	\$1,366,121.11	\$47,778.38	\$1,413,899.49	\$1,227.88	\$0.00	\$1,412,671.61	\$0.00
			- Redev Excluded:	<u>28,465,077</u>							
			Assd less Redev:	544,337,690							
Suppl Pcls:	5,959		Supplemental Value:	462,373,397	Supplemental Tax	\$1,145,338.21		Revised Tax + Suppl Tax:		\$2,558,009.82	
			- Redev Excluded:	<u>130,731,638</u>							
			Suppl less Redev:	331,641,759							
Taxing Entity: LVMPD Manpower Supplement - County											
12,561	29,200	41,761	111,411,431	1,784,865,075	\$4,305,075.52	\$287,412.86	\$4,592,488.38	\$11,057.82	\$0.00	\$4,581,430.56	\$0.00
			- Redev Excluded:	<u>9,438,330</u>							
			Assd less Redev:	1,775,426,745							
Suppl Pcls:	18,093		Supplemental Value:	1,875,462,448	Supplemental Tax	\$4,898,482.09		Revised Tax + Suppl Tax:		\$9,479,912.65	
			- Redev Excluded:	<u>70,181,285</u>							
			Suppl less Redev:	1,805,281,163							
Taxing Entity: Mesquite City											
153	665	818	523,978	42,261,697	\$85,397.11	\$2,849.09	\$88,246.20	\$240.49	\$0.00	\$88,005.72	\$0.00
			- Redev Excluded:	<u>2,824,520</u>							
			Assd less Redev:	39,437,177							
Suppl Pcls:	391		Supplemental Value:	25,056,633	Supplemental Tax	\$99,743.12		Revised Tax + Suppl Tax:		\$187,748.84	
			- Redev Excluded:	<u>6,967,311</u>							
			Suppl less Redev:	18,089,322							
Taxing Entity: Mesquite City Redevelopment											
7	311	318	227,709	29,719,771	\$533,781.55	\$4,121.34	\$537,902.89	\$116.25	\$0.00	\$537,786.64	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	29,719,771							
Suppl Pcls:	91		Supplemental Value:	6,967,311	Supplemental Tax	\$128,843.83		Revised Tax + Suppl Tax:		\$666,630.47	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	6,967,311							

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Taxing Entity: Moapa Town											
91	100	191	92,117	6,085,322	\$6,032.04	\$92.71	\$6,124.75	\$2.26	\$0.00	\$6,122.50	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	6,085,322							
Suppl Pcls:	17		Supplemental Value:	878,535	Supplemental Tax	\$903.45		Revised Tax + Suppl Tax:		\$7,025.95	
			- Redev Excluded:	0							
			Suppl less Redev:	878,535							
Taxing Entity: Moapa Valley Town											
550	476	1,026	327,647	6,545,459	\$1,144.08	\$60.29	\$1,204.36	\$3.04	\$0.00	\$1,201.33	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	6,545,459							
Suppl Pcls:	101		Supplemental Value:	5,156,344	Supplemental Tax	\$969.39		Revised Tax + Suppl Tax:		\$2,170.72	
			- Redev Excluded:	0							
			Suppl less Redev:	5,156,344							
Taxing Entity: Mt Charleston Fire											
0	26	26	2,441	615,645	\$4,971.83	\$19.79	\$4,991.63	\$0.00	\$0.00	\$4,991.63	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	615,645							
Suppl Pcls:	20		Supplemental Value:	1,069,872	Supplemental Tax	\$8,863.06		Revised Tax + Suppl Tax:		\$13,854.68	
			- Redev Excluded:	0							
			Suppl less Redev:	1,069,872							
Taxing Entity: Mt Charleston Town											
0	38	38	9,181	755,517	\$137.33	\$1.69	\$139.02	\$0.93	\$0.00	\$138.08	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	755,517							
Suppl Pcls:	20		Supplemental Value:	1,069,872	Supplemental Tax	\$201.14		Revised Tax + Suppl Tax:		\$339.22	
			- Redev Excluded:	0							
			Suppl less Redev:	1,069,872							

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Taxing Entity: North Las Vegas City											
339	5,162	5,501	25,840,295	409,651,588	\$1,288,167.09	\$89,214.77	\$1,377,381.86	\$385.18	\$0.00	\$1,376,996.67	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	400,726,458							
Suppl Pcls:	5,529		Supplemental Value:	336,967,603	Supplemental Tax	\$1,172,823.68		Revised Tax + Suppl Tax:		\$2,549,820.36	
			- Redev Excluded:	<u>5,363,180</u>							
			Suppl less Redev:	331,604,423							
Taxing Entity: North Las Vegas City Emergency 9-1-1											
339	5,162	5,501	25,840,295	409,651,588	\$17,230.98	\$1,193.56	\$18,424.54	\$5.15	\$0.00	\$18,419.39	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	400,726,458							
Suppl Pcls:	5,529		Supplemental Value:	336,967,603	Supplemental Tax	\$15,691.13		Revised Tax + Suppl Tax:		\$34,110.52	
			- Redev Excluded:	<u>5,363,180</u>							
			Suppl less Redev:	331,604,423							
Taxing Entity: North Las Vegas City Library											
339	5,162	5,501	25,840,295	409,651,588	\$217,855.27	\$15,087.97	\$232,943.24	\$65.14	\$0.00	\$232,878.10	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	400,726,458							
Suppl Pcls:	5,529		Supplemental Value:	336,967,603	Supplemental Tax	\$198,348.91		Revised Tax + Suppl Tax:		\$431,227.01	
			- Redev Excluded:	<u>5,363,180</u>							
			Suppl less Redev:	331,604,423							
Taxing Entity: North Las Vegas City Redevelopment											
98	717	815	303,810	14,360,518	\$238,612.20	\$5,265.85	\$243,878.05	\$8.84	\$0.00	\$243,869.21	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	14,360,518							
Suppl Pcls:	7		Supplemental Value:	5,363,180	Supplemental Tax	\$85,461.35		Revised Tax + Suppl Tax:		\$329,330.56	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	5,363,180							

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3% Abate Accounts	8% Abate Accounts	Total Accnts	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: Paradise Town											
1,075	11,609	12,684	81,719,214	939,811,092	\$1,629,064.81	\$155,183.75	\$1,784,248.56	\$6,559.43	\$0.00	\$1,777,689.13	\$0.00
			- Redev Excluded:	<u>496,970</u>							
			Assd less Redev:	939,314,122							
Suppl Pcls: 2,607			Supplemental Value:	817,455,919	Supplemental Tax	\$1,585,995.28		Revised Tax + Suppl Tax:		\$3,363,684.40	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	817,455,919							
Taxing Entity: Searchlight Town											
186	179	365	79,977	1,703,132	\$895.98	\$44.15	\$940.13	\$3.16	\$0.00	\$936.97	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,703,132							
Suppl Pcls: 5			Supplemental Value:	114,313	Supplemental Tax	\$64.47		Revised Tax + Suppl Tax:		\$1,001.44	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	114,313							
Taxing Entity: Spring Valley Town											
1,375	4,050	5,425	9,633,804	165,848,386	\$296,632.75	\$18,293.44	\$314,926.18	\$125.69	\$0.00	\$314,800.49	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	165,848,386							
Suppl Pcls: 1,971			Supplemental Value:	145,104,840	Supplemental Tax	\$281,526.61		Revised Tax + Suppl Tax:		\$596,327.10	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	145,104,840							
Taxing Entity: State of Nevada											
16,824	56,287	73,111	169,169,553	3,184,204,240	\$4,905,774.78	\$292,401.57	\$5,198,176.35	\$8,434.25	\$0.00	\$5,189,742.10	\$0.00
			- Redev Excluded:	<u>87,448,157</u>							
			Assd less Redev:	3,096,756,083							
Suppl Pcls: 36,375			Supplemental Value:	3,100,818,212	Supplemental Tax	\$5,128,105.02		Revised Tax + Suppl Tax:		\$10,317,847.12	
			- Redev Excluded:	<u>262,594,730</u>							
			Suppl less Redev:	2,838,223,482							

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3% Abate Accounts	8% Abate Accounts	Total Accnts	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: Summerlin Town											
0	184	184	216,489	44,813,276	\$84,683.95	\$411.09	\$85,095.03	\$0.00	\$0.00	\$85,095.03	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	44,813,276							
Suppl Pcls:	605		Supplemental Value:	79,151,037	Supplemental Tax	\$153,565.68		Revised Tax + Suppl Tax:		\$238,660.71	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	79,151,037							
Taxing Entity: Sunrise Manor Town											
6,534	5,070	11,604	6,272,006	145,772,009	\$264,713.56	\$11,911.31	\$276,624.86	\$551.27	\$0.00	\$276,073.59	\$0.00
			- Redev Excluded:	<u>58,130</u>							
			Assd less Redev:	145,713,879							
Suppl Pcls:	1,533		Supplemental Value:	71,632,828	Supplemental Tax	\$138,979.15		Revised Tax + Suppl Tax:		\$415,052.74	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	71,632,828							
Taxing Entity: Whitney Town											
546	1,278	1,824	403,409	19,773,081	\$36,780.68	\$766.03	\$37,546.71	\$66.97	\$0.00	\$37,479.74	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	19,773,081							
Suppl Pcls:	1,579		Supplemental Value:	72,207,645	Supplemental Tax	\$140,094.38		Revised Tax + Suppl Tax:		\$177,574.12	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	72,207,645							
Taxing Entity: Winchester Town											
674	2,057	2,731	713,694	68,502,796	\$115,407.94	\$1,460.54	\$116,868.48	\$7.39	\$0.00	\$116,861.09	\$0.00
			- Redev Excluded:	<u>8,883,230</u>							
			Assd less Redev:	59,619,566							
Suppl Pcls:	365		Supplemental Value:	74,108,685	Supplemental Tax	\$46,476.35		Revised Tax + Suppl Tax:		\$163,337.45	
			- Redev Excluded:	<u>70,181,285</u>							
			Suppl less Redev:	3,927,400							

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3% Abate Accounts	8% Abate Accounts	Total Accnts	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
TAX GRAND TOTALS:					\$86,659,599.11	\$5,012,833.76	\$91,672,432.87	\$148,833.07	\$0.00	\$91,523,599.80	\$0.00
					Supplemental Tax	\$89,664,174.14	Revised Tax + Suppl Tax		\$181,187,773.94		