

# CLARK COUNTY ASSESSOR

## 2008-2009 Unsecured Tax Roll Summary As of May 31, 2009 Using 2008-2009 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
<b>Taxing Entity: Boulder City</b>											
926	1,069	1,995	934,770	65,933,336	\$118,700.43	\$1,911.91	\$120,612.34	\$262.25	\$0.00	\$120,350.08	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	62,556,366							
Suppl Pcls:	73		Supplemental Value:	3,070,514	Supplemental Tax	\$5,416.31			Revised Tax + Suppl Tax:	\$125,766.39	
			- Redev Excluded:	<u>668,710</u>							
			Suppl less Redev:	2,401,804							
<b>Taxing Entity: Boulder City Library</b>											
926	1,069	1,995	934,770	65,933,336	\$46,382.61	\$747.10	\$47,129.72	\$102.48	\$0.00	\$47,027.24	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	62,556,366							
Suppl Pcls:	73		Supplemental Value:	3,070,514	Supplemental Tax	\$2,116.39			Revised Tax + Suppl Tax:	\$49,143.63	
			- Redev Excluded:	<u>668,710</u>							
			Suppl less Redev:	2,401,804							
<b>Taxing Entity: Boulder City Library Debt</b>											
1,015	1,186	2,201	954,629	24,029,096	\$11,653.73	\$504.99	\$12,158.72	\$67.07	\$0.00	\$12,091.66	\$0.00
			- Redev Excluded:	<u>3,376,970</u>							
			Assd less Redev:	20,652,126							
Suppl Pcls:	73		Supplemental Value:	3,070,514	Supplemental Tax	\$1,587.46			Revised Tax + Suppl Tax:	\$13,679.11	
			- Redev Excluded:	<u>668,710</u>							
			Suppl less Redev:	2,401,804							
<b>Taxing Entity: Boulder City Redevelopment</b>											
40	517	557	43,382	9,192,365	\$109,411.55	\$518.13	\$109,929.68	\$10.99	\$0.00	\$109,918.69	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	9,192,365							
Suppl Pcls:	11		Supplemental Value:	668,710	Supplemental Tax	\$8,160.32			Revised Tax + Suppl Tax:	\$118,079.01	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	668,710							

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<b><u>Taxing Entity: Bunkerville Town</u></b>											
40	46	86	5	1,830,039	\$336.73	\$0.00	\$336.73	\$0.45	\$0.00	\$336.27	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,830,039							
Suppl Pcls:	12		Supplemental Value:	979,582	Supplemental Tax	\$184.16		Revised Tax + Suppl Tax:		\$520.43	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	979,582							
<b><u>Taxing Entity: Clark County</u></b>											
16,636	56,742	73,378	415,453,060	3,549,931,563	\$17,515,247.28	\$2,473,331.21	\$19,988,578.50	\$45,266.41	\$0.00	\$19,943,312.08	\$0.00
			- Redev Excluded:	<u>104,234,421</u>							
			Assd less Redev:	3,445,697,142							
Suppl Pcls:	22,204		Supplemental Value:	2,291,063,252	Supplemental Tax	\$12,834,235.60		Revised Tax + Suppl Tax:		\$32,777,547.69	
			- Redev Excluded:	<u>250,255,378</u>							
			Suppl less Redev:	2,040,807,874							
<b><u>Taxing Entity: Clark County Assessor Commission</u></b>											
					\$7,223,853.21	\$992,120.11	\$8,215,973.33	\$17,152.10	\$0.00	\$8,198,821.23	\$0.00
			- Redev Excluded:								
			Assd less Redev:								
Suppl Pcls:			Supplemental Value:		Supplemental Tax	\$4,000,461.02		Revised Tax + Suppl Tax:		\$12,199,282.24	
			- Redev Excluded:								
			Suppl less Redev:								
<b><u>Taxing Entity: Clark County Fire Service District</u></b>											
10,495	27,381	37,876	357,173,676	2,039,355,289	\$3,378,290.71	\$722,117.01	\$4,100,407.73	\$8,973.82	\$0.00	\$4,091,433.91	\$0.00
			- Redev Excluded:	<u>9,438,330</u>							
			Assd less Redev:	2,029,916,959							
Suppl Pcls:	11,960		Supplemental Value:	1,471,138,955	Supplemental Tax	\$2,912,322.10		Revised Tax + Suppl Tax:		\$7,003,756.00	
			- Redev Excluded:	<u>76,639,294</u>							
			Suppl less Redev:	1,394,499,661							

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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
<b>Taxing Entity: Clark County Redevelopment</b>											
0	379	379	381,633	13,888,423	\$218,273.97	\$6,103.54	\$224,377.51	\$0.00	\$0.00	\$224,377.51	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	13,888,423							
Suppl Pcls:	321		Supplemental Value:	76,639,294	Supplemental Tax	\$1,306,123.13		Revised Tax + Suppl Tax:		\$1,530,500.64	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	76,639,294							
<b>Taxing Entity: County School District</b>											
16,636	56,742	73,378	415,453,060	3,549,931,563	\$35,718,510.27	\$5,043,817.25	\$40,762,327.52	\$92,310.94	\$0.00	\$40,670,016.59	\$0.00
			- Redev Excluded:	<u>104,234,421</u>							
			Assd less Redev:	3,445,697,142							
Suppl Pcls:	22,204		Supplemental Value:	2,291,063,252	Supplemental Tax	\$26,172,612.29		Revised Tax + Suppl Tax:		\$66,842,628.87	
			- Redev Excluded:	<u>250,255,378</u>							
			Suppl less Redev:	2,040,807,874							
<b>Taxing Entity: Coyote Spring Valley Ground Water Basin</b>											
0	22	22	6,786	1,176,239	\$120.50	\$0.70	\$121.20	\$0.00	\$0.00	\$121.20	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,176,239							
Suppl Pcls:	3		Supplemental Value:	708,774	Supplemental Tax	\$74.62		Revised Tax + Suppl Tax:		\$195.82	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	708,774							
<b>Taxing Entity: Enterprise Town</b>											
313	2,093	2,406	34,960,204	190,413,628	\$295,187.40	\$66,385.23	\$361,572.63	\$14.35	\$0.00	\$361,558.28	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	190,413,628							
Suppl Pcls:	4,153		Supplemental Value:	306,369,182	Supplemental Tax	\$594,405.23		Revised Tax + Suppl Tax:		\$955,963.52	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	306,369,182							

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<b>Taxing Entity: Henderson City</b>											
1,114	6,971	8,085	21,065,288	335,130,799	\$1,236,787.64	\$99,616.99	\$1,336,404.63	\$507.04	\$0.00	\$1,335,897.58	\$0.00
			- Redev Excluded:	<u>34,418,130</u>							
			Assd less Redev:	300,712,669							
Suppl Pcls:	2,984		Supplemental Value:	250,320,257	Supplemental Tax	\$1,047,725.58		Revised Tax + Suppl Tax:		\$2,383,623.16	
			- Redev Excluded:	<u>28,798,922</u>							
			Suppl less Redev:	221,521,335							
<b>Taxing Entity: Henderson City Redevelopment</b>											
379	1,417	1,796	3,237,652	58,789,676	\$798,179.66	\$47,741.95	\$845,921.60	\$175.67	\$0.00	\$845,745.93	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	58,789,676							
Suppl Pcls:	404		Supplemental Value:	28,798,922	Supplemental Tax	\$506,284.32		Revised Tax + Suppl Tax:		\$1,352,030.25	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	28,798,922							
<b>Taxing Entity: Henderson District Public Library</b>											
1,114	6,971	8,085	21,065,288	335,130,799	\$148,017.90	\$11,909.97	\$159,927.86	\$60.62	\$0.00	\$159,867.25	\$0.00
			- Redev Excluded:	<u>34,418,130</u>							
			Assd less Redev:	300,712,669							
Suppl Pcls:	2,984		Supplemental Value:	250,320,257	Supplemental Tax	\$125,438.59		Revised Tax + Suppl Tax:		\$285,305.84	
			- Redev Excluded:	<u>28,798,922</u>							
			Suppl less Redev:	221,521,335							
<b>Taxing Entity: Indian Springs Town</b>											
243	226	469	34,186	1,703,770	\$307.20	\$6.29	\$313.49	\$2.09	\$0.00	\$311.40	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,703,770							
Suppl Pcls:	6		Supplemental Value:	215,702	Supplemental Tax	\$40.55		Revised Tax + Suppl Tax:		\$351.96	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	215,702							

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<b>Taxing Entity: Kyle Canyon Water Debt</b>											
0	22	22	58,561	313,447	\$81.14	\$18.64	\$99.78	\$0.00	\$0.00	\$99.78	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	313,447							
Suppl Pcls:	7		Supplemental Value:	293,772	Supplemental Tax	\$95.55		Revised Tax + Suppl Tax:		\$195.32	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	293,772							
<b>Taxing Entity: Las Vegas Artesian Basin</b>											
13,617	51,995	65,612	412,641,697	3,233,511,271	\$19,642.15	\$3,063.14	\$22,705.30	\$51.91	\$0.00	\$22,653.39	\$0.00
			- Redev Excluded:	<u>98,032,931</u>							
			Assd less Redev:	3,135,478,340							
Suppl Pcls:	20,719		Supplemental Value:	2,175,778,319	Supplemental Tax	\$14,999.37		Revised Tax + Suppl Tax:		\$37,652.76	
			- Redev Excluded:	<u>241,584,288</u>							
			Suppl less Redev:	1,934,194,031							
<b>Taxing Entity: Las Vegas City</b>											
1,684	13,108	14,792	12,529,207	567,137,228	\$3,131,405.36	\$101,328.48	\$3,232,733.83	\$718.25	\$0.00	\$3,232,015.58	\$0.00
			- Redev Excluded:	<u>45,251,341</u>							
			Assd less Redev:	521,885,887							
Suppl Pcls:	4,233		Supplemental Value:	330,628,595	Supplemental Tax	\$1,611,367.45		Revised Tax + Suppl Tax:		\$4,843,383.04	
			- Redev Excluded:	<u>135,447,799</u>							
			Suppl less Redev:	195,180,796							
<b>Taxing Entity: Las Vegas Redevelopment Area</b>											
3	3,567	3,570	6,031,575	205,326,366	\$2,200,464.29	\$94,072.92	\$2,294,537.21	\$2.70	\$0.00	\$2,294,534.51	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	205,326,366							
Suppl Pcls:	756		Supplemental Value:	136,199,653	Supplemental Tax	\$2,487,464.30		Revised Tax + Suppl Tax:		\$4,781,998.80	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	136,199,653							

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<b>Taxing Entity: Las Vegas/Clark County Library District</b>											
14,251	43,507	57,758	372,890,065	2,758,806,485	\$1,612,273.98	\$269,229.23	\$1,881,503.21	\$3,623.18	\$0.00	\$1,877,880.03	\$0.00
			- Redev Excluded: <u>57,514,191</u>								
			Assd less Redev: 2,701,292,294								
Suppl Pcls: 16,984			Supplemental Value: 1,851,120,059		Supplemental Tax	\$1,230,946.26		Revised Tax + Suppl Tax:		\$3,108,826.29	
			- Redev Excluded: <u>220,089,473</u>								
			Suppl less Redev: 1,631,030,586								
<b>Taxing Entity: Las Vegas/Clark County Library District Debt</b>											
14,191	44,818	59,009	375,959,346	2,849,756,152	\$184,261.45	\$29,930.36	\$214,191.82	\$399.47	\$0.00	\$213,792.34	\$0.00
			- Redev Excluded: <u>65,703,351</u>								
			Assd less Redev: 2,784,052,801								
Suppl Pcls: 18,973			Supplemental Value: 1,987,879,410		Supplemental Tax	\$145,935.05		Revised Tax + Suppl Tax:		\$359,727.39	
			- Redev Excluded: <u>232,591,595</u>								
			Suppl less Redev: 1,755,287,815								
<b>Taxing Entity: Laughlin Town</b>											
10	321	331	263,742	26,824,895	\$205,655.57	\$2,042.08	\$207,697.65	\$10.14	\$0.00	\$207,687.52	\$0.00
			- Redev Excluded: <u>0</u>								
			Assd less Redev: 26,824,895								
Suppl Pcls: 79			Supplemental Value: 4,063,307		Supplemental Tax	\$32,144.98		Revised Tax + Suppl Tax:		\$239,832.50	
			- Redev Excluded: <u>0</u>								
			Suppl less Redev: 4,063,307								
<b>Taxing Entity: LVMPD Emergency 9-1-1</b>											
13,414	41,791	55,205	372,069,500	2,607,840,183	\$97,706.60	\$17,209.37	\$114,915.97	\$228.56	\$0.00	\$114,687.41	\$0.00
			- Redev Excluded: <u>54,689,671</u>								
			Assd less Redev: 2,553,150,512								
Suppl Pcls: 16,404			Supplemental Value: 1,810,392,134		Supplemental Tax	\$77,249.37		Revised Tax + Suppl Tax:		\$191,936.78	
			- Redev Excluded: <u>212,087,093</u>								
			Suppl less Redev: 1,598,305,041								

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<b>Taxing Entity: LVMPD Manpower Supplement - City</b>											
1,684	13,108	14,792	12,529,207	567,137,228	\$1,343,589.71	\$44,838.30	\$1,388,428.01	\$260.90	\$0.00	\$1,388,167.11	\$0.00
			- Redev Excluded:	<u>45,251,341</u>							
			Assd less Redev:	521,885,887							
Suppl Pcls:	4,233		Supplemental Value:	330,628,595	Supplemental Tax	\$791,559.01		Revised Tax + Suppl Tax:		\$2,179,726.12	
			- Redev Excluded:	<u>135,447,799</u>							
			Suppl less Redev:	195,180,796							
<b>Taxing Entity: LVMPD Manpower Supplement - County</b>											
12,408	29,715	42,123	360,129,790	2,146,492,242	\$4,593,031.12	\$928,463.35	\$5,521,494.47	\$12,634.32	\$0.00	\$5,508,860.15	\$0.00
			- Redev Excluded:	<u>9,438,330</u>							
			Assd less Redev:	2,137,053,912							
Suppl Pcls:	12,253		Supplemental Value:	1,484,866,163	Supplemental Tax	\$3,862,360.18		Revised Tax + Suppl Tax:		\$9,371,220.33	
			- Redev Excluded:	<u>76,639,294</u>							
			Suppl less Redev:	1,408,226,869							
<b>Taxing Entity: Mesquite City</b>											
159	684	843	231,068	45,177,015	\$86,596.68	\$2,217.01	\$88,813.69	\$219.41	\$0.00	\$88,594.28	\$0.00
			- Redev Excluded:	<u>2,824,520</u>							
			Assd less Redev:	42,352,495							
Suppl Pcls:	498		Supplemental Value:	35,625,301	Supplemental Tax	\$149,340.08		Revised Tax + Suppl Tax:		\$237,934.36	
			- Redev Excluded:	<u>8,002,380</u>							
			Suppl less Redev:	27,622,921							
<b>Taxing Entity: Mesquite City Redevelopment</b>											
6	336	342	1,419,652	32,374,603	\$565,299.32	\$25,925.68	\$591,225.00	\$1.61	\$0.00	\$591,223.39	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	32,374,603							
Suppl Pcls:	54		Supplemental Value:	8,002,380	Supplemental Tax	\$149,316.41		Revised Tax + Suppl Tax:		\$740,539.80	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	8,002,380							

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<b>Taxing Entity: Moapa Town</b>											
90	102	192	24,604	6,614,577	\$6,632.68	\$24.76	\$6,657.44	\$4.39	\$0.00	\$6,653.05	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	6,614,577							
Suppl Pcls:	14		Supplemental Value:	385,863	Supplemental Tax	\$396.81		Revised Tax + Suppl Tax:		\$7,049.86	
			- Redev Excluded:	0							
			Suppl less Redev:	385,863							
<b>Taxing Entity: Moapa Valley Town</b>											
557	478	1,035	181,562	8,414,690	\$1,514.90	\$33.41	\$1,548.30	\$6.02	\$0.00	\$1,542.29	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	8,414,690							
Suppl Pcls:	111		Supplemental Value:	4,230,971	Supplemental Tax	\$795.42		Revised Tax + Suppl Tax:		\$2,337.71	
			- Redev Excluded:	0							
			Suppl less Redev:	4,230,971							
<b>Taxing Entity: Mt Charleston Fire</b>											
0	37	37	60,387	652,296	\$4,799.17	\$489.62	\$5,288.79	\$42.09	\$0.00	\$5,246.70	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	652,296							
Suppl Pcls:	8		Supplemental Value:	335,472	Supplemental Tax	\$2,779.12		Revised Tax + Suppl Tax:		\$8,025.83	
			- Redev Excluded:	0							
			Suppl less Redev:	335,472							
<b>Taxing Entity: Mt Charleston Town</b>											
0	37	37	60,387	652,296	\$108.91	\$11.11	\$120.02	\$0.96	\$0.00	\$119.07	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	652,296							
Suppl Pcls:	8		Supplemental Value:	335,472	Supplemental Tax	\$63.07		Revised Tax + Suppl Tax:		\$182.14	
			- Redev Excluded:	0							
			Suppl less Redev:	335,472							



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<b>Taxing Entity: North Las Vegas City</b>											
345	5,195	5,540	20,562,937	390,060,943	\$1,236,433.98	\$71,109.86	\$1,307,543.84	\$8,266.94	\$0.00	\$1,299,276.90	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	381,135,813							
Suppl Pcls:	2,163		Supplemental Value:	186,552,422	Supplemental Tax	\$651,860.07		Revised Tax + Suppl Tax:		\$1,951,136.97	
			- Redev Excluded:	<u>698,273</u>							
			Suppl less Redev:	185,854,149							
<b>Taxing Entity: North Las Vegas City Emergency 9-1-1</b>											
345	5,195	5,540	20,562,937	390,060,943	\$16,544.90	\$951.39	\$17,496.29	\$110.61	\$0.00	\$17,385.68	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	381,135,813							
Suppl Pcls:	2,163		Supplemental Value:	186,552,422	Supplemental Tax	\$8,721.72		Revised Tax + Suppl Tax:		\$26,107.40	
			- Redev Excluded:	<u>698,273</u>							
			Suppl less Redev:	185,854,149							
<b>Taxing Entity: North Las Vegas City Library</b>											
345	5,195	5,540	20,562,937	390,060,943	\$209,101.72	\$12,025.97	\$221,127.70	\$1,398.10	\$0.00	\$219,729.60	\$0.00
			- Redev Excluded:	<u>8,925,130</u>							
			Assd less Redev:	381,135,813							
Suppl Pcls:	2,163		Supplemental Value:	186,552,422	Supplemental Tax	\$110,241.99		Revised Tax + Suppl Tax:		\$329,971.59	
			- Redev Excluded:	<u>698,273</u>							
			Suppl less Redev:	185,854,149							
<b>Taxing Entity: North Las Vegas City Redevelopment</b>											
93	701	794	339,041	14,810,039	\$255,057.26	\$5,856.49	\$260,913.76	\$16.65	\$0.00	\$260,897.11	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	14,810,039							
Suppl Pcls:	7		Supplemental Value:	1,293,768	Supplemental Tax	\$26,924.22		Revised Tax + Suppl Tax:		\$287,821.33	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	1,293,768							

# CLARK COUNTY ASSESSOR

## 2008-2009 Unsecured Tax Roll Summary As of May 31, 2009 Using 2008-2009 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
<b><u>Taxing Entity: Paradise Town</u></b>											
1,073	11,508	12,581	296,828,825	1,232,679,722	\$1,776,611.72	\$563,679.90	\$2,340,291.62	\$5,302.76	\$0.00	\$2,334,988.86	\$0.00
			- Redev Excluded:	<u>496,970</u>							
			Assd less Redev:	1,232,182,752							
Suppl Pcls:	4,053		Supplemental Value:	755,951,026	Supplemental Tax	\$1,466,440.29		Revised Tax + Suppl Tax:		\$3,801,429.15	
			- Redev Excluded:	<u>284,090</u>							
			Suppl less Redev:	755,666,936							
<b><u>Taxing Entity: Searchlight Town</u></b>											
203	163	366	34,843	1,596,367	\$861.96	\$19.23	\$881.19	\$6.19	\$0.00	\$875.01	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,596,367							
Suppl Pcls:	21		Supplemental Value:	1,080,433	Supplemental Tax	\$609.36		Revised Tax + Suppl Tax:		\$1,484.37	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	1,080,433							
<b><u>Taxing Entity: Spring Valley Town</u></b>											
1,365	4,191	5,556	11,831,096	179,684,162	\$318,732.83	\$22,465.83	\$341,198.66	\$253.24	\$0.00	\$340,945.42	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	179,684,162							
Suppl Pcls:	1,696		Supplemental Value:	137,337,412	Supplemental Tax	\$266,456.55		Revised Tax + Suppl Tax:		\$607,401.98	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	137,337,412							
<b><u>Taxing Entity: State of Nevada</u></b>											
16,636	56,742	73,378	415,453,060	3,549,931,563	\$5,072,658.17	\$716,310.97	\$5,788,969.14	\$13,109.78	\$0.00	\$5,775,859.36	\$0.00
			- Redev Excluded:	<u>104,234,421</u>							
			Assd less Redev:	3,445,697,142							
Suppl Pcls:	22,204		Supplemental Value:	2,291,063,252	Supplemental Tax	\$3,716,972.36		Revised Tax + Suppl Tax:		\$9,492,831.72	
			- Redev Excluded:	<u>250,255,378</u>							
			Suppl less Redev:	2,040,807,874							

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## 2008-2009 Unsecured Tax Roll Summary As of May 31, 2009 Using 2008-2009 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
<b>Taxing Entity: Summerlin Town</b>											
1	220	221	152,451	46,871,636	\$88,714.13	\$289.49	\$89,003.61	\$0.00	\$0.00	\$89,003.61	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	46,871,636							
Suppl Pcls:	504		Supplemental Value:	62,568,759	Supplemental Tax	\$121,393.40			Revised Tax + Suppl Tax:	\$210,397.02	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	62,568,759							
<b>Taxing Entity: Sunrise Manor Town</b>											
6,426	5,113	11,539	9,858,174	161,183,516	\$287,134.91	\$18,719.68	\$305,854.59	\$2,625.25	\$0.00	\$303,229.35	\$0.00
			- Redev Excluded:	<u>58,130</u>							
			Assd less Redev:	161,125,386							
Suppl Pcls:	431		Supplemental Value:	48,818,510	Supplemental Tax	\$94,715.72			Revised Tax + Suppl Tax:	\$397,945.07	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	48,818,510							
<b>Taxing Entity: Whitney Town</b>											
535	1,332	1,867	646,396	21,867,836	\$40,296.97	\$1,227.43	\$41,524.40	\$187.87	\$0.00	\$41,336.53	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	21,867,836							
Suppl Pcls:	356		Supplemental Value:	22,136,783	Supplemental Tax	\$42,948.90			Revised Tax + Suppl Tax:	\$84,285.43	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	22,136,783							
<b>Taxing Entity: Winchester Town</b>											
659	2,141	2,800	1,569,781	77,142,489	\$123,692.81	\$3,115.28	\$126,808.09	\$13.70	\$0.00	\$126,794.39	\$0.00
			- Redev Excluded:	<u>8,883,230</u>							
			Assd less Redev:	68,259,259							
Suppl Pcls:	352		Supplemental Value:	108,785,804	Supplemental Tax	\$93,065.59			Revised Tax + Suppl Tax:	\$219,859.98	
			- Redev Excluded:	<u>76,355,204</u>							
			Suppl less Redev:	32,430,600							

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## 2008-2009 Unsecured Tax Roll Summary As of May 31, 2009 Using 2008-2009 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
<b>TAX GRAND TOTALS:</b>					\$90,298,165.18	\$12,401,501.39	\$102,699,666.57	\$214,401.24	\$0.00	\$102,485,265.33	\$0.00
					Supplemental Tax	\$66,674,350.26	Revised Tax + Suppl Tax		\$169,159,615.59		