

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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>											
871	1,103	1,974	8,293,881	54,915,146	\$79,825.81	\$15,970.48	\$95,796.30	\$190.55	\$0.00	\$95,605.75	\$0.00
			- Redev Excluded:	<u>3,122,725</u>							
			Assd less Redev:	51,792,421							
Suppl Pcls:	171		Supplemental Value:	5,484,344	Supplemental Tax	\$9,254.27			Revised Tax + Suppl Tax:	\$104,860.02	
			- Redev Excluded:	<u>1,212,122</u>							
			Suppl less Redev:	4,272,222							
<b>Taxing Entity: Boulder City Library</b>											
871	1,103	1,974	8,293,881	54,915,146	\$33,489.62	\$6,700.11	\$40,189.72	\$79.94	\$0.00	\$40,109.78	\$0.00
			- Redev Excluded:	<u>3,122,725</u>							
			Assd less Redev:	51,792,421							
Suppl Pcls:	171		Supplemental Value:	5,484,344	Supplemental Tax	\$3,882.51			Revised Tax + Suppl Tax:	\$43,992.29	
			- Redev Excluded:	<u>1,212,122</u>							
			Suppl less Redev:	4,272,222							
<b>Taxing Entity: Boulder City Library Debt</b>											
958	1,235	2,193	2,385,825	19,523,866	\$10,723.96	\$1,849.41	\$12,573.37	\$65.85	\$0.00	\$12,507.52	\$0.00
			- Redev Excluded:	<u>3,097,387</u>							
			Assd less Redev:	16,426,479							
Suppl Pcls:	169		Supplemental Value:	5,478,678	Supplemental Tax	\$3,604.97			Revised Tax + Suppl Tax:	\$16,112.49	
			- Redev Excluded:	<u>1,212,122</u>							
			Suppl less Redev:	4,266,556							
<b>Taxing Entity: Boulder City Redevelopment</b>											
32	524	556	485,933	7,072,053	\$66,447.25	\$4,889.92	\$71,337.18	\$3.64	\$0.00	\$71,333.53	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	7,072,053							
Suppl Pcls:	20		Supplemental Value:	1,212,122	Supplemental Tax	\$12,462.70			Revised Tax + Suppl Tax:	\$83,796.23	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	1,212,122							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: Bunkerville Town</u></b>											
35	60	95	11,340	1,488,729	\$271.84	\$2.09	\$273.93	\$0.19	\$0.00	\$273.74	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	1,488,729							
Suppl Pcls:	28		Supplemental Value:	974,882	Supplemental Tax	\$183.28		Revised Tax + Suppl Tax:		\$457.02	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	974,882							
<b><u>Taxing Entity: Clark County</u></b>											
15,951	57,404	73,355	222,439,490	2,962,916,878	\$15,425,810.19	\$1,330,507.45	\$16,756,317.64	\$47,642.21	\$0.00	\$16,708,675.43	\$0.00
			- Redev Excluded:	<u>170,545,302</u>							
			Assd less Redev:	2,792,371,576							
Suppl Pcls:	47,321		Supplemental Value:	2,993,087,207	Supplemental Tax	\$17,265,806.86		Revised Tax + Suppl Tax:		\$33,974,482.29	
			- Redev Excluded:	<u>246,539,151</u>							
			Suppl less Redev:	2,746,548,056							
<b><u>Taxing Entity: Clark County Assessor Commission</u></b>											
					\$6,329,060.11	\$516,686.92	\$6,845,747.02	\$20,526.09	\$0.00	\$6,825,220.93	\$0.00
			- Redev Excluded:								
			Assd less Redev:								
Suppl Pcls:			Supplemental Value:		Supplemental Tax	\$5,150,758.82		Revised Tax + Suppl Tax:		\$11,975,979.75	
			- Redev Excluded:								
			Suppl less Redev:								
<b><u>Taxing Entity: Clark County Fire Service District</u></b>											
10,071	27,860	37,931	125,512,096	1,556,632,585	\$2,884,572.64	\$253,834.20	\$3,138,406.85	\$8,064.95	\$0.00	\$3,130,341.90	\$0.00
			- Redev Excluded:	<u>2,474,113</u>							
			Assd less Redev:	1,554,158,472							
Suppl Pcls:	22,352		Supplemental Value:	1,501,003,331	Supplemental Tax	\$2,974,894.67		Revised Tax + Suppl Tax:		\$6,105,236.57	
			- Redev Excluded:	<u>108,597,018</u>							
			Suppl less Redev:	1,392,406,313							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: Clark County Redevelopment</b>											
0	333	333	160,513	7,567,274	\$82,372.05	\$1,918.65	\$84,290.70	\$0.00	\$0.00	\$84,290.70	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	7,567,274							
Suppl Pcls:	233		Supplemental Value:	108,597,018	Supplemental Tax	\$1,329,607.59			Revised Tax + Suppl Tax:	\$1,413,898.29	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	108,597,018							
<b>Taxing Entity: County School District</b>											
15,951	57,404	73,355	222,439,490	2,962,916,878	\$31,338,158.22	\$2,702,979.78	\$34,041,138.00	\$96,787.08	\$0.00	\$33,944,350.92	\$0.00
			- Redev Excluded:	<u>170,545,302</u>							
			Assd less Redev:	2,792,371,576							
Suppl Pcls:	47,321		Supplemental Value:	2,993,087,207	Supplemental Tax	\$35,076,185.98			Revised Tax + Suppl Tax:	\$69,020,536.90	
			- Redev Excluded:	<u>246,539,151</u>							
			Suppl less Redev:	2,746,548,056							
<b>Taxing Entity: Coyote Spring Valley Ground Water Basin</b>											
0	4	4	29,991	40,314	\$4.71	\$13.69	\$18.40	\$0.00	\$0.00	\$18.40	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	40,314							
Suppl Pcls:	0		Supplemental Value:	0	Supplemental Tax	\$0.00			Revised Tax + Suppl Tax:	\$18.40	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	0							
<b>Taxing Entity: Enterprise Town</b>											
311	1,591	1,902	7,237,306	130,657,785	\$234,360.68	\$13,742.78	\$248,103.45	\$67.40	\$0.00	\$248,036.06	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	130,657,785							
Suppl Pcls:	11,502		Supplemental Value:	677,503,179	Supplemental Tax	\$1,314,464.57			Revised Tax + Suppl Tax:	\$1,562,500.62	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	677,503,179							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: Henderson City</b>											
1,105	6,539	7,644	22,084,404	285,420,665	\$1,035,361.82	\$102,118.51	\$1,137,480.33	\$2,151.23	\$0.00	\$1,135,329.11	\$0.00
			- Redev Excluded:	<u>45,163,379</u>							
			Assd less Redev:	240,257,286							
Suppl Pcls:	6,891		Supplemental Value:	445,331,663	Supplemental Tax	\$1,876,250.15		Revised Tax + Suppl Tax:		\$3,011,579.26	
			- Redev Excluded:	<u>46,313,093</u>							
			Suppl less Redev:	399,018,570							
<b>Taxing Entity: Henderson City Redevelopment</b>											
332	1,439	1,771	1,390,551	54,890,268	\$722,336.23	\$16,806.95	\$739,143.18	\$279.76	\$0.00	\$738,863.42	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	54,890,268							
Suppl Pcls:	495		Supplemental Value:	46,313,093	Supplemental Tax	\$857,950.10		Revised Tax + Suppl Tax:		\$1,596,813.51	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	46,313,093							
<b>Taxing Entity: Henderson District Public Library</b>											
1,105	6,539	7,644	22,084,404	285,420,665	\$113,080.60	\$11,153.58	\$124,234.18	\$234.96	\$0.00	\$123,999.22	\$0.00
			- Redev Excluded:	<u>45,163,379</u>							
			Assd less Redev:	240,257,286							
Suppl Pcls:	6,891		Supplemental Value:	445,331,663	Supplemental Tax	\$204,909.76		Revised Tax + Suppl Tax:		\$328,908.98	
			- Redev Excluded:	<u>46,313,093</u>							
			Suppl less Redev:	399,018,570							
<b>Taxing Entity: Indian Springs Town</b>											
298	224	522	169,149	2,025,042	\$341.48	\$31.12	\$372.61	\$0.78	\$0.00	\$371.83	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	2,025,042							
Suppl Pcls:	21		Supplemental Value:	293,986	Supplemental Tax	\$55.27		Revised Tax + Suppl Tax:		\$427.10	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	293,986							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: Kyle Canyon Water Debt</b>											
0	18	18	220	188,945	\$60.94	\$0.07	\$61.01	\$0.00	\$0.00	\$61.01	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	188,945							
Suppl Pcls:	22		Supplemental Value:	622,187	Supplemental Tax	\$205.28		Revised Tax + Suppl Tax:		\$266.30	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	622,187							
<b>Taxing Entity: Las Vegas Artesian Basin</b>											
13,048	52,619	65,667	204,912,771	2,681,578,684	\$19,465.16	\$1,714.49	\$21,179.65	\$43.55	\$0.00	\$21,136.09	\$0.00
			- Redev Excluded:	<u>148,247,670</u>							
			Assd less Redev:	2,533,331,014							
Suppl Pcls:	43,610		Supplemental Value:	2,750,373,757	Supplemental Tax	\$22,075.94		Revised Tax + Suppl Tax:		\$43,212.03	
			- Redev Excluded:	<u>223,995,015</u>							
			Suppl less Redev:	2,526,378,742							
<b>Taxing Entity: Las Vegas City</b>											
1,593	13,681	15,274	13,320,616	569,092,717	\$2,926,155.20	\$90,406.24	\$3,016,561.43	\$4,202.63	\$0.00	\$3,012,358.81	\$0.00
			- Redev Excluded:	<u>96,535,534</u>							
			Assd less Redev:	472,557,183							
Suppl Pcls:	8,116		Supplemental Value:	475,680,649	Supplemental Tax	\$2,735,804.45		Revised Tax + Suppl Tax:		\$5,748,163.25	
			- Redev Excluded:	<u>68,204,579</u>							
			Suppl less Redev:	407,476,070							
<b>Taxing Entity: Las Vegas City Debt</b>											
1,593	13,681	15,274	13,320,616	569,092,717	\$26,849.74	\$829.51	\$27,679.26	\$38.96	\$0.00	\$27,640.29	\$0.00
			- Redev Excluded:	<u>96,535,534</u>							
			Assd less Redev:	472,557,183							
Suppl Pcls:	8,117		Supplemental Value:	475,698,535	Supplemental Tax	\$25,091.63		Revised Tax + Suppl Tax:		\$52,731.92	
			- Redev Excluded:	<u>68,204,579</u>							
			Suppl less Redev:	407,493,956							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: Las Vegas Redevelopment Area</b>											
2	3,067	3,069	3,588,835	126,913,365	\$1,957,871.43	\$56,891.90	\$2,014,763.33	\$27,741.39	\$0.00	\$1,987,021.94	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	126,913,365							
Suppl Pcls:	161		Supplemental Value:	68,204,579	Supplemental Tax	\$1,108,692.47		Revised Tax + Suppl Tax:		\$3,095,714.41	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	68,204,579							
<b>Taxing Entity: Las Vegas/Clark County Library District</b>											
13,688	44,792	58,480	147,559,094	2,253,402,215	\$1,364,704.22	\$101,806.96	\$1,466,511.19	\$4,891.94	\$0.00	\$1,461,619.25	\$0.00
			- Redev Excluded:	<u>118,184,554</u>							
			Assd less Redev:	2,135,217,661							
Suppl Pcls:	31,915		Supplemental Value:	2,046,640,714	Supplemental Tax	\$1,344,314.57		Revised Tax + Suppl Tax:		\$2,805,933.82	
			- Redev Excluded:	<u>198,133,611</u>							
			Suppl less Redev:	1,848,507,103							
<b>Taxing Entity: Las Vegas/Clark County Library District Debt</b>											
13,628	45,678	59,306	155,215,440	2,332,421,016	\$233,549.01	\$17,720.56	\$251,269.57	\$818.80	\$0.00	\$250,450.77	\$0.00
			- Redev Excluded:	<u>119,842,767</u>							
			Assd less Redev:	2,212,578,249							
Suppl Pcls:	37,530		Supplemental Value:	2,374,894,066	Supplemental Tax	\$257,383.41		Revised Tax + Suppl Tax:		\$507,834.18	
			- Redev Excluded:	<u>229,024,560</u>							
			Suppl less Redev:	2,145,869,506							
<b>Taxing Entity: Laughlin Town</b>											
11	322	333	1,613,281	23,169,210	\$166,901.52	\$12,491.18	\$179,392.71	\$5.30	\$0.00	\$179,387.40	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	23,169,210							
Suppl Pcls:	85		Supplemental Value:	4,475,873	Supplemental Tax	\$35,408.81		Revised Tax + Suppl Tax:		\$214,796.21	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	4,475,873							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: LVMPD Emergency 9-1-1</b>											
12,916	43,010	55,926	142,477,885	2,108,889,683	\$86,362.49	\$6,613.53	\$92,976.02	\$216.13	\$0.00	\$92,759.89	\$0.00
			- Redev Excluded:	<u>99,009,647</u>							
			Assd less Redev:	2,009,880,036							
Suppl Pcls: 30,801			Supplemental Value:	1,992,143,604	Supplemental Tax	\$88,652.08		Revised Tax + Suppl Tax:		\$181,411.97	
			- Redev Excluded:	<u>176,801,597</u>							
			Suppl less Redev:	1,815,342,007							
<b>Taxing Entity: LVMPD Manpower Supplement - City</b>											
1,593	13,681	15,274	13,320,616	569,092,717	\$1,362,014.10	\$41,803.41	\$1,403,817.51	\$3,877.40	\$0.00	\$1,399,940.10	\$0.00
			- Redev Excluded:	<u>96,535,534</u>							
			Assd less Redev:	472,557,183							
Suppl Pcls: 8,116			Supplemental Value:	475,680,649	Supplemental Tax	\$1,217,783.83		Revised Tax + Suppl Tax:		\$2,617,723.93	
			- Redev Excluded:	<u>68,204,579</u>							
			Suppl less Redev:	407,476,070							
<b>Taxing Entity: LVMPD Manpower Supplement - County</b>											
11,956	30,419	42,375	131,263,384	1,646,613,752	\$3,900,308.69	\$338,482.26	\$4,238,790.95	\$16,480.83	\$0.00	\$4,222,310.11	\$0.00
			- Redev Excluded:	<u>2,474,113</u>							
			Assd less Redev:	1,644,139,639							
Suppl Pcls: 22,759			Supplemental Value:	1,518,693,208	Supplemental Tax	\$3,951,672.31		Revised Tax + Suppl Tax:		\$8,173,982.42	
			- Redev Excluded:	<u>108,597,018</u>							
			Suppl less Redev:	1,410,096,190							
<b>Taxing Entity: Mesquite City</b>											
139	692	831	2,975,094	37,695,746	\$76,176.68	\$15,627.37	\$91,804.05	\$427.80	\$0.00	\$91,376.25	\$0.00
			- Redev Excluded:	<u>19,174,907</u>							
			Assd less Redev:	18,520,839							
Suppl Pcls: 1,040			Supplemental Value:	52,266,857	Supplemental Tax	\$188,968.63		Revised Tax + Suppl Tax:		\$280,344.88	
			- Redev Excluded:	<u>21,332,014</u>							
			Suppl less Redev:	30,934,843							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: Mesquite City Redevelopment</u></b>											
6	304	310	397,289	26,406,611	\$422,698.30	\$6,456.66	\$429,154.96	\$0.80	\$0.00	\$429,154.16	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	26,406,611							
Suppl Pcls:	309		Supplemental Value:	21,332,014	Supplemental Tax	\$354,220.23		Revised Tax + Suppl Tax:		\$783,374.39	
			- Redev Excluded:	0							
			Suppl less Redev:	21,332,014							
<b><u>Taxing Entity: Moapa Town</u></b>											
88	118	206	222,175	5,167,520	\$4,977.39	\$223.61	\$5,201.01	\$1.52	\$0.00	\$5,199.48	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	5,167,520							
Suppl Pcls:	24		Supplemental Value:	995,160	Supplemental Tax	\$1,023.38		Revised Tax + Suppl Tax:		\$6,222.86	
			- Redev Excluded:	0							
			Suppl less Redev:	995,160							
<b><u>Taxing Entity: Moapa Valley Town</u></b>											
546	538	1,084	219,116	9,102,858	\$1,634.61	\$40.32	\$1,674.93	\$2.16	\$0.00	\$1,672.77	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	9,102,858							
Suppl Pcls:	163		Supplemental Value:	8,801,263	Supplemental Tax	\$1,654.64		Revised Tax + Suppl Tax:		\$3,327.41	
			- Redev Excluded:	0							
			Suppl less Redev:	8,801,263							
<b><u>Taxing Entity: Mt Charleston Fire</u></b>											
0	24	24	220	540,090	\$4,377.24	\$1.78	\$4,379.03	\$0.00	\$0.00	\$4,379.03	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	540,090							
Suppl Pcls:	25		Supplemental Value:	652,220	Supplemental Tax	\$5,403.13		Revised Tax + Suppl Tax:		\$9,782.16	
			- Redev Excluded:	0							
			Suppl less Redev:	652,220							



# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: Mt Charleston Town</b>											
0	33	33	220	390,897	\$71.88	\$0.04	\$71.93	\$0.53	\$0.00	\$71.40	\$0.00
			- Redev Excluded:	<u>0</u>							
			Assd less Redev:	390,897							
Suppl Pcls:	22		Supplemental Value:	622,187	Supplemental Tax	\$116.97		Revised Tax + Suppl Tax:		\$188.37	
			- Redev Excluded:	<u>0</u>							
			Suppl less Redev:	622,187							
<b>Taxing Entity: North Las Vegas City</b>											
287	4,970	5,257	44,502,111	369,178,852	\$1,088,689.84	\$153,077.82	\$1,241,767.66	\$406.22	\$0.00	\$1,241,361.44	\$0.00
			- Redev Excluded:	<u>4,074,644</u>							
			Assd less Redev:	365,104,208							
Suppl Pcls:	8,344		Supplemental Value:	495,630,486	Supplemental Tax	\$1,739,244.98		Revised Tax + Suppl Tax:		\$2,980,606.42	
			- Redev Excluded:	<u>880,325</u>							
			Suppl less Redev:	494,750,161							
<b>Taxing Entity: North Las Vegas City Emergency 9-1-1</b>											
287	4,970	5,257	44,502,111	369,178,852	\$14,566.27	\$2,048.14	\$16,614.41	\$5.44	\$0.00	\$16,608.97	\$0.00
			- Redev Excluded:	<u>4,074,644</u>							
			Assd less Redev:	365,104,208							
Suppl Pcls:	8,344		Supplemental Value:	495,630,486	Supplemental Tax	\$23,270.60		Revised Tax + Suppl Tax:		\$39,879.57	
			- Redev Excluded:	<u>880,325</u>							
			Suppl less Redev:	494,750,161							
<b>Taxing Entity: North Las Vegas City Library</b>											
287	4,970	5,257	44,502,111	369,178,852	\$184,119.84	\$25,888.47	\$210,008.31	\$68.70	\$0.00	\$209,939.61	\$0.00
			- Redev Excluded:	<u>4,074,644</u>							
			Assd less Redev:	365,104,208							
Suppl Pcls:	8,344		Supplemental Value:	495,630,486	Supplemental Tax	\$294,140.52		Revised Tax + Suppl Tax:		\$504,080.12	
			- Redev Excluded:	<u>880,325</u>							
			Suppl less Redev:	494,750,161							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: North Las Vegas City Redevelopment</b>											
93	774	867	54,226	13,660,402	\$217,730.11	\$864.14	\$218,594.24	\$9.19	\$0.00	\$218,585.05	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	13,660,402							
Suppl Pcls:	6		Supplemental Value:	880,325	Supplemental Tax	\$14,283.35		Revised Tax + Suppl Tax:		\$232,868.41	
			- Redev Excluded:	0							
			Suppl less Redev:	880,325							
<b>Taxing Entity: Paradise Town</b>											
1,031	11,733	12,764	101,938,738	895,679,409	\$1,506,870.95	\$193,569.91	\$1,700,440.85	\$6,836.50	\$0.00	\$1,693,604.36	\$0.00
			- Redev Excluded:	-103,711							
			Assd less Redev:	895,783,120							
Suppl Pcls:	3,144		Supplemental Value:	287,728,310	Supplemental Tax	\$558,238.96		Revised Tax + Suppl Tax:		\$2,251,843.31	
			- Redev Excluded:	0							
			Suppl less Redev:	287,728,310							
<b>Taxing Entity: Searchlight Town</b>											
184	184	368	113,178	1,833,312	\$949.51	\$62.47	\$1,011.99	\$2.18	\$0.00	\$1,009.80	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	1,833,312							
Suppl Pcls:	4		Supplemental Value:	153,210	Supplemental Tax	\$86.41		Revised Tax + Suppl Tax:		\$1,096.21	
			- Redev Excluded:	0							
			Suppl less Redev:	153,210							
<b>Taxing Entity: Spring Valley Town</b>											
1,297	4,015	5,312	6,831,773	143,010,566	\$258,587.19	\$12,972.72	\$271,559.90	\$98.01	\$0.00	\$271,461.89	\$0.00
			- Redev Excluded:	0							
			Assd less Redev:	143,010,566							
Suppl Pcls:	2,831		Supplemental Value:	148,248,158	Supplemental Tax	\$287,625.15		Revised Tax + Suppl Tax:		\$559,087.04	
			- Redev Excluded:	0							
			Suppl less Redev:	148,248,158							

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: State of Nevada</b>											
15,951	57,404	73,355	222,439,490	2,962,916,878	\$4,450,540.86	\$383,868.19	\$4,834,409.04	\$13,745.38	\$0.00	\$4,820,663.66	\$0.00
			- Redev Excluded: <u>170,545,302</u>								
			Assd less Redev: 2,792,371,576								
Suppl Pcls: 47,321			Supplemental Value: 2,993,087,207		Supplemental Tax	\$4,981,403.11		Revised Tax + Suppl Tax:		\$9,802,066.77	
			- Redev Excluded: <u>246,539,151</u>								
			Suppl less Redev: 2,746,548,056								
<b>Taxing Entity: Summerlin Town</b>											
0	146	146	1,580,795	48,023,527	\$88,189.17	\$3,001.74	\$91,190.91	\$0.00	\$0.00	\$91,190.91	\$0.00
			- Redev Excluded: <u>0</u>								
			Assd less Redev: 48,023,527								
Suppl Pcls: 845			Supplemental Value: 94,480,316		Supplemental Tax	\$183,306.93		Revised Tax + Suppl Tax:		\$274,497.84	
			- Redev Excluded: <u>0</u>								
			Suppl less Redev: 94,480,316								
<b>Taxing Entity: Sunrise Manor Town</b>											
6,206	6,037	12,243	4,486,271	133,944,266	\$245,724.18	\$8,519.41	\$254,243.59	\$520.55	\$0.00	\$253,723.04	\$0.00
			- Redev Excluded: <u>320,274</u>								
			Assd less Redev: 133,623,992								
Suppl Pcls: 1,636			Supplemental Value: 62,798,714		Supplemental Tax	\$121,839.55		Revised Tax + Suppl Tax:		\$375,562.59	
			- Redev Excluded: <u>0</u>								
			Suppl less Redev: 62,798,714								
<b>Taxing Entity: Whitney Town</b>											
521	1,166	1,687	1,397,578	17,496,796	\$30,570.48	\$2,653.83	\$33,224.32	\$34.59	\$0.00	\$33,189.73	\$0.00
			- Redev Excluded: <u>0</u>								
			Assd less Redev: 17,496,796								
Suppl Pcls: 1,289			Supplemental Value: 65,285,472		Supplemental Tax	\$126,664.26		Revised Tax + Suppl Tax:		\$159,853.99	
			- Redev Excluded: <u>0</u>								
			Suppl less Redev: 65,285,472								

# CLARK COUNTY ASSESSOR

## 2006-2007 Unsecured Tax Roll Summary As of May 31, 2007 Using 2006-2007 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: Winchester Town</u></b>											
596	2,079	2,675	847,695	65,857,867	\$116,317.10	\$1,744.07	\$118,061.17	\$4.99	\$0.00	\$118,056.18	\$0.00
			- Redev Excluded:	<u>2,257,550</u>							
			Assd less Redev:	63,600,317							
Suppl Pcls:	310		Supplemental Value:	110,571,644	Supplemental Tax	\$97,133.30			Revised Tax + Suppl Tax:	\$215,189.48	
			- Redev Excluded:	<u>108,597,018</u>							
			Suppl less Redev:	1,974,626							
<b>TAX GRAND TOTALS:</b>					\$79,113,251.32	\$6,458,586.44	\$85,571,837.76	\$256,576.12	\$0.00	\$85,315,261.64	\$0.00
					Supplemental Tax	\$85,845,980.38			Revised Tax + Suppl Tax	\$171,161,242.02	