2012-2013 Unsecured Tax Roll Summary As of May 30, 2013 Using 2012-2013 Tax Rates

3% Abate Accounts	6.4% Abate Accounts		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 E	Entity:	BOULD	DER CITY								
877	1,069	1,946	528,668	147,525,982	\$345,271.04	\$1,359.61	\$346,630.65	\$422.56	\$0.00	\$346,208.08	\$0.00
		- Red	dev Excluded:	<u>3,376,970</u>							
		Ass	d less Redev:	144,149,012							
								Revised Tax :		\$346,208.08	
Taxing E	Entity:	BOULE	DER CITY L	<u>IBRARY</u>							
877	1,069	1,946	528,668	147,525,982	\$130,138.34	\$512.44	\$130,650.78	\$159.27	\$0.00	\$130,491.51	\$0.00
		- Red	dev Excluded:	3,376,970							
		Ass	d less Redev:	144,149,012							
								Revised Tax :		\$130,491.51	
Taxing E	Entity:	BOULE	DER CITY L	BRARY DEBT							
947	981	1,928	102,510	26,393,977	\$25,328.97	\$167.61	\$25,496.58	\$47.76	\$0.00	\$25,448.82	\$0.00
		- Red	dev Excluded:	<u>3,376,970</u>							
		Ass	d less Redev:	23,017,007							
								Revised Tax :		\$25,448.82	
Taxing E	Entity:	BOULE	DER CITY R	EDEVELOPME	<u>ENT</u>						
24	484	508	70,998	6,295,794	\$53,909.17	\$572.64	\$54,481.82	\$4.59	\$0.00	\$54,477.23	\$0.00
		- Red	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	6,295,794							
								Revised Tax :		\$54,477.23	
Taxing E	Entity:	BUNKE	ERVILLE TO)WN							
36	40	76	296	761,879	\$140.13	\$0.05	\$140.19	\$0.11	\$0.00	\$140.08	\$0.00
		- Red	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	761,879							
								Revised Tax :		\$140.08	

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2012-2013 Unsecured Tax Roll Summary As of May 30, 2013 Using 2012-2013 Tax Rates

3% Abate Accounts		ate Total its 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 E	=ntity:	Clark	County		•						
	57,036	71,345 - Re			\$22,151,937.96	\$433,318.43	\$22,585,256.39	\$99,828.96	\$0.00	\$22,485,427.44	\$0.00
								Revised Tax :		\$22,485,427.44	
Taxing E	Entity:	Clark	County Ass	essor Comm	<u>ission</u>						
			edev Excluded: sd less Redev:		\$8,852,546.12	\$174,158.37	\$9,026,704.49	\$37,766.09	\$0.00	\$8,988,938.40	\$0.00
								Revised Tax :		\$8,988,938.40	
Taxing E	Entity:	CLAR	K COUNTY	FIRE SERVIC	E DISTRICT						
9,055	27,914		56,645,094 edev Excluded: sd less Redev:	2,382,582,028 <u>9,438,330</u> 2,373,143,698	\$4,701,250.83	\$114,519.26	\$4,815,770.10	\$28,665.60	\$0.00	\$4,787,104.50	\$0.00
								Revised Tax :		\$4,787,104.50	
Taxing E	Entity:	Count	y School Di	strict							
_	57,036	71,345 - Re	-	3,932,181,755 104,261,868	\$45,174,025.29	\$883,658.02	\$46,057,683.31	\$203,579.29	\$0.00	\$45,854,104.02	\$0.00
								Revised Tax :		\$45,854,104.02	
Taxing E	Entity:	ENTE	RPRISE TO	WN							
256	2,465	2,721 - Re	16,652,152 edev Excluded: sd less Redev:	290,884,315 <u>0</u>	\$520,733.97	\$31,620.44	\$552,354.41	\$5.68	\$0.00	\$552,348.73	\$0.00
		, 10	000 110007.					Revised Tax :		\$552,348.73	

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2012-2013 Unsecured Tax Roll Summary As of May 30, 2013 Using 2012-2013 Tax Rates

3% Abate Accounts	6.4% Abate Accounts		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:	HENDE	ERSON CITY	<u>′</u>							
929	6,909	7,838	4,567,591	336,833,975	\$1,623,208.32	\$26,370.93	\$1,649,579.25	\$2,384.20	\$0.00	\$1,647,195.04	\$0.00
		- Re	dev Excluded:	34,445,577							
		Ass	d less Redev:	302,388,398							
								Revised Tax :		\$1,647,195.04	
Taxing	Entity:	HENDE	ERSON CITY	LIBRARY							
929	6,909	7,838	4,567,591	336,833,975	\$169,630.22	\$2,755.86	\$172,386.08	\$249.14	\$0.00	\$172,136.95	\$0.00
		- Re	dev Excluded:	34,445,577							
		Ass	d less Redev:								
								Revised Tax :		\$172,136.95	
Taxing	Entity:	HENDE	ERSON RED	EVELOPMEN	NT						
339	1,421	1,760	846,437	51,484,853	\$371,365.14	\$6,690.05	\$378,055.19	\$6.33	\$0.00	\$378,048.86	\$0.00
		- Re	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	51,484,853							
								Revised Tax :		\$378,048.86	
<u>Taxing</u>	Entity:	INDIAN	SPRINGS	TOWN							
197	226	423	8,305	1,302,725	\$238.17	\$1.53	\$239.70	\$0.51	\$0.00	\$239.19	\$0.00
		- Re	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	1,302,725							
								Revised Tax :		\$239.19	
Taxing	Entity:	LAS VI	EGAS CITY								
1,295		14,556	6,263,822	526,432,131	\$2,731,066.58	\$43,206.81	\$2,774,273.39	\$125.89	\$0.00	\$2,774,147.50	\$0.00
		- Re	dev Excluded:	<u>45,251,341</u>							
		Ass	d less Redev:	481,180,790							
								Revised Tax :		\$2,774,147.50	

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2012-2013 Unsecured Tax Roll Summary As of May 30, 2013 Using 2012-2013 Tax Rates

3% Abate Accounts	6.4% Abate Accounts		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 I	Entity:	LAS VE	GAS REDE	VELOPMENT							
3	3,495	3,498	1,379,213	167,408,560	\$1,831,167.81	\$16,046.47	\$1,847,214.27	\$11.15	\$0.00	\$1,847,203.12	\$0.00
			dev Excluded:	<u>0</u>							
		Asso	d less Redev:	167,408,560							
								Revised Tax :		\$1,847,203.12	
Taxing I	Entity:	LAUGH	ILIN TOWN								
8	314	322	38,000	31,129,892	\$240,735.81	\$294.22	\$241,030.04	\$2.92	\$0.00	\$241,027.12	\$0.00
		- Red	dev Excluded:	<u>0</u>							
		Asso	d less Redev:	31,129,892							
								Revised Tax :		\$241,027.12	
Taxing I	Entity:	LV/CLA	RK COUN	TY LIBRARY							
12,183	44,229	56,412	63,193,293	3,079,247,747	\$2,534,403.23	\$55,380.08	\$2,589,783.32	\$12,342.00	\$0.00	\$2,577,441.31	\$0.00
		- Red	dev Excluded:	<u>57,514,191</u>							
		Asso	d less Redev:	3,021,733,556							
								Revised Tax :		\$2,577,441.31	
Taxing I	Entity:	LVMPD	EMERGEN	NCY 911							
11,464	42,433	53,897	62,726,192	2,941,176,544	\$128,699.03	\$2,917.49	\$131,616.52	\$654.30	\$0.00	\$130,962.22	\$0.00
		- Red	dev Excluded:	<u>54,689,671</u>							
		Asso	d less Redev:	2,886,486,873							
								Revised Tax :		\$130,962.22	
Taxing I	Entity:	LVMPD	MANPOW	ER SUPPLEM	ENT COUNTY						
10,744		41,080		2,530,040,018	\$6,370,835.65	\$146,547.44	\$6,517,383.09	\$36,626.10	\$0.00	\$6,480,756.99	\$0.00
		- Red	dev Excluded:	9,438,330							
		Asso	d less Redev:	2,520,601,688							
								Revised Tax :		\$6,480,756.99	

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2012-2013 Unsecured Tax Roll Summary As of May 30, 2013 Using 2012-2013 Tax Rates

3% Abate Accounts	6.4% Abate Accounts		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 I	Entity:	LVMP	MANPOW	ER SUPPLEM	IENT LV						
1,295	13,261	14,556	6,263,822	526,432,131	\$1,277,488.76	\$19,172.19	\$1,296,660.94	\$53.00	\$0.00	\$1,296,607.94	\$0.00
		- Re	dev Excluded:	<u>45,251,341</u>							
		Ass	d less Redev:	481,180,790							
								Revised Tax :		\$1,296,607.94	
Taxing E	Entity:	MESQ	UITE CITY								
144	632	776	52,768	22,775,598	\$63,458.20	\$359.29	\$63,817.49	\$14.11	\$0.00	\$63,803.38	\$0.00
		- Re	dev Excluded:	2,824,520							
		Ass	d less Redev:	19,951,078							
								Revised Tax :		\$63,803.38	
Taxing E	Entity:	MESQ	UITE REDE	/ELOPMENT							
7	313	320	60,926	14,483,258	\$213,159.59	\$900.47	\$214,060.06	\$0.00	\$0.00	\$214,060.06	\$0.00
		- Re	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	14,483,258							
								Revised Tax :		\$214,060.06	
Taxing E	Entity:	MOAP	A TOWN								
96	106	202	37,724	3,116,582	\$566.51	\$6.94	\$573.45	\$0.21	\$0.00	\$573.24	\$0.00
		- Re	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	3,116,582							
								Revised Tax :		\$573.24	
Taxing E	Entity:	MOAP	A TOWN PA	RKS							
94	90	184	37,260	2,911,747	\$2,364.21	\$30.65	\$2,394.85	\$0.96	\$0.00	\$2,393.90	\$0.00
		- Re	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	2,911,747							
								Revised Tax:		\$2,393.90	

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2012-2013 Unsecured Tax Roll Summary As of May 30, 2013 Using 2012-2013 Tax Rates

3% Abate Accounts	6.4% Abate Accounts		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 E	Entity:	MOAP	A VALLEY T	<u>OWN</u>							
504	475	979	24,932	8,417,486	\$1,544.23	\$4.59	\$1,548.82	\$1.71	\$0.00	\$1,547.11	\$0.00
		- Red	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	8,417,486							
								Revised Tax :		\$1,547.11	
Taxing E	Entity:	MT CH	ARLESTON	<u>FIRE</u>							
0	45	45	4,329	635,061	\$5,113.95	\$35.10	\$5,149.05	\$0.00	\$0.00	\$5,149.05	\$0.00
		- Red	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	635,061							
								Revised Tax :		\$5,149.05	
Taxing E	Entity:	MT CH	ARLESTON	TOWN							
0	44	44	4,329	631,899	\$115.47	\$0.80	\$116.27	\$0.00	\$0.00	\$116.27	\$0.00
		- Red	dev Excluded:	<u>0</u>							
		Ass	d less Redev:	631,899							
								Revised Tax :		\$116.27	
Taxing E	Entity:	NORTH	I LAS VEGA	S CITY							
320	4,825	5,145	3,372,475	368,212,850	\$635,905.87	\$6,783.85	\$642,689.72	\$3,739.19	\$0.00	\$638,950.53	\$0.00
		- Red	dev Excluded:	8,925,130							
		Ass	d less Redev:	359,287,720							
								Revised Tax :		\$638,950.53	
Taxing I	Entity:	NORTH	LAS VEGA	S CITY LIBRA	ARY						
320	4,825	5,145	3,372,475	368,212,850	\$207,481.61	\$2,213.39	\$209,695.00	\$1,220.01	\$0.00	\$208,474.99	\$0.00
		- Red	dev Excluded:	8,925,130							
		Ass	d less Redev:								
								Revised Tax :		\$208,474.99	

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2012-2013 Unsecured Tax Roll Summary As of May 30, 2013 Using 2012-2013 Tax Rates

3% Abate Accounts	6.4% Abate Accounts		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 E	Entity:	NORTH	I LAS VEG	AS EMERGEN	NCY 911						
320	4,825		3,372,475 dev Excluded: d less Redev:	368,212,850 <u>8,925,130</u> 359,287,720	\$16,410.38	\$174.91	\$16,585.29	\$96.52	\$0.00	\$16,488.77	\$0.00
								Revised Tax :		\$16,488.77	
Taxing E	Entity:	NORTH	I LAS VEG	AS REDEVEL	<u>OPMENT</u>						
93	721		681,215 dev Excluded: d less Redev:	21,243,959 <u>0</u> 21,243,959	\$192,513.15	\$6,494.77	\$199,007.93	\$1.51	\$0.00	\$199,006.41	\$0.00
								Revised Tax :		\$199,006.41	
Taxing I	Entity:	PARAD	ISE TOWN								
948	11,048 1		dev Excluded:	1,531,897,248 <u>496,970</u> 1,531,400,278	\$2,846,592.24	\$62,296.81	\$2,908,889.05	\$14,610.49	\$0.00	\$2,894,278.56	\$0.00
								Revised Tax :		\$2,894,278.56	
Taxing I	Entity:	SEARC	HLIGHT TO	<u>DWN</u>							
178	178		0 dev Excluded: d less Redev:	1,447,273 0 1,447,273	\$266.30	\$0.00	\$266.30	\$0.55	\$0.00	\$265.75	\$0.00
								Revised Tax :		\$265.75	
Taxing E	Entity:	SPRING	G VALLEY	ΓOWN							
1,209	4,729	5,938 - Red	2,686,703 dev Excluded:	155,170,253 <u>0</u> 155,170,253	\$289,547.96	\$5,101.73	\$294,649.69	\$266.23	\$0.00	\$294,383.46	\$0.00
								Revised Tax :		\$294,383.46	

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2012-2013 Unsecured Tax Roll Summary As of May 30, 2013 Using 2012-2013 Tax Rates

3% Abate Accounts	6.4% Aba Account	te Total s 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 I	Entity:	State o	of Nevada								
14,309	57,036		edev Excluded:	3,932,181,755 <u>104,261,868</u> 3,827,919,887	\$6,415,508.00	\$125,495.02	\$6,541,003.02	\$28,911.85	\$0.00	\$6,512,091.17	\$0.00
								Revised Tax :		\$6,512,091.17	
Taxing	Entity:	SUMM	IERLIN TOV	<u>VN</u>							
1	280		514,400 edev Excluded: sd less Redev:	-	\$64,131.21	\$976.78	\$65,108.00	\$0.00	\$0.00	\$65,108.00	\$0.00
								Revised Tax :		\$65,108.00	
Taxing I	Entity:	SUNR	ISE MANOF	R TOWN							
5,505	5,390		1,117,643 edev Excluded: sd less Redev:	·	\$268,969.53	\$2,122.27	\$271,091.80	\$221.65 Revised Tax :	\$0.00	\$270,870.15 \$270,870.15	\$0.00
Taxing I	Entity:	WHITN	NEY TOWN								
419	1,268	1,687 - Re	1,874,664 edev Excluded: sd less Redev:	-	\$33,740.70	\$3,559.76	\$37,300.47	\$52.02	\$0.00	\$37,248.44	\$0.00
								Revised Tax :		\$37,248.44	
Taxing I	Entity:	WINC	HESTER TO	<u>DWN</u>							
603	1,745	2,348 - Re	604,097 edev Excluded: sd less Redev:	87,667,130 8,883,230	\$165,316.78	\$1,152.58	\$166,469.36	\$3.65 Revised Tax :	\$0.00	\$166,465.71 \$166,465.71	\$0.00
			TAYO	DAND TOTAL C	110,656,826.44	\$2,176,979.67	¢112 022 006 44		\$0.00		\$0.00
			IAX G	RAND TOTALS:	110,000,020.44	φ2,170,979.67	\$112,833,806.11	\$472,076.10 Revised Tax :		\$112,361,730.01 \$112,361,730.01	φυ.υυ

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