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	Assessment	Internal		First	Final	**Billing		
-	District #	District #	District Name	Payment	Payment	Dates	Due Dates	Proration Period*
City of Las Vegas								
	607	7061	Providence		Matured			Matured
	609	7092	Sky Canyon	4/1/2018	4/1/2047	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	610	7093	Sky Canyon	4/1/2019	4/1/2048	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	611	7096	Sunstone Phase I & II	4/1/2021	4/1/2050	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	612	7097	Skye Hills	4/1/2021	4/1/2050	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	613	7302	Sunstone Phase III & IV	10/1/2024	10/1/2053	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	808	7051	District 808 (Summerlin)		Matured			Matured
	809	7060	District 809 (Summerlin)		Matured			Matured
	808 & 810	7080	Districts 808 & 810 (Summerlin)	10/1/2001	4/1/2031	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	812	7090	District 812 (Summerlin)	4/1/2016	10/1/2035	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	813	7091	District 813 (Summerlin)	10/1/2017	4/1/2047	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	814	7094	District 814 (Summerlin)	4/1/2020	4/1/2049	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	815	7095	District 815 (Summerlin)	10/1/2020	10/1/2049	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	816	7098	District 816 (Summerlin)	10/1/2021	4/1/2051	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	817	7099	District 817 (Summerlin)	4/1/2024	4/1/2053	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	818	7303	District 818 (Summerlin)	4/1/2025	10/1/2054	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	1481	7062	El Capitan Wy		Matured			Matured
	1485	7056	Maintenance District	4/1/2003	N/A	QTR 3,6,9,12	Qtr 4,7,10,1	Prior 3 months
	1506	7073	Fremont St Pedestrian Improvements	10/1/2007	4/1/2027	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	1507	7078	Jones Boulevard & Grand Teton Drive	10/1/2012	4/1/2032	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	1513	7077	Cimmaron Rd	4/1/2011	10/1/2030	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	1516	7075	Freemont St Maintenance Dist	7/1/2007	N/A	QTR 3,6,9,12	Qtr 4,7,10,1	Prior 3 months
						, , , , , ,		

Mail City of Las Vegas Payments to

CITY OF LAS VEGAS, PO BOX 748023, LOS ANGELES, CA 90074-8023

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Dides of North Local		DISTRICT #	District Name	Payment	Payment	Dates	Due Dates	Proration Period
City of North Las	vegas 60	7407	Allerate		Material			
		7107	Aliante	0/4/0040	Matured	0/4 0 0/4	0/4 0 0/4	Matured
	65	7112	Northern Beltway Commerical Area	3/1/2018	9/1/2047	2/1 & 8/1	3/1 & 9/1	Prior 6 months
	64	7113	Valley Vista	9/1/2020	3/1/2049	2/1 & 8/1	3/1 & 9/1	Prior 6 months
	66	7114	Villages at Tule Springs Village 1	3/1/2023	3/1/2052	2/1 & 8/1	3/1 & 9/1	Prior 6 months
Mail North Las Ve	gas Payments to		CITY OF NORTH LAS VEGAS, PO BOX 8	42092, LOS ANGE	ELES, CA 900	084-2092		
Clark County								
	97B	7506	Las Vegas Blvd Maintenance	3/1/1998	N/A	Qtr 2,5,8,11	Qtr 3,6,9,12	Prior 3 months
	112	7594	Flamingo Underground	6/1/2008	6/1/2037	4/1 & 10/1	6/1 & 12/1	Prior 6 months
	114B	7526	South Strip Maintenance	7/1/2000	N/A	Qtr 2,5,8,11	Qtr 3,6,9,12	Prior 3 months
	121	7524	Southern Highlands		Matured			Matured
	121	7586	Southern Highlands	4/1/2001	10/1/2029	2/1 & 8/1	4/1 & 10/1	Prior 6 months
	126B	7581	Boulder Strip Maintenance	9/1/2005	N/A	Qtr 2,5,8,11	Qtr 3,6,9,12	Prior 3 months
	128	7530	Summerlin Centre		Matured			Matured
	128	7572	Summerlin Centre		Matured			Matured
	128A	7591	Summerlin Centre		Matured			Matured
	128A	7593	Summerlin Centre	6/1/2007	12/1/2030	4/1 & 10/1	6/1 & 12/1	Prior 6 months
	132	7528	Summerlin South Area (18 and 15A)		Matured			Matured
	142	7571	Mountains Edge		Matured			Matured
	151	7582	Summerlin Mesa	12/1/2005	6/1/2025	4/1 & 10/1	6/1 & 12/1	Prior 6 months
	158	7597	Las Vegas Blvd St Rose to Pyle Unit 1	12/1/2017	6/1/2037	4/1 & 10/1	6/1 & 12/1	Prior 6 months
	158	7602	Las Vegas Blvd St Rose to Pyle Unit 2	12/1/2017	6/1/2037	4/1 & 10/1	6/1 & 12/1	Prior 6 months
	159	7601	Summerlin Village 16A	6/1/2016	6/1/2035	4/1 & 10/1	6/1 & 12/1	Prior 6 months
	162A	7603	Laughlin Lagoon	12/1/2018	6/1/2028	4/1 & 10/1	6/1 & 12/1	Prior 6 months
	162B	7604	Laughlin Lagoon Maintenance	9/1/2019	N/A	Qtr 2,5,8,11	Qtr 3,6,9,12	Prior 3 months

CLARK COUNTY TREASURER - SID, FILE 57254, LOS ANGELES, CA 90074-7254

Mail Clark County Payments to

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	Assessment District #	Internal District #	District Name	First Payment	Final Payment	**Billing Dates	Due Dates	Proration Period*
	Diotrict #	Diotriot #	District Name	i ayıncın	ruymont	Dutes	Due Duice	T TOTALION T CHOO
City of Henderson								
	T-14	7801	Anthem T-14		Matured			
	T-15	7802	Paradise Point / Horizon Heights		Matured			
	T-13	7803	Conerstone		Matured			
	T-16	7804	The Falls at Lake Las Vegas	6/1/2004	12/1/2024	5/1 & 11/1	6/1 & 12/1	Prior 6 months
	T-1	7806	Lake Las Vegas		Matured			Matured
	T-17	7814	Maderia Canyon	6/1/2006	6/1/2025	5/1 & 11/1	6/1 & 12/1	Prior 6 months
	T-18	7815	Inspirada	6/1/2008	6/1/2035	5/1 & 11/1	6/1 & 12/1	Prior 6 months
	CO 21	7816	Horizon Ridge Pkwy	10/1/2008	4/1/2028	3/1 & 9/1	4/1 & 10/1	Prior 6 months
	N-1	7817	Pecos Robindale Neighborhood District	12/1/2018	N/A	11/1	12/1	
	T-20	7818	Rainbow Canyon	6/1/2020	6/1/2048	5/1 & 11/1	6/1 & 12/1	Prior 6 months
	T-21	7819	Black Mountain Ranch	12/1/2022	6/1/2051	5/1 & 11/1	6/1 & 12/1	Prior 6 months
	T-22	7820	Rainbow Canyon Phase II	12/1/2023	12/1/2052	5/1 & 11/1	6/1 & 12/1	Prior 6 months
Mail City of Henderson Payments to			CITY OF HENDERSON, PO BOX 842035,	LOS ANGELES, O	CA 90084-20	35		
City of Henderson L	oan Districts							
	D0802	8004	Turf Removal Project	ongoing	ongoing	Monthly	Monthly	Prior Month
	D0806	8005	Whitney Ranch Wall Project	ongoing	ongoing	Monthly	Monthly	Prior Month
	W9044	8006	HELP Program	ongoing	ongoing			
	D-2101	8007	Deferred Loans	ongoing	ongoing			
	D-2092	8008	Month RDA-HAP Loan	ongoing	ongoing	Monthly	Monthly	Prior Month
Mail City of Henderson Loan Payments to		CITY OF HENDERSON, 240 WATER ST,	MSC - 111, HENDI	ERSON NV	89015			

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City of Reno				-	-				
	Somersett	7701	Somersett		Matured			Matured	
	Downtown	7713	2002 SAD #5 - Downtown Events Cntr	3/1/2006	9/1/2025	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
	ReTRAC	7708	1999 SAD #2	9/1/2005	9/1/2024	7/15	9/1	Prior 12 months	
		7712	2004 SAD #4	3/1/2006	9/1/2025	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
		7715	2004 SAD #2 (Wells Ave Proj)	9/1/2006	3/1/2026	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
		7722	2009 SAD #1	9/1/2011	3/1/2031	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
		7723	2010 SAD #2 (Northgate)	3/1/2012	9/1/2041	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
		7724	2011 SAD #1	3/1/2013	9/1/2032	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
		7725	2013 SAD #1	9/1/2014	3/1/2024	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
		7726	2017 SAD #1	9/1/2018	3/1/2028	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
		7727	2019 SAD #1	9/1/2020	3/1/2030	1/15 & 7/15	3/1 & 9/1	Prior 6 months	
		7729	2024 SAD #1 (Quilici Ranch)	4/1/2026	4/1/2054	2/15 & 8/15	4/1 & 10/1	Prior 6 months	
Mail City of Reno Payments to		CITY OF RENO, PO BOX 849427, LOS ANGELES CA 90084-9427							
Washoe County	<u> </u>								
	WCAD 37	7427	Spanish Springs Sewer Phase 1A	3/1/2007	3/1/2027	2/1 & 8/1	3/1 & 9/1	Prior 6 months	
	WCAD 39	7428	Lighting W Water System Supply	9/1/2009	3/1/2029	2/1 & 8/1	3/1 & 9/1	Prior 6 months	
	WCAD 32	7429	Spanish Springs Valley Ranch Rd Imp	3/1/2012	9/1/2031	2/1 & 8/1	3/1 & 9/1	Prior 6 months	
Mail Washoe County Payments to			WASHOE COUNTY TREASURER, PO BOX 842034, LOS ANGELES, CA 90084-2034						
City of Mesquite	_								
	Canyon Crest	7901	Canyon Crest	12/1/2005	6/1/2025	5/1 & 11/1	6/1 & 12/1	Prior 6 months	
	07-01	7902	Anthem at Mesquite	12/1/2009	6/1/2037	5/1 & 11/1	6/1 & 12/1	Prior 6 months	
Mail City of Mesquite Payments to			CITY OF MESQUITE, PO BOX 842095 LOS ANGELES, CA 90084-2095						
City of Sparks	<u> </u>								
	Legends	7951	Legends at Sparks Marina	12/1/2009	6/1/2027	5/1 & 11/1	6/1 & 12/1	Prior 6 months	
Mail City of Sparks Legends Payments to			CITY OF SPARKS, ATTN: FINANCE DEPARTMENT, PO BOX 857, SPARKS NV 89432-0857						
	5 Ridges	7952	5 Ridges	4/1/2025	4/1/2054	3/1 & 9/1	4/1 & 10/1	Prior 6 months	
Mail City of Sparks 5 Ridges Payments to			CITY OF SPARKS, PO BOX 745161, LOS	ANGELES CA 90	074-5161				

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