

SUMMARY OF DELINQUENT PARCEL BALANCES

Assessment Balances as of 05/07/2024

Parcel Number	Owner	Original Assessment	Unbilled Assessment	Payoff Amount	Status	DSRF Credit	Principal	Interest	Other	Late Fees	Total Due
District: 7112 - District 65 Northern Beltway Area, Local Improvement Bonds 2017											
7112 123-28-401-024	EDGEWOOD R E REFINERY L 600 W GERMANTOWN PIKE PLYMOUTH MEETING PA 19463 Situs: 5225 EL CAMPO GRANDE AV / Legal: PARCEL MAP FILE 117 PAGE 26 LOT 1	106,827.07	83,681.22	113,719.21		0.00	3,560.90	5,181.11	0.00	16,328.52	25,070.53
123-28-401-025	EDGEWOOD R E TERMINAL L 600 W GERMANTOWN PIKE PLYMOUTH MEETING PA 19463 Situs: 5233 EL CAMPO GRANDE AV / Legal: PARCEL MAP FILE 117 PAGE 26 LOT 2	110,445.66	86,515.78	117,571.24		0.00	3,681.52	5,356.62	0.00	16,881.60	25,919.74
Total Outstanding Balances		217,272.73	170,197.00	231,290.45		0.00	7,242.42	10,537.73	0.00	33,210.12	50,990.27
Count: 2											

District: 7113 - District 64 (Valley Vista), Local Improvement Bonds Series 2019											
7113 124-18-112-087	O'KEEFFE CLARK & ELISE 4405 MELINE AVE NORTH LAS VEGAS NV 89084 Situs: 4405 MELINE AV / Legal: VALLEY VISTA PARCEL 1.2 PHASE 2 PLAT BOOK 161 PAGE 37 LOT 87	12,555.09	11,774.61	13,629.41		0.00	107.29	333.49	0.00	732.93	1,173.71
124-18-211-033	JACKSON TERRI PO BOX 753394 LAS VEGAS NV 89136 Situs: 4337 STARDUSK FALLS AV / Legal: VALLEY VISTA PARCEL 1.4 PLAT BOOK 156 PAGE 94 LOT 33	10,494.62	9,842.23	11,393.21		0.00	89.68	279.33	0.00	612.66	981.67
124-18-313-109	ALANIZ JESSICA C RODRIGUEZ LUZ A 5179 ITHACA AVE LOS ANGELES CA 90032 Situs: 4715 BLAISE AV / Legal: VALLEY VISTA PARCEL 3.1 PHASE 2 PLAT BOOK 163 PAGE 11 UNIT 101 BUILDING 37	4,655.28	4,365.89	6,075.76		0.00	78.47	248.91	300.00	829.95	1,457.33
124-18-413-004	VERNON HARRY 7376 DECATUR BLVD UNIT 4 NORTH LAS VEGAS NV 89084 Situs: 7376 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 4 BUILDING 1	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-006	MAURICIO MIKAELA SOPHI 7376 DECATUR BLVD UNIT 6 NORTH LAS VEGAS NV 89084 Situs: 7376 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 6 BUILDING 1	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-013	FREDERITO SHAWNA MARIE 7372 DECATUR BLVD UT 1 NORTH LAS VEGAS NV 89084 Situs: 7372 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 1 BUILDING 3	5,925.10	5,556.77	6,462.43		0.00	50.63	157.71	30.00	345.90	584.24
124-18-413-019	CHANDLER JASON DAVID & 7370 N DECATUR BLVD UNIT 1 NORTH LAS VEGAS NV 89084 Situs: 7370 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 1 BUILDING 4	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-021	MORELL CARLYN RHEA 7370 DECATUR BLVD UNIT 3 LAS VEGAS NV 89131 Situs: 7370 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 3 BUILDING 4	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-022	FLYNN MARIA DELOURDES 7370 DECATUR BLVD UT 4 LAS VEGAS NV 89131 Situs: 7370 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 4 BUILDING 4	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-026	STEPTER ASADAVIA 7368 DECATUR BLVD UT 2 NORTH LAS VEGAS NV 89084 Situs: 7368 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 2 BUILDING 5	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-065	ROBANCHO ALLAN 4400 THE WOODS DR # 1724 SAN JOSE CA 95136 Situs: 7350 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 1 BUILDING 14	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-073	NEWSON LATRICE 7348 DECATUR BLVD UNIT 3 NORTH LAS VEGAS NV 89084 Situs: 7348 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 3 BUILDING 15	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-090	HOWARD PHILLIPP 7342 N DECATUR BLVD UNIT 2 LAS VEGAS NV 89131 Situs: 7342 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 2 BUILDING 18	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-092	DELGADO-SALDANA 7342 DECATUR BLVD UNIT 4 NORTH LAS VEGAS NV 89084 Situs: 7342 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 4 BUILDING 18	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-093	SNYDER STEPHANIE MORAWSKI JIREH-LEEROI MANGARIN 7342 DECATUR BLVD UNIT 5 NORTH LAS VEGAS NV 89084 Situs: 7342 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 5 BUILDING 18	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-146	HERNANDEZ BRENDA HERNANDEZ FERNANDO & MARIA 7322 DECATUR BLVD UNIT 4 NORTH LAS VEGAS NV 89084 Situs: 7322 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 4 BUILDING 28	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-149	COOPER DIAMONDDEONTAE 7320 DECATUR BLVD UNIT 1 NORTH LAS VEGAS NV 89084 Situs: 7320 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 1 BUILDING 29	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-150	CARO MAYRA YANETTE 7320 DECATUR BLVD UNIT 2 NORTH LAS VEGAS NV 89084 Situs: 7320 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 2 BUILDING 29	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-154	ZOOK BRANDON LEE 7320 DECATUR BLVD UNIT 6 NORTH LAS VEGAS NV 89084 Situs: 7320 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 6 BUILDING 29	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
124-18-413-158	KOROMA FATAMATA 7318 DECATUR BLVD UNIT 4 NORTH LAS VEGAS NV 89084 Situs: 7318 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 4 BUILDING 30	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24

	Parcel		Original	Unbilled	Payoff	Status	DSRF Credit	Principal	Interest	Other	Late	Total
	Number	Owner	Assessment	Assessment	Amount						Fees	Due
7113	124-18-413-159	PERKINS MICHAEL 7318 DECATUR BLVD UNIT 5 NORTH LAS VEGAS NV 89084 Situs: 7318 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 5 BUILDING 30	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
	124-18-413-174	SMILEY TRACY L 7312 DECATUR BLVD UNIT 2 NORTH LAS VEGAS NV 89084 Situs: 7312 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 2 BUILDING 33	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
	124-18-413-199	SMITH CHRISTINE KATHLENE 7304 DECATUR BLVD UNIT 3 NORTH LAS VEGAS NV 89084 Situs: 7304 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 3 BUILDING 37	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
	124-18-413-206	BLASHE JO JANINE WRHEL BRITNEY M 7236 DECATUR BLVD UNIT 4 NORTH LAS VEGAS NV 89084 Situs: 7236 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 4 BUILDING 38	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
	124-18-413-211	TROWBRIDGE BOBBI JO 7234 DECATUR BLVD UNIT 3 NORTH LAS VEGAS NV 89084 Situs: 7234 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 3 BUILDING 39	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
	124-18-413-220	DUBE JANEL ANDREA MCDOWELL ANN MARIE 7232 DECATUR BLVD UNIT 6 NORTH LAS VEGAS NV 89084 Situs: 7232 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 6 BUILDING 40	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
	124-18-413-275	MONDAL PANKAJ KUMAR 7212 DECATUR BLVD UT 1 NORTH LAS VEGAS NV 89084 Situs: 7212 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 1 BUILDING 50	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
	124-18-413-302	JORDAN ANTHONY JACOB JR SOLIS STEPHANIE BRIANA 7204 DECATUR BLVD UNIT 4 NORTH LAS VEGAS NV 89084 Situs: 7204 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 4 BUILDING 54	5,925.10	5,556.77	6,432.43		0.00	50.63	157.71	0.00	345.90	554.24
	124-18-512-015	MALANA ARIEL M 7843 RACHELIS ST NORTH LAS VEGAS NV 89084 Situs: 7843 RACHELIS ST / Legal: VALLEY VISTA PARCELS 2.3 & 2.4 PLAT BOOK 163 PAGE 29 LOT 56	9,230.96	8,657.12	13,532.20		0.00	230.24	743.52	600.00	2,800.56	4,374.32
	124-18-512-225	LAZERSON SYMANTHA 7862 ROMULAN ST NORTH LAS VEGAS NV 89084 Situs: 7862 ROMULAN ST / Legal: VALLEY VISTA PARCELS 2.3 & 2.4 PLAT BOOK 163 PAGE 29 LOT 316	9,230.95	8,657.11	10,021.34		0.00	78.88	245.70	0.00	538.89	863.47
	124-18-612-050	GRAY KATHLEEN 2006 GRAY JAMES D JR TRS C/O J D GRAY JR 2670 SHINN PL WOODLAND CA 95776 Situs: 3909 NESTING WREN DR / Legal: VALLEY VISTA PARCEL 4.1 PLAT BOOK 160 PAGE 82 LOT 50	15,440.10	14,480.27	16,762.16		0.00	131.94	410.97	0.00	901.38	1,444.29
	124-18-614-087	M D X LIVING TRUST ETAL JIMENEZ OMAR WILFRIDO ESPINOSA TRS 12331 NOTCH TRAIL AVE LAS VEGAS NV 89138 Situs: 4229 VENUS FALLS AV / Legal: VALLEY VISTA PARCEL 2.7.1 PLAT BOOK 164 PAGE 33 LOT 87	4,598.76	4,312.88	4,992.52		0.00	39.30	122.40	0.00	268.47	430.17
	124-18-716-049	CHAVEZ STEPHEN LOUIE D'ERRICO JENNINE 4050 KIBRANEY AVE NORTH LAS VEGAS NV 89084 Situs: 4050 KIBRANEY AV / Legal: VALLEY VISTA PARCELS 4.2 & 4.3 PHASE 1 PLAT BOOK 161 PAGE 24 LOT 156	13,654.21	12,805.40	14,823.34		0.00	116.68	363.42	0.00	797.13	1,277.23
	124-19-112-144	CATHEY COREY & ANISHA N 4425 PANORAMIC VIEW AVE NORTH LAS VEGAS NV 89084 Situs: 4425 PANORAMIC VIEW AV / Legal: VALLEY VISTA PARCEL 5.1 PHASE 1 PLAT BOOK 160 PAGE 24 LOT 165	9,744.72	9,138.94	10,043.77		0.00	83.27	106.36	0.00	186.57	376.20
Total Outstanding Balances Count: 34			237,732.19	222,953.70	262,114.46		0.00	2,221.50	6,796.85	930.00	16,316.04	26,264.39

District: 7114 - District 66 Tule Springs Village 1, Local Improvement Bonds Series 2022

7114	124-16-213-022	CARRILLO MORRIS III ADAMS REMELIE MADELA 1919 WILSON CREEK PL NORTH LAS VEGAS NV 89084 Situs: 1919 WILSON CREEK PL / Legal: THE VILLAGES AT TULE SPRINGS PARCEL 1.01 PLAT BOOK 169 PAGE 23 LOT 109	20,270.97	19,525.62	21,368.67	-1,442.07	112.58	687.34	0.00	1,219.53	2,019.45
	124-16-216-080	CHAN YUEN HEI & WEN CHUN 129 YELLOW DAISY IRVINE CA 92618 Situs: 7616 MOORE CREEK LN / Legal: THE VILLAGES AT TULE SPRINGS PARCEL 1.04 PLAT BOOK 169 PAGE 21 LOT 80	10,254.41	9,877.36	10,809.69	-729.50	56.95	347.70	0.00	616.92	1,021.57
Total Outstanding Balances Count: 2			30,525.38	29,402.98	32,178.36	-2,171.57	169.53	1,035.04	0.00	1,836.45	3,041.02
Grand Total of Outstanding Balances Count: 38			485,530.30	422,553.68	525,583.27	-2,171.57	9,633.45	18,369.62	930.00	51,362.61	80,295.68