

SUMMARY OF DELINQUENT PARCEL BALANCES

Assessment Balances as of 12/10/2024

Parcel Number	Owner	Original Assessment	Unbilled Assessment	Payoff Amount	Status	DSRF Credit	Principal	Interest	Other	Late Fees	Total Due
District: 7113 - District 64 (Valley Vista), Local Improvement Bonds Series 2019											
7113 124-18-112-015	FOSTER DONALD & FE RUIZ 4322 MELINE AVE NORTH LAS VEGAS NV 89084 Situs: 4322 MELINE AV / Legal: VALLEY VISTA PARCEL 1.2 PHASE 2 PLAT BOOK 161 PAGE 37 LOT 15	12,555.09	11,664.30	12,819.14		0.00	110.31	131.81	0.00	238.13	480.25
124-18-112-104	PASAOA PRAXEDES & 7915 PEARLY CT NORTH LAS VEGAS NV 89084 Situs: 7915 PEARLY CT / Legal: VALLEY VISTA PARCEL 1.2 PHASE 2 PLAT BOOK 161 PAGE 37 LOT 104	12,555.09	11,664.30	13,748.84		0.00	110.31	331.16	0.00	968.48	1,409.95
124-18-413-026	STEPTER ASADAVIA 1800 HALF ST SW APT 328 WASHINGTON DC 20024 Situs: 7368 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 2 BUILDING 5	5,925.10	5,504.71	7,250.69		0.00	50.63	157.71	300.00	919.28	1,427.62
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	5,504.71	6,488.45		0.00	52.06	156.28	0.00	457.04	665.38
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	8,576.01	9,247.07		0.00	81.10	93.98	0.00	0.00	175.08
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	9,053.32	11,922.30		0.00	168.89	363.39	300.00	1,513.12	2,345.40
Total Outstanding Balances Count: 6		55,936.05	51,967.35	61,476.49		0.00	573.30	1,234.33	600.00	4,096.05	6,503.68
District: 7114 - District 66 Tule Springs Village 1, Local Improvement Bonds Series 2022											
7114 124-16-315-009	ALCALA VICTOR & ELIZABET 7535 MARIE BROOK LN NORTH LAS VEGAS NV 89084 Situs: 7535 MARIE BROOK LN / Legal: THE VILLAGES AT TULE SPRINGS PARCEL 1.05 PLAT BOOK 169 PAGE 24 LOT 9	15,224.65	14,577.34	16,254.09		-1,083.08	87.51	513.27	0.00	1,214.24	1,815.02
Total Outstanding Balances Count: 1		15,224.65	14,577.34	16,254.09		-1,083.08	87.51	513.27	0.00	1,214.24	1,815.02
Grand Total of Outstanding Balances Count: 7		71,160.70	66,544.69	77,730.58		-1,083.08	660.81	1,747.60	600.00	5,310.29	8,318.70