

SUMMARY OF DELINQUENT PARCEL BALANCES

Assessment Balances as of 04/19/2023

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 123-27-813-002	0.1681360% NEVADA ASSET GROUP L L C 17970 W DIXIE HWY STE 901 AVENTURA FL 33180 Situs: 5795 HOLLYWOOD BL / Legal: RACEWAY BUSINESS PARK AMD 2ND PLAT BOOK 160 PAGE 7 PT LOT 6	28,888.46	23,592.24	27,188.85		0.00	481.47	722.21	0.00	991.84	2,195.52
123-27-813-003	0.1393641% JUMA HOLDINGS L L C 11370 LILY ROCK DR LAS VEGAS NV 89138 Situs: 5785 HOLLYWOOD BL / Legal: RACEWAY BUSINESS PARK AMD 2ND PLAT BOOK 160 PAGE 7 PT LOT 6	23,944.98	19,555.06	22,536.21		0.00	399.08	598.62	0.00	822.12	1,819.82
Total Outstanding Balances		52,833.44	43,147.30	49,725.06		0.00	880.55	1,320.83	0.00	1,813.96	4,015.34
Count: 2											
District: 7113 - District 64 (Valley Vista), Local Improvement Bonds Series 2019											
7113 124-18-112-047	0.0369974% CRISTOBAL NENITA LEVITA & 7909 MAZARINE ST NORTH LAS VEGAS NV 89084 Situs: 7909 MAZARINE ST / Legal: VALLEY VISTA PARCEL 1.2 PHASE 2 PLAT BOOK 161 PAGE 37 LOT 47	12,555.09	11,986.25	12,928.37		0.00	101.50	147.05	0.00	0.00	248.55
124-18-112-087	0.0369974% 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	11,986.25	13,618.39		0.00	101.50	339.97	0.00	497.10	938.57
124-18-211-130	0.0309256% NIEDDU NICOLE S & CLARK J 4793 GREENCOMB CT LAS VEGAS NV 89130 Situs: 4352 BROWNS CREEK AV / Legal: VALLEY VISTA PARCEL 1.4 PLAT BOOK 156 PAGE 94 LOT 130	10,494.62	10,019.14	11,383.42		0.00	84.84	284.17	0.00	415.52	784.53
124-18-311-333	0.0216805% ALLEN HELEN L ALLEN-WARD CARMALIETHA 7072 APPALOOSA RIDGE ST LAS VEGAS NV 89131 Situs: 7448 COOKS MEADOW ST / Legal: VALLEY VISTA PARCEL 3.3 PLAT BOOK 157 PAGE 56 LOT 333	7,357.29	7,023.95	7,980.38		0.00	59.48	199.22	0.00	291.30	550.00
124-18-313-067	0.0137181% KING SILVIA D 4715 MOONBOW AVE # 101 NORTH LAS VEGAS NV 89084 Situs: 4715 MOONBOW AV / Legal: VALLEY VISTA PARCEL 3.1 PHASE 2 PLAT BOOK 163 PAGE 11 UNIT 101 BUILDING 23	4,655.27	4,444.35	5,049.52		0.00	37.63	126.05	0.00	184.32	348.00
124-18-313-082	0.0121053% ALANIZ DESIREE B 5179 ITHACA AVE LOS ANGELES CA 90032 Situs: 4720 BLAISE AV / Legal: VALLEY VISTA PARCEL 3.1 PHASE 2 PLAT BOOK 163 PAGE 11 UNIT 101 BUILDING 28	4,655.28	3,921.84	4,455.88		0.00	33.21	111.24	0.00	162.66	307.11
124-18-313-104	0.0137182% BURNS ROBERTA L 4655 BLAISE AVE UT 102 NORTH LAS VEGAS NV 89084 Situs: 4655 BLAISE AV / Legal: VALLEY VISTA PARCEL 3.1 PHASE 2 PLAT BOOK 163 PAGE 11 UNIT 102 BUILDING 35	4,655.28	4,444.36	5,049.54		0.00	37.63	126.06	0.00	184.32	348.01
124-18-412-079	0.0238082% S F R J V-H D PROPERTY L L PO BOX 15087 SANTA ANA CA 92735 Situs: 7237 HALO FALLS ST / Legal: VALLEY VISTA PARCEL 3.5 AMD PLAT BOOK 159 PAGE 71 LOT 115	8,079.33	7,713.27	8,763.58		0.00	65.32	218.77	0.00	319.90	603.99
124-18-413-048	0.0174601% SOARES DEBRA A & JOAO 7240 ROYAL MELBOURNE DR LAS VEGAS NV 89131 Situs: 7358 DECATUR BL / Legal: VALLEY VISTA PARCEL 3.4 PLAT BOOK 162 PAGE 21 UNIT 2 BUILDING 10	5,925.10	5,656.65	6,426.90		0.00	47.90	160.44	0.00	234.60	442.94
124-18-414-046	0.0254602% AMERIPROP S F R PROPERTY 6101 BAKER RD STE 200 MINNETONKA MN 55345 Situs: 7316 SUNRAY POINT ST / Legal: VALLEY VISTA PARCEL 3.6 PLAT BOOK 162 PAGE 44 LOT 46	8,639.92	8,248.47	9,371.66		0.00	69.85	233.95	0.00	342.10	645.90
124-18-512-015	0.0272018% 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	8,812.73	10,012.76		0.00	74.63	249.96	0.00	365.50	690.09
124-18-512-032	0.0272018% RENEE BRANDEN R ESCALANTE JOSSELYNE ROXANA 3756 LAMBENT AVE NORTH LAS VEGAS NV 89084 Situs: 3756 LAMBENT AV / Legal: VALLEY VISTA PARCELS 2.3 & 2.4 PLAT BOOK 163 PAGE 29 LOT 123	9,230.96	8,812.73	9,647.26		0.00	74.63	249.96	0.00	0.00	324.59
124-18-512-043	0.0272018% BABARIA RAJENDRA T & 6525 HOLLIS ST EASTVALE CA 92880 Situs: 3807 SEYFERT AV / Legal: VALLEY VISTA PARCELS 2.3 & 2.4 PLAT BOOK 163 PAGE 29 LOT 134	9,230.96	8,812.73	10,012.76		0.00	74.63	249.96	0.00	365.50	690.09
124-18-612-088	0.0454990% MARTIN TOM E & SHARON 3928 GRAZING GAZELLE AVE NORTH LAS VEGAS NV 89084 Situs: 3928 GRAZING GAZELLE AV / Legal: VALLEY VISTA PARCEL 4.1 PLAT BOOK 160 PAGE 82 LOT 88	15,440.10	14,740.54	16,747.74		0.00	124.82	418.09	0.00	611.34	1,154.25
124-18-612-098	0.0454990% JENKINS TAEKO 3818 NESTING WREN DR NORTH LAS VEGAS NV 89084 Situs: 3818 NESTING WREN DR / Legal: VALLEY VISTA PARCEL 4.1 PLAT BOOK 160 PAGE 82 LOT 98	15,440.10	14,740.54	16,747.74		0.00	124.82	418.09	0.00	611.34	1,154.25
124-18-818-055	0.0521677% WILLIS DAVINA 4166 SCORPIUS AVE NORTH LAS VEGAS NV 89084 Situs: 4166 SCORPIUS AV / Legal: VALLEY VISTA EAST PLAT BOOK 156 PAGE 47 LOT 55	17,703.10	16,901.03	19,202.42		0.00	143.12	479.37	0.00	700.94	1,323.43
124-18-818-096	0.0374991% DOMINGUEZ ANTONIO & 7220 ANORA ST NORTH LAS VEGAS NV 89084 Situs: 7220 ANORA ST / Legal: VALLEY VISTA EAST PLAT BOOK 156 PAGE 47 LOT 96	12,725.32	12,148.78	13,299.21		0.00	102.88	344.58	0.00	0.00	447.46
124-19-112-144	0.0287158% 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	9,303.21	10,570.02		0.00	78.78	263.87	0.00	385.84	728.49
Total Outstanding Balances		178,318.49	169,716.82	191,267.55		0.00	1,437.17	4,620.80	0.00	5,672.28	11,730.25
Count: 18											

Grand Total of Outstanding Balances

Count: 20

231,151.93	212,864.12	240,992.61	0.00	2,317.72	5,941.63	0.00	7,486.24	15,745.59
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