

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
ROLL CATEGORY - DS								
981-000-034-001	2017		2	07/31/2019	E	2,192.10	219.20	2,411.30
990-000-378-000	2017		2	07/31/2019	E	37.26	13.72	50.98
990-000-994-000	2017		2	09/30/2019	E	34.90	13.48	48.38
990-001-008-000	2017		2	07/31/2019	E	158.50	25.84	184.34
990-001-551-000	2017		2	12/02/2019	E	159.86	25.98	185.84
990-001-565-000	2018		2	04/10/2020	E	3,109.66	320.96	3,430.62
990-001-585-000	2017		2	07/31/2019	E	931.56	103.14	1,034.70
990-001-589-000	2016		2	07/31/2019	E	142.50	24.24	166.74
990-001-596-000	2017		2	04/10/2020	E	96.37	19.63	116.00
990-002-072-000	2018		2	06/01/2020	E	899.36	99.92	999.28
990-002-232-000	2018		2	09/30/2019	E	1,695.66	179.56	1,875.22
990-002-315-000	2018		2	08/31/2020	E	739.82	83.98	823.80
990-003-231-000	2018		2	04/10/2020	E	73.74	17.37	91.11
990-003-241-000	2018		2	04/10/2020	E	81.86	18.18	100.04
990-003-242-000	2018		2	04/10/2020	E	45.42	14.54	59.96
990-003-243-000	2018		2	04/10/2020	E	34.82	13.48	48.30
990-003-245-000	2018		2	04/10/2020	E	79.28	17.92	97.20
990-003-246-000	2018		2	04/10/2020	E	564.98	66.48	631.46
990-003-306-000	2018		2	09/30/2019	E	70.26	17.02	87.28
990-003-334-000	2018		2	08/31/2020	E	52.52	15.24	67.76
990-004-024-000	2018		2	04/10/2020	E	76.02	17.60	93.62
990-004-101-000	2018		2	06/30/2021	E	1,062.86	116.28	1,179.14
990-004-317-000	2018		2	06/30/2021	E	213.38	31.32	244.70
990-004-414-000	2018		2	04/12/2021	E	1,212.08	131.20	1,343.28
990-004-427-000	2018		2	04/30/2021	E	488.20	58.82	547.02
990-004-570-000	2018		2	07/31/2020	E	54.68	15.46	70.14
990-004-915-000	2018		2	08/31/2020	E	208.64	30.86	239.50
990-004-933-000	2018		2	07/31/2020	E	393.12	49.30	442.42
990-005-162-000	2018		2	06/30/2021	E	25.86	12.58	38.44
990-005-225-000	2015		2	04/10/2017	E	100.62	20.06	120.68
990-005-234-000	2018		2	04/10/2020	E	212.82	31.28	244.10
990-005-273-000	2018		2	06/30/2021	E	780.14	88.00	868.14
990-005-374-000	2018		2	04/12/2021	E	187.50	28.74	216.24
990-005-485-000	2018		2	04/12/2021	E	24.28	12.42	36.70
990-005-618-000	2019		2	04/30/2020	E	1,236.03	133.60	1,369.63
990-005-769-000	2018		2	08/31/2021	E	514.92	61.48	576.40
990-005-771-000	2019		2	08/31/2020	E	1,612.68	171.26	1,783.94
990-005-780-000	2017		2	06/30/2020	E	67.24	16.72	83.96
990-005-841-000	2019		2	04/30/2021	E	255.32	35.52	290.84
990-005-911-000	2019		2	04/30/2020	E	1,356.62	145.66	1,502.28
990-005-934-000	2019		2	11/02/2020	E	1,994.52	209.44	2,203.96
990-005-941-000	2019		2	04/12/2021	E	331.12	43.10	374.22
990-006-133-000	2019		2	08/31/2020	E	491.82	59.18	551.00
990-006-134-000	2019		2	04/30/2020	E	741.44	84.14	825.58
990-006-512-000	2019		2	04/12/2021	E	1,588.68	168.86	1,757.54
990-006-544-000	2019		2	09/30/2022	E	404.08	50.40	454.48
990-006-545-000	2019		2	09/30/2022	E	404.08	50.40	454.48
990-006-546-000	2019		2	06/30/2020	E	859.10	95.90	955.00
990-006-691-000	2019		2	11/30/2020	E	671.03	77.10	748.13
990-006-756-000	2019		2	04/12/2021	E	62.90	16.28	79.18
990-006-871-000	2019		2	04/12/2021	E	1,268.34	136.82	1,405.16
990-006-932-000	2019		2	05/02/2022	E	280.88	38.08	318.96
990-006-997-000	2019		2	04/12/2021	E	227.98	32.78	260.76
990-007-073-000	2019		2	04/30/2021	E	76.80	17.68	94.48
990-007-201-000	2019		2	08/31/2020	E	795.36	89.52	884.88
990-007-207-000	2019		2	06/30/2021	E	1,107.00	120.70	1,227.70
990-007-220-000	2019		2	08/02/2021	E	1,031.44	113.14	1,144.58

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
990-007-255-000	2019		2	09/30/2020	E	118.30	21.82	140.12
990-007-336-000	2019		2	11/30/2020	E	926.04	102.60	1,028.64
990-007-359-000	2019		2	08/31/2020	E	308.64	40.86	349.50
990-007-643-000	2019		2	04/30/2021	E	471.44	57.14	528.58
990-007-688-000	2019		2	04/10/2023	E	437.32	53.72	491.04
990-007-950-000	2019		2	11/30/2020	E	2,183.29	228.32	2,411.61
990-008-150-000	2019		2	04/10/2023	E	520.40	62.04	582.44
990-008-240-000	2019		2	05/02/2022	E	198.88	29.88	228.76
990-008-416-000	2019		2	04/10/2023	E	70.34	17.02	87.36
990-008-429-000	2019		2	09/30/2021	E	608.56	70.84	679.40
990-008-491-000	2019		2	08/31/2021	E	247.80	34.78	282.58
990-008-632-000	2019		2	05/02/2022	E	704.28	80.42	784.70
990-008-651-000	2019		2	04/10/2023	E	459.38	55.92	515.30
990-008-693-000	2019		2	08/31/2021	E	27.76	12.76	40.52
990-008-812-000	2019		2	04/11/2022	E	724.94	82.48	807.42
990-008-865-000	2019		2	11/30/2021	E	253.12	35.30	288.42
990-008-949-001	2019		2	04/11/2022	E	134.42	23.44	157.86
990-008-999-000	2019		2	11/30/2022	E	238.54	33.85	272.39
990-009-012-000	2019		2	04/11/2022	E	62.02	16.20	78.22
990-009-109-000	2019		2	04/10/2023	E	27.60	12.76	40.36
990-009-203-000	2019		2	09/30/2021	E	118.50	21.84	140.34
990-009-326-000	2019		2	09/30/2021	E	49.34	14.92	64.26
990-009-372-000	2019		2	05/02/2022	E	632.08	73.20	705.28
990-009-374-000	2019		2	04/10/2023	E	33.16	13.30	46.46
990-009-376-000	2020		2	04/10/2023	E	1,162.50	126.24	1,288.74
990-009-438-000	2020		2	04/11/2022	E	883.32	98.32	981.64
990-009-460-000	2020		2	09/30/2021	E	1,067.64	116.76	1,184.40
990-009-523-000	2020		2	11/01/2021	E	492.65	59.26	551.91
990-009-526-000	2019		2	04/11/2022	E	45.22	14.52	59.74
990-009-528-000	2020		2	04/11/2022	E	52.44	15.24	67.68
990-009-675-000	2020		2	08/01/2022	E	2,797.00	289.70	3,086.70
990-009-786-000	2020		2	09/30/2021	E	910.32	101.02	1,011.34
990-009-822-000	2020		2	08/31/2021	E	2,206.18	230.60	2,436.78
990-009-825-000	2020		2	04/10/2023	E	3,209.70	330.96	3,540.66
990-009-930-000	2020		2	04/11/2022	E	1,824.86	192.48	2,017.34
990-009-940-000	2020		2	06/30/2021	E	298.50	39.84	338.34
990-009-970-000	2020		2	09/30/2021	E	1,419.32	151.92	1,571.24
990-010-025-000	2020		2	09/30/2021	E	643.68	74.36	718.04
990-010-274-000	2019		2	11/01/2021	E	94.90	19.48	114.38
990-010-358-000	2020		2	11/01/2021	E	560.56	66.04	626.60
990-010-369-000	2020		2	11/01/2021	E	402.32	50.22	452.54
990-010-386-000	2020		2	04/10/2023	E	3,566.35	366.63	3,932.98
990-010-398-000	2020		2	04/10/2023	E	457.16	55.70	512.86
990-010-509-002	2020		2	04/11/2022	E	465.62	56.56	522.18
990-010-529-000	2020		2	08/01/2022	E	435.54	53.54	489.08
990-010-795-000	2020		2	11/30/2021	E	319.46	41.94	361.40
990-010-827-000	2019		2	09/30/2022	E	1,859.00	195.90	2,054.90
990-010-835-000	2020		2	08/31/2022	E	1,469.38	156.92	1,626.30
990-010-851-000	2020		2	04/11/2022	E	581.80	68.18	649.98
990-010-857-000	2020		2	05/02/2022	E	4,223.40	432.34	4,655.74
990-010-891-000	2020		2	04/10/2023	E	1,039.10	113.90	1,153.00
990-010-936-000	2020		2	11/30/2021	E	625.42	72.54	697.96
990-011-025-000	2020		2	11/30/2021	E	958.73	105.87	1,064.60
990-011-066-000	2020		2	11/30/2022	E	1,754.38	185.42	1,939.80
990-011-102-000	2020		2	11/01/2021	E	755.00	85.50	840.50
990-011-204-000	2020		2	05/01/2023	E	57.13	15.71	72.84
990-011-232-000	2020		2	09/30/2021	E	137.38	23.73	161.11
990-011-277-000	2020		2	04/10/2023	E	769.78	86.96	856.74
990-011-352-000	2020		2	08/01/2022	E	1,626.12	172.61	1,798.73

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
990-011-385-000	2020		2	04/10/2023	E	509.18	60.90	570.08
990-011-393-000	2020		2	09/30/2021	E	1,820.84	192.08	2,012.92
990-011-443-000	2020		2	11/01/2021	E	735.80	83.58	819.38
990-011-703-000	2020		2	11/30/2021	E	2,402.10	250.20	2,652.30
990-011-818-001	2020		2	09/30/2021	E	31.46	13.14	44.60
990-011-834-000	2020		2	11/30/2022	E	595.30	69.52	664.82
990-012-004-000	2020		2	04/11/2022	E	941.94	104.18	1,046.12
990-012-148-000	2020		2	04/11/2022	E	657.40	75.74	733.14
990-012-171-000	2020		2	11/30/2021	E	84.90	18.49	103.39
990-012-397-000	2020		2	11/01/2021	E	830.40	93.04	923.44
990-012-449-000	2020		2	08/31/2022	E	394.60	49.46	444.06
990-012-497-000	2020		2	11/01/2021	E	519.88	61.98	581.86
990-012-498-000	2020		2	11/30/2021	E	235.00	33.50	268.50
990-012-703-000	2020		2	04/10/2023	E	30.56	13.04	43.60
990-012-715-000	2020		2	08/01/2022	E	4,272.52	437.24	4,709.76
990-012-736-000	2020		2	05/01/2023	E	499.00	59.90	558.90
990-012-808-000	2020		2	11/30/2021	E	590.90	69.08	659.98
990-012-832-000	2020		2	04/11/2022	E	30.92	13.08	44.00
990-012-871-000	2020		2	08/01/2022	E	489.26	58.92	548.18
990-012-896-000	2020		2	08/01/2022	E	348.52	44.85	393.37
990-012-923-000	2020		2	05/02/2022	E	493.24	59.32	552.56
990-012-948-000	2020		2	05/02/2022	E	2,598.46	269.84	2,868.30
990-012-958-000	2020		2	04/10/2023	E	3,230.98	333.08	3,564.06
990-012-981-000	2020		2	05/02/2022	E	112.86	21.28	134.14
990-013-044-000	2020		2	05/02/2022	E	517.06	61.70	578.76
990-013-051-000	2020		2	08/01/2022	E	434.02	53.40	487.42
990-013-094-000	2020		2	08/01/2022	E	180.68	28.06	208.74
990-013-111-000	2020		2	08/01/2022	E	953.56	105.34	1,058.90
990-013-136-000	2020		2	08/01/2022	E	712.28	81.22	793.50
990-013-139-000	2020		2	04/10/2023	E	221.26	32.12	253.38
990-013-159-000	2020		2	04/10/2023	E	607.06	70.70	677.76
990-013-321-000	2020		2	05/01/2023	E	125.31	22.53	147.84
990-013-339-000	2020		2	04/10/2023	E	61.33	16.13	77.46
990-013-386-000	2020		2	04/10/2023	E	102.20	20.22	122.42
990-013-423-000	2020		2	09/30/2022	E	231.86	33.18	265.04
990-013-429-000	2020		2	04/10/2023	E	42.84	14.28	57.12
990-013-444-000	2020		2	05/01/2023	E	54.00	15.40	69.40
990-013-468-000	2020		2	11/30/2022	E	251.72	35.16	286.88
990-013-472-000	2020		2	08/01/2022	E	635.34	73.52	708.86
990-013-490-000	2020		2	08/01/2022	E	543.58	64.34	607.92
990-013-500-000	2020		2	05/02/2022	E	605.22	70.52	675.74
990-013-559-000	2020		2	08/01/2022	E	374.56	47.44	422.00
990-013-568-001	2020		2	04/10/2023	E	54.55	15.45	70.00
990-013-624-000	2017		2	04/10/2023	E	80.30	18.02	98.32
990-013-625-000	2017		2	05/02/2022	E	126.24	22.62	148.86
990-013-651-000	2020		2	09/30/2022	E	31.94	13.18	45.12
990-013-701-000	2020		2	11/30/2022	E	224.40	32.44	256.84
990-013-814-000	2020		2	05/02/2022	E	46.92	14.68	61.60
990-013-921-000	2020		2	04/10/2023	E	61.39	16.13	77.52
990-013-962-000	2020		2	09/30/2022	E	99.42	19.94	119.36
990-013-987-000	2020		2	08/01/2022	E	269.22	36.92	306.14
990-013-993-000	2020		2	04/10/2023	E	50.64	15.06	65.70
990-014-075-000	2020		2	04/10/2023	E	466.88	56.68	523.56
990-014-106-000	2020		2	08/31/2022	E	131.16	23.10	154.26
990-014-203-000	2020		2	11/30/2022	E	153.04	25.30	178.34
990-014-219-000	2020		2	08/01/2022	E	65.38	16.52	81.90
990-014-247-000	2020		2	08/01/2022	E	221.22	32.12	253.34
990-014-254-000	2020		2	04/10/2023	E	188.66	28.86	217.52
990-014-255-000	2020		2	04/10/2023	E	188.66	28.86	217.52

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

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990-014-258-000	2020		2	08/01/2022	E	181.22	28.12	209.34
990-014-317-000	2020		2	08/31/2022	E	194.58	29.44	224.02
990-014-319-000	2020		2	04/10/2023	E	108.54	20.84	129.38
990-014-345-000	2020		2	08/01/2022	E	82.09	18.20	100.29
990-014-418-000	2020		2	04/10/2023	E	254.26	35.42	289.68
990-014-425-000	2020		2	04/10/2023	E	98.08	19.80	117.88
990-014-471-000	2020		2	08/01/2022	E	62.28	16.22	78.50
990-014-554-000	2020		2	08/01/2022	E	142.29	24.22	166.51
990-014-580-000	2020		2	08/01/2022	E	75.28	17.52	92.80
990-014-589-000	2020		2	04/10/2023	E	449.08	54.90	503.98
990-014-590-000	2020		2	04/10/2023	E	208.20	30.82	239.02
990-014-607-000	2020		2	08/01/2022	E	233.62	33.36	266.98
990-014-658-000	2020		2	08/01/2022	E	391.56	49.14	440.70
990-014-689-000	2020		2	04/10/2023	E	165.08	26.50	191.58
990-014-708-000	2020		2	11/30/2022	E	29.92	12.98	42.90
990-014-810-000	2021		2	04/10/2023	E	788.80	88.88	877.68
990-014-835-000	2020		2	10/31/2022	E	42.04	14.20	56.24
990-014-854-000	2021		2	08/31/2022	E	502.22	60.22	562.44
990-014-882-000	2021		2	08/31/2022	E	457.54	55.74	513.28
990-014-886-000	2021		2	08/01/2022	E	1,183.10	128.30	1,311.40
990-014-923-000	2021		2	08/31/2022	E	721.28	82.12	803.40
990-014-935-000	2021		2	04/10/2023	E	524.26	62.42	586.68
990-015-010-000	2021		2	08/01/2022	E	1,009.29	110.92	1,120.21
990-015-015-000	2021		2	08/31/2022	E	2,070.36	217.02	2,287.38
990-015-024-000	2021		2	10/31/2022	E	3,856.40	395.64	4,252.04
990-015-040-000	2021		2	09/30/2022	E	11,208.10	1,130.80	12,338.90
990-015-104-000	2021		2	09/30/2022	E	6,823.16	692.30	7,515.46
990-015-132-000	2021		2	08/01/2022	E	624.47	72.44	696.91
990-015-182-000	2021		2	04/10/2023	E	1,956.94	205.68	2,162.62
990-015-184-000	2021		2	08/31/2022	E	2,787.76	288.76	3,076.52
990-015-359-000	2021		2	08/31/2022	E	2,959.46	305.94	3,265.40
990-015-382-000	2021		2	08/01/2022	E	1,022.02	112.20	1,134.22
990-015-400-000	2021		2	08/01/2022	E	3,031.34	313.12	3,344.46
990-015-413-000	2021		2	08/01/2022	E	1,651.58	175.14	1,826.72
990-015-441-000	2021		2	04/10/2023	E	187.56	28.74	216.30
990-015-447-000	2021		2	10/31/2022	E	7,928.24	802.82	8,731.06
990-015-571-000	2020		2	04/10/2023	E	218.74	31.86	250.60
990-015-579-000	2021		2	04/10/2023	E	2,394.34	249.42	2,643.76
990-015-645-000	2021		2	08/31/2022	E	311.66	41.16	352.82
990-015-704-000	2021		2	04/10/2023	E	333.43	43.34	376.77
990-015-734-000	2020		2	09/30/2022	E	26.44	12.64	39.08
990-015-735-000	2020		2	09/30/2022	E	31.40	13.14	44.54
990-015-736-000	2020		2	09/30/2022	E	23.82	12.38	36.20
990-015-737-000	2020		2	09/30/2022	E	40.06	14.00	54.06
990-015-738-000	2020		2	09/30/2022	E	77.82	17.78	95.60
990-015-739-000	2020		2	09/30/2022	E	23.84	12.38	36.22
990-015-741-000	2020		2	09/30/2022	E	22.74	12.26	35.00
990-015-767-000	2021		2	09/30/2022	E	3,262.32	336.22	3,598.54
990-015-824-000	2021		2	04/10/2023	E	1,469.18	156.91	1,626.09
990-015-959-000	2021		2	04/10/2023	E	138.16	23.80	161.96
990-015-984-000	2021		2	08/31/2022	E	1,003.74	110.36	1,114.10
990-016-028-000	2021		2	08/01/2022	E	1,048.40	114.84	1,163.24
990-016-047-000	2021		2	11/30/2022	E	1,414.46	151.44	1,565.90
990-016-078-000	2021		2	08/31/2022	E	2,001.64	210.16	2,211.80
990-016-138-000	2021		2	08/31/2022	E	2,157.82	225.78	2,383.60
990-016-315-000	2021		2	08/31/2022	E	1,109.00	120.90	1,229.90
990-016-547-000	2021		2	04/10/2023	E	1,444.40	154.44	1,598.84
990-016-551-000	2021		2	04/10/2023	E	893.64	99.36	993.00
990-016-557-000	2021		2	08/01/2022	E	803.18	90.30	893.48

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
990-016-574-000	2021		2	08/31/2022	E	2,666.44	276.64	2,943.08
990-016-602-000	2021		2	08/31/2022	E	1,356.32	145.62	1,501.94
990-016-632-000	2021		2	04/10/2023	E	2,278.32	237.82	2,516.14
990-016-647-000	2021		2	09/30/2022	E	3,597.74	369.76	3,967.50
990-016-704-000	2021		2	04/10/2023	E	1,771.38	187.12	1,958.50
990-016-711-000	2020		2	08/31/2022	E	246.92	34.68	281.60
990-016-719-000	2021		2	04/10/2023	E	113.24	21.32	134.56
990-016-741-000	2021		2	04/10/2023	E	5,338.02	543.80	5,881.82
990-016-747-000	2021		2	08/01/2022	E	357.10	45.70	402.80
990-016-860-000	2021		2	04/10/2023	E	1,045.82	114.58	1,160.40
990-016-918-000	2021		2	05/01/2023	E	1,007.24	110.72	1,117.96
990-016-922-000	2021		2	08/01/2022	E	799.42	89.94	889.36
990-016-963-000	2021		2	11/30/2022	E	919.87	101.98	1,021.85
990-016-987-000	2020		2	04/10/2023	E	201.06	30.10	231.16
990-017-003-000	2021		2	04/10/2023	E	1,665.08	176.50	1,841.58
990-017-004-000	2021		2	04/10/2023	E	473.92	57.38	531.30
990-017-131-000	2021		2	10/31/2022	E	1,522.92	162.28	1,685.20
990-017-241-000	2021		2	08/31/2022	E	3,447.22	354.72	3,801.94
990-017-326-000	2021		2	05/01/2023	E	37.60	13.76	51.36
990-017-534-001	2021		2	04/10/2023	E	192.44	29.24	221.68
990-017-605-000	2021		2	04/10/2023	E	592.18	69.20	661.38
990-017-760-000	2021		2	04/10/2023	E	3,229.92	332.98	3,562.90
990-017-882-000	2021		2	04/10/2023	E	1,531.66	163.16	1,694.82
990-017-886-001	2021		2	04/10/2023	E	718.60	81.86	800.46
990-017-893-000	2021		2	11/30/2022	E	772.76	87.26	860.02
990-017-978-000	2021		2	04/10/2023	E	468.74	56.86	525.60
990-017-980-000	2021		2	05/01/2023	E	297.14	39.70	336.84
990-018-020-000	2021		2	04/10/2023	E	987.78	108.76	1,096.54
990-018-035-000	2021		2	04/10/2023	E	562.72	66.27	628.99
990-018-291-000	2021		2	04/10/2023	E	1,386.58	148.64	1,535.22
990-018-327-000	2021		2	04/10/2023	E	200.94	30.08	231.02
990-018-450-000	2021		2	05/01/2023	E	234.32	33.42	267.74
990-018-457-000	2021		2	04/10/2023	E	722.19	82.21	804.40
990-018-464-000	2021		2	05/01/2023	E	147.56	24.74	172.30
990-018-632-000	2020		2	04/10/2023	E	92.11	19.21	111.32
990-018-633-000	2020		2	04/10/2023	E	92.11	19.21	111.32
990-018-634-000	2020		2	04/10/2023	E	92.11	19.21	111.32
990-018-635-000	2020		2	04/10/2023	E	92.11	19.21	111.32
990-018-636-000	2020		2	04/10/2023	E	92.11	19.21	111.32
990-018-639-000	2020		2	04/10/2023	E	91.58	19.15	110.73
990-018-640-000	2020		2	04/10/2023	E	122.41	22.24	144.65
990-018-642-000	2020		2	04/10/2023	E	100.94	20.09	121.03
990-018-644-000	2020		2	04/10/2023	E	124.12	22.41	146.53
990-018-645-000	2020		2	04/10/2023	E	116.32	21.63	137.95
990-018-661-000	2021		2	04/10/2023	E	1,059.52	115.95	1,175.47
990-018-725-000	2021		2	04/10/2023	E	131.21	23.12	154.33
990-018-753-000	2020		2	04/10/2023	E	262.44	36.24	298.68
990-018-763-000	2020		2	04/10/2023	E	543.86	64.38	608.24
990-018-820-000	2020		2	04/10/2023	E	224.98	32.48	257.46
990-018-821-000	2020		2	05/01/2023	E	161.74	26.16	187.90
990-018-840-000	2020		2	04/10/2023	E	836.84	93.68	930.52
990-018-860-000	2021		2	05/01/2023	E	352.46	45.24	397.70
990-018-904-000	2020		2	04/10/2023	E	702.14	80.20	782.34
990-018-905-000	2020		2	04/10/2023	E	255.98	35.58	291.56
990-018-924-000	2020		2	04/10/2023	E	290.00	39.00	329.00
990-018-940-000	2020		2	05/01/2023	E	217.80	31.78	249.58
990-018-942-000	2020		2	05/01/2023	E	104.12	20.40	124.52
990-018-943-000	2020		2	05/01/2023	E	96.54	19.64	116.18
990-018-979-000	2021		2	05/01/2023	E	526.28	62.62	588.90

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
990-019-100-000	2021		2	04/10/2023	E	7,112.18	721.20	7,833.38
990-019-104-000	2021		2	04/10/2023	E	68.66	16.86	85.52
990-019-290-000	2021		2	04/10/2023	E	1,265.00	136.50	1,401.50
990-019-400-000	2021		2	04/10/2023	E	236.94	33.68	270.62
990-019-407-000	2021		2	04/10/2023	E	788.00	88.80	876.80
990-019-505-000	2021		2	04/10/2023	E	847.30	94.72	942.02
990-019-589-000	2021		2	04/10/2023	E	164.34	26.42	190.76
990-019-648-000	2021		2	04/10/2023	E	997.34	109.72	1,107.06
990-019-855-000	2021		2	05/01/2023	E	179.84	27.98	207.82
990-019-944-000	2021		2	04/10/2023	E	103.96	20.39	124.35
990-019-959-000	2021		2	05/01/2023	E	256.80	35.68	292.48
990-020-091-000	2021		2	04/10/2023	E	195.22	29.52	224.74
990-020-146-000	2021		2	05/01/2023	E	58.64	15.86	74.50
990-020-220-000	2021		2	04/10/2023	E	5,066.26	516.62	5,582.88
990-020-245-000	2022		2	05/01/2023	E	938.46	103.84	1,042.30
990-020-255-000	2022		2	05/01/2023	E	248.16	34.80	282.96
990-020-339-000	2022		2	05/01/2023	E	2,674.52	277.44	2,951.96
990-020-442-000	2022		2	05/01/2023	E	293.30	39.32	332.62
990-020-481-000	2022		2	04/10/2023	E	1,365.76	146.57	1,512.33
990-020-530-000	2022		2	04/10/2023	E	3,551.40	365.14	3,916.54
990-020-713-000	2022		2	04/10/2023	E	2,649.22	274.92	2,924.14
990-020-732-000	2022		2	04/10/2023	E	2,575.18	267.50	2,842.68
990-020-764-000	2022		2	04/10/2023	E	1,246.45	134.64	1,381.09
990-020-781-000	2022		2	05/01/2023	E	1,900.02	200.00	2,100.02
990-907-103-000	2016		2	04/10/2018	E	517.26	61.72	578.98
990-907-114-000	2016		2	04/10/2018	E	998.32	109.82	1,108.14
990-907-385-000	2017		2	04/10/2018	E	41.24	14.12	55.36
990-907-615-000	2017		2	06/30/2018	E	424.36	52.42	476.78
990-907-667-000	2016		2	10/31/2018	E	701.14	80.10	781.24
990-907-668-000	2016		2	10/31/2018	E	1,433.22	153.32	1,586.54
990-907-685-000	2016		2	10/31/2018	E	100.12	20.00	120.12
990-907-686-000	2016		2	10/31/2018	E	584.38	68.42	652.80
990-907-943-000	2017		2	09/30/2018	E	1,660.10	176.00	1,836.10
990-907-949-000	2017		2	09/30/2018	E	674.16	77.40	751.56
990-908-375-000	2016		2	11/30/2018	E	58.22	15.82	74.04
990-908-376-000	2016		2	11/30/2018	E	324.84	42.48	367.32
990-908-592-000	2016		2	11/30/2018	E	230.28	33.02	263.30
990-908-706-000	2017		2	06/30/2018	E	2,994.56	309.44	3,304.00
990-908-772-000	2016		2	10/31/2018	E	617.11	71.71	688.82
990-908-773-000	2016		2	10/31/2018	E	87.64	18.76	106.40
990-908-774-000	2016		2	10/31/2018	E	1,350.74	145.07	1,495.81
990-908-863-000	2017		2	11/30/2018	E	576.06	67.60	643.66
990-908-994-000	2017		2	11/30/2018	E	505.36	60.52	565.88
990-909-020-000	2017		2	10/31/2018	E	985.76	108.56	1,094.32
991-000-378-000	2018		2	07/31/2019	E	169.92	26.98	196.90
991-000-994-000	2018		2	09/30/2019	E	151.14	25.10	176.24
991-001-008-000	2018		2	07/31/2019	E	862.44	96.24	958.68
991-001-551-000	2018		2	12/02/2019	E	357.66	45.76	403.42
991-001-596-000	2018		2	04/10/2020	E	217.14	31.71	248.85
991-004-101-000	2019		2	06/30/2021	E	2,502.96	260.28	2,763.24
991-004-317-000	2019		2	06/30/2021	E	564.20	66.42	630.62
991-004-414-000	2019		2	04/12/2021	E	3,472.44	357.24	3,829.68
991-004-570-000	2019		2	07/31/2020	E	214.20	31.42	245.62
991-004-915-000	2019		2	08/31/2020	E	1,197.26	129.72	1,326.98
991-004-933-000	2019		2	07/31/2020	E	2,274.60	237.46	2,512.06
991-005-162-000	2019		2	06/30/2021	E	283.20	38.32	321.52
991-005-234-000	2019		2	04/10/2020	E	2,574.40	267.44	2,841.84
991-005-273-000	2019		2	06/30/2021	E	2,339.98	243.98	2,583.96
991-005-374-000	2019		2	04/12/2021	E	2,321.34	242.12	2,563.46

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
991-005-411-002	2019		2	11/30/2021	E	313.14	41.30	354.44
991-005-485-000	2019		2	04/12/2021	E	268.16	36.80	304.96
991-005-769-000	2019		2	08/31/2021	E	1,170.52	127.04	1,297.56
991-008-150-000	2020		2	04/10/2023	E	1,216.36	131.62	1,347.98
991-008-240-000	2020		2	05/02/2022	E	447.14	54.70	501.84
991-008-371-001	2020		2	09/30/2021	E	361.08	46.10	407.18
991-008-429-000	2020		2	09/30/2021	E	1,842.90	194.28	2,037.18
991-008-491-000	2020		2	08/31/2021	E	705.24	80.52	785.76
991-008-614-001	2020		2	05/02/2022	E	52.44	15.24	67.68
991-008-632-000	2020		2	05/02/2022	E	2,871.96	297.18	3,169.14
991-008-651-000	2020		2	04/10/2023	E	1,720.04	182.00	1,902.04
991-008-693-000	2020		2	08/31/2021	E	84.98	18.48	103.46
991-008-812-000	2020		2	04/11/2022	E	2,833.02	293.30	3,126.32
991-008-865-000	2020		2	11/30/2021	E	962.06	106.20	1,068.26
991-008-949-001	2020		2	04/11/2022	E	921.62	102.16	1,023.78
991-008-999-000	2020		2	11/30/2022	E	1,341.56	144.15	1,485.71
991-009-012-000	2020		2	04/11/2022	E	271.80	37.18	308.98
991-009-027-002	2020		2	06/30/2021	E	260.72	36.06	296.78
991-009-109-000	2020		2	04/10/2023	E	150.16	25.00	175.16
991-009-181-000	2020		2	09/30/2021	E	53.94	15.38	69.32
991-009-372-000	2020		2	05/02/2022	E	1,907.72	200.76	2,108.48
991-009-374-000	2020		2	04/10/2023	E	92.16	19.20	111.36
991-009-526-000	2020		2	04/11/2022	E	249.72	34.96	284.68
991-010-274-000	2020		2	11/01/2021	E	371.92	47.18	419.10
991-012-820-001	2020		2	08/01/2022	E	669.24	76.92	746.16
991-012-821-001	2020		2	08/01/2022	E	662.68	76.26	738.94
991-012-822-001	2020		2	08/01/2022	E	662.68	76.26	738.94
991-012-823-001	2020		2	08/01/2022	E	177.74	27.76	205.50
991-012-824-001	2020		2	08/01/2022	E	583.84	68.38	652.22
991-012-871-000	2021		2	08/01/2022	E	1,125.70	122.56	1,248.26
991-012-948-000	2021		2	05/02/2022	E	1,522.50	162.24	1,684.74
991-012-958-000	2021		2	04/10/2023	E	7,612.82	771.28	8,384.10
991-012-981-000	2021		2	05/02/2022	E	218.02	31.80	249.82
991-013-022-000	2021		2	05/02/2022	E	1,484.49	158.44	1,642.93
991-013-044-000	2021		2	05/02/2022	E	1,196.56	129.64	1,326.20
991-013-051-000	2021		2	08/01/2022	E	440.80	54.08	494.88
991-013-094-000	2021		2	08/01/2022	E	392.00	49.20	441.20
991-013-111-000	2021		2	08/01/2022	E	2,212.40	231.24	2,443.64
991-013-136-000	2021		2	08/01/2022	E	1,639.34	173.92	1,813.26
991-013-139-000	2021		2	04/10/2023	E	490.98	59.08	550.06
991-013-159-000	2021		2	04/10/2023	E	1,379.44	147.94	1,527.38
991-013-178-000	2021		2	08/01/2022	E	2,855.58	295.54	3,151.12
991-013-227-000	2021		2	05/02/2022	E	2,186.72	228.66	2,415.38
991-013-321-000	2021		2	05/01/2023	E	371.21	47.12	418.33
991-013-339-000	2021		2	04/10/2023	E	178.91	27.89	206.80
991-013-373-001	2021		2	11/30/2022	E	729.24	82.92	812.16
991-013-386-000	2021		2	04/10/2023	E	303.48	40.34	343.82
991-013-423-000	2021		2	09/30/2022	E	807.24	90.72	897.96
991-013-424-000	2021		2	11/30/2022	E	1,049.96	114.98	1,164.94
991-013-429-000	2021		2	04/10/2023	E	121.42	22.14	143.56
991-013-444-000	2021		2	05/01/2023	E	151.06	25.10	176.16
991-013-449-000	2021		2	05/02/2022	E	934.76	103.46	1,038.22
991-013-468-000	2021		2	11/30/2022	E	731.68	83.16	814.84
991-013-472-000	2021		2	08/01/2022	E	1,901.38	200.12	2,101.50
991-013-479-001	2020		2	04/10/2023	E	135.36	23.52	158.88
991-013-490-000	2021		2	08/01/2022	E	1,446.60	154.66	1,601.26
991-013-500-000	2021		2	05/02/2022	E	1,786.00	188.60	1,974.60
991-013-568-001	2021		2	04/10/2023	E	3,321.20	342.12	3,663.32
991-013-624-000	2018		2	04/10/2023	E	454.84	55.48	510.32

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
991-013-625-000	2018		2	05/02/2022	E	710.06	81.00	791.06
991-013-651-000	2021		2	09/30/2022	E	81.18	18.10	99.28
991-013-667-000	2021		2	11/30/2022	E	178.62	27.86	206.48
991-013-701-000	2021		2	11/30/2022	E	882.34	98.22	980.56
991-013-814-000	2021		2	05/02/2022	E	174.62	27.46	202.08
991-013-921-000	2021		2	04/10/2023	E	207.00	30.70	237.70
991-013-987-000	2021		2	08/01/2022	E	1,035.56	113.54	1,149.10
991-013-993-000	2021		2	04/10/2023	E	70.38	17.03	87.41
991-014-049-000	2021		2	10/31/2022	E	2,070.54	217.04	2,287.58
991-014-075-000	2021		2	04/10/2023	E	2,688.68	278.86	2,967.54
991-014-106-000	2021		2	08/31/2022	E	520.12	62.00	582.12
991-014-219-000	2021		2	08/01/2022	E	373.98	47.38	421.36
991-014-247-000	2021		2	08/01/2022	E	1,227.98	132.78	1,360.76
991-014-254-000	2021		2	04/10/2023	E	1,103.10	120.30	1,223.40
991-014-255-000	2021		2	04/10/2023	E	1,103.10	120.30	1,223.40
991-014-258-000	2021		2	08/01/2022	E	2,097.74	219.76	2,317.50
991-014-317-000	2021		2	08/31/2022	E	1,083.92	118.38	1,202.30
991-014-319-000	2021		2	04/10/2023	E	604.08	70.40	674.48
991-014-345-000	2021		2	08/01/2022	E	438.75	53.87	492.62
991-014-382-000	2021		2	04/10/2023	E	1,861.69	196.16	2,057.85
991-014-418-000	2021		2	04/10/2023	E	1,476.78	157.66	1,634.44
991-014-425-000	2021		2	04/10/2023	E	568.90	66.88	635.78
991-014-431-000	2021		2	08/01/2022	E	1,982.14	208.20	2,190.34
991-014-471-000	2021		2	08/01/2022	E	765.54	86.54	852.08
991-014-494-000	2021		2	08/31/2022	E	172.72	27.26	199.98
991-014-554-000	2021		2	08/01/2022	E	1,751.14	185.11	1,936.25
991-014-580-000	2021		2	08/01/2022	E	932.08	103.20	1,035.28
991-014-589-000	2021		2	04/10/2023	E	5,449.92	554.98	6,004.90
991-014-590-000	2021		2	04/10/2023	E	2,569.18	266.90	2,836.08
991-014-604-000	2021		2	04/10/2023	E	51.04	15.10	66.14
991-014-607-000	2021		2	08/01/2022	E	2,865.88	296.58	3,162.46
991-014-658-000	2021		2	08/01/2022	E	4,801.66	490.16	5,291.82
991-014-682-001	2021		2	04/10/2023	E	880.22	98.02	978.24
991-014-689-000	2021		2	04/10/2023	E	2,034.60	213.46	2,248.06
991-014-694-000	2021		2	08/31/2022	E	932.48	103.24	1,035.72
991-014-708-000	2021		2	11/30/2022	E	366.26	46.62	412.88
991-014-835-000	2021		2	10/31/2022	E	457.68	55.76	513.44
991-015-571-000	2021		2	04/10/2023	E	653.08	75.30	728.38
991-015-733-000	2021		2	09/30/2022	E	177.56	27.74	205.30
991-015-734-000	2021		2	09/30/2022	E	324.46	42.44	366.90
991-015-735-000	2021		2	09/30/2022	E	383.06	48.30	431.36
991-015-736-000	2021		2	09/30/2022	E	261.00	36.10	297.10
991-015-737-000	2021		2	09/30/2022	E	477.90	57.78	535.68
991-015-738-000	2021		2	09/30/2022	E	937.00	103.70	1,040.70
991-015-739-000	2021		2	09/30/2022	E	292.84	39.28	332.12
991-015-740-000	2021		2	09/30/2022	E	230.92	33.08	264.00
991-015-741-000	2021		2	09/30/2022	E	281.28	38.12	319.40
991-015-778-001	2021		2	04/10/2023	E	1,305.52	140.54	1,446.06
991-016-711-000	2021		2	08/31/2022	E	3,028.54	312.84	3,341.38
991-016-987-000	2021		2	04/10/2023	E	2,473.04	257.30	2,730.34
991-018-291-000	2022		2	04/10/2023	E	3,250.84	335.08	3,585.92
991-018-327-000	2021		2	04/10/2023	E	420.48	52.04	472.52
991-018-450-000	2022		2	05/01/2023	E	640.66	74.06	714.72
991-018-457-000	2021		2	04/10/2023	E	2,109.51	220.95	2,330.46
991-018-464-000	2022		2	05/01/2023	E	442.16	54.20	496.36
991-018-613-000	2021		2	04/10/2023	E	2,033.24	213.32	2,246.56
991-018-632-000	2021		2	04/10/2023	E	271.75	37.17	308.92
991-018-633-000	2021		2	04/10/2023	E	271.75	37.17	308.92
991-018-634-000	2021		2	04/10/2023	E	271.75	37.17	308.92

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
991-018-635-000	2021		2	04/10/2023	E	271.75	37.17	308.92
991-018-636-000	2021		2	04/10/2023	E	271.75	37.17	308.92
991-018-639-000	2021		2	04/10/2023	E	269.38	36.93	306.31
991-018-640-000	2021		2	04/10/2023	E	362.78	46.27	409.05
991-018-642-000	2021		2	04/10/2023	E	298.56	39.85	338.41
991-018-644-000	2021		2	04/10/2023	E	368.86	46.88	415.74
991-018-645-000	2021		2	04/10/2023	E	345.20	44.52	389.72
991-018-661-000	2022		2	04/10/2023	E	2,385.79	248.57	2,634.36
991-018-725-000	2022		2	04/10/2023	E	268.71	36.87	305.58
991-018-740-000	2022		2	04/10/2023	E	1,410.58	151.04	1,561.62
991-018-753-000	2021		2	04/10/2023	E	1,519.58	161.94	1,681.52
991-018-763-000	2021		2	04/10/2023	E	3,255.82	335.58	3,591.40
991-018-784-000	2021		2	11/30/2022	E	78.01	17.80	95.81
991-018-820-000	2021		2	04/10/2023	E	671.66	77.16	748.82
991-018-821-000	2021		2	05/01/2023	E	447.82	54.78	502.60
991-018-840-000	2021		2	04/10/2023	E	4,860.90	496.08	5,356.98
991-018-860-000	2022		2	05/01/2023	E	999.78	109.96	1,109.74
991-018-904-000	2021		2	04/10/2023	E	2,094.32	219.42	2,313.74
991-018-905-000	2021		2	04/10/2023	E	758.68	85.86	844.54
991-018-924-000	2021		2	04/10/2023	E	1,673.58	177.34	1,850.92
991-018-940-000	2021		2	05/01/2023	E	1,268.66	136.86	1,405.52
991-018-942-000	2021		2	05/01/2023	E	115.40	21.54	136.94
991-018-943-000	2021		2	05/01/2023	E	92.12	19.20	111.32
991-018-979-000	2022		2	05/01/2023	E	1,499.62	159.96	1,659.58
991-019-100-000	2021		2	04/10/2023	E	28,442.62	2,854.26	31,296.88
991-019-290-000	2022		2	04/10/2023	E	5,051.24	515.12	5,566.36
991-019-400-000	2022		2	04/10/2023	E	747.98	84.78	832.76
991-019-407-000	2022		2	04/10/2023	E	3,127.82	322.78	3,450.60
991-019-505-000	2022		2	04/10/2023	E	4,960.70	506.06	5,466.76
991-019-589-000	2022		2	04/10/2023	E	893.22	99.32	992.54
Subtotal :						503,334.98	55,319.54	558,654.52
991-019-855-000	2022		2	05/01/2023	E	2,198.20	229.82	2,428.02
991-019-959-000	2022		2	05/01/2023	E	1,508.96	160.88	1,669.84
991-020-091-000	2022		2	04/10/2023	E	2,339.90	243.98	2,583.88
991-020-146-000	2022		2	05/01/2023	E	665.28	76.52	741.80
995-000-119-000	2016		2	07/31/2019	E	63.08	16.30	79.38
995-000-303-000	2020		2	08/01/2022	E	53.94	15.38	69.32
995-000-477-000	2018		2	04/12/2021	E	21.78	12.16	33.94
995-000-504-000	2018		2	04/11/2022	E	44.02	14.40	58.42
995-001-241-000	2017		2	04/10/2020	E	30.82	13.08	43.90
995-001-451-000	2019		2	11/30/2022	E	357.14	45.70	402.84
995-001-891-000	2020		2	04/11/2022	E	486.48	58.64	545.12
995-002-623-000	2018		2	04/11/2022	E	306.86	40.68	347.54
995-002-772-000	2021		2	11/30/2022	E	142.42	24.24	166.66
995-003-562-000	2019		2	06/30/2021	E	87.02	18.70	105.72
995-003-698-000	2019		2	04/12/2021	E	60.82	16.08	76.90
995-004-204-000	2019		2	04/10/2023	E	92.18	19.20	111.38
995-005-661-000	2021		2	05/01/2023	E	8,430.76	853.06	9,283.82
995-006-116-000	2020		2	08/31/2022	E	74.90	17.48	92.38
995-006-346-000	2020		2	04/10/2023	E	348.42	44.84	393.26
995-006-454-000	2020		2	08/01/2022	E	28.84	12.88	41.72
995-007-046-000	2020		2	05/01/2023	E	572.16	67.20	639.36
995-007-059-000	2020		2	04/10/2023	E	299.21	39.92	339.13
995-007-144-000	2021		2	08/01/2022	E	47.82	14.78	62.60
995-007-550-000	2021		2	04/10/2023	E	105.30	20.52	125.82
995-008-004-000	2021		2	08/01/2022	E	208.04	30.80	238.84
995-008-054-000	2022		2	05/01/2023	E	208.80	30.88	239.68

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
995-008-409-000	2021		2	08/31/2022	E	98.80	19.88	118.68
995-009-415-000	2021		2	05/01/2023	E	394.76	49.46	444.22
996-000-119-000	2017		2	07/31/2019	E	377.90	47.78	425.68
996-000-477-000	2019		2	04/12/2021	E	31.42	13.14	44.56
996-000-504-000	2019		2	04/11/2022	E	98.56	19.84	118.40
996-001-241-000	2018		2	04/10/2020	E	75.00	17.50	92.50
996-001-451-000	2020		2	11/30/2022	E	699.02	79.90	778.92
996-002-623-000	2019		2	04/11/2022	E	1,227.18	132.70	1,359.88
996-003-386-001	2020		2	06/30/2021	E	1,011.44	111.14	1,122.58
996-005-639-000	2020		2	05/02/2022	E	83.94	18.38	102.32
996-005-661-000	2022		2	05/01/2023	E	20,140.72	2,024.06	22,164.78
996-006-116-000	2021		2	08/31/2022	E	176.82	27.68	204.50
996-006-130-000	2020		2	11/30/2021	E	129.52	22.94	152.46
996-006-150-000	2021		2	08/01/2022	E	67.58	16.74	84.32
996-006-454-000	2021		2	08/01/2022	E	114.40	21.44	135.84
996-007-059-000	2021		2	04/10/2023	E	1,410.98	151.08	1,562.06
996-007-803-000	2019		2	04/11/2022	E	52.42	15.24	67.66
996-008-005-000	2021		2	11/30/2022	E	149.62	24.96	174.58
996-009-415-000	2022		2	05/01/2023	E	1,200.70	130.06	1,330.76
TOTAL COLLECTIONS						549,658.91	60,401.58	610,060.49
TOTAL ROLL TYPE - E						549,658.91	60,401.58	610,060.49
001-170-004-000	2022		2	04/10/2023	I	2,499.50	259.94	2,759.44
001-170-033-000	2020		2	04/12/2021	I	1,066.46	116.64	1,183.10
001-170-033-000	2021		2	04/11/2022	I	2,900.26	300.02	3,200.28
001-170-033-000	2022		2	04/10/2023	I	4,209.36	430.92	4,640.28
001-170-037-000	2022		2	04/10/2023	I	3,736.94	383.68	4,120.62
001-220-020-000	2022		2	04/10/2023	I	1,827.89	192.78	2,020.67
001-220-030-000	2022		2	04/10/2023	I	1,485.44	158.54	1,643.98
001-230-031-000	2020		2	04/12/2021	I	2,082.67	218.26	2,300.93
001-230-031-000	2021		2	04/11/2022	I	4,176.04	427.60	4,603.64
001-230-031-000	2022		2	04/10/2023	I	4,288.72	438.86	4,727.58
001-301-021-000	2020		2	04/12/2021	I	6,305.80	640.58	6,946.38
001-301-021-000	2021		2	04/11/2022	I	6,319.66	641.96	6,961.62
001-301-021-000	2022		2	04/10/2023	I	6,483.26	658.32	7,141.58
001-301-025-000	2022		2	04/10/2023	I	1,641.72	174.17	1,815.89
001-311-002-000	2022		2	04/10/2023	I	2,478.01	257.80	2,735.81
001-330-026-000	2022		2	04/10/2023	I	994.25	109.42	1,103.67
001-340-002-000	2022		2	04/10/2023	I	1,235.68	133.56	1,369.24
001-340-004-000	2022		2	04/10/2023	I	1,420.94	152.08	1,573.02
001-850-006-000	2020		2	04/12/2021	I	402.60	50.26	452.86
001-850-006-000	2021		2	04/11/2022	I	3,207.26	330.72	3,537.98
001-850-006-000	2022		2	04/10/2023	I	3,282.94	338.28	3,621.22
002-020-033-000	2022		2	04/10/2023	I	1,811.30	191.13	2,002.43
002-020-039-000	2022		2	04/10/2023	I	2,905.76	300.57	3,206.33
002-030-033-000	2022		2	04/10/2023	I	210.56	31.04	241.60
002-100-016-000	2021		2	04/11/2022	I	540.31	64.03	604.34
002-100-016-000	2022		2	04/10/2023	I	2,542.18	264.20	2,806.38
002-121-057-000	2021		2	04/11/2022	I	12,346.80	1,244.68	13,591.48
002-121-057-000	2022		2	04/10/2023	I	13,090.80	1,319.08	14,409.88
002-130-014-000	2022		2	04/10/2023	I	40.50	14.04	54.54
002-141-012-000	2022		2	04/10/2023	I	4,508.50	460.84	4,969.34
002-141-033-000	2022		2	04/10/2023	I	3,322.94	342.29	3,665.23
002-141-047-000	2018		2	04/10/2019	I	1,974.88	207.48	2,182.36
002-141-047-000	2019		2	04/10/2020	I	4,030.06	413.00	4,443.06
002-141-072-000	2020		2	04/12/2021	I	2,351.53	245.15	2,596.68
002-141-072-000	2021		2	04/11/2022	I	4,714.68	481.46	5,196.14

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
002-141-072-000	2022		2	04/10/2023	I	4,841.64	494.16	5,335.80
002-150-033-000	2020		2	04/12/2021	I	2,346.00	244.60	2,590.60
002-240-038-000	2017		2	04/10/2018	I	1,601.84	170.18	1,772.02
002-240-038-000	2018		2	04/10/2019	I	2,174.44	227.44	2,401.88
002-240-038-000	2019		2	04/10/2020	I	2,217.42	231.74	2,449.16
002-270-012-000	2022		2	04/10/2023	I	1,318.38	141.83	1,460.21
002-302-049-000	2020		2	04/11/2022	I	262.18	36.20	298.38
002-302-049-000	2021		2	04/11/2022	I	1,146.02	124.60	1,270.62
002-311-027-000	2021		2	04/10/2023	I	4,782.36	488.22	5,270.58
002-430-023-000	2021		2	04/11/2022	I	1,753.37	185.33	1,938.70
002-430-033-000	2021		2	04/11/2022	I	4,561.90	466.18	5,028.08
002-430-033-000	2022		2	04/10/2023	I	4,685.94	478.58	5,164.52
002-440-023-000	2021		2	04/11/2022	I	1,270.58	137.04	1,407.62
002-440-023-000	2022		2	04/10/2023	I	656.96	75.69	732.65
002-450-012-000	2018		2	04/10/2020	I	77.68	17.76	95.44
002-450-012-000	2019		2	04/10/2020	I	1,852.64	195.26	2,047.90
002-450-012-000	2020		2	04/12/2021	I	1,889.92	198.98	2,088.90
002-450-012-000	2022		2	04/10/2023	I	6,460.66	656.06	7,116.72
002-450-012-200	2021		2	04/10/2023	I	62.02	16.20	78.22
002-520-024-000	2020		2	04/12/2021	I	2,015.54	211.54	2,227.08
002-520-024-000	2021		2	04/11/2022	I	2,022.78	212.26	2,235.04
002-520-024-000	2022		2	04/10/2023	I	2,021.86	212.18	2,234.04
002-530-023-000	2019		2	04/10/2020	I	349.87	44.98	394.85
002-530-023-000	2020		2	04/12/2021	I	714.32	81.42	795.74
002-530-023-000	2021		2	04/11/2022	I	717.08	81.70	798.78
002-530-023-000	2022		2	04/10/2023	I	733.64	83.36	817.00
002-540-002-000	2022		2	04/10/2023	I	6,696.72	679.66	7,376.38
002-540-002-001	2021		2	08/08/2022	I	416.11	51.61	467.72
002-540-015-000	2022		2	04/10/2023	I	989.20	108.92	1,098.12
002-540-017-000	2022		2	04/10/2023	I	908.48	100.84	1,009.32
002-540-027-000	2022		2	04/10/2023	I	592.20	69.22	661.42
002-550-009-000	2018		2	04/10/2019	I	1,482.30	158.22	1,640.52
002-550-009-000	2019		2	04/10/2020	I	1,508.90	160.88	1,669.78
002-550-009-000	2020		2	04/12/2021	I	769.41	86.94	856.35
002-550-009-000	2022		2	04/10/2023	I	1,495.38	159.52	1,654.90
002-560-004-000	2022		2	04/10/2023	I	1,626.96	172.68	1,799.64
002-560-013-000	2022		2	04/10/2023	I	545.40	64.54	609.94
002-560-016-000	2020		2	04/11/2022	I	626.25	72.62	698.87
002-560-016-000	2021		2	06/26/2023	I	1,313.83	141.38	1,455.21
002-560-016-000	2022		2	06/26/2023	I	6,423.76	652.37	7,076.13
002-560-016-100	2020		2	06/26/2023	I	1,311.88	141.18	1,453.06
002-580-020-000	2022		2	04/10/2023	I	3,264.60	336.46	3,601.06
002-590-044-000	2022		2	04/10/2023	I	6,774.70	687.46	7,462.16
002-650-014-000	2021		2	04/11/2022	I	1,403.05	150.30	1,553.35
002-650-018-001	2022		2	06/03/2023	I	103.21	20.32	123.53
002-650-026-000	2020		2	04/12/2021	I	1,632.78	173.26	1,806.04
002-650-026-000	2021		2	04/11/2022	I	1,639.26	173.92	1,813.18
002-650-026-000	2022		2	05/27/2023	I	3,605.29	370.52	3,975.81
002-650-026-100	2021		2	05/27/2023	I	1,876.11	197.61	2,073.72
002-670-004-000	2019		2	04/10/2020	I	1,538.42	163.84	1,702.26
002-700-011-000	2022		2	04/10/2023	I	3,333.02	343.30	3,676.32
002-730-002-000	2018		2	04/10/2019	I	1,185.20	128.52	1,313.72
002-730-002-000	2019		2	04/10/2020	I	1,710.18	181.00	1,891.18
002-730-002-000	2022		2	04/10/2023	I	1,657.24	175.72	1,832.96
003-380-019-000	2022		2	04/10/2023	I	218.46	31.84	250.30
003-380-079-000	2022		2	04/29/2023	I	2,554.24	265.42	2,819.66
003-380-080-000	2022		2	04/10/2023	I	409.32	50.93	460.25
003-600-010-000	2022		2	04/10/2023	I	585.09	68.50	653.59
003-610-001-000	2022		2	04/10/2023	I	362.47	46.24	408.71

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
003-610-003-000	2022		2	04/10/2023	I	1,143.68	124.36	1,268.04
003-610-011-000	2018		2	04/10/2019	I	1,011.06	111.10	1,122.16
003-610-011-000	2019		2	04/10/2020	I	2,059.10	215.91	2,275.01
003-610-011-000	2020		2	04/12/2021	I	3,075.70	317.56	3,393.26
003-610-011-000	2021		2	04/11/2022	I	3,080.06	318.00	3,398.06
003-610-011-000	2022		2	04/10/2023	I	3,166.38	326.62	3,493.00
003-610-011-001	2019		2	04/10/2020	I	957.44	105.74	1,063.18
003-610-018-000	2022		2	04/10/2023	I	1,223.96	132.38	1,356.34
003-610-020-000	2021		2	04/11/2022	I	941.30	104.12	1,045.42
003-610-020-000	2022		2	04/10/2023	I	489.16	58.91	548.07
003-610-021-000	2018		2	04/10/2019	I	2,556.12	265.60	2,821.72
003-610-021-000	2019		2	04/10/2020	I	2,605.10	270.50	2,875.60
003-610-021-000	2020		2	04/12/2021	I	2,657.22	275.72	2,932.94
003-610-021-000	2021		2	04/11/2022	I	2,762.46	286.24	3,048.70
003-610-021-000	2022		2	04/10/2023	I	2,842.70	294.26	3,136.96
003-610-021-001	2020		2	04/12/2021	I	100.62	20.06	120.68
003-610-022-000	2020		2	04/12/2021	I	178.62	27.86	206.48
003-610-022-000	2021		2	04/11/2022	I	89.38	18.93	108.31
003-610-023-000	2020		2	04/12/2021	I	163.60	26.36	189.96
003-610-023-000	2021		2	04/11/2022	I	81.88	18.18	100.06
003-620-002-000	2021		2	04/11/2022	I	1,538.80	163.88	1,702.68
003-620-002-000	2022		2	04/10/2023	I	1,588.58	168.84	1,757.42
003-620-005-000	2020		2	08/08/2022	I	721.33	82.13	803.46
003-620-005-000	2021		2	08/07/2022	I	1,606.37	170.63	1,777.00
003-620-005-000	2022		2	04/10/2023	I	2,564.10	266.40	2,830.50
003-630-008-000	2022		2	04/10/2023	I	993.92	109.39	1,103.31
003-630-009-000	2022		2	04/10/2023	I	1,978.90	207.88	2,186.78
003-630-013-000	2021		2	04/11/2022	I	1,937.80	203.78	2,141.58
003-630-013-000	2022		2	04/10/2023	I	4,528.84	462.88	4,991.72
003-630-035-000	2021		2	04/11/2022	I	773.02	87.30	860.32
003-660-006-000	2022		2	04/10/2023	I	1,220.10	132.00	1,352.10
003-680-020-000	2022		2	04/10/2023	I	1,009.95	110.99	1,120.94
003-690-003-000	2022		2	04/10/2023	I	2,009.98	210.98	2,220.96
003-690-008-000	2019		2	04/10/2020	I	106.37	20.63	127.00
003-690-008-000	2020		2	04/12/2021	I	961.40	106.14	1,067.54
003-690-008-000	2021		2	04/11/2022	I	964.44	106.44	1,070.88
003-690-008-000	2022		2	04/10/2023	I	987.74	108.76	1,096.50
003-690-014-000	2022		2	04/10/2023	I	1,178.06	127.80	1,305.86
003-700-003-000	2021		2	04/11/2022	I	1,928.00	202.80	2,130.80
003-700-003-000	2022		2	04/10/2023	I	1,987.60	208.76	2,196.36
003-700-005-000	2018		2	04/10/2019	I	818.66	91.86	910.52
003-700-005-000	2019		2	04/10/2020	I	897.96	99.78	997.74
003-700-005-000	2020		2	04/12/2021	I	915.14	101.50	1,016.64
003-700-005-000	2021		2	04/11/2022	I	916.42	101.64	1,018.06
003-700-005-000	2022		2	04/10/2023	I	937.96	103.78	1,041.74
004-051-048-001	2022		2	06/28/2023	I	1,020.34	112.03	1,132.37
004-070-076-000	2022		2	04/10/2023	I	57.06	15.70	72.76
004-131-021-000	2022		2	04/10/2023	I	940.20	104.02	1,044.22
004-151-077-000	2020		2	04/12/2021	I	303.04	40.30	343.34
004-151-077-000	2021		2	04/11/2022	I	984.12	108.40	1,092.52
004-151-077-000	2022		2	04/10/2023	I	1,008.70	110.86	1,119.56
004-180-026-000	2022		2	04/10/2023	I	980.39	108.03	1,088.42
004-400-010-000	2022		2	06/28/2023	I	2,620.71	272.07	2,892.78
004-400-043-000	2022		2	04/10/2023	I	5,468.70	556.86	6,025.56
004-420-042-000	2021		2	04/11/2022	I	2,811.38	291.12	3,102.50
004-420-042-000	2022		2	04/10/2023	I	2,911.09	301.10	3,212.19
004-420-051-000	2022		2	04/10/2023	I	576.06	67.60	643.66
004-420-067-000	2022		2	04/10/2023	I	5,810.92	591.08	6,402.00
004-460-028-000	2022		2	04/10/2023	I	2,660.60	276.06	2,936.66

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
004-460-031-000	2020		2	04/12/2021	I	2,778.22	287.82	3,066.04
004-460-031-000	2021		2	04/11/2022	I	1,059.91	115.99	1,175.90
004-460-031-000	2022		2	04/10/2023	I	2,183.38	228.32	2,411.70
004-470-044-000	2022		2	04/10/2023	I	2,326.78	242.66	2,569.44
004-490-011-000	2019		2	04/10/2020	I	10,761.34	1,086.12	11,847.46
004-501-052-000	2021		2	04/11/2022	I	1,384.66	148.46	1,533.12
004-580-029-000	2017		2	04/10/2018	I	4,632.00	473.20	5,105.20
004-580-029-000	2018		2	04/10/2019	I	4,820.08	492.00	5,312.08
004-580-029-000	2019		2	04/10/2020	I	4,844.94	494.48	5,339.42
004-580-029-000	2020		2	04/12/2021	I	5,049.62	514.96	5,564.58
005-080-035-000	2021		2	04/11/2022	I	1,986.54	208.64	2,195.18
005-080-035-000	2022		2	04/10/2023	I	2,033.66	213.36	2,247.02
005-094-012-000	2022		2	04/10/2023	I	1,064.96	116.48	1,181.44
005-100-003-000	2022		2	04/10/2023	I	5,321.76	542.16	5,863.92
005-100-099-000	2021		2	04/11/2022	I	3,026.94	312.68	3,339.62
005-100-099-000	2022		2	04/10/2023	I	2,328.42	242.84	2,571.26
005-170-005-000	2019		2	04/10/2020	I	2,074.54	217.44	2,291.98
005-180-068-000	2020		2	04/12/2021	I	1,086.36	118.62	1,204.98
005-180-068-000	2021		2	04/11/2022	I	1,920.16	202.00	2,122.16
005-180-068-000	2022		2	04/10/2023	I	3,954.02	405.40	4,359.42
005-250-011-000	2020		2	04/12/2021	I	668.18	76.81	744.99
005-250-011-000	2021		2	04/11/2022	I	669.50	76.95	746.45
005-250-043-000	2019		2	04/10/2020	I	5,352.12	545.20	5,897.32
005-250-043-000	2020		2	04/12/2021	I	5,461.24	556.12	6,017.36
005-250-043-000	2021		2	04/11/2022	I	5,859.92	595.98	6,455.90
005-250-043-000	2022		2	04/10/2023	I	6,012.30	611.22	6,623.52
005-270-052-000	2021		2	04/10/2023	I	930.00	103.00	1,033.00
005-350-020-000	2020		2	04/12/2021	I	4,637.36	473.72	5,111.08
005-350-020-000	2021		2	04/11/2022	I	5,120.36	522.02	5,642.38
005-350-020-000	2022		2	04/10/2023	I	8,057.32	815.72	8,873.04
005-391-004-000	2021		2	04/11/2022	I	5,652.20	575.22	6,227.42
005-391-004-000	2022		2	04/10/2023	I	8,644.94	874.48	9,519.42
005-391-004-100	2021		2	04/10/2023	I	2,796.36	289.62	3,085.98
005-396-030-000	2018		2	04/10/2019	I	119.51	21.95	141.46
005-396-030-000	2021		2	04/11/2022	I	242.78	34.26	277.04
005-396-030-000	2022		2	04/10/2023	I	244.92	34.48	279.40
005-410-027-000	2022		2	04/10/2023	I	2,612.88	271.28	2,884.16
005-410-045-000	2022		2	04/10/2023	I	23,352.36	2,345.22	25,697.58
005-410-046-000	2022		2	04/10/2023	I	893.32	99.32	992.64
005-420-008-000	2022		2	04/10/2023	I	2,140.10	224.01	2,364.11
005-430-047-000	2022		2	04/10/2023	I	3,670.79	377.07	4,047.86
005-450-046-000	2020		2	04/12/2021	I	3,704.40	380.44	4,084.84
005-450-046-000	2021		2	04/11/2022	I	4,176.36	427.62	4,603.98
005-490-047-000	2022		2	04/10/2023	I	498.16	59.80	557.96
006-380-051-000	2016		2	04/10/2017	I	21.10	12.10	33.20
006-380-051-000	2017		2	04/10/2018	I	21.90	12.18	34.08
006-380-051-000	2018		2	04/10/2019	I	22.82	12.28	35.10
006-380-051-000	2019		2	04/10/2020	I	22.92	12.28	35.20
006-380-051-000	2020		2	04/12/2021	I	23.90	12.38	36.28
006-380-051-000	2021		2	04/11/2022	I	23.90	12.38	36.28
006-380-051-000	2022		2	04/10/2023	I	24.40	12.44	36.84
006-620-016-000	2022		2	04/10/2023	I	53.45	15.34	68.79
006-700-071-000	2022		2	04/10/2023	I	1,473.40	157.34	1,630.74
006-720-028-000	2022		2	04/10/2023	I	941.16	104.11	1,045.27
006-720-028-200	2021		2	04/10/2023	I	167.54	26.75	194.29
006-800-010-001	2021		2	07/25/2022	I	407.87	50.78	458.65
006-820-016-000	2022		2	04/10/2023	I	3,998.26	409.82	4,408.08
006-820-027-000	2019		2	04/10/2020	I	2,779.48	287.94	3,067.42
006-820-027-000	2020		2	04/12/2021	I	2,846.52	294.64	3,141.16

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
006-820-027-000	2021		2	04/11/2022	I	2,848.24	294.82	3,143.06
006-820-027-000	2022		2	04/10/2023	I	2,918.36	301.82	3,220.18
006-900-010-000	2021		2	04/11/2022	I	1,224.50	132.44	1,356.94
006-900-010-000	2022		2	04/10/2023	I	626.35	72.63	698.98
007-120-001-000	2022		2	04/10/2023	I	565.10	66.50	631.60
007-120-002-000	2022		2	04/10/2023	I	565.10	66.50	631.60
007-120-048-000	2022		2	04/10/2023	I	648.28	74.82	723.10
007-120-049-000	2022		2	04/10/2023	I	931.26	103.12	1,034.38
007-120-050-000	2022		2	04/10/2023	I	191.66	29.16	220.82
007-130-029-000	2022		2	04/10/2023	I	889.73	98.97	988.70
007-130-037-000	2019		2	04/10/2020	I	38.06	13.80	51.86
007-130-037-000	2021		2	04/11/2022	I	40.40	14.04	54.44
007-140-025-000	2018		2	04/10/2019	I	594.64	69.46	664.10
007-140-025-000	2019		2	04/10/2020	I	602.92	70.28	673.20
007-140-025-000	2020		2	04/12/2021	I	626.66	72.66	699.32
007-140-025-000	2021		2	04/11/2022	I	1,379.34	147.92	1,527.26
007-140-025-000	2022		2	06/19/2023	I	814.33	91.43	905.76
007-150-012-000	2022		2	04/10/2023	I	1,745.60	184.56	1,930.16
007-150-014-000	2022		2	04/10/2023	I	3,813.16	391.30	4,204.46
007-240-013-000	2021		2	04/11/2022	I	496.45	59.64	556.09
007-270-033-000	2020		2	04/12/2021	I	1,816.26	191.62	2,007.88
007-270-033-000	2021		2	04/11/2022	I	2,379.70	247.96	2,627.66
007-270-033-000	2022		2	04/10/2023	I	1,879.04	197.90	2,076.94
007-430-034-000	2022		2	05/27/2023	I	4,449.14	454.91	4,904.05
007-430-053-000	2022		2	05/27/2023	I	524.30	62.43	586.73
007-470-007-000	2021		2	04/11/2022	I	1,029.54	112.94	1,142.48
008-030-025-200	2022		2	05/27/2023	I	3,881.25	398.12	4,279.37
008-030-027-200	2022		2	05/28/2023	I	3,470.56	357.05	3,827.61
008-070-039-000	2019		2	04/10/2020	I	316.32	41.63	357.95
008-070-039-000	2020		2	04/12/2021	I	328.08	42.80	370.88
008-080-016-000	2022		2	04/10/2023	I	345.24	44.52	389.76
008-080-026-000	2018		2	04/10/2019	I	1,404.16	150.40	1,554.56
008-080-026-000	2019		2	04/10/2020	I	1,411.00	151.10	1,562.10
008-080-026-000	2020		2	04/12/2021	I	1,471.52	157.14	1,628.66
008-080-026-000	2021		2	04/11/2022	I	2,650.54	275.04	2,925.58
008-080-026-000	2022		2	04/10/2023	I	1,579.96	167.98	1,747.94
008-090-025-000	2016		2	04/10/2017	I	1,153.82	125.38	1,279.20
008-090-025-000	2017		2	04/10/2018	I	598.17	69.81	667.98
008-090-025-000	2018		2	04/10/2019	I	2,231.94	233.18	2,465.12
008-090-025-000	2019		2	04/10/2020	I	4,529.12	462.90	4,992.02
008-190-017-000	2019		2	04/10/2020	I	2,904.62	300.46	3,205.08
008-190-017-000	2020		2	04/12/2021	I	3,027.26	312.72	3,339.98
008-190-017-000	2021		2	04/11/2022	I	3,033.60	313.36	3,346.96
008-190-017-000	2022		2	04/10/2023	I	3,382.74	348.26	3,731.00
008-230-027-000	2022		2	04/10/2023	I	1,760.10	186.00	1,946.10
008-300-043-000	2019		2	08/08/2022	I	456.53	55.65	512.18
008-300-043-000	2020		2	08/08/2022	I	476.44	57.64	534.08
008-300-043-001	2021		2	08/08/2022	I	476.67	57.66	534.33
008-300-074-000	2019		2	04/10/2020	I	2,726.56	282.64	3,009.20
008-300-074-000	2020		2	04/12/2021	I	2,844.76	294.46	3,139.22
008-300-074-000	2021		2	04/11/2022	I	2,847.52	294.74	3,142.26
008-300-074-000	2022		2	04/10/2023	I	2,930.20	303.02	3,233.22
008-300-077-000	2020		2	04/12/2021	I	3,610.42	371.04	3,981.46
008-300-077-000	2021		2	04/11/2022	I	5,680.32	578.02	6,258.34
008-300-077-000	2022		2	06/28/2023	I	3,979.39	407.93	4,387.32
008-310-020-000	2020		2	04/12/2021	I	469.32	56.93	526.25
008-310-020-000	2021		2	04/11/2022	I	469.83	56.98	526.81
008-323-002-000	2022		2	04/10/2023	I	4,002.98	410.28	4,413.26
008-326-020-000	2020		2	04/12/2021	I	23.98	12.38	36.36

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
008-326-020-000	2021		2	04/11/2022	I	23.98	12.38	36.36
008-326-020-000	2022		2	04/10/2023	I	24.48	12.44	36.92
008-327-006-000	2018		2	04/10/2019	I	3,896.50	399.64	4,296.14
008-327-006-000	2019		2	04/10/2020	I	3,911.46	401.14	4,312.60
008-327-006-000	2021		2	04/11/2022	I	4,080.56	418.04	4,498.60
008-327-006-000	2022		2	04/10/2023	I	4,150.16	425.00	4,575.16
008-346-006-000	2022		2	04/10/2023	I	326.14	42.60	368.74
008-366-007-000	2022		2	04/10/2023	I	2,141.31	224.13	2,365.44
008-371-010-520	2022		2	04/10/2023	I	285.88	38.58	324.46
008-421-008-000	2021		2	04/11/2022	I	455.14	55.50	510.64
008-422-001-000	2022		2	04/10/2023	I	4,338.20	443.82	4,782.02
008-452-010-000	2022		2	04/10/2023	I	572.84	67.28	640.12
008-500-020-000	2021		2	04/11/2022	I	3,496.56	359.64	3,856.20
008-500-020-000	2022		2	04/10/2023	I	3,594.02	369.40	3,963.42
008-510-028-000	2019		2	04/10/2020	I	1,186.06	128.60	1,314.66
008-510-028-000	2022		2	04/10/2023	I	647.53	74.75	722.28
008-520-071-000	2021		2	04/11/2022	I	5,588.98	568.88	6,157.86
008-520-071-000	2022		2	04/10/2023	I	4,023.78	412.37	4,436.15
008-520-071-100	2021		2	07/25/2022	I	7,796.36	789.63	8,585.99
008-750-010-000	2021		2	04/11/2022	I	1,810.82	191.08	2,001.90
008-750-010-000	2022		2	04/10/2023	I	3,079.96	317.98	3,397.94
008-750-018-000	2022		2	04/10/2023	I	1,451.08	155.10	1,606.18
008-931-037-000	2021		2	04/11/2022	I	2,177.88	227.78	2,405.66
008-931-037-000	2022		2	04/10/2023	I	4,480.60	458.06	4,938.66
009-190-003-000	2021		2	04/29/2023	I	5,704.27	580.42	6,284.69
009-190-003-000	2022		2	04/29/2023	I	6,687.72	678.77	7,366.49
009-190-045-000	2022		2	04/10/2023	I	5,459.32	555.92	6,015.24
009-191-035-000	2022		2	04/10/2023	I	7,120.76	722.07	7,842.83
009-191-042-000	2021		2	04/11/2022	I	37.92	13.78	51.70
009-230-017-000	2022		2	04/10/2023	I	527.26	62.72	589.98
009-230-018-000	2022		2	04/10/2023	I	370.22	47.02	417.24
009-261-004-000	2018		2	04/10/2019	I	4,415.08	451.50	4,866.58
009-261-004-000	2019		2	04/10/2020	I	106.32	20.62	126.94
009-261-004-000	2020		2	04/12/2021	I	110.96	21.08	132.04
009-261-004-000	2021		2	04/11/2022	I	111.02	21.10	132.12
009-261-004-000	2022		2	04/10/2023	I	113.50	21.34	134.84
009-262-006-000	2019		2	04/10/2020	I	500.62	60.06	560.68
009-262-006-000	2021		2	04/11/2022	I	3,626.30	372.62	3,998.92
009-262-006-000	2022		2	04/10/2023	I	3,711.06	381.10	4,092.16
009-270-001-000	2019		2	04/10/2020	I	1,603.33	170.33	1,773.66
009-270-001-000	2021		2	04/11/2022	I	4,715.06	481.50	5,196.56
009-270-001-000	2022		2	04/10/2023	I	4,822.44	492.24	5,314.68
009-270-002-000	2019		2	04/10/2020	I	1,034.56	113.45	1,148.01
009-270-002-000	2021		2	04/11/2022	I	1,584.88	168.48	1,753.36
009-270-002-000	2022		2	04/10/2023	I	1,637.32	173.72	1,811.04
009-300-006-000	2019		2	04/10/2020	I	679.44	77.94	757.38
009-300-006-000	2020		2	04/12/2021	I	707.97	80.79	788.76
009-300-006-000	2021		2	04/11/2022	I	3,698.32	379.82	4,078.14
009-300-006-000	2022		2	04/10/2023	I	2,064.88	216.48	2,281.36
009-303-007-000	2022		2	04/10/2023	I	1,338.65	143.86	1,482.51
009-390-008-000	2022		2	04/10/2023	I	1,981.48	208.14	2,189.62
009-390-008-001	2021		2	08/07/2022	I	1,417.05	151.70	1,568.75
009-400-012-000	2022		2	04/10/2023	I	3,647.22	374.72	4,021.94
009-420-014-000	2020		2	04/12/2021	I	475.70	57.56	533.26
009-420-014-000	2021		2	04/11/2022	I	481.70	58.16	539.86
009-420-014-000	2022		2	04/10/2023	I	511.22	61.12	572.34
009-430-003-000	2022		2	04/10/2023	I	2,466.38	256.62	2,723.00
009-720-035-000	2022		2	04/10/2023	I	952.44	105.24	1,057.68
009-720-036-000	2022		2	04/10/2023	I	952.44	105.24	1,057.68

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
009-720-037-000	2022		2	04/10/2023	I	952.44	105.24	1,057.68
009-720-038-000	2022		2	04/10/2023	I	1,156.48	125.64	1,282.12
011-020-032-000	2022		2	04/10/2023	I	6,369.96	646.98	7,016.94
011-151-015-000	2022		2	04/10/2023	I	951.11	105.11	1,056.22
011-151-016-000	2022		2	04/10/2023	I	957.11	105.71	1,062.82
011-151-020-000	2022		2	04/10/2023	I	830.59	93.05	923.64
011-151-021-000	2022		2	04/10/2023	I	957.11	105.71	1,062.82
011-151-022-000	2022		2	04/10/2023	I	830.59	93.05	923.64
011-151-035-000	2022		2	04/10/2023	I	885.85	98.58	984.43
011-151-038-000	2022		2	04/10/2023	I	830.59	93.05	923.64
011-161-003-000	2022		2	04/10/2023	I	833.24	93.32	926.56
011-161-006-000	2022		2	04/10/2023	I	833.24	93.32	926.56
011-161-011-000	2022		2	04/10/2023	I	1,139.43	123.94	1,263.37
011-161-014-000	2022		2	04/10/2023	I	1,000.99	110.09	1,111.08
011-171-004-000	2021		2	04/11/2022	I	1,017.00	111.70	1,128.70
011-171-012-000	2022		2	04/10/2023	I	712.16	81.21	793.37
011-171-013-000	2022		2	04/10/2023	I	1,984.72	208.46	2,193.18
011-171-014-000	2022		2	04/10/2023	I	678.89	77.88	756.77
011-171-026-000	2022		2	04/10/2023	I	835.90	93.59	929.49
011-171-029-000	2022		2	04/10/2023	I	1,000.99	110.09	1,111.08
011-171-030-000	2022		2	04/10/2023	I	1,014.29	111.42	1,125.71
011-171-041-000	2022		2	04/10/2023	I	926.44	102.64	1,029.08
011-171-043-000	2022		2	04/10/2023	I	835.90	93.59	929.49
011-171-044-000	2022		2	04/10/2023	I	734.73	83.47	818.20
011-171-046-000	2022		2	04/10/2023	I	957.11	105.71	1,062.82
011-171-066-000	2022		2	04/10/2023	I	833.24	93.32	926.56
011-171-072-000	2022		2	04/10/2023	I	957.11	105.71	1,062.82
011-171-076-000	2022		2	04/10/2023	I	2,430.96	253.08	2,684.04
011-171-077-000	2022		2	04/10/2023	I	926.44	102.64	1,029.08
011-191-002-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-003-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-004-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-005-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-016-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-017-000	2022		2	04/10/2023	I	830.59	93.05	923.64
011-191-026-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-034-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-036-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-037-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-038-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-039-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-040-000	2022		2	04/10/2023	I	894.48	99.44	993.92
011-191-051-000	2022		2	04/10/2023	I	947.73	104.77	1,052.50
011-191-055-000	2022		2	04/23/2023	I	9,232.82	933.28	10,166.10
011-221-011-000	2022		2	04/10/2023	I	4,387.98	448.79	4,836.77
011-221-018-000	2022		2	04/10/2023	I	957.11	105.71	1,062.82
011-221-027-000	2022		2	04/10/2023	I	830.59	93.05	923.64
011-221-031-000	2022		2	04/10/2023	I	1,054.24	115.42	1,169.66
011-221-032-000	2022		2	04/10/2023	I	850.07	95.00	945.07
011-520-032-000	2021		2	04/10/2023	I	3,835.36	393.52	4,228.88
011-530-009-000	2022		2	04/10/2023	I	1,054.48	115.44	1,169.92
011-540-021-000	2022		2	04/10/2023	I	1,723.50	182.34	1,905.84
011-670-002-000	2018		2	04/30/2019	I	1,933.36	203.33	2,136.69
011-670-002-000	2019		2	04/10/2020	I	3,945.70	404.56	4,350.26
011-670-002-000	2020		2	04/12/2021	I	4,029.38	412.92	4,442.30
011-670-002-000	2021		2	04/11/2022	I	4,040.70	414.06	4,454.76
011-670-002-000	2022		2	04/10/2023	I	4,153.44	425.34	4,578.78
011-690-015-000	2021		2	04/11/2022	I	8,256.04	835.60	9,091.64
011-690-015-000	2022		2	04/10/2023	I	4,233.52	433.35	4,666.87

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
012-030-003-000	2021		2	04/11/2022	I	2,746.51	284.65	3,031.16
012-060-060-000	2022		2	04/10/2023	I	1,016.44	111.64	1,128.08
012-091-009-000	2021		2	04/11/2022	I	1,131.82	123.18	1,255.00
012-110-012-000	2021		2	04/11/2022	I	659.14	75.91	735.05
012-110-012-000	2022		2	04/10/2023	I	1,365.16	146.50	1,511.66
012-200-022-000	2020		2	04/12/2021	I	970.54	107.04	1,077.58
012-200-022-000	2021		2	04/11/2022	I	971.02	107.10	1,078.12
012-200-022-000	2022		2	04/10/2023	I	992.50	109.24	1,101.74
012-210-038-000	2022		2	04/10/2023	I	5,153.86	525.38	5,679.24
012-241-039-000	2022		2	04/10/2023	I	6,806.54	690.64	7,497.18
012-300-030-000	2022		2	04/10/2023	I	3,112.58	321.25	3,433.83
012-610-003-000	2021		2	04/11/2022	I	1,017.72	111.76	1,129.48
012-610-003-000	2022		2	04/10/2023	I	1,043.04	114.30	1,157.34
012-610-030-000	2018		2	04/10/2019	I	740.14	84.00	824.14
012-610-030-000	2019		2	04/10/2020	I	758.42	85.84	844.26
012-610-030-000	2020		2	04/12/2021	I	773.50	87.34	860.84
012-610-030-000	2021		2	04/11/2022	I	780.72	88.06	868.78
012-610-030-000	2022		2	04/10/2023	I	818.80	91.88	910.68
012-610-034-000	2021		2	04/11/2022	I	3,325.76	342.56	3,668.32
012-610-034-000	2022		2	04/10/2023	I	3,424.28	352.42	3,776.70
012-641-036-000	2022		2	04/10/2023	I	5,841.90	594.18	6,436.08
012-660-012-000	2022		2	04/10/2023	I	482.12	58.20	540.32
012-680-007-000	2021		2	04/11/2022	I	1,455.22	155.52	1,610.74
012-680-007-000	2022		2	04/10/2023	I	1,487.78	158.76	1,646.54
012-710-024-000	2021		2	04/11/2022	I	1,600.75	170.07	1,770.82
012-710-024-000	2022		2	04/10/2023	I	4,164.98	426.48	4,591.46
012-710-038-000	2022		2	04/10/2023	I	1,768.94	186.88	1,955.82
012-710-050-000	2022		2	04/10/2023	I	5,787.84	588.78	6,376.62
012-730-038-000	2019		2	04/10/2020	I	471.80	57.18	528.98
012-730-038-000	2020		2	04/12/2021	I	961.24	106.12	1,067.36
012-730-038-000	2021		2	04/11/2022	I	962.54	106.24	1,068.78
012-730-038-000	2022		2	04/10/2023	I	998.08	109.80	1,107.88
012-750-027-000	2022		2	04/10/2023	I	1,067.44	116.74	1,184.18
012-830-006-000	2019		2	04/10/2020	I	2,025.08	212.50	2,237.58
012-830-006-000	2020		2	04/12/2021	I	1,054.41	115.44	1,169.85
012-860-022-001	2022		2	06/06/2023	I	59.44	15.94	75.38
013-100-010-000	2020		2	04/12/2021	I	2,463.14	256.30	2,719.44
013-100-010-000	2021		2	04/11/2022	I	1,233.41	133.34	1,366.75
013-180-040-000	2022		2	04/10/2023	I	638.98	73.89	712.87
013-180-042-000	2022		2	04/10/2023	I	638.98	73.89	712.87
013-220-007-000	2022		2	04/10/2023	I	527.14	62.70	589.84
013-220-008-000	2022		2	04/10/2023	I	58.54	15.84	74.38
013-220-016-000	2020		2	04/12/2021	I	1,175.98	127.59	1,303.57
013-220-016-000	2021		2	04/11/2022	I	2,355.46	245.54	2,601.00
013-220-016-000	2022		2	04/10/2023	I	2,411.36	251.12	2,662.48
013-220-038-000	2021		2	04/11/2022	I	2,354.39	245.43	2,599.82
013-220-038-000	2022		2	04/10/2023	I	2,410.26	251.02	2,661.28
013-220-039-000	2021		2	04/11/2022	I	433.20	53.32	486.52
013-220-039-000	2022		2	04/10/2023	I	537.98	63.78	601.76
013-220-039-100	2021		2	04/10/2023	I	92.32	19.22	111.54
013-220-040-000	2021		2	04/11/2022	I	683.18	78.31	761.49
013-220-040-000	2022		2	04/10/2023	I	699.38	79.92	779.30
013-220-041-000	2022		2	04/10/2023	I	1,544.22	164.42	1,708.64
013-220-041-001	2021		2	08/07/2022	I	1,164.25	126.42	1,290.67
013-220-042-000	2021		2	04/11/2022	I	2,941.62	304.16	3,245.78
013-220-042-000	2022		2	04/10/2023	I	3,011.42	311.14	3,322.56
013-220-043-000	2021		2	04/11/2022	I	2,364.90	246.48	2,611.38
013-220-043-000	2022		2	04/10/2023	I	2,421.04	252.10	2,673.14
013-230-001-000	2022		2	04/10/2023	I	2,236.46	233.64	2,470.10

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
013-230-025-000	2018		2	04/10/2019	I	611.66	71.16	682.82
013-230-025-000	2019		2	04/10/2020	I	641.92	74.18	716.10
013-230-025-000	2020		2	04/12/2021	I	654.90	75.48	730.38
013-230-025-000	2021		2	04/11/2022	I	681.40	78.14	759.54
013-230-025-000	2022		2	04/10/2023	I	718.32	81.82	800.14
013-240-028-000	2020		2	06/29/2021	I	2,973.58	307.35	3,280.93
013-240-028-000	2021		2	04/11/2022	I	2,920.14	302.00	3,222.14
013-240-028-000	2022		2	04/10/2023	I	3,003.58	310.34	3,313.92
013-250-012-530	2018		2	04/10/2019	I	40.78	14.06	54.84
013-250-012-530	2019		2	04/10/2020	I	41.58	14.14	55.72
013-250-012-530	2020		2	04/12/2021	I	42.44	14.24	56.68
013-250-012-530	2021		2	04/11/2022	I	42.50	14.24	56.74
013-250-012-530	2022		2	04/10/2023	I	43.46	14.34	57.80
013-250-013-510	2018		2	04/10/2019	I	40.78	14.06	54.84
013-250-013-510	2019		2	04/10/2020	I	41.58	14.14	55.72
013-250-013-510	2020		2	04/12/2021	I	42.44	14.24	56.68
013-250-013-510	2021		2	04/11/2022	I	42.50	14.24	56.74
013-250-013-510	2022		2	04/10/2023	I	43.46	14.34	57.80
013-400-032-000	2022		2	04/10/2023	I	411.04	51.10	462.14
013-410-011-000	2021		2	04/11/2022	I	2,173.90	227.38	2,401.28
013-410-011-000	2022		2	04/10/2023	I	1,119.80	121.98	1,241.78
013-410-011-001	2020		2	04/12/2021	I	1,615.36	171.53	1,786.89
014-171-004-000	2022		2	04/10/2023	I	1,115.24	121.52	1,236.76
014-180-045-000	2022		2	04/10/2023	I	3,739.54	383.94	4,123.48
014-190-028-000	2022		2	04/10/2023	I	1,343.38	144.32	1,487.70
014-241-007-000	2022		2	04/10/2023	I	522.04	62.20	584.24
014-241-008-000	2022		2	04/10/2023	I	736.08	83.60	819.68
014-261-001-000	2018		2	04/10/2019	I	632.12	73.20	705.32
014-261-001-000	2019		2	04/10/2020	I	644.52	74.44	718.96
014-261-001-000	2020		2	04/12/2021	I	657.84	75.78	733.62
014-261-001-000	2021		2	04/11/2022	I	658.80	75.88	734.68
014-261-001-000	2022		2	04/10/2023	I	674.42	77.44	751.86
014-670-016-000	2022		2	04/10/2023	I	670.28	77.02	747.30
014-670-019-000	2022		2	04/10/2023	I	2,102.54	220.24	2,322.78
014-670-027-000	2022		2	04/10/2023	I	2,937.22	303.72	3,240.94
015-120-009-000	2020		2	04/12/2021	I	1,029.54	112.94	1,142.48
015-120-009-000	2021		2	04/11/2022	I	1,033.10	113.30	1,146.40
015-120-009-000	2022		2	04/10/2023	I	1,057.14	115.70	1,172.84
016-360-025-000	2019		2	04/10/2020	I	2,145.02	224.50	2,369.52
016-360-025-000	2020		2	04/12/2021	I	6,275.76	637.56	6,913.32
016-360-025-000	2021		2	04/11/2022	I	6,570.92	667.08	7,238.00
016-360-025-000	2022		2	04/10/2023	I	6,671.00	677.10	7,348.10
017-010-008-000	2020		2	04/12/2021	I	220.00	32.00	252.00
017-010-008-000	2021		2	04/11/2022	I	220.28	32.02	252.30
017-010-008-000	2022		2	04/10/2023	I	400.96	50.08	451.04
017-010-011-000	2020		2	04/12/2021	I	838.48	93.84	932.32
017-010-011-000	2021		2	04/11/2022	I	841.22	94.12	935.34
017-010-011-000	2022		2	04/10/2023	I	1,038.82	113.88	1,152.70
017-050-005-000	2022		2	04/10/2023	I	1,633.76	173.36	1,807.12
017-050-028-000	2020		2	04/12/2021	I	353.55	45.35	398.90
017-050-028-000	2021		2	04/11/2022	I	709.30	80.92	790.22
017-050-028-000	2022		2	04/10/2023	I	903.36	100.32	1,003.68
Subtotal :						1,015,879.36	106,584.09	1,122,463.45
017-090-019-000	2022		2	04/10/2023	I	973.55	107.35	1,080.90
017-132-006-000	2021		2	04/11/2022	I	2,502.96	260.28	2,763.24
017-132-006-000	2022		2	04/10/2023	I	2,745.94	284.58	3,030.52
017-200-006-000	2022		2	04/10/2023	I	3,247.26	334.72	3,581.98

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
017-200-007-000	2022		2	04/10/2023	I	1,138.92	123.89	1,262.81
017-301-005-001	2021		2	07/16/2022	I	1,035.31	113.53	1,148.84
017-340-006-000	2022		2	04/10/2023	I	11,061.58	1,116.14	12,177.72
017-360-002-000	2022		2	04/10/2023	I	911.86	101.18	1,013.04
017-450-008-000	2022		2	04/10/2023	I	4,763.86	486.38	5,250.24
017-450-019-000	2020		2	04/10/2023	I	980.76	108.07	1,088.83
017-450-019-000	2021		2	04/10/2023	I	984.71	108.47	1,093.18
017-480-007-000	2021		2	04/11/2022	I	984.04	108.40	1,092.44
017-480-007-000	2022		2	04/10/2023	I	1,185.28	128.52	1,313.80
017-480-010-000	2022		2	04/10/2023	I	6,209.20	630.92	6,840.12
017-480-012-000	2019		2	04/10/2020	I	8,563.28	866.32	9,429.60
017-480-012-000	2020		2	04/12/2021	I	8,200.72	830.06	9,030.78
017-480-012-000	2021		2	04/11/2022	I	7,743.62	784.36	8,527.98
017-480-012-000	2022		2	04/10/2023	I	4,064.66	416.46	4,481.12
017-480-013-000	2021		2	04/11/2022	I	1,788.14	188.80	1,976.94
017-480-013-000	2022		2	04/10/2023	I	1,005.66	110.56	1,116.22
018-031-003-000	2022		2	04/10/2023	I	945.75	104.57	1,050.32
018-260-018-000	2019		2	04/10/2020	I	127.88	22.78	150.66
018-260-018-000	2020		2	04/12/2021	I	255.16	35.50	290.66
018-260-018-000	2021		2	04/11/2022	I	255.68	35.56	291.24
018-260-018-000	2022		2	04/10/2023	I	437.38	53.72	491.10
018-270-023-000	2018		2	04/10/2019	I	177.12	27.70	204.82
018-270-023-000	2019		2	04/10/2020	I	191.30	29.12	220.42
018-270-023-000	2020		2	04/12/2021	I	191.22	29.12	220.34
018-270-023-000	2021		2	04/11/2022	I	191.52	29.14	220.66
018-270-023-000	2022		2	04/10/2023	I	371.42	47.14	418.56
018-310-022-000	2022		2	04/10/2023	I	5,292.04	539.20	5,831.24
018-330-007-000	2019		2	04/10/2020	I	200.60	30.06	230.66
018-330-007-000	2020		2	04/12/2021	I	200.44	30.04	230.48
018-330-007-000	2021		2	04/11/2022	I	200.74	30.06	230.80
018-330-007-000	2022		2	04/10/2023	I	380.94	48.08	429.02
018-330-012-000	2020		2	04/12/2021	I	216.70	31.66	248.36
018-330-012-000	2021		2	04/11/2022	I	217.08	31.70	248.78
018-330-012-000	2022		2	04/10/2023	I	397.72	49.76	447.48
018-381-010-000	2022		2	04/10/2023	I	581.17	68.11	649.28
018-400-016-000	2022		2	04/10/2023	I	1,620.02	172.00	1,792.02
018-400-017-000	2022		2	04/10/2023	I	285.27	38.52	323.79
018-534-011-000	2022		2	04/10/2023	I	3,292.02	339.20	3,631.22
018-540-034-000	2021		2	04/11/2022	I	281.68	38.16	319.84
018-540-034-000	2022		2	04/10/2023	I	750.94	85.08	836.02
018-550-014-000	2021		2	07/11/2022	I	756.43	85.64	842.07
018-550-014-000	2022		2	04/10/2023	I	949.34	104.92	1,054.26
018-580-020-000	2022		2	04/10/2023	I	4,183.84	428.38	4,612.22
018-580-048-000	2022		2	04/10/2023	I	10,948.00	1,104.80	12,052.80
018-630-009-000	2020		2	06/29/2021	I	629.38	72.93	702.31
018-750-012-000	2021		2	04/10/2023	I	445.52	54.54	500.06
018-760-010-000	2020		2	04/12/2021	I	309.32	40.92	350.24
018-760-010-000	2021		2	04/11/2022	I	309.70	40.96	350.66
018-760-010-000	2022		2	04/10/2023	I	490.42	59.04	549.46
019-104-013-000	2022		2	04/10/2023	I	1,540.99	164.09	1,705.08
019-130-051-000	2022		2	04/10/2023	I	2,235.46	233.54	2,469.00
019-130-052-000	2021		2	04/11/2022	I	1,501.18	160.10	1,661.28
019-130-052-000	2022		2	04/10/2023	I	2,510.24	261.02	2,771.26
019-130-052-200	2021		2	07/16/2022	I	566.42	66.64	633.06
019-150-010-000	2021		2	04/11/2022	I	7,933.28	803.32	8,736.60
019-150-010-000	2022		2	04/10/2023	I	8,960.60	906.06	9,866.66
019-151-025-000	2021		2	04/11/2022	I	1,416.82	151.68	1,568.50
019-152-041-000	2021		2	04/11/2022	I	2,611.42	271.14	2,882.56
019-152-041-000	2022		2	04/10/2023	I	2,824.20	292.42	3,116.62

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
019-160-050-000	2021		2	04/11/2022	I	1,774.87	187.48	1,962.35
019-160-051-000	2021		2	04/11/2022	I	1,774.87	187.48	1,962.35
019-240-005-000	2022		2	04/10/2023	I	3,473.16	357.30	3,830.46
019-380-026-000	2022		2	04/10/2023	I	5,249.76	534.96	5,784.72
019-390-022-000	2022		2	04/10/2023	I	9,454.02	955.40	10,409.42
019-421-005-000	2022		2	04/10/2023	I	16,273.78	1,637.36	17,911.14
019-421-006-000	2022		2	04/10/2023	I	16,154.96	1,625.48	17,780.44
019-490-005-000	2022		2	04/10/2023	I	2,865.93	296.59	3,162.52
019-580-026-000	2022		2	04/10/2023	I	11,895.40	1,199.54	13,094.94
019-600-034-000	2021		2	04/11/2022	I	2,002.21	210.22	2,212.43
019-600-034-000	2022		2	04/10/2023	I	4,288.28	438.82	4,727.10
019-620-001-000	2021		2	04/11/2022	I	4,092.07	419.20	4,511.27
019-620-001-000	2022		2	04/10/2023	I	8,610.06	871.00	9,481.06
019-620-002-000	2021		2	04/11/2022	I	33,521.92	3,362.19	36,884.11
019-620-002-000	2022		2	04/10/2023	I	69,289.86	6,938.98	76,228.84
019-620-004-000	2021		2	04/11/2022	I	4,329.38	442.93	4,772.31
019-620-004-000	2022		2	04/10/2023	I	9,085.78	918.56	10,004.34
019-620-061-000	2021		2	04/11/2022	I	9,758.51	985.85	10,744.36
019-620-061-000	2022		2	04/10/2023	I	20,320.76	2,042.06	22,362.82
019-630-002-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-002-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-002-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-002-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-002-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-002-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-002-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-003-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-003-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-003-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-003-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-003-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-003-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-003-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-004-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-004-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-004-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-004-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-004-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-004-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-004-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-005-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-005-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-005-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-005-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-005-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-005-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-005-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-006-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-006-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-006-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-006-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-006-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-006-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-006-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-007-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-007-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-007-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-007-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-007-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
019-630-007-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-007-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-008-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-008-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-008-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-008-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-008-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-008-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-008-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-009-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-009-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-009-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-009-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-009-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-009-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-009-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-010-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-010-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-010-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-010-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-010-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-010-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-010-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-011-000	2015		2	04/10/2023	I	3,606.52	360.60	3,967.12
019-630-011-000	2016		2	04/10/2023	I	3,638.48	363.80	4,002.28
019-630-011-000	2017		2	04/10/2023	I	3,584.66	358.42	3,943.08
019-630-011-000	2018		2	04/10/2023	I	3,568.32	356.78	3,925.10
019-630-011-000	2019		2	04/10/2023	I	3,623.78	362.32	3,986.10
019-630-011-000	2020		2	04/10/2023	I	3,525.78	352.54	3,878.32
019-630-011-000	2021		2	04/10/2023	I	3,503.68	350.32	3,854.00
019-630-012-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-012-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-012-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-012-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-012-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-012-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-012-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-013-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-013-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-013-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-013-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-013-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-013-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-013-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-014-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-014-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-014-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-014-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-014-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-014-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-014-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-015-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-015-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-015-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-015-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-015-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-015-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-015-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-016-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
019-630-016-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-016-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-016-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-016-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-016-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-016-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-017-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-017-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-017-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-017-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-017-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-017-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-017-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-018-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-018-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-018-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-018-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-018-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-018-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-018-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-019-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-019-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-019-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-019-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-019-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-019-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-019-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-020-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-020-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-020-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-020-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-020-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-020-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-020-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-021-000	2015		2	04/10/2023	I	3,606.52	360.60	3,967.12
019-630-021-000	2016		2	04/10/2023	I	3,638.48	363.80	4,002.28
019-630-021-000	2017		2	04/10/2023	I	3,584.66	358.42	3,943.08
019-630-021-000	2018		2	04/10/2023	I	3,568.32	356.78	3,925.10
019-630-021-000	2019		2	04/10/2023	I	3,623.78	362.32	3,986.10
019-630-021-000	2020		2	04/10/2023	I	3,525.78	352.54	3,878.32
019-630-021-000	2021		2	04/10/2023	I	3,503.68	350.32	3,854.00
019-630-022-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-022-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-022-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-022-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-022-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-022-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-022-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-023-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-023-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-023-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-023-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-023-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-023-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-023-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-024-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-024-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-024-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-024-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
019-630-024-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-024-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-024-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-025-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-025-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-025-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-025-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-025-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-025-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-025-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-026-000	2015		2	04/10/2023	I	3,606.52	360.60	3,967.12
019-630-026-000	2016		2	04/10/2023	I	3,638.48	363.80	4,002.28
019-630-026-000	2017		2	04/10/2023	I	3,584.66	358.42	3,943.08
019-630-026-000	2018		2	04/10/2023	I	3,568.32	356.78	3,925.10
019-630-026-000	2019		2	04/10/2023	I	3,623.78	362.32	3,986.10
019-630-026-000	2020		2	04/10/2023	I	3,525.78	352.54	3,878.32
019-630-026-000	2021		2	04/10/2023	I	3,503.68	350.32	3,854.00
019-630-027-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-027-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-027-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-027-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-027-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-027-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-027-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-028-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-028-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-028-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-028-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-028-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-028-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-028-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-029-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-029-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-029-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-029-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-029-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-029-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-029-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-030-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-030-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-030-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-030-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-030-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-030-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-030-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-032-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-032-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-032-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-032-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-032-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-032-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-032-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-033-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-033-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-033-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-033-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-033-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-033-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-033-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
019-630-034-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-034-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-034-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-034-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-034-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-034-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-034-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-035-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-035-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-035-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-035-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-035-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-035-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-035-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-036-000	2015		2	04/10/2023	I	3,606.52	360.60	3,967.12
019-630-036-000	2016		2	04/10/2023	I	3,638.48	363.80	4,002.28
019-630-036-000	2017		2	04/10/2023	I	3,584.66	358.42	3,943.08
019-630-036-000	2018		2	04/10/2023	I	3,568.32	356.78	3,925.10
019-630-036-000	2019		2	04/10/2023	I	3,623.78	362.32	3,986.10
019-630-036-000	2020		2	04/10/2023	I	3,525.78	352.54	3,878.32
019-630-036-000	2021		2	04/10/2023	I	3,503.68	350.32	3,854.00
019-630-037-000	2015		2	04/10/2023	I	3,153.04	315.22	3,468.26
019-630-037-000	2016		2	04/10/2023	I	3,180.98	318.04	3,499.02
019-630-037-000	2017		2	04/10/2023	I	3,133.94	313.32	3,447.26
019-630-037-000	2018		2	04/10/2023	I	3,119.66	311.88	3,431.54
019-630-037-000	2019		2	04/10/2023	I	3,168.14	316.76	3,484.90
019-630-037-000	2020		2	04/10/2023	I	3,082.44	308.20	3,390.64
019-630-037-000	2021		2	04/10/2023	I	3,063.12	306.26	3,369.38
019-630-038-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-038-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-038-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-038-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-038-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-038-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-038-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-039-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-039-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-039-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-039-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-039-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-039-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-039-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-040-000	2015		2	04/10/2023	I	2,836.54	283.58	3,120.12
019-630-040-000	2016		2	04/10/2023	I	2,861.68	286.12	3,147.80
019-630-040-000	2017		2	04/10/2023	I	2,819.36	281.86	3,101.22
019-630-040-000	2018		2	04/10/2023	I	2,806.52	280.58	3,087.10
019-630-040-000	2019		2	04/10/2023	I	2,850.12	284.98	3,135.10
019-630-040-000	2020		2	04/10/2023	I	2,773.04	277.24	3,050.28
019-630-040-000	2021		2	04/10/2023	I	2,755.64	275.52	3,031.16
019-630-041-000	2015		2	04/10/2023	I	3,606.52	360.60	3,967.12
019-630-041-000	2016		2	04/10/2023	I	3,638.48	363.80	4,002.28
019-630-041-000	2017		2	04/10/2023	I	3,584.66	358.42	3,943.08
019-630-041-000	2018		2	04/10/2023	I	3,568.32	356.78	3,925.10
019-630-041-000	2019		2	04/10/2023	I	3,623.78	362.32	3,986.10
019-630-041-000	2020		2	04/10/2023	I	3,525.78	352.54	3,878.32
019-630-041-000	2021		2	04/10/2023	I	3,503.68	350.32	3,854.00
019-660-041-000	2022		2	04/10/2023	I	1,533.66	163.36	1,697.02
019-690-036-100	2022		2	04/10/2023	I	3,195.46	329.54	3,525.00
019-700-009-000	2022		2	04/10/2023	I	24,205.40	2,430.54	26,635.94

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
019-710-030-000	2019		2	04/11/2022	I	1,592.48	169.24	1,761.72
019-710-030-000	2020		2	04/11/2022	I	1,580.41	168.04	1,748.45
019-730-045-000	2019		2	04/10/2020	I	360.40	46.04	406.44
019-760-017-001	2021		2	07/16/2022	I	662.19	76.21	738.40
019-770-002-000	2020		2	04/12/2021	I	13,022.18	1,312.21	14,334.39
019-770-002-000	2021		2	11/29/2022	I	7,046.00	714.60	7,760.60
019-770-002-000	2022		2	10/15/2023	I	7,409.92	750.99	8,160.91
019-840-002-000	2022		2	10/15/2023	I	1,561.84	166.18	1,728.02
019-840-028-000	2022		2	10/15/2023	I	1,772.52	187.25	1,959.77
019-850-022-000	2022		2	10/15/2023	I	1,312.54	141.25	1,453.79
019-900-022-000	2022		2	04/10/2023	I	34,324.22	3,442.42	37,766.64
019-980-035-000	2021		2	04/11/2022	I	1,033.26	113.32	1,146.58
019-980-035-000	2022		2	04/10/2023	I	1,233.66	133.36	1,367.02
019-980-036-000	2022		2	04/10/2023	I	1,347.66	144.76	1,492.42
019-980-037-000	2022		2	04/10/2023	I	1,194.86	129.48	1,324.34
019-980-038-000	2022		2	04/10/2023	I	1,576.86	167.68	1,744.54
019-980-039-000	2022		2	04/10/2023	I	1,271.26	137.12	1,408.38
019-980-044-000	2022		2	04/10/2023	I	1,500.46	160.04	1,660.50
019-980-045-000	2022		2	04/10/2023	I	965.66	106.56	1,072.22
019-980-046-000	2022		2	04/10/2023	I	889.26	98.92	988.18
019-980-047-000	2022		2	04/10/2023	I	1,042.06	114.20	1,156.26
019-980-048-000	2021		2	04/11/2022	I	1,087.56	118.74	1,206.30
019-980-048-000	2022		2	04/10/2023	I	1,289.44	138.94	1,428.38
019-980-079-000	2021		2	04/11/2022	I	1,033.26	113.32	1,146.58
019-980-079-000	2022		2	04/10/2023	I	1,233.66	133.36	1,367.02
020-040-023-000	2019		2	04/10/2020	I	2,210.20	231.02	2,441.22
020-050-032-000	2022		2	04/10/2023	I	832.88	93.28	926.16
020-400-013-000	2022		2	04/10/2023	I	5,125.38	522.52	5,647.90
020-400-017-001	2022		2	05/27/2023	I	59.54	15.95	75.49
020-400-027-000	2021		2	05/27/2023	I	2,303.10	240.31	2,543.41
020-400-027-001	2022		2	05/27/2023	I	2,357.81	245.78	2,603.59
020-410-006-000	2022		2	04/10/2023	I	3,348.91	344.89	3,693.80
020-550-005-000	2022		2	04/10/2023	I	2,334.94	243.48	2,578.42
020-560-012-000	2022		2	04/10/2023	I	2,887.70	298.76	3,186.46
020-560-014-000	2021		2	04/11/2022	I	4,362.22	446.22	4,808.44
020-560-014-000	2022		2	04/10/2023	I	4,482.60	458.26	4,940.86
020-750-005-000	2019		2	04/10/2020	I	2,867.78	296.76	3,164.54
020-750-005-000	2020		2	04/12/2021	I	2,990.34	309.02	3,299.36
020-750-005-000	2021		2	04/11/2022	I	1,498.71	159.87	1,658.58
020-750-005-000	2022		2	04/10/2023	I	3,082.76	318.26	3,401.02
020-760-026-000	2018		2	04/10/2019	I	1,600.72	170.07	1,770.79
020-780-039-000	2021		2	04/11/2022	I	4,209.84	430.98	4,640.82
020-780-039-000	2022		2	04/10/2023	I	4,326.62	442.66	4,769.28
020-810-053-000	2022		2	04/10/2023	I	156.95	25.69	182.64
020-840-017-000	2020		2	04/12/2021	I	1,775.46	187.54	1,963.00
020-840-017-000	2021		2	04/11/2022	I	3,560.82	366.08	3,926.90
020-840-017-000	2022		2	04/10/2023	I	3,660.70	376.06	4,036.76
020-860-014-000	2021		2	04/11/2022	I	3,840.04	394.00	4,234.04
020-860-014-000	2022		2	04/10/2023	I	3,948.00	404.80	4,352.80
020-860-016-000	2021		2	04/11/2022	I	424.86	52.48	477.34
020-860-016-000	2022		2	04/10/2023	I	435.34	53.52	488.86
020-880-004-000	2018		2	04/10/2019	I	54.06	15.40	69.46
020-880-004-000	2019		2	04/10/2020	I	110.90	21.08	131.98
020-880-004-000	2020		2	04/12/2021	I	113.72	21.36	135.08
020-880-004-000	2021		2	04/11/2022	I	115.48	21.54	137.02
020-880-004-000	2022		2	04/10/2023	I	118.62	21.86	140.48
020-880-005-000	2019		2	04/10/2020	I	38.06	13.80	51.86
020-880-005-000	2021		2	04/11/2022	I	112.40	21.24	133.64
020-910-007-000	2022		2	04/10/2023	I	3,616.28	371.62	3,987.90

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
020-920-011-000	2022		2	04/10/2023	I	6,840.56	694.04	7,534.60
021-140-015-000	2022		2	04/10/2023	I	8,445.04	854.50	9,299.54
021-210-028-000	2021		2	04/11/2022	I	1,752.11	185.21	1,937.32
021-220-031-000	2022		2	04/10/2023	I	5,560.98	566.08	6,127.06
021-250-006-000	2019		2	04/10/2020	I	8,996.24	909.62	9,905.86
021-250-006-000	2020		2	04/12/2021	I	9,878.26	997.82	10,876.08
021-250-006-000	2021		2	04/11/2022	I	11,334.34	1,143.42	12,477.76
021-250-006-000	2022		2	04/10/2023	I	10,471.56	1,057.14	11,528.70
021-250-033-000	2022		2	04/19/2023	I	6,119.49	621.94	6,741.43
021-260-049-000	2021		2	04/11/2022	I	5,417.08	551.70	5,968.78
021-260-049-000	2022		2	04/10/2023	I	5,760.32	586.02	6,346.34
021-330-032-000	2020		2	04/12/2021	I	1,736.97	183.69	1,920.66
021-330-032-000	2021		2	04/11/2022	I	2,098.32	219.83	2,318.15
021-330-032-000	2022		2	04/10/2023	I	1,990.21	209.02	2,199.23
021-350-049-000	2021		2	04/11/2022	I	2,442.64	254.26	2,696.90
021-350-049-000	2022		2	04/10/2023	I	5,215.92	531.58	5,747.50
021-410-003-000	2018		2	04/10/2019	I	3,603.88	370.38	3,974.26
021-410-003-000	2019		2	04/10/2020	I	3,650.46	375.04	4,025.50
021-410-003-000	2020		2	04/12/2021	I	3,700.12	380.00	4,080.12
021-410-003-000	2021		2	04/11/2022	I	4,440.36	454.02	4,894.38
021-410-003-000	2022		2	04/10/2023	I	4,210.08	431.00	4,641.08
021-430-009-000	2022		2	04/10/2023	I	2,697.58	279.74	2,977.32
021-450-029-000	2021		2	04/10/2023	I	395.30	49.52	444.82
021-460-040-000	2022		2	04/10/2023	I	11,159.82	1,125.98	12,285.80
021-500-030-000	2021		2	04/11/2022	I	2,509.67	260.96	2,770.63
021-500-030-000	2022		2	04/10/2023	I	5,353.18	545.30	5,898.48
021-520-012-000	2015		2	04/10/2016	I	475.00	57.50	532.50
021-520-012-000	2016		2	04/10/2017	I	496.10	59.60	555.70
021-520-012-000	2017		2	04/10/2018	I	496.90	59.68	556.58
021-520-012-000	2018		2	04/10/2019	I	497.32	59.72	557.04
021-520-012-000	2019		2	04/10/2020	I	497.78	59.76	557.54
021-520-012-000	2020		2	04/12/2021	I	498.24	59.82	558.06
021-520-012-000	2021		2	04/11/2022	I	498.26	59.82	558.08
021-520-012-000	2022		2	04/10/2023	I	498.78	59.86	558.64
021-530-012-000	2021		2	04/11/2022	I	1,672.94	177.29	1,850.23
021-530-012-000	2022		2	04/10/2023	I	3,639.96	373.98	4,013.94
021-650-008-000	2022		2	04/10/2023	I	1,792.46	189.24	1,981.70
021-660-053-000	2022		2	04/10/2023	I	810.21	91.02	901.23
021-670-023-000	2020		2	04/12/2021	I	7,364.28	746.42	8,110.70
021-670-023-000	2021		2	04/11/2022	I	7,375.62	747.56	8,123.18
021-670-023-000	2022		2	04/10/2023	I	8,098.82	819.88	8,918.70
021-680-027-000	2022		2	04/10/2023	I	1,873.17	197.31	2,070.48
021-730-081-000	2019		2	04/10/2020	I	2,860.58	296.04	3,156.62
021-730-081-000	2020		2	04/12/2021	I	4,831.36	493.12	5,324.48
021-730-081-000	2021		2	04/11/2022	I	2,545.16	264.51	2,809.67
021-730-081-000	2022		2	04/10/2023	I	2,455.82	255.58	2,711.40
022-020-024-000	2022		2	04/10/2023	I	3,279.27	337.92	3,617.19
022-130-026-000	2017		2	04/10/2018	I	816.62	91.66	908.28
022-130-026-000	2018		2	04/10/2019	I	1,698.14	179.80	1,877.94
022-130-026-000	2019		2	04/10/2020	I	1,708.96	180.88	1,889.84
022-130-026-000	2020		2	04/12/2021	I	1,779.46	187.94	1,967.40
022-130-026-000	2021		2	04/11/2022	I	1,785.16	188.50	1,973.66
022-180-046-000	2021		2	04/11/2022	I	157.86	25.78	183.64
022-180-046-000	2022		2	04/10/2023	I	161.92	26.18	188.10
022-180-047-000	2021		2	04/11/2022	I	571.96	67.18	639.14
022-180-047-000	2022		2	04/10/2023	I	600.50	70.04	670.54
022-190-015-000	2021		2	04/11/2022	I	2,149.24	224.92	2,374.16
022-190-015-000	2022		2	04/10/2023	I	5,002.20	510.22	5,512.42
022-190-019-000	2020		2	04/12/2021	I	890.32	99.03	989.35

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
022-190-019-000	2021		2	04/11/2022	I	1,750.68	185.06	1,935.74
022-190-019-000	2022		2	04/10/2023	I	1,807.60	190.76	1,998.36
022-210-020-000	2018		2	04/10/2019	I	1,382.22	148.22	1,530.44
022-210-020-000	2019		2	04/10/2020	I	4,611.94	471.18	5,083.12
022-210-020-000	2020		2	04/12/2021	I	4,706.42	480.64	5,187.06
022-210-020-000	2021		2	04/11/2022	I	5,368.58	546.84	5,915.42
022-241-037-510	2022		2	04/10/2023	I	74.38	17.42	91.80
022-250-037-000	2022		2	04/10/2023	I	988.67	108.86	1,097.53
022-260-008-000	2022		2	04/10/2023	I	416.34	51.62	467.96
022-260-018-000	2022		2	04/10/2023	I	2,320.49	242.04	2,562.53
022-260-019-000	2022		2	04/10/2023	I	2,720.72	282.06	3,002.78
022-260-024-000	2022		2	04/10/2023	I	1,473.32	157.32	1,630.64
023-050-086-000	2021		2	04/11/2022	I	627.78	72.76	700.54
023-050-086-000	2022		2	04/10/2023	I	658.00	75.80	733.80
023-060-030-000	2021		2	04/11/2022	I	3,342.84	344.28	3,687.12
023-060-030-000	2022		2	04/10/2023	I	3,437.54	353.74	3,791.28
023-110-019-000	2022		2	04/10/2023	I	1,998.91	209.89	2,208.80
023-130-026-000	2019		2	04/10/2020	I	935.29	103.52	1,038.81
023-130-026-000	2020		2	04/12/2021	I	2,246.32	234.62	2,480.94
023-130-026-000	2021		2	04/11/2022	I	2,249.10	234.90	2,484.00
023-130-026-000	2022		2	04/10/2023	I	5,174.00	527.40	5,701.40
023-182-025-000	2018		2	04/10/2019	I	49.34	14.93	64.27
023-182-025-000	2019		2	04/10/2020	I	102.24	20.22	122.46
023-182-025-000	2020		2	04/12/2021	I	106.04	20.60	126.64
Subtotal :						1,646,272.16	166,879.21	1,813,151.37
023-182-025-000	2021		2	04/11/2022	I	109.52	20.94	130.46
023-182-025-000	2022		2	04/10/2023	I	113.38	21.32	134.70
023-222-026-000	2021		2	04/11/2022	I	1,120.32	122.03	1,242.35
023-222-026-000	2022		2	04/10/2023	I	2,389.32	248.92	2,638.24
023-250-002-000	2018		2	04/10/2019	I	1,908.38	200.82	2,109.20
023-250-002-000	2019		2	04/10/2020	I	1,948.74	204.86	2,153.60
023-250-002-000	2020		2	04/12/2021	I	1,991.26	209.12	2,200.38
023-250-002-000	2021		2	04/11/2022	I	1,999.54	209.94	2,209.48
023-300-027-000	2021		2	04/11/2022	I	2,744.42	284.44	3,028.86
023-300-063-000	2021		2	04/11/2022	I	1,202.96	130.28	1,333.24
023-320-017-000	2019		2	04/10/2020	I	350.62	45.06	395.68
023-320-017-000	2020		2	04/12/2021	I	357.94	45.78	403.72
023-320-017-000	2021		2	04/11/2022	I	371.66	47.16	418.82
023-320-017-000	2022		2	04/10/2023	I	389.48	48.94	438.42
023-340-030-000	2020		2	04/12/2021	I	3,423.58	352.34	3,775.92
023-340-030-000	2021		2	04/11/2022	I	3,430.10	353.00	3,783.10
023-340-030-000	2022		2	04/10/2023	I	3,523.80	362.38	3,886.18
023-390-001-000	2018		2	04/10/2019	I	524.89	62.48	587.37
023-390-001-000	2019		2	04/10/2020	I	1,055.36	115.52	1,170.88
023-390-001-000	2020		2	04/12/2021	I	1,100.36	120.02	1,220.38
023-390-001-000	2021		2	04/11/2022	I	1,174.58	127.44	1,302.02
023-390-001-000	2022		2	04/10/2023	I	1,128.12	122.80	1,250.92
023-470-011-000	2022		2	04/10/2023	I	306.04	40.60	346.64
023-470-021-000	2022		2	04/29/2023	I	4,468.54	456.85	4,925.39
023-500-027-000	2022		2	04/10/2023	I	781.90	88.19	870.09
023-590-010-000	2021		2	04/11/2022	I	2,470.33	257.03	2,727.36
023-590-010-000	2022		2	04/10/2023	I	5,070.28	517.02	5,587.30
023-590-011-000	2021		2	04/11/2022	I	696.46	79.64	776.10
023-590-011-000	2022		2	04/10/2023	I	1,435.90	153.58	1,589.48
023-590-016-000	2018		2	04/10/2019	I	62.90	16.29	79.19
023-590-016-000	2019		2	04/10/2020	I	127.98	22.78	150.76
023-590-016-000	2020		2	04/12/2021	I	132.56	23.24	155.80

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
023-590-016-000	2021		2	04/11/2022	I	134.26	23.42	157.68
023-590-016-000	2022		2	04/10/2023	I	137.78	23.76	161.54
023-620-011-000	2021		2	04/11/2022	I	197.68	29.76	227.44
023-630-008-000	2022		2	04/10/2023	I	65.28	16.52	81.80
023-630-013-000	2020		2	04/12/2021	I	353.18	45.31	398.49
023-630-013-000	2021		2	04/11/2022	I	712.42	81.24	793.66
023-630-013-000	2022		2	04/10/2023	I	801.10	90.10	891.20
024-190-003-000	2019		2	04/10/2020	I	1,397.70	149.77	1,547.47
024-190-003-000	2020		2	04/12/2021	I	1,426.97	152.69	1,579.66
024-190-003-000	2021		2	04/11/2022	I	2,862.76	296.26	3,159.02
024-190-003-000	2022		2	04/10/2023	I	2,946.08	304.60	3,250.68
024-190-006-000	2018		2	04/10/2019	I	564.16	66.40	630.56
024-190-006-000	2019		2	04/10/2020	I	575.90	67.58	643.48
024-190-006-000	2020		2	04/12/2021	I	1,156.22	125.62	1,281.84
024-190-006-000	2021		2	04/11/2022	I	2,362.18	246.20	2,608.38
024-190-006-000	2022		2	04/10/2023	I	5,470.22	557.02	6,027.24
024-290-008-000	2018		2	04/10/2019	I	54.53	15.45	69.98
024-290-008-000	2019		2	04/10/2020	I	111.16	21.10	132.26
024-290-008-000	2020		2	04/12/2021	I	114.98	21.48	136.46
024-290-008-000	2021		2	04/11/2022	I	116.70	21.66	138.36
024-290-008-000	2022		2	04/10/2023	I	119.82	21.98	141.80
024-300-003-000	2022		2	04/10/2023	I	3,165.64	326.56	3,492.20
024-320-005-000	2019		2	04/10/2020	I	275.68	37.56	313.24
024-320-005-000	2020		2	04/12/2021	I	281.86	38.18	320.04
024-320-005-000	2021		2	04/11/2022	I	283.90	38.38	322.28
024-320-005-000	2022		2	04/10/2023	I	291.02	39.10	330.12
024-330-010-000	2018		2	04/10/2019	I	43.98	14.39	58.37
024-330-010-000	2019		2	04/10/2020	I	90.02	19.00	109.02
024-330-010-000	2020		2	04/12/2021	I	92.88	19.28	112.16
024-330-010-000	2021		2	04/11/2022	I	94.62	19.46	114.08
024-330-010-000	2022		2	04/10/2023	I	97.22	19.72	116.94
024-340-003-000	2019		2	04/10/2020	I	38.06	13.80	51.86
024-340-003-000	2020		2	04/12/2021	I	39.20	13.92	53.12
024-340-003-000	2021		2	04/11/2022	I	40.40	14.04	54.44
024-340-009-000	2022		2	04/10/2023	I	161.84	26.18	188.02
024-360-001-000	2018		2	04/10/2019	I	63.68	16.36	80.04
024-360-001-000	2019		2	04/10/2020	I	132.46	23.24	155.70
024-360-001-000	2020		2	04/12/2021	I	135.46	23.54	159.00
024-360-001-000	2021		2	04/11/2022	I	140.06	24.00	164.06
024-360-001-000	2022		2	04/10/2023	I	143.80	24.38	168.18
024-370-002-000	2018		2	04/10/2019	I	54.79	15.47	70.26
024-370-002-000	2019		2	04/10/2020	I	112.44	21.24	133.68
024-370-002-000	2020		2	04/12/2021	I	115.24	21.52	136.76
024-370-002-000	2021		2	04/11/2022	I	117.00	21.70	138.70
024-370-002-000	2022		2	04/10/2023	I	120.18	22.00	142.18
024-380-001-000	2018		2	04/10/2019	I	63.68	16.36	80.04
024-380-001-000	2019		2	04/10/2020	I	132.46	23.24	155.70
024-380-001-000	2020		2	04/12/2021	I	135.46	23.54	159.00
024-380-001-000	2021		2	04/11/2022	I	139.70	23.96	163.66
024-380-001-000	2022		2	04/10/2023	I	145.16	24.50	169.66
024-430-001-000	2021		2	04/11/2022	I	227.08	32.70	259.78
024-510-004-000	2022		2	04/10/2023	I	225.86	32.58	258.44
024-530-008-000	2021		2	04/11/2022	I	1,510.50	161.04	1,671.54
024-530-009-000	2019		2	04/10/2020	I	662.10	76.20	738.30
024-530-009-000	2020		2	04/12/2021	I	674.80	77.48	752.28
024-530-009-000	2022		2	04/10/2023	I	346.02	44.60	390.62
024-640-020-000	2021		2	04/11/2022	I	281.62	38.16	319.78
024-640-020-000	2022		2	04/10/2023	I	286.98	38.68	325.66
024-640-021-000	2018		2	04/10/2019	I	452.52	55.24	507.76

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
024-640-021-000	2019		2	04/10/2020	I	231.06	33.10	264.16
024-640-022-000	2018		2	04/10/2019	I	1,901.80	200.18	2,101.98
024-640-022-000	2019		2	04/10/2020	I	971.00	107.10	1,078.10
024-670-001-000	2021		2	04/11/2022	I	299.88	39.98	339.86
024-680-004-000	2022		2	04/10/2023	I	290.64	39.06	329.70
024-690-008-000	2021		2	04/11/2022	I	358.94	45.88	404.82
024-700-003-000	2022		2	04/10/2023	I	365.50	46.54	412.04
024-700-005-000	2021		2	04/11/2022	I	778.22	87.82	866.04
024-700-005-000	2022		2	04/10/2023	I	455.18	55.50	510.68
024-700-012-000	2022		2	04/10/2023	I	414.02	51.40	465.42
024-710-013-000	2022		2	04/10/2023	I	533.30	63.33	596.63
024-730-001-000	2022		2	04/10/2023	I	2,891.86	299.18	3,191.04
024-740-001-000	2022		2	04/10/2023	I	880.16	98.00	978.16
024-830-004-000	2017		2	04/10/2018	I	117.73	21.77	139.50
024-830-004-000	2018		2	04/10/2019	I	240.68	34.06	274.74
024-830-004-000	2019		2	04/10/2020	I	282.08	38.20	320.28
024-830-004-000	2020		2	04/12/2021	I	323.66	42.36	366.02
024-830-004-000	2021		2	04/11/2022	I	325.62	42.56	368.18
025-120-001-000	2018		2	04/10/2019	I	4,209.72	430.97	4,640.69
025-120-001-000	2019		2	04/10/2020	I	8,836.48	893.64	9,730.12
025-120-001-000	2020		2	04/12/2021	I	9,018.86	911.88	9,930.74
025-120-001-000	2021		2	04/11/2022	I	9,385.28	948.52	10,333.80
025-120-001-000	2022		2	04/10/2023	I	9,888.26	998.82	10,887.08
025-120-002-000	2018		2	04/10/2019	I	2,478.55	257.85	2,736.40
025-120-002-000	2019		2	04/10/2020	I	5,202.10	530.20	5,732.30
025-120-002-000	2020		2	04/12/2021	I	5,309.88	540.98	5,850.86
025-120-002-000	2021		2	04/11/2022	I	5,524.74	562.46	6,087.20
025-120-002-000	2022		2	04/10/2023	I	5,820.36	592.02	6,412.38
025-130-064-000	2022		2	04/10/2023	I	5,153.52	525.34	5,678.86
025-150-003-000	2019		2	04/10/2020	I	391.50	49.15	440.65
025-150-003-000	2020		2	04/12/2021	I	1,925.97	202.59	2,128.56
025-150-003-000	2021		2	04/11/2022	I	2,330.84	243.08	2,573.92
025-150-003-000	2022		2	04/10/2023	I	2,386.58	248.64	2,635.22
025-150-015-000	2021		2	04/11/2022	I	557.78	65.76	623.54
025-150-015-000	2022		2	04/10/2023	I	946.42	104.64	1,051.06
025-150-022-000	2020		2	04/12/2021	I	891.60	99.16	990.76
025-150-022-000	2021		2	04/11/2022	I	6,545.32	664.52	7,209.84
025-150-022-000	2022		2	04/10/2023	I	6,514.38	661.42	7,175.80
025-170-055-000	2022		2	04/10/2023	I	16,790.94	1,689.08	18,480.02
025-190-012-000	2022		2	04/10/2023	I	1,354.30	145.42	1,499.72
025-200-015-000	2020		2	04/12/2021	I	2,067.57	216.75	2,284.32
025-200-015-000	2022		2	04/10/2023	I	2,959.99	305.99	3,265.98
025-200-031-000	2022		2	04/10/2023	I	1,357.16	145.71	1,502.87
025-210-007-000	2022		2	04/10/2023	I	391.42	49.14	440.56
025-210-018-000	2021		2	04/11/2022	I	1,615.92	171.59	1,787.51
025-210-018-000	2022		2	04/10/2023	I	3,323.10	342.30	3,665.40
025-210-029-000	2022		2	04/10/2023	I	1,487.34	158.73	1,646.07
025-233-036-000	2021		2	04/11/2022	I	4,717.18	481.70	5,198.88
025-233-036-000	2022		2	04/10/2023	I	4,844.54	494.44	5,338.98
025-390-018-000	2020		2	04/12/2021	I	815.95	91.59	907.54
025-390-018-000	2021		2	04/11/2022	I	819.74	91.97	911.71
025-390-018-000	2022		2	04/10/2023	I	846.03	94.60	940.63
025-400-027-000	2019		2	04/10/2020	I	1,701.22	180.12	1,881.34
025-400-027-000	2020		2	04/12/2021	I	2,956.64	305.66	3,262.30
025-400-027-000	2021		2	04/11/2022	I	2,962.46	306.24	3,268.70
025-400-027-000	2022		2	04/10/2023	I	3,030.74	313.06	3,343.80
025-400-046-000	2017		2	04/10/2018	I	1,170.24	127.02	1,297.26
025-400-046-000	2018		2	04/10/2019	I	1,191.56	129.14	1,320.70
025-400-046-000	2019		2	04/10/2020	I	1,213.66	131.36	1,345.02

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
025-410-017-000	2019		2	04/10/2020	I	1,644.68	174.46	1,819.14
025-410-017-000	2020		2	04/12/2021	I	3,291.20	339.12	3,630.32
025-410-017-000	2021		2	04/11/2022	I	3,300.52	340.04	3,640.56
025-410-017-000	2022		2	04/10/2023	I	3,391.08	349.10	3,740.18
025-490-023-000	2021		2	04/11/2022	I	1,063.46	116.34	1,179.80
025-490-023-000	2022		2	04/10/2023	I	1,089.10	118.90	1,208.00
025-500-018-000	2018		2	04/10/2019	I	564.34	66.43	630.77
025-500-018-000	2019		2	04/10/2020	I	854.10	95.40	949.50
025-500-018-000	2020		2	04/12/2021	I	436.11	53.61	489.72
025-500-018-000	2022		2	04/10/2023	I	896.26	99.62	995.88
025-500-032-000	2022		2	04/10/2023	I	1,521.70	162.16	1,683.86
025-500-040-000	2020		2	04/12/2021	I	976.96	107.68	1,084.64
025-500-040-000	2021		2	04/11/2022	I	879.56	97.94	977.50
025-500-040-000	2022		2	04/10/2023	I	918.96	101.88	1,020.84
025-512-045-000	2021		2	04/11/2022	I	2,431.36	253.12	2,684.48
025-512-045-000	2022		2	04/10/2023	I	2,522.56	262.24	2,784.80
025-520-052-000	2020		2	04/12/2021	I	949.90	104.99	1,054.89
025-520-052-000	2021		2	06/25/2022	I	1,525.88	162.58	1,688.46
025-520-052-000	2022		2	04/10/2023	I	1,649.46	174.94	1,824.40
025-580-009-000	2022		2	04/10/2023	I	13,841.12	1,394.10	15,235.22
025-580-009-100	2021		2	04/10/2023	I	1,768.48	186.84	1,955.32
026-040-007-000	2022		2	04/10/2023	I	4,202.68	430.26	4,632.94
026-061-028-000	2021		2	04/11/2022	I	2,283.40	238.34	2,521.74
026-061-028-000	2022		2	04/10/2023	I	2,334.78	243.46	2,578.24
026-061-036-000	2020		2	04/12/2021	I	1,024.60	112.46	1,137.06
026-061-036-000	2021		2	04/11/2022	I	1,025.08	112.50	1,137.58
026-061-036-000	2022		2	04/10/2023	I	1,047.82	114.78	1,162.60
026-070-030-000	2022		2	04/10/2023	I	550.96	65.08	616.04
026-070-032-000	2021		2	04/11/2022	I	4,954.74	505.46	5,460.20
026-070-032-000	2022		2	04/10/2023	I	5,087.36	518.72	5,606.08
026-070-049-000	2022		2	04/10/2023	I	1,717.91	181.79	1,899.70
026-080-036-000	2021		2	04/11/2022	I	1,449.26	154.92	1,604.18
026-080-036-000	2022		2	04/10/2023	I	740.83	84.08	824.91
026-100-017-000	2022		2	04/10/2023	I	1,198.40	129.84	1,328.24
026-210-002-000	2022		2	04/10/2023	I	8,427.94	852.78	9,280.72
026-220-006-000	2021		2	04/11/2022	I	302.38	40.22	342.60
026-220-006-000	2022		2	04/10/2023	I	309.96	40.98	350.94
026-330-008-000	2019		2	04/10/2020	I	38.06	13.80	51.86
026-330-008-000	2021		2	04/11/2022	I	40.40	14.04	54.44
026-370-014-000	2018		2	04/10/2019	I	196.20	29.62	225.82
026-370-014-000	2019		2	04/10/2020	I	393.24	49.32	442.56
026-370-014-000	2020		2	04/12/2021	I	446.40	54.64	501.04
026-370-014-000	2021		2	04/11/2022	I	433.62	53.36	486.98
026-370-014-000	2022		2	04/10/2023	I	150.80	25.08	175.88
026-400-039-000	2022		2	04/10/2023	I	2,682.52	278.25	2,960.77
026-410-005-000	2022		2	04/10/2023	I	3,919.22	401.92	4,321.14
026-420-001-000	2022		2	04/10/2023	I	4,704.48	480.44	5,184.92
026-450-003-200	2020		2	04/11/2022	I	2,194.38	229.42	2,423.80
026-490-026-000	2022		2	04/10/2023	I	1,359.86	145.98	1,505.84
026-490-034-000	2020		2	04/12/2021	I	4,726.04	482.60	5,208.64
026-490-034-000	2021		2	04/11/2022	I	4,749.56	484.94	5,234.50
026-490-034-000	2022		2	04/10/2023	I	4,875.12	497.50	5,372.62
027-010-022-100	2021		2	05/02/2023	I	854.00	95.40	949.40
027-020-028-000	2022		2	04/10/2023	I	2,439.68	253.96	2,693.64
027-020-039-000	2021		2	04/11/2022	I	288.66	38.86	327.52
027-020-039-000	2022		2	04/10/2023	I	295.48	39.54	335.02
027-030-021-000	2022		2	04/10/2023	I	1,898.50	199.85	2,098.35
027-040-001-000	2022		2	04/10/2023	I	5,912.22	601.22	6,513.44
027-040-026-000	2022		2	04/10/2023	I	265.28	36.52	301.80

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
027-040-028-000	2022		2	04/10/2023	I	479.20	57.92	537.12
027-060-071-000	2018		2	04/10/2019	I	7,632.96	773.28	8,406.24
027-060-071-000	2019		2	04/10/2020	I	7,857.26	795.72	8,652.98
027-060-071-000	2020		2	04/12/2021	I	8,018.02	811.80	8,829.82
027-060-071-000	2022		2	04/10/2023	I	8,234.00	833.40	9,067.40
027-080-008-000	2022		2	04/10/2023	I	1,746.26	184.62	1,930.88
027-080-016-000	2022		2	04/10/2023	I	306.08	40.60	346.68
027-080-019-000	2022		2	04/10/2023	I	1,133.55	123.35	1,256.90
027-080-021-000	2019		2	04/10/2020	I	328.32	42.83	371.15
027-080-021-000	2020		2	04/12/2021	I	335.24	43.52	378.76
027-090-011-000	2021		2	04/11/2022	I	1,559.62	165.96	1,725.58
027-090-011-000	2022		2	04/10/2023	I	805.07	90.50	895.57
027-090-016-000	2022		2	04/10/2023	I	2,457.86	255.78	2,713.64
027-120-007-000	2021		2	04/11/2022	I	704.76	80.47	785.23
027-120-007-000	2022		2	04/10/2023	I	3,040.86	314.08	3,354.94
027-170-004-000	2022		2	04/10/2023	I	1,183.60	128.36	1,311.96
028-010-027-000	2022		2	04/10/2023	I	1,396.50	149.65	1,546.15
028-010-036-000	2019		2	04/10/2020	I	6,717.10	681.70	7,398.80
028-010-036-000	2020		2	04/12/2021	I	7,493.16	759.30	8,252.46
028-010-036-000	2021		2	04/11/2022	I	7,496.84	759.68	8,256.52
028-010-036-000	2022		2	04/10/2023	I	7,680.42	778.04	8,458.46
028-020-015-000	2022		2	04/10/2023	I	4,257.16	435.70	4,692.86
028-020-034-000	2022		2	04/10/2023	I	3,865.82	396.58	4,262.40
028-040-006-000	2022		2	04/10/2023	I	600.99	70.09	671.08
028-050-021-000	2020		2	04/12/2021	I	2,496.32	259.62	2,755.94
028-050-021-000	2022		2	04/10/2023	I	2,567.18	266.70	2,833.88
028-070-017-000	2019		2	04/10/2020	I	21.14	12.10	33.24
028-070-017-000	2020		2	04/12/2021	I	22.08	12.20	34.28
028-070-017-000	2021		2	04/11/2022	I	22.06	12.20	34.26
028-070-017-000	2022		2	04/10/2023	I	22.54	12.24	34.78
028-100-037-001	2022		2	06/19/2023	I	1,688.75	178.87	1,867.62
028-150-021-000	2020		2	04/12/2021	I	1,845.90	194.58	2,040.48
028-150-021-000	2021		2	04/11/2022	I	1,920.40	202.04	2,122.44
028-150-021-000	2022		2	04/10/2023	I	2,022.36	212.22	2,234.58
028-150-051-000	2019		2	04/10/2020	I	826.42	92.64	919.06
028-150-051-000	2020		2	04/12/2021	I	842.92	94.28	937.20
028-150-051-000	2021		2	04/11/2022	I	844.14	94.40	938.54
028-150-051-000	2022		2	04/10/2023	I	863.54	96.34	959.88
028-150-053-000	2017		2	04/10/2018	I	903.02	100.30	1,003.32
028-150-053-000	2018		2	04/10/2019	I	1,157.88	125.78	1,283.66
028-150-053-000	2019		2	04/10/2020	I	1,178.96	127.88	1,306.84
028-150-053-000	2020		2	04/12/2021	I	1,201.44	130.14	1,331.58
028-181-003-000	2022		2	04/10/2023	I	1,855.31	195.53	2,050.84
028-181-008-000	2022		2	04/10/2023	I	7,143.97	724.39	7,868.36
028-181-009-000	2021		2	04/11/2022	I	865.54	96.55	962.09
028-181-009-000	2022		2	04/10/2023	I	1,770.78	187.06	1,957.84
028-200-003-000	2022		2	04/10/2023	I	1,903.74	200.36	2,104.10
028-230-022-000	2022		2	04/10/2023	I	5,921.62	602.16	6,523.78
028-230-022-100	2021		2	04/10/2023	I	83.45	18.34	101.79
028-230-028-000	2019		2	04/10/2020	I	5,325.76	542.56	5,868.32
028-230-028-000	2021		2	04/11/2022	I	5,441.66	554.16	5,995.82
028-230-037-000	2021		2	04/11/2022	I	2,624.76	272.46	2,897.22
028-230-037-000	2022		2	04/10/2023	I	3,659.82	375.98	4,035.80
028-261-013-000	2017		2	04/10/2018	I	597.44	69.74	667.18
028-261-013-000	2018		2	04/10/2019	I	609.88	70.98	680.86
028-270-027-000	2019		2	04/10/2020	I	3,014.12	311.40	3,325.52
028-270-027-000	2020		2	04/12/2021	I	3,074.40	317.44	3,391.84
028-270-027-000	2022		2	04/10/2023	I	3,164.68	326.46	3,491.14
028-280-031-000	2019		2	04/10/2020	I	6,520.60	662.06	7,182.66

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
028-280-031-000	2020		2	04/12/2021	I	7,593.84	769.38	8,363.22
028-280-031-000	2021		2	04/11/2022	I	7,605.76	770.56	8,376.32
028-310-002-000	2020		2	04/12/2021	I	12,289.96	1,238.98	13,528.94
028-310-002-000	2021		2	04/11/2022	I	12,188.93	1,228.89	13,417.82
028-350-021-000	2021		2	04/11/2022	I	2,257.08	235.70	2,492.78
028-350-021-000	2022		2	04/10/2023	I	2,326.02	242.60	2,568.62
028-360-005-000	2016		2	04/10/2017	I	1,087.68	118.76	1,206.44
028-360-005-000	2017		2	04/10/2018	I	1,112.50	121.24	1,233.74
028-360-005-000	2018		2	04/10/2019	I	1,136.72	123.66	1,260.38
028-360-005-000	2019		2	04/10/2020	I	1,161.84	126.18	1,288.02
028-380-015-000	2020		2	04/12/2021	I	4,369.70	446.96	4,816.66
028-380-015-000	2022		2	04/10/2023	I	4,494.94	459.48	4,954.42
028-390-011-000	2021		2	04/11/2022	I	3,217.92	331.79	3,549.71
029-030-013-000	2022		2	04/10/2023	I	83.32	18.32	101.64
029-140-003-000	2019		2	04/10/2020	I	2,308.88	240.88	2,549.76
029-140-003-000	2020		2	04/12/2021	I	1,202.61	130.26	1,332.87
029-150-030-000	2022		2	04/10/2023	I	64.62	16.46	81.08
029-161-003-000	2022		2	04/10/2023	I	1,887.22	198.72	2,085.94
029-161-015-000	2022		2	04/10/2023	I	2,132.74	223.26	2,356.00
029-171-007-000	2020		2	04/12/2021	I	144.74	24.47	169.21
029-171-007-000	2021		2	04/11/2022	I	840.98	94.08	935.06
029-171-007-000	2022		2	04/10/2023	I	425.38	52.52	477.90
029-220-008-000	2022		2	04/10/2023	I	440.96	54.08	495.04
029-240-012-000	2020		2	04/12/2021	I	258.57	35.85	294.42
029-240-012-000	2021		2	05/29/2022	I	4,323.27	442.32	4,765.59
029-240-012-000	2022		2	04/10/2023	I	4,265.90	436.58	4,702.48
029-240-012-100	2020		2	05/29/2022	I	2,904.32	300.43	3,204.75
029-240-014-000	2020		2	04/12/2021	I	806.25	90.62	896.87
029-240-014-000	2021		2	04/11/2022	I	1,614.66	171.46	1,786.12
029-240-014-000	2022		2	04/10/2023	I	834.61	93.46	928.07
029-241-001-001	2021		2	08/07/2022	I	2,676.82	277.68	2,954.50
029-242-012-000	2022		2	04/10/2023	I	2,742.62	284.26	3,026.88
029-320-018-000	2018		2	04/10/2019	I	4,817.49	491.74	5,309.23
029-320-018-000	2019		2	04/10/2020	I	9,647.60	974.76	10,622.36
029-320-018-000	2020		2	04/12/2021	I	10,813.94	1,091.38	11,905.32
029-320-018-000	2021		2	04/11/2022	I	10,819.16	1,091.90	11,911.06
029-320-018-000	2022		2	04/10/2023	I	11,057.26	1,115.72	12,172.98
029-320-018-001	2019		2	04/10/2020	I	729.16	82.90	812.06
030-010-003-000	2021		2	04/11/2022	I	1,150.30	125.02	1,275.32
030-010-003-200	2022		2	05/27/2023	I	1,073.82	117.38	1,191.20
030-010-007-000	2021		2	04/11/2022	I	4,060.76	416.06	4,476.82
030-010-007-000	2022		2	04/10/2023	I	4,338.42	443.84	4,782.26
030-010-008-000	2021		2	04/11/2022	I	425.26	52.52	477.78
030-010-008-000	2022		2	04/10/2023	I	767.32	86.72	854.04
030-010-009-000	2021		2	04/11/2022	I	678.76	77.86	756.62
030-010-009-000	2022		2	04/10/2023	I	1,086.82	118.68	1,205.50
030-010-014-000	2021		2	04/11/2022	I	869.86	96.98	966.84
030-020-001-000	2021		2	04/11/2022	I	3,443.16	354.30	3,797.46
030-020-001-000	2022		2	04/10/2023	I	3,791.92	389.18	4,181.10
030-020-002-000	2021		2	04/11/2022	I	1,873.84	197.38	2,071.22
030-020-002-000	2022		2	04/10/2023	I	2,407.42	250.74	2,658.16
030-020-003-000	2021		2	04/11/2022	I	2,767.16	286.70	3,053.86
030-020-003-000	2022		2	04/10/2023	I	3,791.92	389.18	4,181.10
030-050-016-000	2022		2	04/10/2023	I	2,662.82	276.28	2,939.10
030-070-012-000	2021		2	04/11/2022	I	437.34	53.73	491.07
030-070-012-000	2022		2	04/10/2023	I	1,905.64	200.56	2,106.20
030-070-013-000	2021		2	04/11/2022	I	2,641.08	274.10	2,915.18
030-070-013-000	2022		2	04/10/2023	I	2,702.74	280.26	2,983.00
030-070-017-000	2021		2	04/11/2022	I	5,277.34	537.72	5,815.06

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
030-070-017-000	2022		2	04/10/2023	I	5,415.70	551.56	5,967.26
030-080-004-000	2020		2	04/12/2021	I	565.50	66.54	632.04
030-080-004-000	2021		2	04/11/2022	I	566.12	66.60	632.72
030-080-004-000	2022		2	04/10/2023	I	574.38	67.42	641.80
030-080-004-200	2019		2	04/12/2021	I	269.60	36.96	306.56
030-080-005-000	2022		2	04/10/2023	I	750.12	85.00	835.12
030-080-009-000	2018		2	04/10/2019	I	193.94	29.38	223.32
030-080-009-000	2019		2	04/10/2020	I	196.22	29.62	225.84
030-080-009-000	2020		2	04/12/2021	I	198.70	29.86	228.56
030-080-009-000	2021		2	04/11/2022	I	198.84	29.88	228.72
030-080-009-000	2022		2	04/10/2023	I	203.00	30.30	233.30
030-080-014-000	2021		2	04/11/2022	I	1,729.92	182.98	1,912.90
030-080-014-000	2022		2	04/10/2023	I	1,784.18	188.40	1,972.58
030-080-017-000	2022		2	04/10/2023	I	355.48	45.54	401.02
030-080-019-000	2022		2	04/10/2023	I	277.12	37.70	314.82
030-120-020-000	2021		2	04/11/2022	I	766.68	86.66	853.34
030-120-020-000	2022		2	04/10/2023	I	1,581.70	168.16	1,749.86
030-130-014-000	2019		2	04/10/2020	I	699.92	79.98	779.90
030-130-014-000	2021		2	04/11/2022	I	714.38	81.42	795.80
030-130-014-000	2022		2	04/10/2023	I	819.06	91.90	910.96
030-150-023-000	2022		2	04/10/2023	I	433.14	53.30	486.44
030-150-024-000	2022		2	04/10/2023	I	794.26	89.42	883.68
030-150-025-000	2022		2	04/10/2023	I	2,395.04	249.50	2,644.54
030-180-016-000	2021		2	04/11/2022	I	972.70	107.27	1,079.97
030-180-016-000	2022		2	04/10/2023	I	1,001.70	110.17	1,111.87
030-190-025-000	2022		2	04/10/2023	I	1,628.44	172.84	1,801.28
030-190-032-000	2020		2	04/12/2021	I	3,711.73	381.17	4,092.90
030-190-032-000	2021		2	04/11/2022	I	8,468.92	856.88	9,325.80
030-190-032-000	2022		2	04/10/2023	I	8,683.52	878.34	9,561.86
030-210-002-000	2021		2	04/11/2022	I	408.46	50.84	459.30
030-210-002-000	2022		2	04/10/2023	I	417.36	51.72	469.08
030-230-022-000	2022		2	04/10/2023	I	299.96	39.99	339.95
030-440-006-000	2022		2	04/10/2023	I	801.31	90.13	891.44
030-440-019-000	2021		2	04/11/2022	I	7,397.86	749.78	8,147.64
030-450-013-000	2021		2	04/11/2022	I	1,411.90	151.18	1,563.08
030-450-013-000	2022		2	04/10/2023	I	1,444.98	154.48	1,599.46
030-450-029-000	2022		2	04/10/2023	I	803.96	90.38	894.34
030-450-031-000	2021		2	04/11/2022	I	1,453.28	155.32	1,608.60
030-450-034-000	2022		2	04/10/2023	I	7,055.52	715.54	7,771.06
030-480-001-000	2022		2	04/10/2023	I	3,569.54	366.94	3,936.48
030-480-002-000	2022		2	06/06/2023	I	5,601.66	570.16	6,171.82
030-510-010-000	2020		2	04/12/2021	I	161.12	26.10	187.22
030-510-010-000	2021		2	04/11/2022	I	161.22	26.12	187.34
030-510-010-000	2022		2	04/10/2023	I	164.48	26.44	190.92
030-510-017-000	2021		2	04/11/2022	I	1,943.18	204.30	2,147.48
030-510-017-000	2022		2	04/10/2023	I	1,988.38	208.82	2,197.20
030-520-023-000	2022		2	06/04/2023	I	3,424.61	352.46	3,777.07
030-520-025-000	2022		2	04/10/2023	I	263.11	36.31	299.42
031-030-027-000	2022		2	04/10/2023	I	2,144.24	224.42	2,368.66
031-040-019-000	2021		2	04/11/2022	I	3,678.92	377.88	4,056.80
031-040-019-000	2022		2	04/10/2023	I	4,906.78	500.66	5,407.44
031-080-046-000	2022		2	04/10/2023	I	3,984.24	408.42	4,392.66
031-100-004-000	2019		2	04/10/2020	I	2,633.26	273.32	2,906.58
031-100-004-000	2020		2	04/12/2021	I	2,667.16	276.70	2,943.86
031-100-004-000	2021		2	04/11/2022	I	2,791.16	289.10	3,080.26
031-130-002-001	2022		2	05/27/2023	I	1,303.62	140.36	1,443.98
031-140-025-000	2022		2	04/10/2023	I	795.60	89.56	885.16
031-150-004-000	2020		2	04/12/2021	I	681.52	78.14	759.66
031-240-029-000	2022		2	04/10/2023	I	3,916.86	401.68	4,318.54

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
031-270-012-000	2021		2	04/11/2022	I	1,487.27	158.72	1,645.99
031-270-012-000	2022		2	04/10/2023	I	3,168.28	326.82	3,495.10
031-270-013-000	2021		2	04/11/2022	I	1,792.84	189.28	1,982.12
031-270-013-000	2022		2	04/10/2023	I	3,793.92	389.38	4,183.30
032-490-004-000	2020		2	04/12/2021	I	800.08	90.00	890.08
032-490-004-000	2021		2	04/11/2022	I	801.14	90.10	891.24
032-500-002-000	2022		2	04/10/2023	I	261.94	36.18	298.12
032-640-013-000	2019		2	04/10/2020	I	38.06	13.80	51.86
032-640-013-000	2021		2	04/11/2022	I	40.40	14.04	54.44
032-640-022-000	2019		2	04/10/2020	I	38.06	13.80	51.86
032-640-022-000	2021		2	04/11/2022	I	682.40	78.24	760.64
033-070-008-000	2018		2	04/10/2019	I	582.59	68.25	650.84
033-070-008-000	2019		2	04/10/2020	I	1,201.34	130.12	1,331.46
033-070-008-000	2020		2	04/12/2021	I	1,235.12	133.50	1,368.62
033-070-008-000	2021		2	04/11/2022	I	661.53	76.15	737.68
033-210-023-000	2021		2	04/11/2022	I	7,051.24	715.12	7,766.36
033-210-023-000	2022		2	04/10/2023	I	7,343.24	744.32	8,087.56
033-250-006-000	2020		2	04/12/2021	I	9,520.36	962.02	10,482.38
033-250-006-000	2021		2	04/11/2022	I	9,655.28	975.52	10,630.80
033-250-006-000	2022		2	04/10/2023	I	10,009.12	1,010.90	11,020.02
033-250-023-000	2022		2	04/10/2023	I	4,001.18	410.10	4,411.28
033-260-029-000	2022		2	04/10/2023	I	5,952.40	605.24	6,557.64
033-360-004-000	2022		2	04/10/2023	I	4,188.82	428.88	4,617.70
033-380-020-000	2022		2	04/10/2023	I	882.10	98.20	980.30
033-500-022-000	2021		2	04/11/2022	I	3,990.24	409.02	4,399.26
033-520-040-001	2022		2	05/27/2023	I	952.08	105.20	1,057.28
033-530-006-000	2022		2	04/10/2023	I	5,615.12	571.50	6,186.62
033-630-002-000	2021		2	04/11/2022	I	1,610.56	171.05	1,781.61
033-630-002-000	2022		2	04/10/2023	I	3,422.18	352.20	3,774.38
034-010-022-000	2021		2	04/11/2022	I	424.46	52.44	476.90
034-010-022-000	2022		2	04/10/2023	I	434.92	53.48	488.40
034-010-023-000	2021		2	04/11/2022	I	3,076.56	317.64	3,394.20
034-010-023-000	2022		2	04/10/2023	I	3,164.90	326.48	3,491.38
034-010-051-000	2020		2	04/12/2021	I	3,312.78	341.26	3,654.04
034-010-051-000	2021		2	04/11/2022	I	3,323.08	342.30	3,665.38
034-010-051-000	2022		2	04/10/2023	I	3,418.78	351.86	3,770.64
034-040-061-000	2022		2	04/10/2023	I	1,425.98	152.58	1,578.56
034-060-023-000	2021		2	04/11/2022	I	1,429.36	152.93	1,582.29
034-060-023-000	2022		2	04/10/2023	I	6,302.08	640.20	6,942.28
034-081-025-000	2020		2	04/12/2021	I	4,877.26	497.72	5,374.98
034-081-025-000	2021		2	04/11/2022	I	4,889.14	498.90	5,388.04
034-081-025-000	2022		2	04/10/2023	I	5,020.54	512.04	5,532.58
034-081-071-000	2021		2	04/11/2022	I	4,178.14	427.80	4,605.94
034-081-071-000	2022		2	04/10/2023	I	4,401.02	450.10	4,851.12
034-090-020-000	2022		2	04/10/2023	I	1,551.30	165.12	1,716.42
034-090-038-000	2022		2	04/10/2023	I	3,318.10	341.81	3,659.91
034-110-001-000	2022		2	04/10/2023	I	196.31	29.63	225.94
034-110-003-000	2021		2	04/11/2022	I	1,874.06	197.40	2,071.46
034-110-003-000	2022		2	04/10/2023	I	3,852.44	395.24	4,247.68
034-141-026-000	2020		2	04/12/2021	I	1,216.34	131.62	1,347.96
034-141-026-000	2021		2	04/11/2022	I	1,222.76	132.26	1,355.02
034-141-026-000	2022		2	04/10/2023	I	1,267.12	136.70	1,403.82
034-141-030-000	2022		2	04/10/2023	I	995.06	109.50	1,104.56
034-150-002-000	2019		2	04/10/2020	I	5,121.82	522.18	5,644.00
034-150-002-000	2020		2	04/12/2021	I	5,228.26	532.82	5,761.08
034-150-002-000	2021		2	04/11/2022	I	5,240.64	534.06	5,774.70
034-150-002-000	2022		2	04/10/2023	I	5,380.44	548.04	5,928.48
034-170-047-000	2018		2	04/10/2019	I	1,588.92	168.89	1,757.81
034-170-047-000	2019		2	04/10/2020	I	3,243.24	334.32	3,577.56

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
034-170-047-000	2020		2	04/11/2022	I	738.98	83.88	822.86
034-170-047-000	2022		2	04/10/2023	I	4,249.16	434.90	4,684.06
034-170-047-001	2019		2	04/10/2020	I	724.08	82.40	806.48
035-130-006-000	2021		2	04/11/2022	I	2,137.88	223.78	2,361.66
035-130-006-000	2022		2	04/10/2023	I	4,394.10	449.40	4,843.50
035-200-050-000	2018		2	04/10/2019	I	645.52	74.55	720.07
035-200-050-000	2019		2	04/10/2020	I	1,296.22	139.62	1,435.84
035-200-050-000	2021		2	04/11/2022	I	1,350.76	145.06	1,495.82
035-200-050-000	2022		2	04/10/2023	I	704.42	80.44	784.86
035-221-016-000	2021		2	04/11/2022	I	343.82	44.38	388.20
035-221-016-000	2022		2	04/10/2023	I	1,074.62	117.46	1,192.08
035-230-004-000	2022		2	04/10/2023	I	2,744.24	284.42	3,028.66
035-300-023-000	2022		2	04/10/2023	I	3,478.32	357.82	3,836.14
035-300-025-000	2022		2	04/10/2023	I	2,702.50	280.24	2,982.74
035-310-018-000	2022		2	05/31/2023	I	3,687.29	378.72	4,066.01
035-310-019-000	2022		2	05/31/2023	I	1,196.30	129.63	1,325.93
035-310-020-000	2022		2	05/31/2023	I	1,249.90	134.99	1,384.89
035-320-015-000	2020		2	04/12/2021	I	2,234.26	233.42	2,467.68
035-320-015-000	2021		2	04/11/2022	I	3,978.46	407.84	4,386.30
035-350-021-000	2021		2	04/11/2022	I	1,585.96	168.58	1,754.54
035-350-021-000	2022		2	04/10/2023	I	2,652.84	275.28	2,928.12
035-350-037-000	2022		2	04/10/2023	I	1,267.14	136.71	1,403.85
035-396-009-000	2020		2	04/12/2021	I	1,673.68	177.36	1,851.04
035-396-009-000	2021		2	04/11/2022	I	837.25	93.72	930.97
035-396-009-000	2022		2	04/10/2023	I	856.29	95.62	951.91
035-420-024-000	2021		2	04/11/2022	I	14,040.68	1,414.06	15,454.74
035-420-024-000	2022		2	04/10/2023	I	16,047.90	1,614.78	17,662.68
035-500-009-000	2022		2	04/10/2023	I	1,168.30	126.82	1,295.12
035-500-027-000	2022		2	04/10/2023	I	3,354.06	345.40	3,699.46
035-500-028-000	2022		2	04/10/2023	I	3,326.44	342.64	3,669.08
035-550-003-000	2018		2	04/10/2019	I	3,953.12	405.30	4,358.42
035-550-003-000	2020		2	04/12/2021	I	4,297.56	439.74	4,737.30
035-550-003-000	2021		2	04/11/2022	I	4,299.68	439.96	4,739.64
035-550-003-000	2022		2	04/10/2023	I	4,367.22	446.72	4,813.94
035-550-020-000	2018		2	04/10/2019	I	1,649.48	174.94	1,824.42
035-550-020-000	2019		2	04/10/2020	I	1,682.36	178.22	1,860.58
035-550-020-000	2020		2	04/12/2021	I	1,718.48	181.84	1,900.32
035-550-020-000	2022		2	04/10/2023	I	1,774.24	187.42	1,961.66
035-600-010-000	2020		2	04/12/2021	I	4,400.96	450.09	4,851.05
035-600-010-000	2021		2	04/11/2022	I	2,330.54	243.05	2,573.59
035-600-010-000	2022		2	04/10/2023	I	2,380.61	248.06	2,628.67
035-610-002-000	2021		2	04/11/2022	I	3,667.70	376.76	4,044.46
035-610-002-000	2022		2	04/10/2023	I	4,717.48	481.74	5,199.22
035-620-035-000	2022		2	04/10/2023	I	793.08	89.30	882.38
036-011-008-000	2022		2	04/10/2023	I	3,683.78	378.36	4,062.14
036-020-057-000	2021		2	04/11/2022	I	5,893.62	599.36	6,492.98
036-030-020-000	2022		2	04/10/2023	I	1,212.11	131.21	1,343.32
036-040-039-000	2019		2	04/10/2020	I	1,346.76	144.67	1,491.43
036-040-039-000	2020		2	04/12/2021	I	2,751.78	285.16	3,036.94
036-040-039-000	2022		2	04/10/2023	I	1,428.95	152.89	1,581.84
036-080-032-000	2019		2	04/10/2020	I	38.06	13.80	51.86
036-080-032-000	2021		2	04/11/2022	I	40.40	14.04	54.44
036-130-037-000	2022		2	04/10/2023	I	4,821.00	492.10	5,313.10
036-140-031-000	2018		2	04/10/2019	I	3,609.52	370.94	3,980.46
036-140-031-000	2019		2	04/10/2020	I	4,560.86	466.08	5,026.94
					Subtotal :	1,167,979.03	121,793.93	1,289,772.96
036-140-031-000	2020		2	04/12/2021	I	4,655.38	475.52	5,130.90

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
036-140-031-000	2021		2	04/11/2022	I	4,663.90	476.38	5,140.28
036-140-031-000	2022		2	04/10/2023	I	4,775.02	487.50	5,262.52
036-150-045-000	2022		2	04/10/2023	I	2,667.62	276.76	2,944.38
036-210-042-000	2022		2	04/10/2023	I	1,715.34	181.52	1,896.86
036-220-003-000	2021		2	04/11/2022	I	1,689.37	178.93	1,868.30
036-260-010-000	2022		2	04/10/2023	I	1,374.57	147.45	1,522.02
036-290-029-000	2021		2	04/11/2022	I	1,642.80	174.28	1,817.08
036-290-029-000	2022		2	04/10/2023	I	2,717.76	281.76	2,999.52
036-310-036-000	2022		2	04/10/2023	I	1,552.48	165.24	1,717.72
036-350-004-000	2018		2	04/10/2019	I	2,901.28	300.12	3,201.40
036-350-004-000	2019		2	04/10/2020	I	2,961.22	306.12	3,267.34
036-350-004-000	2020		2	04/12/2021	I	3,024.58	312.44	3,337.02
036-350-004-000	2021		2	04/11/2022	I	3,034.44	313.44	3,347.88
037-050-007-000	2021		2	04/11/2022	I	697.90	79.78	777.68
037-050-007-000	2022		2	04/10/2023	I	881.98	98.18	980.16
037-060-054-000	2019		2	04/10/2020	I	570.76	67.07	637.83
037-060-054-000	2021		2	04/11/2022	I	1,165.18	126.50	1,291.68
037-060-054-000	2022		2	04/10/2023	I	1,191.08	129.10	1,320.18
037-060-057-000	2019		2	04/10/2020	I	334.61	43.46	378.07
037-060-057-000	2021		2	04/11/2022	I	682.40	78.24	760.64
037-060-057-000	2022		2	04/10/2023	I	696.88	79.68	776.56
037-090-019-000	2022		2	04/10/2023	I	129.08	22.90	151.98
037-120-027-000	2022		2	04/10/2023	I	2,977.83	307.78	3,285.61
037-160-006-000	2022		2	04/10/2023	I	6,648.58	674.84	7,323.42
037-160-022-000	2022		2	04/10/2023	I	4,528.28	462.82	4,991.10
037-230-014-000	2022		2	04/10/2023	I	2,663.44	276.34	2,939.78
037-240-022-000	2022		2	04/10/2023	I	1,237.84	133.78	1,371.62
037-270-058-000	2017		2	04/10/2018	I	170.73	27.07	197.80
037-270-058-000	2018		2	04/10/2019	I	420.72	52.06	472.78
037-270-058-000	2019		2	04/10/2020	I	356.26	45.62	401.88
037-270-058-000	2020		2	04/12/2021	I	364.12	46.40	410.52
037-270-058-000	2021		2	04/11/2022	I	366.24	46.62	412.86
037-270-060-000	2019		2	04/10/2020	I	298.96	39.88	338.84
037-270-060-000	2020		2	04/12/2021	I	713.70	81.36	795.06
037-270-060-000	2021		2	04/11/2022	I	807.96	90.78	898.74
037-270-060-000	2022		2	04/10/2023	I	539.58	63.94	603.52
037-270-067-000	2022		2	04/10/2023	I	1,920.06	202.00	2,122.06
037-320-020-000	2022		2	04/10/2023	I	3,813.24	391.32	4,204.56
037-330-064-000	2022		2	04/10/2023	I	8,164.74	826.46	8,991.20
037-350-007-000	2018		2	04/10/2019	I	4,449.06	454.90	4,903.96
037-350-007-000	2019		2	04/10/2020	I	4,545.28	464.52	5,009.80
037-350-007-000	2020		2	04/12/2021	I	4,739.48	483.94	5,223.42
037-350-007-000	2021		2	04/11/2022	I	4,746.68	484.66	5,231.34
037-350-007-000	2022		2	04/10/2023	I	4,870.34	497.02	5,367.36
038-010-009-000	2022		2	04/10/2023	I	2,915.88	301.58	3,217.46
038-060-029-000	2022		2	04/10/2023	I	2,823.24	292.32	3,115.56
038-060-030-000	2022		2	04/10/2023	I	5,076.28	517.62	5,593.90
038-070-015-000	2020		2	04/12/2021	I	480.70	58.07	538.77
038-070-015-000	2021		2	04/11/2022	I	435.12	53.50	488.62
038-070-015-000	2022		2	04/10/2023	I	517.88	61.78	579.66
038-070-032-000	2020		2	04/12/2021	I	2,262.16	236.21	2,498.37
038-070-032-000	2021		2	04/11/2022	I	4,232.22	433.22	4,665.44
038-070-032-000	2022		2	04/10/2023	I	4,405.12	450.50	4,855.62
038-110-005-000	2022		2	04/10/2023	I	2,881.16	298.10	3,179.26
038-190-011-000	2019		2	04/10/2020	I	526.51	62.65	589.16
038-190-011-000	2020		2	04/12/2021	I	1,060.08	116.00	1,176.08
038-190-011-000	2021		2	04/11/2022	I	1,098.18	119.80	1,217.98
038-190-011-000	2022		2	04/10/2023	I	1,142.34	124.22	1,266.56
038-210-006-000	2020		2	04/12/2021	I	1,557.50	165.74	1,723.24

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
038-210-006-000	2021		2	04/11/2022	I	1,539.34	163.92	1,703.26
038-210-006-000	2022		2	04/10/2023	I	1,784.58	188.44	1,973.02
038-210-007-000	2019		2	04/10/2020	I	709.82	80.98	790.80
038-210-007-000	2020		2	04/12/2021	I	723.48	82.34	805.82
038-210-007-000	2021		2	04/11/2022	I	726.06	82.60	808.66
038-210-007-000	2022		2	04/10/2023	I	741.96	84.18	826.14
038-220-021-000	2019		2	04/10/2020	I	1,086.96	118.68	1,205.64
038-220-021-000	2020		2	04/12/2021	I	1,093.26	119.32	1,212.58
038-220-021-000	2021		2	04/11/2022	I	1,095.28	119.52	1,214.80
038-220-021-000	2022		2	04/10/2023	I	1,102.54	120.24	1,222.78
038-260-018-000	2022		2	04/10/2023	I	864.56	96.45	961.01
038-270-021-000	2020		2	04/12/2021	I	1,855.42	195.54	2,050.96
038-270-021-000	2021		2	04/11/2022	I	1,042.82	114.28	1,157.10
038-270-021-000	2022		2	04/10/2023	I	3,113.56	321.34	3,434.90
038-290-002-000	2020		2	04/12/2021	I	234.46	33.44	267.90
038-290-002-000	2021		2	04/11/2022	I	236.38	33.62	270.00
038-290-002-000	2022		2	04/10/2023	I	242.40	34.24	276.64
038-290-005-000	2022		2	04/10/2023	I	1,951.65	205.16	2,156.81
038-330-025-000	2022		2	04/10/2023	I	740.73	84.07	824.80
038-330-026-000	2022		2	04/10/2023	I	454.56	55.45	510.01
038-330-075-000	2020		2	04/12/2021	I	17,761.56	1,786.14	19,547.70
038-330-075-000	2021		2	04/11/2022	I	16,558.14	1,665.80	18,223.94
038-330-075-000	2022		2	04/10/2023	I	19,153.26	1,925.32	21,078.58
038-341-073-000	2021		2	04/11/2022	I	993.63	109.36	1,102.99
038-341-073-000	2022		2	04/10/2023	I	2,049.76	214.96	2,264.72
038-390-006-000	2021		2	04/11/2022	I	384.92	48.48	433.40
038-390-006-000	2022		2	04/10/2023	I	394.02	49.40	443.42
038-390-023-000	2022		2	04/10/2023	I	1,223.68	132.36	1,356.04
038-430-015-000	2022		2	04/10/2023	I	4,795.92	489.58	5,285.50
038-440-009-000	2021		2	04/11/2022	I	4,982.42	508.24	5,490.66
038-440-009-000	2022		2	04/10/2023	I	5,115.26	521.52	5,636.78
038-450-019-000	2022		2	04/10/2023	I	317.81	41.78	359.59
038-450-020-000	2021		2	04/11/2022	I	1,321.50	142.14	1,463.64
038-450-020-000	2022		2	04/10/2023	I	1,532.92	163.28	1,696.20
038-450-022-000	2022		2	04/10/2023	I	440.32	54.02	494.34
038-460-017-000	2019		2	04/10/2020	I	2,322.02	242.20	2,564.22
038-460-017-000	2020		2	04/12/2021	I	4,175.26	427.52	4,602.78
038-491-004-000	2022		2	04/10/2023	I	595.68	69.56	665.24
038-491-006-000	2021		2	04/11/2022	I	1,041.42	114.14	1,155.56
038-491-006-000	2022		2	04/10/2023	I	1,066.56	116.64	1,183.20
038-550-010-000	2021		2	04/11/2022	I	5,109.91	520.99	5,630.90
038-550-010-000	2022		2	04/10/2023	I	21,963.88	2,206.38	24,170.26
039-080-003-000	2019		2	04/10/2020	I	955.81	105.58	1,061.39
039-080-003-000	2020		2	04/12/2021	I	1,951.54	205.14	2,156.68
039-080-003-000	2021		2	04/11/2022	I	1,956.02	205.60	2,161.62
039-080-003-000	2022		2	04/10/2023	I	2,002.84	210.28	2,213.12
039-090-013-000	2022		2	04/10/2023	I	547.67	64.76	612.43
039-100-013-000	2020		2	04/12/2021	I	1,710.78	181.06	1,891.84
039-100-013-000	2022		2	04/10/2023	I	936.59	103.65	1,040.24
039-100-027-000	2022		2	04/10/2023	I	443.54	54.34	497.88
039-120-014-000	2022		2	04/10/2023	I	3,375.52	347.54	3,723.06
039-150-073-000	2019		2	04/10/2020	I	210.34	31.02	241.36
039-150-073-000	2020		2	04/12/2021	I	216.78	31.66	248.44
039-150-073-000	2021		2	04/11/2022	I	221.72	32.16	253.88
039-150-073-000	2022		2	04/10/2023	I	228.14	32.80	260.94
039-160-027-000	2019		2	04/10/2020	I	38.06	13.80	51.86
039-160-027-000	2021		2	04/11/2022	I	40.40	14.04	54.44
039-160-028-000	2019		2	04/10/2020	I	38.06	13.80	51.86
039-160-028-000	2021		2	04/11/2022	I	40.40	14.04	54.44

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
039-160-029-000	2019		2	04/10/2020	I	38.06	13.80	51.86
039-160-029-000	2021		2	04/11/2022	I	76.40	17.64	94.04
039-160-030-000	2019		2	04/10/2020	I	38.06	13.80	51.86
039-160-030-000	2021		2	04/11/2022	I	40.40	14.04	54.44
039-180-021-000	2022		2	04/10/2023	I	776.44	87.64	864.08
039-190-031-000	2022		2	04/10/2023	I	1,946.24	204.62	2,150.86
039-190-074-000	2022		2	04/10/2023	I	169.02	26.90	195.92
039-190-078-000	2022		2	04/10/2023	I	1,524.14	162.40	1,686.54
039-190-083-000	2022		2	04/10/2023	I	107.92	20.78	128.70
039-200-063-000	2021		2	04/11/2022	I	747.30	84.72	832.02
039-200-063-000	2022		2	04/10/2023	I	764.76	86.46	851.22
039-200-076-000	2022		2	04/10/2023	I	998.05	109.80	1,107.85
039-210-011-000	2022		2	04/10/2023	I	565.16	66.51	631.67
039-210-012-000	2022		2	04/10/2023	I	728.04	82.80	810.84
039-210-017-000	2022		2	04/10/2023	I	4,851.77	495.17	5,346.94
039-210-036-000	2021		2	04/11/2022	I	1,708.03	180.80	1,888.83
039-210-036-000	2022		2	04/10/2023	I	5,798.38	589.82	6,388.20
039-221-001-000	2022		2	04/10/2023	I	5,391.28	549.12	5,940.40
039-230-030-000	2021		2	04/11/2022	I	1,367.31	146.73	1,514.04
040-070-031-000	2022		2	04/10/2023	I	9,540.62	964.06	10,504.68
040-150-022-000	2021		2	04/11/2022	I	318.79	41.87	360.66
040-210-007-000	2022		2	04/10/2023	I	5,755.68	585.56	6,341.24
040-330-032-000	2021		2	04/11/2022	I	539.69	63.96	603.65
040-330-032-000	2022		2	04/10/2023	I	641.43	74.14	715.57
040-340-003-000	2021		2	04/11/2022	I	1,647.85	174.78	1,822.63
040-340-003-000	2022		2	04/10/2023	I	3,553.74	365.36	3,919.10
040-340-022-000	2021		2	04/11/2022	I	1,676.55	177.65	1,854.20
040-340-022-000	2022		2	04/10/2023	I	1,806.35	190.63	1,996.98
040-340-046-000	2021		2	04/11/2022	I	4,066.44	416.64	4,483.08
040-340-046-000	2022		2	04/10/2023	I	4,345.50	444.54	4,790.04
040-360-019-000	2020		2	04/12/2021	I	2,208.66	230.86	2,439.52
040-360-019-000	2022		2	04/10/2023	I	5,063.38	516.33	5,579.71
040-370-060-000	2021		2	04/11/2022	I	1,376.74	147.67	1,524.41
040-370-060-000	2022		2	04/10/2023	I	2,996.76	309.66	3,306.42
043-010-005-000	2020		2	04/12/2021	I	3,730.96	383.09	4,114.05
043-010-005-000	2021		2	11/29/2022	I	3,745.06	384.50	4,129.56
043-010-005-000	2022		2	10/15/2023	I	5,793.08	589.30	6,382.38
043-010-005-100	2021		2	04/10/2023	I	1,726.94	182.68	1,909.62
043-010-007-000	2020		2	04/12/2021	I	7,343.88	744.38	8,088.26
043-010-007-000	2021		2	11/29/2022	I	5,589.14	568.91	6,158.05
043-010-007-000	2022		2	10/15/2023	I	5,916.06	601.60	6,517.66
044-060-016-000	2022		2	04/10/2023	I	5,242.12	534.21	5,776.33
044-140-008-000	2022		2	04/10/2023	I	541.41	64.14	605.55
044-180-025-000	2021		2	04/11/2022	I	2,497.16	259.70	2,756.86
044-180-025-000	2022		2	04/10/2023	I	2,738.08	283.80	3,021.88
044-200-030-000	2022		2	04/10/2023	I	3,111.70	321.16	3,432.86
044-400-014-000	2022		2	04/10/2023	I	4,951.42	505.14	5,456.56
044-440-059-000	2022		2	04/10/2023	I	926.67	102.66	1,029.33
044-480-030-000	2021		2	04/11/2022	I	1,135.80	123.58	1,259.38
044-600-025-000	2019		2	04/10/2020	I	376.97	47.69	424.66
044-600-025-000	2020		2	04/12/2021	I	750.84	85.08	835.92
044-600-025-000	2021		2	04/11/2022	I	752.70	85.26	837.96
044-600-025-000	2022		2	04/10/2023	I	944.24	104.42	1,048.66
045-020-012-000	2020		2	04/12/2021	I	1,334.97	143.49	1,478.46
045-020-012-000	2021		2	04/11/2022	I	2,702.92	280.28	2,983.20
045-020-012-000	2022		2	04/10/2023	I	2,949.40	304.94	3,254.34
045-070-026-000	2017		2	04/10/2018	I	3,127.22	322.72	3,449.94
045-070-026-000	2018		2	04/10/2019	I	3,226.12	332.60	3,558.72
045-070-026-000	2019		2	04/10/2020	I	3,670.18	377.00	4,047.18

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
045-070-026-000	2020		2	04/12/2021	I	3,701.84	380.18	4,082.02
045-120-018-000	2022		2	04/10/2023	I	444.47	54.44	498.91
045-160-003-000	2022		2	04/10/2023	I	6,696.01	679.60	7,375.61
045-170-013-000	2022		2	04/10/2023	I	3,741.20	384.12	4,125.32
045-240-003-000	2017		2	04/10/2018	I	4,475.84	457.57	4,933.41
045-240-003-000	2018		2	04/10/2019	I	4,395.36	449.52	4,844.88
045-340-023-000	2021		2	04/11/2022	I	854.68	95.46	950.14
045-340-023-000	2022		2	04/10/2023	I	1,048.98	114.88	1,163.86
045-530-021-000	2022		2	04/10/2023	I	430.72	53.07	483.79
045-550-024-000	2021		2	04/11/2022	I	20,782.82	2,088.28	22,871.10
045-550-024-000	2022		2	04/10/2023	I	21,521.70	2,162.16	23,683.86
045-760-019-000	2022		2	04/10/2023	I	9,009.79	910.97	9,920.76
046-170-010-000	2021		2	04/11/2022	I	3,334.00	343.40	3,677.40
046-170-010-000	2022		2	04/10/2023	I	3,300.60	340.06	3,640.66
046-420-015-000	2021		2	04/11/2022	I	1,265.72	136.56	1,402.28
046-420-015-000	2022		2	04/10/2023	I	2,377.66	247.76	2,625.42
046-420-026-530	2022		2	04/10/2023	I	387.51	48.75	436.26
046-440-001-000	2018		2	04/10/2019	I	6,607.18	670.70	7,277.88
046-440-001-000	2019		2	04/10/2020	I	7,159.10	725.90	7,885.00
046-440-001-000	2020		2	04/12/2021	I	6,793.68	689.36	7,483.04
046-440-001-000	2021		2	04/11/2022	I	6,843.20	694.32	7,537.52
046-440-001-000	2022		2	04/10/2023	I	7,202.44	730.24	7,932.68
046-500-042-000	2022		2	04/10/2023	I	4,638.86	473.88	5,112.74
046-530-050-000	2022		2	04/10/2023	I	9,213.58	931.35	10,144.93
046-590-005-000	2021		2	04/11/2022	I	3,725.66	382.56	4,108.22
046-650-039-200	2021		2	04/11/2022	I	1,076.40	117.64	1,194.04
047-030-001-000	2021		2	04/11/2022	I	1,395.40	149.54	1,544.94
047-030-001-000	2022		2	04/10/2023	I	1,601.86	170.18	1,772.04
047-040-008-000	2020		2	04/12/2021	I	354.06	45.40	399.46
047-040-008-000	2021		2	04/11/2022	I	10,802.36	1,090.22	11,892.58
047-040-020-000	2022		2	04/10/2023	I	1,548.92	164.88	1,713.80
047-040-021-000	2022		2	04/10/2023	I	1,548.92	164.88	1,713.80
047-053-010-000	2022		2	04/10/2023	I	2,611.66	271.16	2,882.82
047-053-016-000	2021		2	04/11/2022	I	454.48	55.44	509.92
047-053-016-000	2022		2	04/10/2023	I	641.58	74.14	715.72
047-070-003-000	2020		2	04/12/2021	I	224.28	32.42	256.70
047-070-003-000	2021		2	04/11/2022	I	1,337.78	143.76	1,481.54
047-070-003-000	2022		2	04/10/2023	I	1,548.92	164.88	1,713.80
047-101-019-000	2022		2	04/10/2023	I	2,041.00	214.10	2,255.10
047-120-015-100	2017		2	04/10/2018	I	22.74	12.26	35.00
047-120-025-000	2021		2	04/11/2022	I	312.54	41.25	353.79
047-130-007-000	2017		2	04/10/2018	I	1,056.41	115.64	1,172.05
047-130-007-000	2018		2	04/10/2019	I	2,145.98	224.58	2,370.56
047-130-007-000	2019		2	04/10/2020	I	2,228.46	232.84	2,461.30
047-130-007-000	2020		2	04/12/2021	I	1,113.43	121.34	1,234.77
047-130-007-000	2021		2	04/11/2022	I	2,247.56	234.74	2,482.30
047-131-003-000	2022		2	04/10/2023	I	899.23	99.92	999.15
047-140-003-000	2018		2	04/10/2019	I	589.42	68.94	658.36
047-140-003-000	2019		2	04/10/2020	I	618.46	71.84	690.30
047-140-003-000	2021		2	04/11/2022	I	919.70	101.96	1,021.66
047-140-003-000	2022		2	04/10/2023	I	1,120.02	122.00	1,242.02
047-170-017-000	2022		2	04/10/2023	I	3,279.06	337.90	3,616.96
047-180-002-000	2021		2	04/11/2022	I	1,442.30	154.23	1,596.53
047-180-003-000	2022		2	04/10/2023	I	671.38	77.12	748.50
047-180-007-000	2022		2	04/10/2023	I	776.42	87.64	864.06
047-180-024-000	2018		2	04/10/2019	I	272.92	37.28	310.20
047-180-024-000	2019		2	04/10/2020	I	290.58	39.04	329.62
047-180-024-000	2020		2	04/12/2021	I	289.56	38.94	328.50
047-180-024-000	2021		2	04/11/2022	I	290.08	39.00	329.08

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
047-180-024-000	2022		2	04/10/2023	I	472.66	57.26	529.92
047-180-036-000	2022		2	04/10/2023	I	357.85	45.78	403.63
047-180-042-000	2021		2	04/11/2022	I	348.54	44.84	393.38
047-180-060-000	2022		2	04/10/2023	I	809.52	90.94	900.46
047-261-009-000	2019		2	04/10/2020	I	273.01	37.30	310.31
047-261-009-000	2020		2	04/12/2021	I	353.69	45.36	399.05
047-261-009-000	2021		2	04/11/2022	I	709.60	80.96	790.56
047-261-009-000	2022		2	04/10/2023	I	451.81	55.18	506.99
047-273-001-000	2014		2	04/10/2015	I	1,144.16	124.41	1,268.57
047-273-001-000	2015		2	04/10/2016	I	1,059.96	115.99	1,175.95
047-273-001-000	2016		2	04/10/2017	I	2,555.78	265.56	2,821.34
047-273-001-000	2017		2	04/10/2018	I	2,438.34	253.82	2,692.16
047-273-001-000	2018		2	04/10/2019	I	2,476.48	257.64	2,734.12
047-274-027-000	2021		2	04/11/2022	I	304.86	40.48	345.34
047-430-014-000	2022		2	04/10/2023	I	1,957.92	205.78	2,163.70
048-030-014-000	2022		2	04/10/2023	I	365.86	46.58	412.44
048-040-002-000	2022		2	04/10/2023	I	518.34	61.82	580.16
048-040-004-000	2022		2	04/10/2023	I	370.54	47.04	417.58
048-040-006-000	2022		2	04/10/2023	I	748.18	84.80	832.98
048-040-008-000	2022		2	04/10/2023	I	782.62	88.26	870.88
048-040-018-000	2022		2	04/10/2023	I	1,025.54	112.54	1,138.08
048-040-020-000	2022		2	04/10/2023	I	986.38	108.62	1,095.00
048-050-001-000	2022		2	04/10/2023	I	58.12	15.80	73.92
048-050-002-000	2022		2	04/10/2023	I	390.92	49.08	440.00
048-050-010-000	2022		2	04/10/2023	I	481.84	58.18	540.02
048-060-007-000	2022		2	04/10/2023	I	27.82	12.78	40.60
048-060-008-000	2021		2	04/11/2022	I	1,349.62	144.96	1,494.58
048-060-008-000	2022		2	04/10/2023	I	1,418.64	151.86	1,570.50
048-130-004-000	2022		2	04/10/2023	I	305.36	40.52	345.88
048-130-009-000	2022		2	04/10/2023	I	891.93	99.19	991.12
048-141-005-000	2022		2	04/10/2023	I	194.48	29.44	223.92
048-142-002-000	2021		2	04/11/2022	I	246.38	34.62	281.00
048-142-002-000	2022		2	04/10/2023	I	213.91	31.39	245.30
048-142-010-000	2021		2	04/11/2022	I	261.72	36.16	297.88
048-142-010-000	2022		2	04/10/2023	I	221.78	32.17	253.95
049-070-009-000	2022		2	04/10/2023	I	6,781.46	688.14	7,469.60
049-120-001-000	2021		2	04/11/2022	I	1,114.46	121.44	1,235.90
049-120-001-000	2022		2	04/10/2023	I	1,319.52	141.94	1,461.46
049-120-002-000	2021		2	04/11/2022	I	845.06	94.50	939.56
049-120-002-000	2022		2	04/10/2023	I	1,042.78	114.26	1,157.04
049-180-008-000	2021		2	04/11/2022	I	3,244.22	334.42	3,578.64
049-180-008-000	2022		2	04/10/2023	I	3,508.04	360.80	3,868.84
049-310-023-000	2022		2	04/10/2023	I	1,583.66	168.36	1,752.02
049-320-020-000	2021		2	04/11/2022	I	600.14	70.00	670.14
050-010-070-000	2020		2	04/12/2021	I	2,899.36	299.93	3,199.29
050-010-070-000	2021		2	04/11/2022	I	9,082.68	918.26	10,000.94
050-010-070-000	2022		2	04/10/2023	I	9,311.88	941.18	10,253.06
050-051-001-000	2019		2	04/10/2020	I	107.84	20.78	128.62
050-051-001-000	2020		2	04/12/2021	I	110.22	21.02	131.24
050-051-001-000	2021		2	04/11/2022	I	112.08	21.20	133.28
050-051-001-000	2022		2	04/10/2023	I	114.28	21.42	135.70
050-051-005-000	2022		2	04/10/2023	I	1,104.46	120.44	1,224.90
050-070-004-000	2022		2	04/10/2023	I	1,350.36	145.02	1,495.38
050-070-019-000	2017		2	04/10/2018	I	394.58	49.44	444.02
050-070-019-000	2018		2	04/10/2019	I	445.26	54.52	499.78
050-070-019-000	2019		2	04/10/2020	I	454.20	55.42	509.62
050-070-019-000	2021		2	04/11/2022	I	466.10	56.60	522.70
050-070-020-000	2021		2	04/11/2022	I	1,089.98	118.98	1,208.96
050-070-020-000	2022		2	04/10/2023	I	1,663.04	176.30	1,839.34

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
050-070-021-000	2022		2	04/10/2023	I	525.18	62.51	587.69
050-070-024-000	2019		2	04/10/2020	I	1,174.42	127.44	1,301.86
050-070-024-000	2020		2	04/12/2021	I	1,198.78	129.86	1,328.64
050-070-024-000	2021		2	04/11/2022	I	1,202.28	130.22	1,332.50
050-070-024-000	2022		2	04/10/2023	I	1,230.36	133.02	1,363.38
050-120-017-000	2019		2	04/10/2020	I	593.43	69.34	662.77
050-120-017-000	2020		2	04/12/2021	I	1,210.10	131.00	1,341.10
050-120-017-000	2021		2	04/11/2022	I	1,213.50	131.34	1,344.84
050-120-017-000	2022		2	04/10/2023	I	3,762.76	386.26	4,149.02
050-130-041-000	2020		2	04/12/2021	I	1,500.84	160.08	1,660.92
050-130-041-000	2021		2	04/11/2022	I	980.28	108.02	1,088.30
050-130-066-000	2022		2	04/10/2023	I	3,047.56	314.74	3,362.30
050-130-074-000	2022		2	04/10/2023	I	2,825.56	292.54	3,118.10
050-140-062-000	2019		2	04/10/2020	I	4,251.86	435.18	4,687.04
050-140-062-000	2020		2	04/12/2021	I	4,341.90	444.18	4,786.08
050-140-062-000	2021		2	04/11/2022	I	4,357.62	445.76	4,803.38
050-140-062-000	2022		2	04/10/2023	I	4,475.86	457.58	4,933.44
050-140-084-000	2021		2	04/18/2022	I	4,924.27	502.42	5,426.69
050-140-084-000	2022		2	04/10/2023	I	5,040.74	514.06	5,554.80
050-140-085-000	2022		2	04/10/2023	I	1,828.00	192.80	2,020.80
050-140-085-200	2022		2	04/10/2023	I	4,740.94	484.08	5,225.02
050-170-010-000	2021		2	04/11/2022	I	530.62	63.06	593.68
050-170-010-000	2022		2	04/10/2023	I	542.78	64.26	607.04
050-170-025-000	2021		2	04/11/2022	I	2,567.04	266.70	2,833.74
050-170-025-000	2022		2	04/10/2023	I	2,641.46	274.14	2,915.60
050-180-013-000	2021		2	04/11/2022	I	75.21	17.52	92.73
050-180-013-000	2022		2	04/10/2023	I	140.70	24.06	164.76
050-190-020-000	2020		2	04/12/2021	I	2,313.18	241.30	2,554.48
050-190-020-000	2021		2	04/11/2022	I	2,349.68	244.96	2,594.64
050-190-020-000	2022		2	04/10/2023	I	2,462.74	256.26	2,719.00
050-190-036-000	2022		2	04/10/2023	I	466.36	56.63	522.99
050-190-048-000	2021		2	04/11/2022	I	1,082.52	118.24	1,200.76
050-190-048-000	2022		2	04/10/2023	I	1,121.86	122.18	1,244.04
050-200-025-000	2020		2	04/12/2021	I	415.10	51.51	466.61
050-200-025-000	2021		2	04/11/2022	I	833.14	93.30	926.44
050-200-025-000	2022		2	04/10/2023	I	852.46	95.24	947.70
050-200-046-000	2022		2	04/10/2023	I	573.06	67.30	640.36
050-210-020-000	2021		2	04/11/2022	I	1,269.88	136.98	1,406.86
050-210-020-000	2022		2	04/10/2023	I	1,299.52	139.94	1,439.46
050-210-021-000	2021		2	04/11/2022	I	1,868.50	196.84	2,065.34
050-210-021-000	2022		2	04/10/2023	I	1,926.38	202.62	2,129.00
050-230-005-000	2022		2	04/10/2023	I	6,576.30	667.62	7,243.92
050-260-008-000	2019		2	04/10/2020	I	202.40	30.24	232.64
050-260-008-000	2020		2	04/12/2021	I	413.28	51.32	464.60
050-260-008-000	2021		2	04/11/2022	I	415.60	51.56	467.16
050-260-008-000	2022		2	04/10/2023	I	425.02	52.50	477.52
050-260-013-000	2022		2	04/10/2023	I	3,126.68	322.66	3,449.34
050-260-021-000	2017		2	04/10/2018	I	1,843.30	194.32	2,037.62
050-260-021-000	2018		2	04/10/2019	I	1,879.30	197.92	2,077.22
050-260-021-000	2019		2	04/10/2020	I	1,916.48	201.64	2,118.12
050-260-021-000	2020		2	04/12/2021	I	81,138.64	8,123.86	89,262.50
050-260-021-000	2021		2	04/11/2022	I	1,960.74	206.06	2,166.80
050-260-021-000	2022		2	04/10/2023	I	2,006.84	210.68	2,217.52
050-280-018-000	2021		2	04/11/2022	I	775.80	87.58	863.38
050-280-018-000	2022		2	04/10/2023	I	2,740.32	284.02	3,024.34
050-280-019-000	2021		2	04/11/2022	I	465.94	56.59	522.53
050-280-019-000	2022		2	04/10/2023	I	1,349.39	144.93	1,494.32
050-290-016-000	2022		2	04/10/2023	I	944.52	104.44	1,048.96
050-330-024-000	2021		2	04/11/2022	I	5,599.46	569.94	6,169.40

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
050-330-024-000	2022		2	04/10/2023	I	9,656.66	975.66	10,632.32
050-350-007-000	2022		2	04/10/2023	I	771.92	87.19	859.11
050-370-019-000	2022		2	04/10/2023	I	4,824.86	492.48	5,317.34
050-390-012-000	2020		2	04/12/2021	I	2,271.20	237.12	2,508.32
050-390-012-000	2021		2	04/11/2022	I	2,969.76	306.96	3,276.72
050-390-012-000	2022		2	04/10/2023	I	2,361.02	246.10	2,607.12
050-390-018-000	2022		2	04/10/2023	I	1,734.80	183.48	1,918.28
050-400-009-000	2019		2	04/10/2020	I	1,829.18	192.90	2,022.08
050-400-009-000	2020		2	04/12/2021	I	1,867.04	196.70	2,063.74
050-400-009-000	2021		2	04/11/2022	I	1,925.14	202.50	2,127.64
050-400-009-000	2022		2	04/10/2023	I	1,970.38	207.02	2,177.40
050-400-009-001	2020		2	04/12/2021	I	53.52	15.34	68.86
050-430-029-000	2021		2	04/11/2022	I	1,059.88	115.98	1,175.86
050-430-029-000	2022		2	04/10/2023	I	1,089.48	118.94	1,208.42
050-440-001-000	2022		2	04/10/2023	I	988.72	108.86	1,097.58
050-440-002-000	2022		2	04/10/2023	I	952.72	105.26	1,057.98
050-470-034-000	2022		2	04/10/2023	I	3,178.30	327.82	3,506.12
050-480-012-000	2016		2	04/10/2017	I	7,657.38	775.72	8,433.10
050-480-012-000	2017		2	04/10/2018	I	6,262.90	636.28	6,899.18
050-480-012-000	2018		2	04/10/2019	I	6,521.14	662.10	7,183.24
050-480-012-000	2019		2	04/10/2020	I	7,522.40	762.24	8,284.64
050-480-012-100	2015		2	04/10/2018	I	114.42	21.44	135.86
050-480-012-200	2016		2	04/10/2018	I	116.04	21.60	137.64
050-480-012-300	2017		2	04/10/2018	I	120.50	22.04	142.54
050-480-017-000	2016		2	04/10/2017	I	8,115.60	821.56	8,937.16
050-480-017-000	2017		2	04/10/2018	I	8,235.12	833.50	9,068.62
050-480-017-000	2018		2	04/10/2019	I	8,731.88	883.18	9,615.06
050-480-017-000	2019		2	04/10/2020	I	8,903.20	900.32	9,803.52
050-480-017-100	2015		2	04/10/2018	I	314.68	41.46	356.14
050-480-017-200	2016		2	04/10/2018	I	319.12	41.90	361.02
050-480-017-300	2017		2	04/10/2018	I	331.42	43.14	374.56
050-490-005-000	2018		2	04/10/2019	I	565.67	66.56	632.23
050-490-005-000	2019		2	04/10/2020	I	1,146.18	124.60	1,270.78
050-490-005-000	2020		2	04/12/2021	I	581.01	68.10	649.11
050-490-005-000	2021		2	04/11/2022	I	1,164.90	126.48	1,291.38
050-490-005-000	2022		2	04/10/2023	I	1,182.94	128.28	1,311.22
051-010-033-000	2020		2	04/12/2021	I	1,187.67	128.76	1,316.43
051-010-033-000	2021		2	04/11/2022	I	2,384.10	248.40	2,632.50
051-010-033-000	2022		2	04/10/2023	I	2,455.66	255.56	2,711.22
051-020-065-000	2021		2	04/11/2022	I	867.10	96.70	963.80
051-020-065-000	2022		2	04/10/2023	I	887.24	98.72	985.96
051-070-040-000	2020		2	04/12/2021	I	837.88	93.78	931.66
051-070-040-000	2021		2	04/11/2022	I	840.84	94.08	934.92
051-070-040-000	2022		2	04/10/2023	I	860.34	96.02	956.36
051-070-059-000	2022		2	04/10/2023	I	1,871.16	197.10	2,068.26
051-080-023-000	2022		2	04/10/2023	I	721.99	82.19	804.18
051-080-063-000	2022		2	04/10/2023	I	4,186.48	428.64	4,615.12
051-080-070-000	2020		2	04/12/2021	I	965.11	106.51	1,071.62
051-080-070-000	2021		2	04/11/2022	I	969.17	106.91	1,076.08
051-100-012-000	2021		2	04/11/2022	I	1,317.38	141.72	1,459.10
051-100-012-000	2022		2	04/10/2023	I	1,362.14	146.20	1,508.34
051-140-010-000	2022		2	04/10/2023	I	1,223.46	132.34	1,355.80
051-140-013-000	2020		2	04/12/2021	I	1,890.55	199.05	2,089.60
051-140-013-000	2022		2	04/10/2023	I	3,684.02	378.40	4,062.42
051-140-025-000	2022		2	04/10/2023	I	293.66	39.36	333.02
051-150-035-000	2022		2	04/10/2023	I	6,530.62	663.06	7,193.68
051-200-020-000	2022		2	04/10/2023	I	862.66	96.26	958.92
051-200-027-000	2019		2	04/10/2020	I	3,828.96	392.88	4,221.84
051-200-027-000	2020		2	04/12/2021	I	3,887.50	398.74	4,286.24

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
051-200-034-000	2022		2	04/10/2023	I	2,070.64	217.06	2,287.70
051-210-041-000	2019		2	04/10/2020	I	1,599.34	169.92	1,769.26
051-300-023-000	2021		2	04/11/2022	I	686.97	78.69	765.66
051-300-023-000	2022		2	04/10/2023	I	1,420.06	152.00	1,572.06
051-300-024-000	2013		2	04/10/2014	I	1,181.94	128.18	1,310.12
051-300-024-000	2014		2	04/10/2015	I	1,200.72	130.07	1,330.79
051-300-024-000	2015		2	04/10/2016	I	1,220.94	132.08	1,353.02
051-300-024-000	2016		2	04/10/2017	I	1,158.50	125.84	1,284.34
051-300-024-000	2017		2	04/10/2018	I	1,343.14	144.31	1,487.45
051-300-024-000	2018		2	04/10/2019	I	1,924.68	202.46	2,127.14
051-300-024-000	2019		2	04/10/2020	I	1,456.34	155.62	1,611.96
051-300-024-000	2021		2	04/11/2022	I	1,438.72	153.86	1,592.58
051-300-024-000	2022		2	04/10/2023	I	1,475.94	157.58	1,633.52
051-300-026-000	2022		2	04/10/2023	I	2,145.24	224.52	2,369.76
051-321-063-000	2022		2	04/10/2023	I	3,884.00	398.40	4,282.40
051-350-002-000	2019		2	04/10/2020	I	2,372.72	247.26	2,619.98
051-350-002-000	2020		2	04/12/2021	I	2,421.78	252.16	2,673.94
051-350-002-000	2021		2	04/11/2022	I	2,429.88	252.98	2,682.86
051-350-002-000	2022		2	04/10/2023	I	2,501.10	260.10	2,761.20
051-410-008-000	2022		2	04/10/2023	I	6,453.30	655.32	7,108.62
051-420-012-000	2016		2	04/10/2017	I	1,363.48	146.34	1,509.82
051-420-012-000	2017		2	04/10/2018	I	1,398.50	149.84	1,548.34
051-420-012-000	2018		2	04/10/2019	I	1,427.56	152.74	1,580.30
051-450-008-000	2022		2	04/10/2023	I	6,368.10	646.80	7,014.90
051-450-009-000	2022		2	04/10/2023	I	1,325.20	142.52	1,467.72
052-010-031-000	2020		2	04/12/2021	I	843.67	94.36	938.03
052-010-031-000	2022		2	04/10/2023	I	874.02	97.40	971.42
052-020-015-000	2022		2	04/10/2023	I	1,402.12	150.21	1,552.33
052-060-004-000	2019		2	04/10/2020	I	27.60	12.76	40.36
052-060-004-000	2021		2	04/11/2022	I	28.04	12.80	40.84
052-070-057-000	2022		2	04/10/2023	I	786.52	88.65	875.17
052-090-041-001	2022		2	06/28/2023	I	3,575.15	367.51	3,942.66
052-101-050-000	2019		2	04/10/2020	I	1,966.98	206.69	2,173.67
052-101-050-000	2020		2	04/12/2021	I	4,100.16	420.00	4,520.16
052-101-050-000	2021		2	04/11/2022	I	4,301.96	440.18	4,742.14
052-130-004-000	2022		2	04/10/2023	I	2,193.36	229.32	2,422.68
052-160-005-000	2022		2	04/10/2023	I	1,343.40	144.34	1,487.74
052-160-044-000	2022		2	04/10/2023	I	1,239.26	133.92	1,373.18
052-180-046-000	2022		2	04/10/2023	I	1,811.16	191.10	2,002.26
052-180-047-000	2022		2	04/10/2023	I	4,762.06	486.20	5,248.26
052-200-003-000	2022		2	04/10/2023	I	1,509.36	160.93	1,670.29
052-220-021-000	2021		2	04/11/2022	I	2,309.48	240.94	2,550.42
052-220-021-000	2022		2	04/10/2023	I	2,379.32	247.92	2,627.24
052-220-027-000	2020		2	04/12/2021	I	2,627.09	272.70	2,899.79
052-220-027-000	2022		2	04/10/2023	I	5,406.64	550.66	5,957.30
052-231-050-000	2021		2	04/11/2022	I	2,491.26	259.12	2,750.38
052-231-050-000	2022		2	04/10/2023	I	2,559.46	265.94	2,825.40
052-240-015-000	2019		2	04/10/2020	I	4,114.94	421.48	4,536.42
052-240-015-000	2020		2	04/12/2021	I	4,197.84	429.78	4,627.62
052-240-015-000	2021		2	04/11/2022	I	4,203.68	430.36	4,634.04
052-240-015-000	2022		2	04/10/2023	I	4,311.96	441.18	4,753.14
052-260-018-000	2022		2	04/10/2023	I	330.34	43.02	373.36
052-260-018-000	2018		2	04/10/2019	I	284.18	38.40	322.58
052-260-018-000	2019		2	04/10/2020	I	317.12	41.70	358.82
052-260-018-000	2021		2	04/11/2022	I	323.68	42.36	366.04
052-260-024-000	2022		2	04/10/2023	I	192.36	29.22	221.58
052-260-025-000	2021		2	04/11/2022	I	1,753.39	185.33	1,938.72
052-260-025-000	2022		2	04/10/2023	I	1,799.25	189.92	1,989.17
052-270-001-000	2022		2	04/10/2023	I	304.42	40.44	344.86

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
052-280-021-000	2022		2	04/10/2023	I	2,549.42	264.94	2,814.36
052-310-015-000	2012		2	04/10/2013	I	446.61	54.66	501.27
052-310-015-000	2013		2	04/10/2014	I	982.68	108.26	1,090.94
052-310-015-000	2014		2	04/10/2015	I	918.18	101.80	1,019.98
052-310-015-000	2015		2	04/10/2016	I	1,357.52	145.74	1,503.26
052-310-015-000	2016		2	04/10/2017	I	1,056.82	115.67	1,172.49
052-310-015-000	2017		2	04/10/2018	I	1,062.20	116.21	1,178.41
052-310-015-000	2019		2	04/10/2020	I	1,315.90	141.58	1,457.48
052-310-015-000	2020		2	04/12/2021	I	1,340.22	144.02	1,484.24
052-310-015-000	2021		2	04/11/2022	I	1,341.76	144.16	1,485.92
052-310-015-000	2022		2	04/10/2023	I	1,372.14	147.20	1,519.34
052-320-007-000	2022		2	04/10/2023	I	2,711.80	281.18	2,992.98
052-330-042-000	2022		2	04/10/2023	I	1,758.64	185.86	1,944.50
052-350-020-000	2017		2	04/10/2018	I	2,428.54	252.84	2,681.38
052-350-020-000	2018		2	04/10/2019	I	3,962.34	406.22	4,368.56
052-350-020-000	2019		2	04/10/2020	I	4,260.42	436.04	4,696.46
052-350-020-000	2020		2	04/12/2021	I	4,346.28	444.62	4,790.90
052-350-020-000	2021		2	04/11/2022	I	4,352.34	445.22	4,797.56
052-360-058-000	2019		2	04/10/2020	I	902.72	100.26	1,002.98
052-360-058-000	2020		2	04/12/2021	I	920.46	102.04	1,022.50
052-360-058-000	2021		2	04/11/2022	I	956.44	105.64	1,062.08
052-360-058-000	2022		2	04/10/2023	I	1,005.72	110.56	1,116.28
052-370-024-000	2022		2	04/10/2023	I	4,721.46	482.14	5,203.60
052-380-016-000	2022		2	04/10/2023	I	4,429.82	452.98	4,882.80
052-380-043-000	2022		2	04/10/2023	I	2,232.38	233.23	2,465.61
052-390-001-000	2021		2	04/11/2022	I	2,779.24	287.92	3,067.16
052-390-001-000	2022		2	04/10/2023	I	5,701.84	580.18	6,282.02
Subtotal :						1,226,102.39	127,606.14	1,353,708.53
053-010-058-000	2021		2	04/11/2022	I	4,517.44	461.74	4,979.18
053-010-058-000	2022		2	04/10/2023	I	4,634.62	473.46	5,108.08
053-060-022-000	2022		2	04/10/2023	I	6,139.26	623.92	6,763.18
053-060-030-000	2021		2	04/11/2022	I	4,340.92	444.08	4,785.00
053-060-030-000	2022		2	04/10/2023	I	2,226.22	232.62	2,458.84
053-060-033-000	2018		2	04/10/2019	I	1,764.96	186.48	1,951.44
053-060-033-000	2019		2	04/10/2020	I	1,827.08	192.70	2,019.78
053-060-033-000	2021		2	04/11/2022	I	933.53	103.35	1,036.88
053-060-033-000	2022		2	04/10/2023	I	1,910.40	201.04	2,111.44
053-060-034-000	2020		2	04/11/2022	I	3,818.72	391.86	4,210.58
053-060-034-000	2021		2	04/11/2022	I	5,850.00	595.00	6,445.00
053-060-034-000	2022		2	04/10/2023	I	3,013.87	311.38	3,325.25
053-092-003-000	2022		2	04/10/2023	I	839.28	93.92	933.20
053-092-035-000	2022		2	04/10/2023	I	1,522.10	162.20	1,684.30
053-140-003-000	2022		2	04/10/2023	I	3,235.94	333.58	3,569.52
053-140-016-000	2019		2	04/10/2020	I	953.88	105.38	1,059.26
053-140-016-000	2022		2	04/10/2023	I	1,003.04	110.30	1,113.34
053-140-019-000	2019		2	04/10/2020	I	233.98	33.39	267.37
053-140-021-000	2022		2	04/10/2023	I	505.58	60.54	566.12
053-140-022-000	2022		2	04/10/2023	I	927.80	102.78	1,030.58
053-140-025-000	2019		2	04/10/2020	I	203.30	30.33	233.63
053-160-012-000	2022		2	04/10/2023	I	2,971.79	307.17	3,278.96
053-180-029-000	2021		2	04/11/2022	I	399.30	49.92	449.22
053-180-029-000	2022		2	04/10/2023	I	991.34	109.12	1,100.46
053-190-001-000	2018		2	04/10/2019	I	379.67	47.96	427.63
053-190-001-000	2019		2	04/10/2020	I	794.66	89.46	884.12
053-190-001-000	2020		2	04/12/2021	I	811.68	91.16	902.84
053-190-001-000	2021		2	04/11/2022	I	843.40	94.34	937.74
053-190-001-000	2022		2	04/10/2023	I	886.90	98.68	985.58

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
053-190-002-000	2019		2	04/10/2020	I	4,132.42	423.24	4,555.66
053-190-002-000	2020		2	04/12/2021	I	8,435.40	853.54	9,288.94
053-190-002-000	2021		2	04/11/2022	I	8,449.52	854.94	9,304.46
053-190-002-000	2022		2	04/10/2023	I	8,650.24	875.02	9,525.26
053-200-001-000	2018		2	04/10/2019	I	2,163.80	226.38	2,390.18
053-200-001-000	2019		2	04/10/2020	I	4,541.30	464.12	5,005.42
053-200-001-000	2020		2	04/12/2021	I	4,635.06	473.50	5,108.56
053-200-001-000	2021		2	04/11/2022	I	4,822.54	492.24	5,314.78
053-200-001-000	2022		2	04/10/2023	I	5,080.08	518.00	5,598.08
053-200-045-000	2022		2	04/10/2023	I	4,408.76	450.86	4,859.62
053-210-019-000	2022		2	04/10/2023	I	7,176.26	727.62	7,903.88
053-210-019-001	2021		2	04/18/2022	I	2,271.76	237.17	2,508.93
053-210-024-000	2019		2	04/10/2020	I	255.28	35.52	290.80
053-210-024-000	2020		2	04/12/2021	I	531.82	63.18	595.00
053-210-024-000	2021		2	04/11/2022	I	533.72	63.36	597.08
053-210-024-000	2022		2	04/10/2023	I	546.36	64.62	610.98
053-220-002-000	2022		2	04/10/2023	I	1,166.26	126.62	1,292.88
053-220-009-000	2022		2	04/10/2023	I	2,915.80	301.58	3,217.38
053-220-011-000	2022		2	04/10/2023	I	583.52	68.35	651.87
053-220-021-000	2017		2	04/10/2018	I	2,450.98	255.08	2,706.06
053-220-021-000	2018		2	04/10/2019	I	5,035.02	513.50	5,548.52
053-220-021-000	2019		2	04/10/2020	I	5,058.04	515.80	5,573.84
053-220-021-000	2020		2	04/12/2021	I	5,274.64	537.46	5,812.10
053-260-018-000	2019		2	04/10/2020	I	223.62	32.36	255.98
053-260-018-000	2020		2	04/12/2021	I	465.74	56.56	522.30
053-260-018-000	2021		2	04/11/2022	I	467.64	56.76	524.40
053-260-018-000	2022		2	04/10/2023	I	478.76	57.86	536.62
053-260-019-000	2019		2	04/10/2020	I	144.49	24.44	168.93
053-260-019-000	2020		2	04/12/2021	I	300.54	40.04	340.58
053-260-019-000	2021		2	04/11/2022	I	302.36	40.22	342.58
053-260-019-000	2022		2	04/10/2023	I	309.72	40.96	350.68
053-260-029-000	2019		2	04/10/2020	I	1,268.16	136.81	1,404.97
053-260-029-000	2020		2	04/12/2021	I	2,645.90	274.58	2,920.48
053-260-029-000	2021		2	04/11/2022	I	2,648.88	274.88	2,923.76
053-260-029-000	2022		2	04/10/2023	I	2,709.70	280.96	2,990.66
053-270-054-000	2015		2	04/11/2022	I	286.12	38.60	324.72
053-270-054-000	2016		2	04/11/2022	I	265.40	36.54	301.94
053-270-054-000	2017		2	04/11/2022	I	153.50	25.34	178.84
053-270-054-000	2018		2	04/11/2022	I	55.52	15.54	71.06
053-270-054-000	2021		2	04/11/2022	I	2,188.74	228.86	2,417.60
053-290-018-000	2021		2	04/11/2022	I	1,467.08	156.70	1,623.78
053-290-018-000	2022		2	04/10/2023	I	3,007.46	310.74	3,318.20
053-310-006-000	2019		2	04/10/2020	I	2,800.76	290.06	3,090.82
053-310-006-000	2020		2	04/12/2021	I	1,429.69	152.96	1,582.65
053-310-006-000	2021		2	04/11/2022	I	2,868.24	296.82	3,165.06
053-310-006-000	2022		2	04/10/2023	I	2,951.66	305.16	3,256.82
053-320-043-000	2019		2	04/10/2020	I	239.46	33.94	273.40
053-320-043-000	2020		2	04/12/2021	I	498.78	59.86	558.64
053-320-043-000	2021		2	04/11/2022	I	500.68	60.06	560.74
053-320-043-000	2022		2	04/10/2023	I	512.54	61.24	573.78
053-320-044-000	2019		2	04/10/2020	I	2,306.44	240.64	2,547.08
053-320-044-000	2020		2	04/12/2021	I	4,883.74	498.36	5,382.10
053-320-044-000	2021		2	04/11/2022	I	4,815.80	491.58	5,307.38
053-320-044-000	2022		2	04/10/2023	I	4,940.14	504.00	5,444.14
053-330-007-000	2021		2	04/11/2022	I	2,541.92	264.18	2,806.10
053-330-007-000	2022		2	04/10/2023	I	3,698.74	379.86	4,078.60
053-360-013-000	2022		2	04/10/2023	I	1,705.02	180.50	1,885.52
053-370-009-000	2022		2	04/10/2023	I	3,015.58	311.54	3,327.12
053-380-012-000	2021		2	04/11/2022	I	2,753.10	285.30	3,038.40

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
053-390-003-000	2021		2	04/11/2022	I	5,081.47	518.14	5,599.61
053-390-003-000	2022		2	04/10/2023	I	7,544.98	764.48	8,309.46
053-400-004-000	2022		2	04/10/2023	I	1,302.36	140.22	1,442.58
053-400-005-000	2022		2	04/10/2023	I	2,498.04	259.80	2,757.84
053-400-016-000	2022		2	04/10/2023	I	2,046.56	214.64	2,261.20
053-411-005-000	2021		2	04/11/2022	I	531.32	63.12	594.44
053-411-005-000	2022		2	04/10/2023	I	2,054.04	215.40	2,269.44
053-411-013-000	2022		2	04/10/2023	I	8,832.70	893.26	9,725.96
053-420-001-000	2022		2	04/10/2023	I	578.84	67.88	646.72
053-420-002-000	2022		2	04/10/2023	I	1,587.44	168.74	1,756.18
053-450-007-000	2022		2	04/10/2023	I	976.60	107.66	1,084.26
053-450-011-000	2018		2	04/10/2019	I	2,842.64	294.26	3,136.90
053-450-011-000	2019		2	04/10/2020	I	2,875.40	297.54	3,172.94
053-450-011-000	2020		2	04/12/2021	I	2,989.36	308.92	3,298.28
053-450-011-000	2022		2	04/10/2023	I	1,551.09	165.10	1,716.19
054-010-033-000	2022		2	04/10/2023	I	2,480.76	258.07	2,738.83
054-010-039-000	2022		2	04/10/2023	I	1,597.62	169.76	1,767.38
054-040-025-000	2021		2	04/11/2022	I	895.80	99.58	995.38
054-040-037-000	2022		2	04/10/2023	I	3,811.92	391.18	4,203.10
054-040-044-000	2022		2	04/10/2023	I	2,001.42	210.14	2,211.56
054-060-036-000	2020		2	04/12/2021	I	5,039.90	513.98	5,553.88
054-060-036-000	2021		2	04/11/2022	I	5,099.84	519.98	5,619.82
054-060-036-000	2022		2	04/10/2023	I	5,234.44	533.44	5,767.88
054-080-005-000	2021		2	04/11/2022	I	1,487.22	158.72	1,645.94
054-080-005-000	2022		2	04/10/2023	I	3,054.12	315.40	3,369.52
054-080-033-000	2020		2	04/12/2021	I	125,853.60	12,595.36	138,448.96
054-080-033-000	2021		2	04/11/2022	I	1,785.92	188.58	1,974.50
054-080-033-000	2022		2	04/10/2023	I	1,838.00	193.80	2,031.80
054-080-038-000	2022		2	04/10/2023	I	599.28	69.92	669.20
054-120-012-000	2021		2	04/11/2022	I	1,362.00	146.20	1,508.20
054-120-012-000	2022		2	04/10/2023	I	1,407.84	150.78	1,558.62
054-130-009-000	2021		2	04/11/2022	I	5,347.31	544.73	5,892.04
054-130-009-000	2022		2	04/10/2023	I	10,957.64	1,105.76	12,063.40
054-170-006-000	2022		2	04/10/2023	I	7,308.78	740.86	8,049.64
054-170-016-000	2022		2	04/10/2023	I	835.28	93.52	928.80
054-210-007-000	2021		2	04/11/2022	I	6,580.42	668.04	7,248.46
054-210-007-000	2022		2	04/10/2023	I	6,747.18	684.70	7,431.88
054-270-003-000	2022		2	04/10/2023	I	2,791.48	289.14	3,080.62
054-270-005-000	2018		2	04/10/2019	I	68.07	16.80	84.87
054-270-005-000	2019		2	04/10/2020	I	138.80	23.88	162.68
054-270-005-000	2021		2	04/11/2022	I	141.86	24.18	166.04
054-320-007-000	2022		2	04/10/2023	I	2,706.64	280.66	2,987.30
054-320-011-000	2022		2	04/10/2023	I	2,361.00	246.10	2,607.10
054-320-022-000	2018		2	04/10/2019	I	743.36	84.32	827.68
054-320-022-000	2019		2	04/10/2020	I	753.20	85.32	838.52
054-320-022-000	2020		2	04/12/2021	I	764.14	86.40	850.54
054-320-022-000	2021		2	04/11/2022	I	764.94	86.48	851.42
054-320-022-000	2022		2	04/10/2023	I	768.96	86.88	855.84
054-330-013-000	2022		2	04/10/2023	I	480.30	58.02	538.32
054-330-016-000	2021		2	05/27/2023	I	325.94	42.59	368.53
054-330-016-001	2022		2	05/27/2023	I	333.67	43.36	377.03
054-330-020-000	2020		2	04/12/2021	I	1,143.60	124.36	1,267.96
054-330-020-000	2021		2	04/11/2022	I	1,145.06	124.50	1,269.56
054-330-020-000	2022		2	04/10/2023	I	1,167.98	126.78	1,294.76
054-410-012-000	2019		2	04/10/2020	I	2,067.30	216.72	2,284.02
054-410-012-000	2020		2	04/12/2021	I	2,109.88	220.98	2,330.86
054-410-012-000	2021		2	04/11/2022	I	2,113.04	221.30	2,334.34
054-410-014-000	2021		2	04/11/2022	I	4,581.28	468.12	5,049.40
054-420-007-000	2022		2	04/10/2023	I	1,314.46	141.44	1,455.90

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
054-430-001-000	2020		2	04/12/2021	I	1,951.36	205.12	2,156.48
054-430-001-000	2021		2	04/11/2022	I	1,954.00	205.40	2,159.40
054-430-001-000	2022		2	04/10/2023	I	1,996.12	209.60	2,205.72
054-430-002-000	2019		2	04/10/2020	I	1,859.36	195.92	2,055.28
054-430-002-000	2020		2	04/12/2021	I	1,893.98	199.38	2,093.36
054-430-009-000	2022		2	04/10/2023	I	1,837.54	193.75	2,031.29
054-450-008-000	2021		2	04/11/2022	I	3,497.00	359.70	3,856.70
054-480-011-000	2022		2	04/10/2023	I	17,609.74	1,770.96	19,380.70
054-480-012-000	2022		2	04/10/2023	I	3,981.04	408.10	4,389.14
054-490-012-000	2018		2	04/10/2019	I	2,118.54	221.84	2,340.38
054-490-012-000	2019		2	04/10/2020	I	2,160.66	226.06	2,386.72
054-490-012-000	2021		2	04/11/2022	I	2,209.44	230.94	2,440.38
054-490-012-000	2022		2	04/10/2023	I	5,236.88	533.68	5,770.56
055-020-003-000	2017		2	04/10/2018	I	322.88	42.28	365.16
055-020-003-000	2018		2	04/10/2019	I	1,221.06	132.10	1,353.16
055-020-003-000	2019		2	04/10/2020	I	1,244.66	134.46	1,379.12
055-020-007-000	2019		2	04/10/2020	I	627.35	72.73	700.08
055-020-007-000	2020		2	04/12/2021	I	3,667.64	376.76	4,044.40
055-020-007-000	2021		2	04/11/2022	I	3,673.02	377.30	4,050.32
055-020-007-000	2022		2	04/10/2023	I	3,773.74	387.36	4,161.10
055-050-057-000	2022		2	04/10/2023	I	4,023.12	412.30	4,435.42
055-060-081-000	2022		2	04/10/2023	I	1,370.22	147.02	1,517.24
055-060-082-000	2022		2	04/10/2023	I	1,395.26	149.52	1,544.78
055-060-084-000	2022		2	04/10/2023	I	1,418.92	151.88	1,570.80
055-060-091-000	2022		2	04/10/2023	I	816.00	91.60	907.60
055-060-092-000	2022		2	04/10/2023	I	1,294.22	139.42	1,433.64
055-060-093-000	2022		2	04/10/2023	I	10,201.78	1,030.16	11,231.94
055-070-010-000	2022		2	04/10/2023	I	9,493.80	959.38	10,453.18
055-120-008-000	2021		2	04/11/2022	I	2,629.82	272.98	2,902.80
055-120-008-000	2022		2	04/10/2023	I	4,915.26	501.52	5,416.78
055-120-008-100	2021		2	04/10/2023	I	2,158.16	225.80	2,383.96
055-140-007-000	2022		2	04/10/2023	I	4,051.42	415.14	4,466.56
055-160-019-000	2022		2	04/10/2023	I	1,646.28	174.62	1,820.90
056-010-001-000	2022		2	04/10/2023	I	2,105.87	220.58	2,326.45
056-010-015-000	2020		2	04/12/2021	I	2,742.12	284.20	3,026.32
056-010-015-000	2021		2	04/11/2022	I	2,750.74	285.06	3,035.80
056-060-017-000	2021		2	04/11/2022	I	1,731.30	183.12	1,914.42
056-060-017-000	2022		2	04/10/2023	I	1,787.72	188.76	1,976.48
056-071-003-000	2022		2	04/10/2023	I	4,135.00	423.50	4,558.50
056-071-047-000	2021		2	04/11/2022	I	1,197.74	129.76	1,327.50
056-071-047-000	2022		2	04/10/2023	I	1,260.96	136.08	1,397.04
056-090-029-000	2022		2	04/10/2023	I	2,092.76	219.26	2,312.02
056-090-043-000	2022		2	04/10/2023	I	1,161.25	126.12	1,287.37
056-100-008-000	2022		2	04/10/2023	I	2,889.92	298.98	3,188.90
056-100-009-000	2022		2	04/10/2023	I	2,846.08	294.60	3,140.68
056-120-025-000	2021		2	04/11/2022	I	228.80	32.88	261.68
056-120-025-000	2022		2	04/10/2023	I	232.92	33.28	266.20
056-140-009-000	2022		2	04/10/2023	I	2,332.84	243.28	2,576.12
056-170-057-000	2021		2	04/11/2022	I	3,524.64	362.46	3,887.10
056-170-057-000	2022		2	04/10/2023	I	6,368.80	646.88	7,015.68
056-170-065-000	2021		2	04/11/2022	I	945.88	104.58	1,050.46
056-170-065-000	2022		2	04/10/2023	I	968.70	106.86	1,075.56
056-180-066-000	2022		2	04/10/2023	I	1,775.40	187.54	1,962.94
056-201-003-000	2022		2	04/10/2023	I	5,787.70	588.76	6,376.46
056-210-006-000	2022		2	04/10/2023	I	2,083.42	218.34	2,301.76
056-220-005-000	2022		2	04/10/2023	I	4,245.64	434.56	4,680.20
056-240-019-000	2021		2	04/11/2022	I	2,317.16	241.70	2,558.86
056-240-019-000	2022		2	04/10/2023	I	2,125.62	222.56	2,348.18
056-250-019-000	2019		2	04/10/2020	I	2,042.24	214.22	2,256.46

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
056-260-028-000	2022		2	04/10/2023	I	232.82	33.28	266.10
056-260-035-000	2022		2	04/10/2023	I	650.81	75.08	725.89
056-310-014-001	2022		2	05/31/2023	I	3,625.04	372.50	3,997.54
056-320-033-000	2021		2	04/11/2022	I	2,503.95	260.39	2,764.34
056-320-033-001	2022		2	04/10/2023	I	2,234.38	233.42	2,467.80
056-350-004-000	2022		2	04/10/2023	I	2,253.32	235.32	2,488.64
056-350-006-000	2018		2	04/10/2019	I	2,228.35	232.83	2,461.18
056-350-006-000	2021		2	04/11/2022	I	4,646.50	474.64	5,121.14
056-350-006-000	2022		2	04/10/2023	I	4,771.78	487.16	5,258.94
056-350-007-000	2022		2	04/10/2023	I	2,253.32	235.32	2,488.64
056-380-014-000	2019		2	04/10/2020	I	5,866.14	596.60	6,462.74
056-380-014-000	2020		2	04/12/2021	I	5,959.88	605.98	6,565.86
056-380-014-000	2021		2	04/11/2022	I	5,993.62	609.36	6,602.98
056-380-014-000	2022		2	04/10/2023	I	6,159.88	625.98	6,785.86
056-460-007-000	2022		2	04/10/2023	I	8,259.14	835.90	9,095.04
056-460-008-000	2020		2	04/12/2021	I	91.80	19.18	110.98
056-460-008-000	2021		2	04/11/2022	I	93.50	19.34	112.84
056-460-008-000	2022		2	04/29/2023	I	137.04	23.70	160.74
056-460-008-100	2021		2	05/03/2023	I	39.92	13.99	53.91
056-470-012-000	2022		2	04/10/2023	I	342.25	44.22	386.47
056-500-004-000	2021		2	04/11/2022	I	6,674.34	677.42	7,351.76
056-500-004-000	2022		2	05/28/2023	I	5,304.98	540.49	5,845.47
057-050-004-000	2022		2	04/10/2023	I	2,086.90	218.68	2,305.58
057-071-006-000	2022		2	04/10/2023	I	1,648.24	174.82	1,823.06
057-080-039-000	2022		2	04/10/2023	I	6,254.40	635.44	6,889.84
057-080-040-000	2022		2	04/10/2023	I	7,770.96	787.08	8,558.04
057-090-029-000	2020		2	04/12/2021	I	1,528.70	162.86	1,691.56
057-090-029-000	2021		2	04/11/2022	I	1,530.96	163.08	1,694.04
057-090-029-000	2022		2	04/10/2023	I	4,519.76	461.96	4,981.72
057-090-031-000	2022		2	04/10/2023	I	251.12	35.11	286.23
057-100-019-000	2021		2	04/11/2022	I	1,559.76	165.97	1,725.73
057-110-023-000	2022		2	04/10/2023	I	1,399.86	149.98	1,549.84
057-141-032-000	2021		2	04/11/2022	I	37,470.62	3,757.06	41,227.68
057-160-005-000	2020		2	04/12/2021	I	115.42	21.54	136.96
057-250-012-000	2022		2	04/10/2023	I	2,130.00	223.00	2,353.00
057-270-005-000	2022		2	04/10/2023	I	749.46	84.94	834.40
060-010-015-000	2022		2	04/10/2023	I	303.80	40.38	344.18
060-020-020-000	2021		2	04/11/2022	I	158.78	25.86	184.64
060-020-020-000	2022		2	04/10/2023	I	161.96	26.18	188.14
060-020-021-000	2021		2	04/11/2022	I	3,458.10	355.80	3,813.90
060-020-021-000	2022		2	04/10/2023	I	4,080.18	418.00	4,498.18
060-040-008-000	2020		2	04/12/2021	I	702.54	80.24	782.78
060-040-008-000	2021		2	04/11/2022	I	703.48	80.34	783.82
060-040-008-000	2022		2	04/10/2023	I	719.60	81.96	801.56
060-040-018-000	2019		2	04/10/2020	I	52.15	15.21	67.36
060-040-018-000	2020		2	04/12/2021	I	108.64	20.86	129.50
060-040-018-000	2021		2	04/11/2022	I	108.68	20.86	129.54
060-040-018-000	2022		2	04/10/2023	I	110.70	21.06	131.76
060-050-006-000	2022		2	04/10/2023	I	1,269.77	136.97	1,406.74
060-080-006-000	2021		2	04/11/2022	I	1,938.60	203.86	2,142.46
060-080-006-200	2022		2	05/27/2023	I	2,702.60	280.26	2,982.86
060-090-001-000	2022		2	04/10/2023	I	2,751.90	285.18	3,037.08
060-090-001-100	2014		2	05/04/2018	I	2,132.61	10.00	2,142.61
060-090-001-100	2015		2	05/04/2018	I	2,165.55	10.00	2,175.55
060-090-001-100	2016		2	05/04/2018	I	2,196.21	10.00	2,206.21
060-090-032-000	2017		2	04/10/2018	I	1,596.40	169.64	1,766.04
060-090-032-000	2018		2	04/10/2019	I	1,610.78	171.06	1,781.84
060-090-032-000	2019		2	04/10/2020	I	1,625.64	172.56	1,798.20
060-090-032-000	2021		2	04/11/2022	I	1,722.18	182.20	1,904.38

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
060-091-004-000	2017		2	04/10/2018	I	806.16	90.60	896.76
060-091-004-000	2019		2	04/10/2020	I	1,527.10	162.70	1,689.80
060-091-004-000	2020		2	04/12/2021	I	1,555.56	165.54	1,721.10
060-092-006-000	2022		2	04/10/2023	I	257.64	35.76	293.40
060-110-013-000	2022		2	04/10/2023	I	5,945.78	604.56	6,550.34
060-110-019-000	2020		2	04/12/2021	I	111.26	21.12	132.38
060-110-019-000	2021		2	04/11/2022	I	111.30	21.12	132.42
060-110-019-000	2022		2	04/10/2023	I	113.06	21.30	134.36
060-110-029-000	2021		2	04/11/2022	I	4,402.74	450.26	4,853.00
060-110-029-000	2022		2	04/10/2023	I	4,715.78	481.56	5,197.34
060-110-031-000	2021		2	04/11/2022	I	341.96	44.18	386.14
060-110-031-000	2022		2	04/10/2023	I	918.36	101.82	1,020.18
060-120-021-000	2021		2	04/11/2022	I	146.44	24.64	171.08
060-120-021-000	2022		2	04/10/2023	I	325.42	42.54	367.96
060-120-041-000	2021		2	04/11/2022	I	8,635.64	873.56	9,509.20
060-120-041-000	2022		2	04/10/2023	I	8,984.86	908.48	9,893.34
060-140-025-000	2021		2	04/11/2022	I	5,728.16	582.80	6,310.96
060-140-025-000	2022		2	04/10/2023	I	5,877.36	597.72	6,475.08
060-150-025-000	2021		2	04/11/2022	I	1,682.64	178.26	1,860.90
060-150-025-000	2022		2	04/10/2023	I	1,722.00	182.20	1,904.20
060-150-028-000	2020		2	04/12/2021	I	199.22	29.92	229.14
060-150-028-000	2021		2	04/11/2022	I	398.90	49.88	448.78
060-150-028-000	2022		2	04/10/2023	I	407.80	50.78	458.58
060-150-031-000	2021		2	04/11/2022	I	1,572.06	167.20	1,739.26
060-150-031-000	2022		2	04/10/2023	I	1,609.14	170.90	1,780.04
060-150-035-000	2018		2	04/10/2019	I	836.25	93.62	929.87
060-150-035-000	2019		2	04/10/2020	I	1,703.96	180.38	1,884.34
060-150-035-000	2020		2	04/12/2021	I	1,737.46	183.74	1,921.20
060-150-035-000	2021		2	04/11/2022	I	1,784.24	188.42	1,972.66
060-150-035-000	2022		2	04/10/2023	I	1,826.02	192.60	2,018.62
060-150-045-000	2022		2	04/10/2023	I	4,448.12	454.80	4,902.92
060-150-054-000	2022		2	04/10/2023	I	967.88	106.78	1,074.66
060-150-059-000	2021		2	04/11/2022	I	655.04	75.50	730.54
060-150-059-000	2022		2	04/10/2023	I	1,340.62	144.06	1,484.68
060-150-060-000	2022		2	04/10/2023	I	834.83	93.48	928.31
060-150-070-000	2021		2	04/11/2022	I	2,357.14	245.70	2,602.84
060-160-001-000	2021		2	04/11/2022	I	4,504.72	460.46	4,965.18
060-160-001-200	2022		2	05/27/2023	I	5,405.21	550.52	5,955.73
060-171-010-000	2022		2	04/10/2023	I	515.04	61.50	576.54
060-171-014-000	2022		2	04/10/2023	I	571.00	67.10	638.10
060-172-003-000	2022		2	04/10/2023	I	4,955.92	505.58	5,461.50
060-180-005-000	2018		2	04/10/2019	I	58.88	15.88	74.76
060-180-005-000	2019		2	04/10/2020	I	118.56	21.84	140.40
060-180-005-000	2020		2	04/12/2021	I	119.40	21.94	141.34
060-180-005-000	2021		2	04/11/2022	I	119.46	21.94	141.40
060-180-005-000	2022		2	04/10/2023	I	121.72	22.16	143.88
060-180-028-000	2021		2	04/11/2022	I	352.86	45.28	398.14
060-180-028-000	2022		2	04/10/2023	I	660.84	76.08	736.92
060-180-030-000	2021		2	04/11/2022	I	123.50	22.34	145.84
060-180-030-000	2022		2	04/10/2023	I	362.64	46.26	408.90
060-180-032-000	2021		2	04/11/2022	I	135.54	23.54	159.08
060-180-032-000	2022		2	04/10/2023	I	426.52	52.64	479.16
060-190-020-000	2020		2	04/12/2021	I	1,915.50	201.54	2,117.04
060-190-020-000	2021		2	04/11/2022	I	1,918.16	201.80	2,119.96
060-190-020-000	2022		2	04/10/2023	I	1,976.78	207.66	2,184.44
060-190-021-000	2019		2	04/10/2020	I	942.05	104.20	1,046.25
060-190-021-000	2020		2	04/12/2021	I	1,921.34	202.12	2,123.46
060-190-021-000	2021		2	04/11/2022	I	1,924.06	202.40	2,126.46
060-190-021-000	2022		2	04/10/2023	I	1,969.16	206.90	2,176.06

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
060-200-036-000	2021		2	04/11/2022	I	975.78	107.57	1,083.35
060-200-036-000	2022		2	04/10/2023	I	2,012.52	211.24	2,223.76
060-200-043-000	2022		2	04/10/2023	I	2,471.08	257.10	2,728.18
060-210-001-000	2021		2	04/11/2022	I	1,784.50	188.44	1,972.94
060-210-001-000	2022		2	04/10/2023	I	3,539.68	363.96	3,903.64
060-230-002-000	2020		2	04/12/2021	I	1,482.20	158.22	1,640.42
060-230-002-000	2021		2	04/11/2022	I	1,484.14	158.40	1,642.54
060-230-002-000	2022		2	04/10/2023	I	1,532.58	163.24	1,695.82
060-230-005-000	2022		2	04/10/2023	I	359.64	45.96	405.60
060-290-001-000	2021		2	04/11/2022	I	2,524.38	262.43	2,786.81
060-330-012-000	2022		2	04/10/2023	I	2,590.56	269.04	2,859.60
060-330-021-000	2017		2	04/10/2018	I	460.45	56.04	516.49
060-330-021-000	2019		2	04/10/2020	I	952.22	105.22	1,057.44
060-330-021-000	2021		2	04/11/2022	I	970.44	107.04	1,077.48
060-340-001-000	2021		2	04/11/2022	I	5,095.48	519.54	5,615.02
060-340-001-000	2022		2	04/10/2023	I	6,339.36	643.92	6,983.28
060-340-006-000	2021		2	04/11/2022	I	3,853.56	395.34	4,248.90
060-340-006-000	2022		2	04/10/2023	I	3,958.22	405.82	4,364.04
060-350-018-000	2022		2	04/10/2023	I	1,061.26	116.12	1,177.38
060-390-007-000	2022		2	04/10/2023	I	279.62	37.96	317.58
060-390-008-000	2022		2	04/10/2023	I	279.62	37.96	317.58
060-390-009-000	2022		2	04/10/2023	I	172.02	27.20	199.22
060-400-011-000	2019		2	04/10/2020	I	1,516.82	161.68	1,678.50
060-400-011-000	2020		2	04/12/2021	I	1,546.04	164.60	1,710.64
060-400-011-000	2021		2	04/11/2022	I	1,548.18	164.80	1,712.98
060-400-011-000	2022		2	04/10/2023	I	1,650.84	175.08	1,825.92
061-010-008-000	2022		2	04/10/2023	I	311.90	41.18	353.08
061-010-039-000	2021		2	04/11/2022	I	1,146.90	124.68	1,271.58
061-010-039-000	2022		2	04/10/2023	I	1,188.76	128.86	1,317.62
061-010-054-000	2022		2	04/10/2023	I	3,424.16	352.40	3,776.56
061-010-056-000	2022		2	04/10/2023	I	917.48	101.74	1,019.22
061-010-057-000	2022		2	04/10/2023	I	1,195.64	129.56	1,325.20
061-020-003-000	2016		2	04/10/2017	I	401.66	50.16	451.82
061-020-003-000	2017		2	04/10/2018	I	2,901.42	300.14	3,201.56
061-020-003-000	2019		2	04/10/2020	I	3,010.28	311.02	3,321.30
061-020-003-000	2020		2	04/12/2021	I	3,069.28	316.92	3,386.20
061-020-005-000	2021		2	04/11/2022	I	1,351.72	145.16	1,496.88
061-020-005-000	2022		2	04/10/2023	I	1,354.82	145.48	1,500.30
061-020-019-000	2022		2	04/10/2023	I	1,182.74	128.26	1,311.00
061-020-028-000	2022		2	05/28/2023	I	1,613.41	171.34	1,784.75
061-020-030-000	2022		2	04/10/2023	I	2,528.62	262.86	2,791.48
061-020-031-000	2020		2	04/12/2021	I	1,888.70	198.86	2,087.56
061-020-031-000	2021		2	04/11/2022	I	1,891.32	199.12	2,090.44
061-020-031-000	2022		2	04/10/2023	I	974.64	107.46	1,082.10
061-020-036-000	2018		2	04/10/2019	I	3,647.92	374.78	4,022.70
061-020-036-000	2019		2	04/10/2020	I	3,718.30	381.82	4,100.12
061-020-036-000	2020		2	04/12/2021	I	3,793.32	389.32	4,182.64
061-020-036-000	2021		2	04/11/2022	I	3,798.86	389.88	4,188.74
061-020-036-000	2022		2	04/10/2023	I	3,888.48	398.84	4,287.32
061-020-037-000	2020		2	04/12/2021	I	1,465.52	156.54	1,622.06
061-020-037-000	2021		2	04/11/2022	I	1,467.52	156.74	1,624.26
061-020-037-000	2022		2	04/10/2023	I	1,515.44	161.54	1,676.98
061-020-038-000	2022		2	04/10/2023	I	1,030.74	113.06	1,143.80
061-020-039-000	2020		2	04/12/2021	I	489.92	58.99	548.91
061-020-039-000	2022		2	04/10/2023	I	1,283.72	138.36	1,422.08
061-020-040-000	2016		2	04/10/2017	I	467.03	56.70	523.73
061-020-040-000	2017		2	04/10/2018	I	968.24	106.82	1,075.06
061-020-040-000	2019		2	04/10/2020	I	1,003.44	110.34	1,113.78
061-020-040-000	2020		2	04/12/2021	I	1,022.52	112.24	1,134.76

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
061-030-002-000	2022		2	04/10/2023	I	239.96	33.98	273.94
061-030-024-000	2022		2	04/10/2023	I	627.20	72.72	699.92
061-030-026-000	2019		2	04/10/2020	I	1,891.36	199.12	2,090.48
061-030-026-000	2020		2	04/12/2021	I	2,275.98	237.58	2,513.56
061-030-026-000	2021		2	04/11/2022	I	2,279.16	237.90	2,517.06
061-030-026-000	2022		2	04/10/2023	I	2,346.46	244.64	2,591.10
061-060-015-000	2021		2	04/11/2022	I	2,263.46	236.34	2,499.80
061-060-015-000	2022		2	04/10/2023	I	2,330.38	243.02	2,573.40
061-060-026-000	2021		2	04/11/2022	I	692.76	79.26	772.02
061-060-026-000	2022		2	04/10/2023	I	708.64	80.86	789.50
061-070-008-000	2022		2	04/10/2023	I	2,665.62	276.56	2,942.18
061-080-024-000	2022		2	04/10/2023	I	751.86	85.18	837.04
061-080-032-000	2019		2	04/10/2020	I	470.08	57.00	527.08
061-080-032-000	2020		2	04/12/2021	I	956.52	105.64	1,062.16
061-080-032-000	2021		2	04/11/2022	I	957.68	105.76	1,063.44
061-080-032-000	2022		2	04/10/2023	I	993.62	109.36	1,102.98
061-080-044-000	2022		2	04/10/2023	I	1,876.90	197.68	2,074.58
061-080-045-000	2022		2	04/10/2023	I	3,342.98	344.28	3,687.26
061-080-046-000	2022		2	04/10/2023	I	459.37	55.93	515.30
061-090-019-000	2019		2	04/10/2020	I	388.61	48.86	437.47
061-090-019-000	2020		2	04/12/2021	I	790.20	89.02	879.22
061-090-019-000	2021		2	04/11/2022	I	791.16	89.10	880.26
061-090-019-000	2022		2	04/10/2023	I	823.10	92.30	915.40
061-090-035-000	2022		2	04/10/2023	I	637.46	73.74	711.20
061-090-049-000	2018		2	04/10/2019	I	1,223.32	132.32	1,355.64
061-090-049-000	2019		2	04/10/2020	I	1,245.90	134.58	1,380.48
061-090-049-000	2020		2	04/12/2021	I	1,269.98	136.98	1,406.96
061-090-049-000	2021		2	04/11/2022	I	1,271.74	137.16	1,408.90
061-090-049-000	2022		2	04/10/2023	I	1,301.38	140.12	1,441.50
061-100-014-000	2018		2	04/10/2019	I	1,291.48	139.14	1,430.62
061-100-014-000	2019		2	04/10/2020	I	1,679.18	177.90	1,857.08
061-100-014-000	2020		2	04/12/2021	I	1,711.14	181.10	1,892.24
061-100-014-000	2021		2	04/11/2022	I	1,713.48	181.34	1,894.82
061-100-014-000	2022		2	04/10/2023	I	3,157.24	325.72	3,482.96
061-100-020-000	2022		2	04/10/2023	I	983.47	108.34	1,091.81
061-100-042-000	2020		2	04/12/2021	I	2,415.48	251.54	2,667.02
061-100-042-000	2021		2	04/11/2022	I	3,125.28	322.52	3,447.80
061-100-042-000	2022		2	04/10/2023	I	3,198.90	329.88	3,528.78
061-110-021-000	2014		2	04/10/2015	I	3,183.84	328.38	3,512.22
061-110-021-000	2015		2	04/10/2016	I	3,234.80	333.48	3,568.28
061-110-021-000	2016		2	04/10/2017	I	3,267.82	336.78	3,604.60
061-110-021-000	2017		2	04/10/2018	I	760.39	86.03	846.42
061-110-021-000	2018		2	04/10/2019	I	760.08	86.00	846.08
061-110-021-000	2019		2	04/10/2020	I	788.22	88.82	877.04
061-110-023-000	2021		2	04/11/2022	I	2,313.80	241.38	2,555.18
061-110-023-000	2022		2	04/10/2023	I	2,368.18	246.80	2,614.98
061-110-024-000	2021		2	04/11/2022	I	2,313.80	241.38	2,555.18
061-110-024-000	2022		2	04/10/2023	I	2,368.18	246.80	2,614.98
061-110-025-000	2021		2	04/11/2022	I	2,313.80	241.38	2,555.18
061-110-025-000	2022		2	04/10/2023	I	2,368.18	246.80	2,614.98
061-110-026-000	2021		2	04/11/2022	I	1,519.58	161.94	1,681.52
061-110-026-000	2022		2	04/10/2023	I	1,555.42	165.54	1,720.96
061-110-027-000	2021		2	04/11/2022	I	2,299.80	239.98	2,539.78
061-110-027-000	2022		2	04/10/2023	I	2,354.18	245.40	2,599.58
061-120-017-000	2014		2	04/10/2015	I	6,076.68	617.66	6,694.34
061-120-017-000	2015		2	04/10/2016	I	6,171.36	627.12	6,798.48
061-120-017-000	2016		2	04/10/2017	I	6,245.06	634.50	6,879.56
061-120-017-000	2017		2	04/10/2018	I	5,461.00	556.10	6,017.10
061-120-017-000	2018		2	04/10/2019	I	5,457.98	555.78	6,013.76

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
061-120-017-000	2019		2	04/10/2020	I	5,715.60	581.56	6,297.16
061-130-010-000	2014		2	04/10/2015	I	21,397.70	2,149.76	23,547.46
061-130-010-000	2015		2	04/10/2016	I	21,729.96	2,182.98	23,912.94
061-130-010-000	2016		2	04/10/2017	I	22,024.82	2,212.48	24,237.30
061-130-010-000	2017		2	04/10/2018	I	4,178.90	427.89	4,606.79
061-130-010-000	2018		2	04/10/2019	I	4,176.56	427.64	4,604.20
061-130-010-000	2019		2	04/10/2020	I	4,373.70	447.36	4,821.06
061-130-015-000	2011		2	04/10/2019	I	244.98	34.48	279.46
061-130-015-000	2012		2	04/10/2019	I	250.30	35.02	285.32
061-130-015-000	2013		2	04/10/2019	I	253.34	35.32	288.66
061-130-015-000	2017		2	04/10/2019	I	286.38	38.62	325.00
061-130-019-000	2014		2	04/10/2015	I	1,601.80	170.18	1,771.98
061-130-019-000	2015		2	04/10/2016	I	1,628.32	172.82	1,801.14
061-130-019-000	2016		2	04/10/2017	I	1,638.58	173.84	1,812.42
061-130-019-000	2017		2	04/10/2018	I	910.52	101.05	1,011.57
061-130-019-000	2018		2	04/10/2019	I	910.10	101.00	1,011.10
061-130-019-000	2019		2	04/10/2020	I	945.56	104.54	1,050.10
061-130-020-000	2015		2	04/10/2019	I	2,354.06	245.40	2,599.46
061-130-020-000	2016		2	04/10/2019	I	2,382.04	248.19	2,630.23
061-130-020-000	2017		2	04/10/2019	I	2,324.16	242.40	2,566.56
061-130-027-000	2014		2	04/10/2015	I	1,168.36	126.82	1,295.18
061-130-027-000	2015		2	04/10/2016	I	1,188.18	128.80	1,316.98
061-130-027-000	2016		2	04/10/2017	I	1,192.22	129.22	1,321.44
061-130-027-000	2017		2	04/10/2018	I	384.56	48.45	433.01
061-130-027-000	2018		2	04/10/2019	I	384.46	48.44	432.90
061-130-027-000	2019		2	04/10/2020	I	393.84	49.38	443.22
061-130-028-000	2014		2	04/10/2015	I	18,581.24	1,868.12	20,449.36
061-130-028-000	2015		2	04/10/2016	I	18,869.16	1,896.90	20,766.06
061-130-028-000	2016		2	04/10/2017	I	19,122.76	1,922.26	21,045.02
061-130-028-000	2017		2	04/10/2018	I	5,048.44	514.84	5,563.28
061-130-028-000	2018		2	04/10/2019	I	5,369.40	546.94	5,916.34
061-130-028-000	2019		2	04/10/2020	I	5,776.84	587.68	6,364.52
061-130-029-000	2014		2	04/10/2015	I	20,141.94	2,024.18	22,166.12
061-130-029-000	2015		2	04/10/2016	I	20,454.98	2,055.48	22,510.46
061-130-029-000	2016		2	04/10/2017	I	20,732.00	2,083.20	22,815.20
061-130-029-000	2017		2	04/10/2018	I	3,931.84	403.18	4,335.02
061-130-029-000	2018		2	04/10/2019	I	3,929.64	402.96	4,332.60
061-130-029-000	2019		2	04/10/2020	I	4,115.30	421.52	4,536.82
061-140-019-000	2022		2	04/10/2023	I	1,092.10	119.20	1,211.30
061-140-047-000	2014		2	04/10/2015	I	4,440.80	454.08	4,894.88
061-140-047-000	2015		2	04/10/2016	I	4,511.18	461.10	4,972.28
061-140-047-000	2016		2	04/10/2017	I	4,562.30	466.22	5,028.52
061-140-047-000	2017		2	04/10/2018	I	997.64	109.76	1,107.40
061-140-047-000	2018		2	04/10/2019	I	997.18	109.70	1,106.88
061-140-047-000	2019		2	04/10/2020	I	1,036.82	113.68	1,150.50
061-140-048-000	2014		2	04/10/2015	I	7,854.08	795.40	8,649.48
061-140-048-000	2015		2	04/10/2016	I	7,977.22	807.72	8,784.94
061-140-048-000	2016		2	04/10/2017	I	8,077.44	817.74	8,895.18
061-140-048-000	2017		2	04/10/2018	I	1,633.83	173.38	1,807.21
061-140-048-000	2018		2	04/10/2019	I	1,632.98	173.28	1,806.26
061-140-048-000	2019		2	04/10/2020	I	1,703.92	180.38	1,884.30
061-140-061-000	2018		2	04/10/2019	I	507.41	60.74	568.15
061-140-061-000	2019		2	04/10/2020	I	1,034.14	113.40	1,147.54
061-140-061-000	2020		2	04/12/2021	I	1,098.42	119.84	1,218.26
061-140-061-000	2021		2	04/11/2022	I	1,099.94	119.98	1,219.92
061-140-061-000	2022		2	04/10/2023	I	1,125.48	122.54	1,248.02
061-140-064-000	2018		2	04/10/2019	I	4,053.38	415.32	4,468.70
061-140-064-000	2019		2	04/10/2020	I	4,196.14	429.60	4,625.74

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
Subtotal :						1,472,644.16	151,610.89	1,624,255.05
061-140-078-000	2019		2	04/10/2020	I	1,998.04	209.80	2,207.84
061-140-078-000	2020		2	04/12/2021	I	3,277.96	337.78	3,615.74
061-140-078-000	2022		2	04/10/2023	I	3,273.42	337.34	3,610.76
061-140-083-000	2018		2	04/10/2019	I	461.75	56.17	517.92
061-140-083-000	2019		2	04/10/2020	I	940.46	104.04	1,044.50
061-140-083-000	2020		2	04/12/2021	I	958.52	105.84	1,064.36
061-140-083-000	2021		2	04/11/2022	I	959.84	105.98	1,065.82
061-140-083-000	2022		2	04/10/2023	I	982.40	108.24	1,090.64
061-151-016-000	2022		2	04/10/2023	I	2,108.68	220.86	2,329.54
061-190-030-000	2021		2	04/11/2022	I	6,070.62	617.06	6,687.68
061-250-004-000	2015		2	04/10/2019	I	1,477.22	157.72	1,634.94
061-250-004-000	2016		2	04/10/2019	I	1,498.14	159.80	1,657.94
061-250-004-000	2017		2	04/10/2019	I	1,555.84	165.58	1,721.42
061-250-016-000	2011		2	04/10/2019	I	159.92	25.98	185.90
061-250-016-000	2012		2	04/10/2019	I	163.32	26.32	189.64
061-250-016-000	2013		2	04/10/2019	I	165.26	26.52	191.78
061-250-016-000	2014		2	04/10/2019	I	168.08	26.80	194.88
061-250-016-000	2015		2	04/10/2019	I	178.38	27.82	206.20
061-250-016-000	2016		2	04/10/2019	I	180.88	28.08	208.96
061-250-016-000	2017		2	04/10/2019	I	187.84	28.78	216.62
061-250-016-000	2018		2	04/10/2019	I	191.46	29.14	220.60
061-250-019-000	2021		2	04/11/2022	I	1,993.80	209.38	2,203.18
061-250-019-000	2022		2	04/10/2023	I	2,040.58	214.04	2,254.62
061-260-001-000	2011		2	04/10/2019	I	345.36	44.52	389.88
061-260-001-000	2012		2	04/10/2019	I	352.80	45.28	398.08
061-260-001-000	2013		2	04/10/2019	I	357.08	45.70	402.78
061-260-001-000	2014		2	04/10/2019	I	363.20	46.32	409.52
061-260-001-000	2015		2	04/10/2016	I	1,234.81	133.48	1,368.29
061-260-001-000	2016		2	04/10/2017	I	1,249.07	134.90	1,383.97
061-260-001-000	2017		2	04/10/2019	I	480.74	58.06	538.80
061-260-009-000	2021		2	04/11/2022	I	3,174.79	327.47	3,502.26
061-260-009-000	2022		2	04/10/2023	I	3,256.77	335.67	3,592.44
061-270-019-000	2022		2	04/10/2023	I	333.26	43.32	376.58
062-010-028-000	2020		2	04/12/2021	I	3,680.48	378.04	4,058.52
062-010-028-000	2021		2	04/11/2022	I	4,342.38	444.22	4,786.60
062-010-028-000	2022		2	04/10/2023	I	4,444.92	454.48	4,899.40
062-010-030-000	2019		2	04/10/2020	I	2,973.98	307.38	3,281.36
062-010-030-000	2020		2	04/12/2021	I	3,033.22	313.32	3,346.54
062-020-031-000	2022		2	06/28/2023	I	4,607.86	470.78	5,078.64
062-020-040-000	2021		2	04/11/2022	I	6,698.38	679.82	7,378.20
062-020-040-000	2022		2	04/10/2023	I	7,370.30	747.02	8,117.32
062-030-006-000	2019		2	04/10/2020	I	3,890.24	399.02	4,289.26
062-030-006-000	2020		2	04/12/2021	I	3,967.38	406.72	4,374.10
062-030-006-000	2021		2	04/11/2022	I	3,973.06	407.30	4,380.36
062-030-006-000	2022		2	04/10/2023	I	4,080.58	418.04	4,498.62
062-050-038-000	2021		2	04/11/2022	I	1,227.72	132.76	1,360.48
062-050-038-000	2022		2	04/10/2023	I	1,290.64	139.06	1,429.70
062-050-040-000	2014		2	04/10/2015	I	3,996.54	409.64	4,406.18
062-050-040-000	2015		2	04/10/2016	I	4,060.06	416.00	4,476.06
062-050-040-000	2016		2	04/10/2017	I	4,104.78	420.46	4,525.24
062-050-040-000	2017		2	04/10/2018	I	2,110.43	221.04	2,331.47
062-050-040-000	2018		2	04/10/2019	I	2,109.32	220.92	2,330.24
062-050-040-000	2019		2	04/10/2020	I	2,204.24	230.42	2,434.66
062-050-041-000	2014		2	04/10/2015	I	3,400.56	350.04	3,750.60
062-050-041-000	2015		2	04/10/2016	I	3,454.88	355.48	3,810.36
062-050-041-000	2016		2	04/10/2017	I	3,491.02	359.10	3,850.12

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
062-050-041-000	2017		2	04/10/2018	I	1,813.34	191.33	2,004.67
062-050-041-000	2018		2	04/10/2019	I	1,812.38	191.22	2,003.60
062-050-041-000	2019		2	04/10/2020	I	1,892.70	199.26	2,091.96
062-060-003-000	2021		2	04/11/2022	I	760.36	86.02	846.38
062-060-003-000	2022		2	04/10/2023	I	777.84	87.78	865.62
062-070-001-000	2021		2	04/11/2022	I	3,123.42	322.34	3,445.76
062-070-001-000	2022		2	04/10/2023	I	3,210.66	331.06	3,541.72
062-070-006-000	2019		2	04/10/2020	I	206.88	30.68	237.56
062-070-006-000	2020		2	04/12/2021	I	209.84	30.98	240.82
062-070-006-000	2021		2	04/11/2022	I	210.04	31.00	241.04
062-070-006-000	2022		2	04/10/2023	I	214.80	31.48	246.28
062-070-007-000	2019		2	04/10/2020	I	1,691.18	179.10	1,870.28
062-070-007-000	2020		2	04/12/2021	I	1,724.44	182.44	1,906.88
062-070-007-000	2021		2	04/11/2022	I	2,421.90	252.18	2,674.08
062-070-007-000	2022		2	04/10/2023	I	2,212.34	231.22	2,443.56
062-090-012-000	2019		2	04/10/2020	I	302.72	40.26	342.98
062-090-012-000	2020		2	04/12/2021	I	307.64	40.76	348.40
062-090-012-000	2021		2	04/11/2022	I	308.02	40.80	348.82
062-090-012-000	2022		2	04/10/2023	I	315.10	41.50	356.60
062-090-025-000	2020		2	04/12/2021	I	841.52	94.14	935.66
062-090-025-000	2021		2	04/11/2022	I	842.56	94.24	936.80
062-090-025-000	2022		2	04/10/2023	I	2,835.74	293.56	3,129.30
062-090-030-000	2022		2	04/10/2023	I	452.92	55.28	508.20
062-090-035-000	2022		2	04/10/2023	I	231.28	33.12	264.40
062-100-014-000	2020		2	04/12/2021	I	1,495.15	159.51	1,654.66
062-100-021-000	2022		2	04/10/2023	I	7,578.70	767.86	8,346.56
062-100-021-100	2021		2	04/10/2023	I	955.64	105.56	1,061.20
062-100-023-000	2021		2	04/11/2022	I	1,090.48	119.04	1,209.52
062-100-023-000	2022		2	04/10/2023	I	1,115.32	121.52	1,236.84
062-110-008-000	2022		2	04/10/2023	I	2,490.74	259.06	2,749.80
062-110-009-000	2022		2	04/10/2023	I	3,001.98	310.18	3,312.16
062-110-010-000	2022		2	04/10/2023	I	2,161.36	226.12	2,387.48
062-110-012-000	2022		2	04/10/2023	I	2,543.88	264.38	2,808.26
062-120-019-000	2022		2	04/10/2023	I	1,860.94	196.08	2,057.02
062-130-021-000	2022		2	04/10/2023	I	793.98	89.38	883.36
062-130-027-000	2022		2	04/10/2023	I	1,980.73	208.07	2,188.80
062-210-019-000	2021		2	04/11/2022	I	999.26	109.92	1,109.18
062-210-019-000	2022		2	04/10/2023	I	1,036.16	113.60	1,149.76
062-210-022-000	2020		2	04/12/2021	I	1,491.72	159.16	1,650.88
062-210-022-000	2022		2	04/10/2023	I	3,250.86	335.08	3,585.94
062-210-024-000	2020		2	04/12/2021	I	1,685.36	178.52	1,863.88
062-210-024-000	2021		2	04/11/2022	I	1,688.42	178.84	1,867.26
062-210-024-000	2022		2	04/10/2023	I	1,743.14	184.30	1,927.44
062-220-024-000	2022		2	04/10/2023	I	1,878.48	197.84	2,076.32
062-300-003-000	2022		2	04/10/2023	I	5,456.68	555.66	6,012.34
063-010-033-000	2022		2	04/10/2023	I	876.74	97.66	974.40
063-010-034-000	2022		2	04/10/2023	I	963.95	106.39	1,070.34
063-010-044-000	2021		2	04/11/2022	I	345.06	44.50	389.56
063-010-044-000	2022		2	04/10/2023	I	1,626.34	172.62	1,798.96
063-010-044-100	2021		2	04/10/2023	I	900.02	100.00	1,000.02
063-010-058-000	2021		2	04/11/2022	I	584.36	68.42	652.78
063-010-058-000	2022		2	04/10/2023	I	613.64	71.36	685.00
063-020-004-000	2021		2	04/11/2022	I	1,889.14	198.90	2,088.04
063-020-004-000	2022		2	04/10/2023	I	1,948.08	204.80	2,152.88
063-030-038-000	2020		2	04/12/2021	I	2,335.96	243.58	2,579.54
063-030-038-000	2021		2	04/11/2022	I	2,339.44	243.94	2,583.38
063-030-038-000	2022		2	04/10/2023	I	2,394.96	249.48	2,644.44
063-030-078-000	2020		2	04/12/2021	I	364.66	46.46	411.12
063-030-078-000	2021		2	04/11/2022	I	365.21	46.52	411.73

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
063-040-004-000	2021		2	04/11/2022	I	1,126.96	122.68	1,249.64
063-040-004-000	2022		2	04/10/2023	I	1,322.50	142.24	1,464.74
063-040-013-000	2021		2	04/11/2022	I	908.26	100.82	1,009.08
063-040-013-000	2022		2	04/10/2023	I	1,873.76	197.36	2,071.12
063-040-014-000	2021		2	08/08/2022	I	1,426.16	152.61	1,578.77
063-040-014-000	2022		2	04/10/2023	I	1,460.00	156.00	1,616.00
063-040-021-000	2022		2	04/10/2023	I	1,425.70	152.56	1,578.26
063-040-021-001	2021		2	05/29/2022	I	469.79	56.97	526.76
063-040-021-100	2020		2	05/29/2022	I	469.10	56.91	526.01
063-040-022-000	2022		2	04/10/2023	I	1,425.70	152.56	1,578.26
063-040-022-001	2021		2	05/29/2022	I	469.79	56.97	526.76
063-040-022-100	2020		2	05/29/2022	I	469.10	56.91	526.01
063-040-024-000	2021		2	04/11/2022	I	691.50	79.15	770.65
063-040-024-000	2022		2	04/10/2023	I	835.28	93.52	928.80
063-100-065-000	2019		2	04/10/2020	I	1,725.88	182.58	1,908.46
063-100-065-000	2020		2	04/12/2021	I	1,759.62	185.96	1,945.58
063-100-065-000	2021		2	04/11/2022	I	1,791.78	189.16	1,980.94
063-100-065-000	2022		2	04/10/2023	I	1,848.16	194.80	2,042.96
063-100-087-000	2021		2	04/11/2022	I	3,955.92	405.58	4,361.50
063-100-087-000	2022		2	04/10/2023	I	4,026.22	412.62	4,438.84
063-100-089-000	2021		2	04/11/2022	I	2,372.34	247.23	2,619.57
063-100-089-000	2022		2	04/10/2023	I	8,323.84	842.38	9,166.22
063-170-002-000	2022		2	04/10/2023	I	361.45	46.14	407.59
063-170-005-000	2022		2	04/10/2023	I	1,437.70	153.76	1,591.46
063-170-006-000	2017		2	04/10/2018	I	749.54	84.94	834.48
063-170-006-000	2018		2	04/10/2019	I	764.10	86.40	850.50
063-170-006-000	2019		2	04/10/2020	I	779.16	87.90	867.06
063-170-006-000	2020		2	04/12/2021	I	795.22	89.52	884.74
063-170-006-000	2021		2	04/11/2022	I	796.38	89.62	886.00
063-170-012-000	2018		2	04/10/2019	I	1,273.26	137.32	1,410.58
063-170-012-000	2019		2	04/10/2020	I	1,298.38	139.82	1,438.20
063-170-012-000	2020		2	04/12/2021	I	1,325.12	142.50	1,467.62
063-170-012-000	2021		2	04/11/2022	I	1,327.10	142.70	1,469.80
063-170-012-000	2022		2	04/10/2023	I	1,358.58	145.84	1,504.42
063-170-014-000	2022		2	04/10/2023	I	1,024.60	112.46	1,137.06
063-170-015-000	2021		2	04/11/2022	I	1,104.78	120.46	1,225.24
063-170-015-000	2022		2	04/10/2023	I	1,109.50	120.94	1,230.44
063-170-019-000	2022		2	04/10/2023	I	830.02	93.00	923.02
063-170-020-000	2022		2	04/10/2023	I	851.32	95.12	946.44
063-170-021-000	2022		2	04/10/2023	I	1,085.00	118.50	1,203.50
063-170-022-000	2019		2	04/10/2020	I	559.38	65.93	625.31
063-170-022-000	2020		2	04/12/2021	I	1,141.82	124.18	1,266.00
063-170-022-000	2021		2	04/11/2022	I	1,143.48	124.34	1,267.82
063-170-022-000	2022		2	04/10/2023	I	1,170.62	127.06	1,297.68
063-170-024-000	2019		2	04/10/2020	I	1,118.76	121.86	1,240.62
063-170-024-000	2020		2	04/12/2021	I	570.91	67.09	638.00
063-170-024-000	2021		2	04/11/2022	I	1,143.48	124.34	1,267.82
063-170-024-000	2022		2	04/10/2023	I	1,170.62	127.06	1,297.68
063-170-025-000	2018		2	04/10/2019	I	443.28	54.32	497.60
063-170-025-000	2019		2	04/10/2020	I	1,038.42	113.84	1,152.26
063-170-025-000	2021		2	04/11/2022	I	1,061.38	116.12	1,177.50
063-170-025-000	2022		2	04/10/2023	I	1,086.54	118.64	1,205.18
063-170-026-000	2022		2	04/10/2023	I	3,025.96	312.58	3,338.54
063-180-032-000	2020		2	04/12/2021	I	2,269.44	236.94	2,506.38
063-180-032-000	2021		2	04/11/2022	I	2,228.26	232.82	2,461.08
063-180-032-000	2022		2	04/10/2023	I	2,281.12	238.10	2,519.22
063-180-033-000	2020		2	04/12/2021	I	2,069.16	216.91	2,286.07
063-180-033-000	2021		2	04/11/2022	I	2,406.96	250.68	2,657.64
063-180-033-000	2022		2	04/10/2023	I	2,464.06	256.40	2,720.46

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
063-180-033-001	2020		2	04/12/2021	I	334.21	43.42	377.63
064-050-002-000	2016		2	04/10/2017	I	382.79	48.27	431.06
064-050-002-000	2017		2	04/10/2018	I	793.89	89.38	883.27
064-050-002-000	2018		2	04/10/2019	I	1,014.26	111.42	1,125.68
064-050-002-000	2019		2	04/10/2020	I	1,033.66	113.36	1,147.02
064-050-002-000	2020		2	04/12/2021	I	1,054.30	115.42	1,169.72
064-050-002-001	2017		2	04/10/2018	I	201.60	30.16	231.76
064-110-071-000	2021		2	04/11/2022	I	1,115.40	121.54	1,236.94
064-110-072-000	2021		2	04/11/2022	I	211.92	31.18	243.10
064-110-074-000	2021		2	04/11/2022	I	401.52	50.14	451.66
064-110-075-000	2021		2	04/11/2022	I	446.16	54.60	500.76
064-110-076-000	2021		2	04/11/2022	I	89.22	18.92	108.14
064-110-077-000	2021		2	04/11/2022	I	55.74	15.56	71.30
064-110-078-000	2021		2	04/11/2022	I	1,617.34	171.72	1,789.06
064-110-079-000	2021		2	04/11/2022	I	1,282.72	138.26	1,420.98
064-110-079-000	2022		2	04/10/2023	I	1,313.14	141.30	1,454.44
064-110-085-000	2021		2	04/11/2022	I	2,352.10	245.20	2,597.30
064-110-085-000	2022		2	04/10/2023	I	2,715.72	281.56	2,997.28
064-110-086-000	2021		2	04/11/2022	I	2,001.52	210.14	2,211.66
064-110-086-000	2022		2	04/10/2023	I	2,342.96	244.28	2,587.24
064-120-009-000	2019		2	04/10/2020	I	213.14	31.30	244.44
064-120-009-000	2020		2	04/12/2021	I	217.52	31.74	249.26
064-120-009-000	2021		2	04/11/2022	I	217.86	31.78	249.64
064-120-009-000	2022		2	04/10/2023	I	222.98	32.28	255.26
064-120-012-000	2019		2	04/10/2020	I	2,884.02	298.40	3,182.42
064-120-012-000	2020		2	04/12/2021	I	2,942.84	304.28	3,247.12
064-120-012-000	2021		2	04/11/2022	I	2,947.16	304.70	3,251.86
064-120-012-000	2022		2	04/10/2023	I	3,031.24	313.12	3,344.36
064-130-033-000	2018		2	04/10/2019	I	325.98	42.58	368.56
064-130-033-000	2019		2	04/10/2020	I	332.40	43.24	375.64
064-130-033-000	2020		2	04/12/2021	I	339.24	43.92	383.16
064-130-033-000	2021		2	04/11/2022	I	339.74	43.96	383.70
064-130-033-000	2022		2	04/10/2023	I	347.76	44.76	392.52
064-210-028-000	2022		2	04/10/2023	I	1,196.88	129.68	1,326.56
064-210-029-000	2021		2	04/11/2022	I	245.18	34.50	279.68
064-210-037-000	2020		2	04/12/2021	I	2,941.00	304.10	3,245.10
064-210-037-000	2021		2	04/11/2022	I	2,945.36	304.52	3,249.88
064-210-037-000	2022		2	04/10/2023	I	3,015.30	311.52	3,326.82
064-210-063-000	2021		2	04/11/2022	I	887.58	98.74	986.32
064-210-063-000	2022		2	04/10/2023	I	908.60	100.86	1,009.46
064-250-006-000	2021		2	04/11/2022	I	1,816.52	191.64	2,008.16
064-250-006-000	2022		2	04/10/2023	I	1,873.76	197.36	2,071.12
064-250-007-000	2022		2	04/10/2023	I	1,934.92	203.49	2,138.41
064-250-010-000	2018		2	04/10/2019	I	775.74	87.56	863.30
064-250-010-000	2019		2	04/10/2020	I	791.02	89.10	880.12
064-250-010-000	2020		2	04/12/2021	I	807.30	90.72	898.02
064-250-010-000	2021		2	04/11/2022	I	808.50	90.84	899.34
064-250-010-000	2022		2	04/10/2023	I	827.66	92.76	920.42
064-260-006-000	2022		2	04/10/2023	I	1,064.98	116.49	1,181.47
064-260-015-000	2021		2	04/11/2022	I	2,251.10	235.10	2,486.20
064-260-015-000	2022		2	04/10/2023	I	2,318.64	241.86	2,560.50
064-270-018-000	2022		2	04/10/2023	I	3,002.10	310.20	3,312.30
064-270-032-000	2018		2	04/10/2019	I	3,748.56	384.84	4,133.40
064-270-032-000	2019		2	04/10/2020	I	3,821.84	392.18	4,214.02
064-270-032-000	2020		2	04/12/2021	I	3,899.98	399.98	4,299.96
064-270-032-000	2021		2	04/11/2022	I	3,905.72	400.56	4,306.28
064-270-032-000	2022		2	04/10/2023	I	4,012.56	411.24	4,423.80
064-290-003-000	2022		2	04/10/2023	I	1,447.28	154.72	1,602.00
064-290-008-000	2022		2	04/10/2023	I	532.06	63.20	595.26

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Insl	Date	Type	TaxAmt	PenAmt	Total
064-290-026-000	2021		2	06/25/2022	I	1,156.17	125.61	1,281.78
064-290-026-000	2022		2	04/10/2023	I	1,183.60	128.36	1,311.96
064-290-027-000	2021		2	06/25/2022	I	945.96	104.59	1,050.55
064-290-027-000	2022		2	04/10/2023	I	968.38	106.82	1,075.20
064-310-013-000	2021		2	04/11/2022	I	472.28	57.22	529.50
064-310-013-000	2022		2	04/10/2023	I	678.66	77.86	756.52
064-320-011-000	2022		2	04/10/2023	I	219.48	31.94	251.42
064-350-012-000	2021		2	04/11/2022	I	708.06	80.80	788.86
064-350-012-000	2022		2	04/10/2023	I	1,277.96	137.78	1,415.74
064-350-018-000	2019		2	04/10/2020	I	2,590.80	269.08	2,859.88
064-350-018-000	2021		2	04/11/2022	I	2,646.92	274.68	2,921.60
064-350-018-000	2022		2	04/10/2023	I	1,367.43	146.74	1,514.17
065-030-002-000	2018		2	04/10/2019	I	4,196.74	429.66	4,626.40
065-030-002-000	2019		2	04/10/2020	I	4,300.44	440.04	4,740.48
065-030-002-000	2020		2	04/12/2021	I	4,494.00	459.40	4,953.40
065-030-002-000	2021		2	04/11/2022	I	4,500.68	460.06	4,960.74
065-030-002-000	2022		2	04/10/2023	I	4,607.54	470.74	5,078.28
065-100-032-000	2019		2	04/10/2020	I	870.75	97.07	967.82
065-100-032-000	2020		2	04/12/2021	I	1,776.76	187.66	1,964.42
065-100-032-000	2021		2	04/11/2022	I	1,779.34	187.92	1,967.26
065-100-032-000	2022		2	04/10/2023	I	1,835.70	193.56	2,029.26
065-100-036-000	2022		2	04/10/2023	I	2,949.76	304.96	3,254.72
065-100-037-000	2022		2	04/10/2023	I	1,743.14	184.30	1,927.44
065-120-034-000	2017		2	04/10/2018	I	1,205.00	130.50	1,335.50
065-120-034-000	2018		2	04/10/2019	I	4,301.66	440.16	4,741.82
065-120-034-000	2020		2	04/12/2021	I	2,238.41	233.84	2,472.25
065-120-034-000	2021		2	04/11/2022	I	4,483.48	458.34	4,941.82
065-120-040-000	2021		2	04/11/2022	I	25.58	12.54	38.12
065-120-040-000	2022		2	04/10/2023	I	25.66	12.56	38.22
065-120-047-000	2018		2	04/10/2019	I	2,074.38	217.42	2,291.80
065-120-047-000	2019		2	04/10/2020	I	2,115.52	221.54	2,337.06
065-120-047-000	2020		2	04/12/2021	I	2,159.58	225.94	2,385.52
065-120-047-000	2021		2	04/11/2022	I	2,162.80	226.28	2,389.08
065-120-047-000	2022		2	04/10/2023	I	2,227.68	232.76	2,460.44
065-130-009-000	2020		2	04/12/2021	I	29.70	12.97	42.67
065-130-009-000	2021		2	04/11/2022	I	1,694.18	179.40	1,873.58
065-130-009-000	2022		2	04/10/2023	I	1,748.52	184.84	1,933.36
065-130-009-200	2020		2	04/11/2022	I	1,027.94	112.78	1,140.72
065-130-010-000	2020		2	04/12/2021	I	874.46	97.44	971.90
065-130-010-000	2021		2	04/11/2022	I	875.74	97.56	973.30
065-130-010-000	2022		2	04/10/2023	I	896.50	99.64	996.14
065-130-011-000	2020		2	04/12/2021	I	1,279.32	137.92	1,417.24
065-130-011-000	2021		2	04/11/2022	I	1,281.18	138.10	1,419.28
065-130-011-000	2022		2	04/10/2023	I	1,325.68	142.56	1,468.24
065-130-012-000	2020		2	04/12/2021	I	1,447.88	154.78	1,602.66
065-130-012-000	2021		2	04/11/2022	I	1,450.04	155.00	1,605.04
065-130-012-000	2022		2	04/10/2023	I	1,484.42	158.44	1,642.86
065-130-014-000	2021		2	04/11/2022	I	132.46	23.24	155.70
065-130-014-000	2022		2	04/10/2023	I	271.16	37.10	308.26
065-130-015-000	2021		2	04/11/2022	I	1,537.66	163.76	1,701.42
065-130-015-000	2022		2	04/10/2023	I	1,588.26	168.82	1,757.08
065-140-025-000	2019		2	04/10/2020	I	612.20	71.22	683.42
065-140-025-000	2020		2	04/12/2021	I	1,327.62	142.76	1,470.38
065-140-025-000	2021		2	04/11/2022	I	1,329.62	142.96	1,472.58
065-140-025-000	2022		2	04/10/2023	I	1,361.16	146.10	1,507.26
065-140-026-000	2022		2	04/10/2023	I	2,151.28	225.12	2,376.40
065-200-007-000	2021		2	04/11/2022	I	1,357.94	145.78	1,503.72
065-200-007-000	2022		2	04/10/2023	I	1,404.30	150.42	1,554.72
065-210-012-520	2022		2	04/10/2023	I	51.70	15.16	66.86

County of NEVADA
UNPAID PARCEL DETAIL
Thru Transaction Date: 01/31/2024

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
065-210-015-000	2022		2	04/10/2023	I	56.00	15.60	71.60
065-230-002-000	2021		2	04/11/2022	I	1,645.96	174.59	1,820.55
065-230-002-000	2022		2	04/10/2023	I	3,385.66	348.56	3,734.22
065-230-004-000	2020		2	04/12/2021	I	963.44	106.34	1,069.78
065-230-004-000	2021		2	07/16/2022	I	964.87	106.48	1,071.35
065-230-004-000	2022		2	04/10/2023	I	987.78	108.76	1,096.54
065-230-026-000	2021		2	04/11/2022	I	207.83	30.78	238.61
065-230-026-000	2022		2	04/10/2023	I	439.62	53.96	493.58
065-230-028-000	2021		2	04/11/2022	I	490.00	59.00	549.00
065-230-028-000	2022		2	04/10/2023	I	1,017.40	111.74	1,129.14
065-240-034-000	2021		2	04/11/2022	I	1,221.89	132.18	1,354.07
065-240-034-000	2022		2	04/10/2023	I	4,210.54	431.04	4,641.58
065-280-002-000	2021		2	04/11/2022	I	739.86	83.98	823.84
065-280-002-000	2022		2	04/10/2023	I	757.38	85.72	843.10
065-280-004-000	2021		2	04/11/2022	I	3,627.44	372.74	4,000.18
065-280-004-000	2022		2	04/10/2023	I	4,974.76	507.46	5,482.22
065-280-004-100	2021		2	04/10/2023	I	1,218.16	131.80	1,349.96
065-280-005-000	2021		2	04/11/2022	I	4,693.30	479.32	5,172.62
799-000-049-000	2022		2	04/10/2023	I	17,289.88	1,738.98	19,028.86
TOTAL COLLECTIONS						7,069,563.92	731,650.17	7,801,214.09
TOTAL ROLL TYPE - I						7,069,563.92	731,650.17	7,801,214.09
TOTAL ROLL CATEGORY - DS						7,619,222.83	792,051.75	8,411,274.58
TOTAL COLLECTIONS						0.00	0.00	0.00
TOTAL ADJUSTMENTS						0.00	0.00	0.00
TOTAL REFUNDS						0.00	0.00	0.00
GRAND TOTAL						7,619,222.83	792,051.75	8,411,274.58