

Bancroft, Susa & Galloway  
 3955 E. Fort Lowell Rd #115  
 Tucson, AZ 85712  
 Phone: 520-721-2250

# Invoice

Date	Invoice #
4/21/2010	1806

**Bill To**

Patrick Vassar  
 CM Capital Services  
 1291 W. Galleria Dr. Ste 220  
 Henderson, NV 89014

In Reference To:
Sun Apache Holdings II, LLC APN 163-31-801-007 & 008 Property Tax Year 2010-11 1st Installment

**REO** Sun Apache Holdings

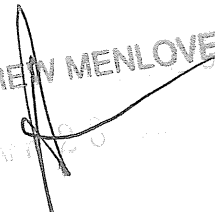
File No.	Due Date
12437-13349	5/21/2010

Date	Init.	Description	Amount
4/21/2010	PDB	Professional Services rendered to obtain property tax reduction	2,671.16

<b>Total</b>	\$2,671.16
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,671.16

FEIN: 68-0530368

MENLOVE  
 ANDREW MENLOVE



Sun Apache Holdings II, LLC  
Consolidated Mortgage

APN	2010-11 Original Taxable Land Value	2010-11 Original Taxable Improv Value	2010-11 Original TOTAL Taxable Value	2010-11 Tax Cap Value	2010-11 Reduced Taxable Land Value	2010-11 Reduced Taxable Improv Value	2010-11 Reduced TOTAL Taxable Value	2010-11 Estimated Original Taxes (per Tax Cap Value)	2010-11 Estimated Reduced Taxes	Acres
163-31-801-007	\$2,587,897	\$0	\$2,587,897	\$2,083,368	\$1,293,950	\$0	\$1,293,950	\$21,369.31	\$13,272.17	4.57
163-31-801-008	\$2,587,897	\$0	\$2,587,897	\$2,587,897	\$1,293,950	\$0	\$1,293,950	\$26,544.32	\$13,272.17	4.57
<b>TOTAL =</b>	<b>\$5,175,794</b>	<b>\$0</b>	<b>\$5,175,794</b>	<b>\$4,671,265</b>	<b>\$2,587,900</b>	<b>\$0</b>	<b>\$2,587,900</b>	<b>\$47,913.63</b>	<b>\$26,544.35</b>	<b>9.14</b>



# Office of the County Clerk

Diana Alba  
County Clerk  
Commissioner of Civil Marriages

200 Lewis Avenue  
Box 551604  
Las Vegas NV 89155-1604  
(702) 671-0500  
(702) 382-3611 -- Fax

12437-13349

MAR 26 2010

KC

Tuesday, March 23, 2010

Sun Apache Holdings II L L C  
%bancroft Susa & Galloway  
3955 E Fort Lowell Rd Suite 115  
Tucson Az  
85712

**Re: Petition No. 7415**  
**Parcel No. 163-31-801-007**  
**Hearing Date: Friday, March 12, 2010**

This is to notify you that the Clark County Board of Equalization has made the following determination on the petition you have filed on the above described property:

**Withdrawn with reduction in total taxable value from \$5,175,794 to \$2,587,900**

If you wish to appeal to the State Board of Equalization, a form is enclosed for your convenience. Please contact the Clark County Assessor's Office, 500 South Grand Central Parkway, Second Floor, Las Vegas, NV 89106 (phone: (702) 455-3891) if you have any questions regarding an appeal to the State Board.

Sincerely,

DIANA ALBA

By:  
Deputy Clerk

Enclosure

*Ex-Officio Clerk of:*

*Board of County Commissioners • Clark County Board of Equalization  
Clark County Liquor and Gaming Board • Mt. Charleston Fire Protection District  
Clark County Water Reclamation District Board of Trustees • Clark County Debt Management Commission  
Big Bend Water District Board of Trustees • Clark County Redevelopment Agency  
University Medical Center of Southern Nevada Board of Trustees*

<b>Property Account Inquiry - Summary Screen</b>							
New Search	Recorder	Treasurer	Assessor	<b>Clark County Home</b>			
Parcel ID	163-31-801-007	Tax Year	2010	District	417	Rate	2.9306
Situs Address:	UNASSIGNED SITUS SPRING VALLEY						
Legal Description:	ASSESSOR DESCRIPTION: PT SW4 SE4 SEC 31 21 60GEOID: PT SW4 SE4 SEC 31 21 60						
<b>Status:</b>	<b>Property Characteristics</b>		<b>Property Values</b>		<b>Property Documents</b>		
Active	Tax Cap Increase Pct.	8	Land	1881202	2009022403839	2/24/2009	
Taxable	Tax Cap Limit Amount	19786.41	Total Assessed Value	1881202	2008073101341	7/31/2008	
	Tax Cap Reduction	35344.10	Net Assessed Value	1881202	2007081002393	8/10/2007	
	Acreage	4.57	Exemption Value New Construction	0	2006032403180	3/24/2006	
	Land Use	0-00: VACANT	New Construction - Supp Value	0	2005103105835	10/31/2005	
	Cap Type	Other			2005103105835	10/31/2005	
					2004091600950	9/16/2004	
					99123000697	12/30/1999	
<b>Role</b>	<b>Name</b>	<b>Address</b>			<b>Since</b>	<b>To</b>	
Owner	SUN APACHE HOLDINGS II L L C	1291 GALLERIA DR #220 , HENDERSON, NV 89014-8634 UNITED STATES			2/25/2009	Current	
<b>Summary</b>							
Item				Amount			
Taxes as Assessed				\$55,130.51			
Less Cap Reduction				\$35,344.10			
Net Taxes				\$19,786.41			
<b>PAST AND CURRENT CHARGES DUE TODAY</b>							
Tax Year	Charge Category			Amount Due Today			
2010	Property Tax Principal			\$4,908.43			
2010	Property Tax Penalty			\$196.34			
<b>CURRENT AMOUNTS DUE as of 3/18/2010</b>				<b>\$5,104.77</b>			
<b>NEXT INSTALLMENT AMOUNTS</b>							
Tax Year	Charge Category			Installment Amount Due			
<b>THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 3/18/2010</b>							
<b>TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR</b>							
Tax Year	Charge Category			Remaining Balance Due			
2010	Property Tax Principal			\$4,908.43			
2010	Property Tax Penalty			\$196.34			
<b>TAX YEAR TOTAL AMOUNTS DUE as of 3/18/2010</b>				<b>\$5,104.77</b>			
<b>PAYMENT HISTORY</b>							
Last Payment Amount				\$21,691.32			
Last Payment Date				2/25/2010			
Fiscal Tax Year Payments				\$21,691.32			
Prior Calendar Year Payments				\$30,814.76			
Current Calendar Year Payments				\$21,691.32			