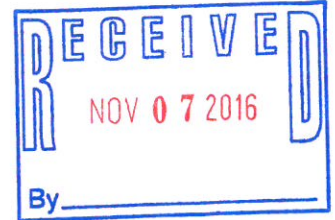


CITY NATIONAL BANK
2100 Park Place, Suite 150
El Segundo, CA 90245
Attention: Loan Servicing #354



INVOICE

DATE: November 10, 2016
TO: SQUAW VALLEY PUBLIC SERVICE DISTRICT
Attention: Accounts Payable
1810 Squaw Valley Road; P. O. Box 2026
Olympic Valley, CA 96146-2026

EXHIBIT
D-8 2 PAGES

INVOICE ITEMIZATION

RE: Loan Agreement dated September 25, 2001
LENDER: MUNICIPAL FINANCE CORPORATION
ASSIGNEE: CITY NATIONAL BANK
PROJECT: Acquisition of 2.7 acre site for new
administrative facility
LOAN NUMBER: #01-089

LOAN PAYMENT DUE DECEMBER 24, 2016

REMIT DIRECTLY TO CITY NATIONAL BANK

TOTAL AMOUNT DUE: \$189,532.50

EXHIBIT A

SCHEDULE OF LOAN REPAYMENTS

PMT #	Due Date	Loan Repayment	Prepayment Option	To Principal	To Interest
1	6/24/02	\$49,294.00		\$0.00	49,294.00
2	12/24/02	136,294.00		87,000.00	49,294.00
3	6/24/03	47,162.50		0.00	47,162.50
4	12/24/03	142,162.50		95,000.00	47,162.50
5	6/24/04	44,835.00		0.00	44,835.00
6	12/24/04	144,835.00		100,000.00	44,835.00
7	6/24/05	42,385.00		0.00	42,385.00
8	12/24/05	147,385.00	1,673,750.00	105,000.00	42,385.00
9	6/24/06	39,812.50	1,673,750.00	0.00	39,812.50
10	12/24/06	154,812.50	1,555,300.00	115,000.00	39,812.50
11	6/24/07	36,995.00	1,555,300.00	0.00	36,995.00
12	12/24/07	156,995.00	1,431,700.00	120,000.00	36,995.00
13	6/24/08	34,055.00	1,431,700.00	0.00	34,055.00
14	12/24/08	159,055.00	1,290,300.00	125,000.00	34,055.00
15	6/24/09	30,992.50	1,290,300.00	0.00	30,992.50
16	12/24/09	160,992.50	1,157,700.00	130,000.00	30,992.50
17	6/24/10	27,807.50	1,157,700.00	0.00	27,807.50
18	12/24/10	167,807.50	1,014,900.00	140,000.00	27,807.50
19	6/24/11	24,377.50	1,014,900.00	0.00	24,377.50
20	12/24/11	169,377.50	858,500.00	145,000.00	24,377.50
21	6/24/12	20,825.00	858,500.00	0.00	20,825.00
22	12/24/12	175,825.00	701,950.00	155,000.00	20,825.00
23	6/24/13	17,027.50	701,950.00	0.00	17,027.50
24	12/24/13	177,027.50	540,350.00	160,000.00	17,027.50
25	6/24/14	13,107.50	540,350.00	0.00	13,107.50
26	12/24/14	183,107.50	368,650.00	170,000.00	13,107.50
27	6/24/15	8,942.50	368,650.00	0.00	8,942.50
28	12/24/15	188,942.50	186,850.00	180,000.00	8,942.50
29	6/24/16	4,532.50	186,850.00	0.00	4,532.50
30	12/24/16	189,532.50	0.00	*185,000.00	*4,532.50
TOTALS:		<u>\$2,896,303.00</u>		<u>\$2,012,000.00</u>	<u>\$884,303.00</u>

20-00-202000 92,500 - Fire

10-00-211000 92,500 - UD

20-00-213000 2266.25 - Fire Inter

10-00-261000 2266.25 - UD Inter