

APN: 138-29-401-002 ETAL

City of Las Vegas, Nevada  
Special Improvement District No. 1405  
(Rampart Boulevard)

APPORTIONMENT OF SURPLUS FUNDS REPORT  
(June 20, 2007)

RETURN TO:

City of Las Vegas  
Department of Public Works  
Special Improvement District - 4<sup>th</sup> Floor  
400 Stewart Avenue  
Las Vegas, Nevada 89101

EXHIBIT "A"

## APPORTIONMENT OF SURPLUS FUNDS REPORT

The assessment that has heretofore been levied against those certain parcels of property that are identified in the Final Assessment Roll No. 1995-1 as recorded in Book 950907, Instrument 803 in the Office of the County Recorder, Clark County, Nevada, in which a surplus amount of \$79,433.21 remains, is hereby apportioned among the said lots or parcels, as currently constituted, as follows:

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
138-29-401-002	\$ 9,372.32
138-32-201-003	\$ 14,473.28
138-31-713-002	\$ 11,341.63
138-32-311-004	\$ 5,463.30
138-32-311-005	\$ 3,007.76
138-32-311-002	\$ 2,870.57
138-32-411-003	\$ 7,390.32
138-32-601-003	\$ 7,398.92
138-32-312-001	\$ 183.19
138-32-312-002	\$ 158.64
138-32-312-005	\$ 1,140.69
138-32-312-007	\$ 706.32
138-32-312-008	\$ 1,633.61
138-32-412-003	\$ 1,831.91
138-32-412-005	\$ 1,138.80
138-32-412-007	\$ 147.31
138-32-412-008	\$ 305.95
138-32-412-009	\$ 134.09
138-32-412-011	\$ 86.87
138-32-412-012	\$ 196.41
138-32-412-014	\$ 237.96
138-32-412-017	\$ 181.30
138-32-412-018	\$ 449.48
138-32-412-023	\$ 90.65
138-32-412-024	\$ 217.18
138-32-412-026	\$ 215.30
138-32-412-027	\$ 135.98
138-32-412-028	\$ 1,187.91
138-32-412-029	\$ 1,684.60

Assessor's Parcel Number	Amount to be Refunded
138-32-723-001	\$ 4,426.78
138-32-723-002	\$ 30.23
138-32-818-001	\$ 343.72
138-32-818-003	\$ 160.53
138-32-818-005	\$ 783.75
138-32-818-010	\$ 169.97
138-32-818-011	\$ 135.98
<b>TOTAL</b>	<b>\$ 79,433.21</b>

DATED this <sup>th</sup> 6 day of June 2007.

Respectfully submitted,




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MARK R. VINCENT, City Treasurer

APN: 138-33-616-001 ETAL

City of Las Vegas, Nevada  
Special Improvement District No. 1407  
(Buffalo Drive)

APPORTIONMENT OF SURPLUS FUNDS REPORT  
(June 20, 2007)

RETURN TO:

City of Las Vegas  
Department of Public Works  
Special Improvement District - 4<sup>th</sup> Floor  
400 Stewart Avenue  
Las Vegas, Nevada 89101

EXHIBIT "A"

## APPORTIONMENT OF SURPLUS FUNDS REPORT

The assessment that has heretofore been levied against those certain parcels of property that are identified in the Final Assessment Roll No. 1995-2 as recorded in Book 950907, Instrument 804 in the Office of the County Recorder, Clark County, Nevada, in which a surplus amount of \$54,637.64 remains, is hereby apportioned among the said lots or parcels, as currently constituted, as follows:

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
138-33-616-001	\$ 61.34
138-33-616-002	\$ 61.34
138-33-616-003	\$ 61.34
138-33-616-004	\$ 61.34
138-33-616-005	\$ 61.34
138-33-616-006	\$ 61.34
138-33-616-007	\$ 61.34
138-33-616-008	\$ 61.34
138-33-616-009	\$ 61.34
138-33-616-010	\$ 61.34
138-33-616-011	\$ 61.34
138-33-616-012	\$ 61.34
138-33-616-013	\$ 61.34
138-33-616-014	\$ 61.34
138-33-616-015	\$ 61.34
138-33-616-016	\$ 61.34
138-33-616-017	\$ 61.34
138-33-616-018	\$ 61.34
138-33-616-019	\$ 61.34
138-33-616-020	\$ 61.34
138-33-616-021	\$ 61.34
138-33-616-022	\$ 61.34
138-33-616-023	\$ 61.34
138-33-616-024	\$ 61.34
138-33-616-025	\$ 61.34
138-33-616-026	\$ 61.34
138-33-616-027	\$ 61.34
138-33-616-028	\$ 61.34
138-33-616-029	\$ 61.34

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
138-33-616-030	\$ 61.34
138-33-616-031	\$ 61.34
138-33-616-032	\$ 61.34
138-33-616-033	\$ 61.34
138-33-616-034	\$ 61.34
138-33-616-035	\$ 61.34
138-33-616-036	\$ 61.34
138-33-616-037	\$ 61.34
138-33-616-038	\$ 61.34
138-33-616-039	\$ 61.34
138-33-616-040	\$ 61.34
138-33-616-041	\$ 61.34
138-33-616-042	\$ 61.34
138-33-616-043	\$ 61.34
138-33-616-044	\$ 61.34
138-33-616-045	\$ 61.34
138-33-616-046	\$ 61.34
138-33-616-047	\$ 61.34
138-33-616-048	\$ 61.34
138-33-616-049	\$ 61.34
138-33-616-050	\$ 61.34
138-33-616-051	\$ 61.34
138-33-616-052	\$ 61.34
138-33-616-053	\$ 61.34
138-33-616-054	\$ 61.34
138-33-616-055	\$ 61.34
138-33-616-056	\$ 61.34
138-33-803-002	\$ 552.05
138-34-201-001	\$ 2,654.90
138-34-301-002	\$ 1,700.04
138-34-301-003	\$ 1,039.62
163-03-101-015	\$ 3,756.50
163-03-216-001	\$ 166.58
163-03-216-002	\$ 166.58
163-03-216-003	\$ 166.58
163-03-216-004	\$ 166.58
163-03-216-005	\$ 166.58
163-03-216-006	\$ 166.58
163-03-216-007	\$ 166.58
163-03-216-008	\$ 166.58
163-03-216-009	\$ 166.58
163-03-216-010	\$ 166.58
163-03-216-011	\$ 166.58
163-03-216-012	\$ 166.58

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
163-03-216-013	\$ 166.58
163-03-216-014	\$ 166.58
163-03-216-015	\$ 166.58
163-03-216-016	\$ 166.58
163-03-216-017	\$ 166.58
163-03-216-018	\$ 166.58
163-03-216-019	\$ 166.58
163-03-216-020	\$ 166.58
163-03-216-021	\$ 166.58
163-03-216-022	\$ 166.58
163-03-216-023	\$ 166.58
163-03-201-003	\$ 1,360.41
163-03-201-004	\$ 693.59
163-03-201-005	\$ 653.96
163-03-301-012	\$ 2,935.78
163-03-301-002	\$ 2,850.89
163-03-305-002	\$ 1,075.19
163-03-305-003	\$ 767.62
163-03-305-004	\$ 626.37
163-03-305-005	\$ 626.37
163-03-305-006	\$ 639.01
163-03-305-007	\$ 1,072.66
163-03-414-001	\$ 418.60
163-03-414-002	\$ 418.60
163-03-414-003	\$ 418.60
163-03-414-004	\$ 418.60
163-03-414-005	\$ 418.60
163-03-414-006	\$ 418.60
163-03-414-007	\$ 418.60
163-03-414-008	\$ 418.60
163-03-414-009	\$ 418.60
163-03-414-010	\$ 418.60
163-03-414-011	\$ 418.60
163-03-414-012	\$ 418.60
163-04-510-008	\$ 110.42
163-04-510-009	\$ 110.42
163-04-510-010	\$ 110.42
163-04-510-007	\$ 331.27
163-04-510-003	\$ 662.54
163-04-510-004	\$ 662.54
163-04-510-005	\$ 662.54
163-04-502-005	\$ 3,808.30
163-04-604-002	\$ 3,622.14
163-04-607-006	\$ 4,139.15

Assessor's Parcel Number	Amount to be Refunded
163-04-803-001	\$ 378.55
163-04-803-002	\$ 378.55
163-04-803-003	\$ 378.55
163-04-803-004	\$ 378.55
163-04-803-005	\$ 355.27
163-04-803-006	\$ 331.49
163-04-803-007	\$ 331.49
163-04-803-008	\$ 346.75
163-04-806-010	\$ 2,244.04
<b>TOTAL</b>	<b>\$ 54,637.64</b>

DATED this 6<sup>th</sup> day of June 2007.

Respectfully submitted,




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MARK R. VINCENT, City Treasurer

APN: 138-23-201-003 ETAL

City of Las Vegas, Nevada  
Special Improvement District No. 458  
(Lake Mead Boulevard)

APPORTIONMENT OF SURPLUS FUNDS REPORT  
(June 20, 2007)

RETURN TO:

City of Las Vegas  
Department of Public Works  
Special Improvement District - 4<sup>th</sup> Floor  
400 Stewart Avenue  
Las Vegas, Nevada 89101

EXHIBIT "A"

APPORTIONMENT OF SURPLUS FUNDS REPORT

The assessment that has heretofore been levied against those certain parcels of property that are identified in the Final Assessment Roll No. 1991-6 as recorded in Book 920121, Instrument 780 in the Office of the County Recorder, Clark County, Nevada, in which a surplus amount of \$43,660.89 remains, is hereby apportioned among the said lots or parcels, as currently constituted, as follows:

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
138-23-201-003	\$ 2,104.37
138-23-201-005	\$ 1,159.48
138-23-201-007	\$ 1,159.48
138-23-201-008	\$ 1,159.48
138-23-214-062	\$ 31.08
138-23-214-063	\$ 31.08
138-23-214-064	\$ 31.08
138-23-214-065	\$ 31.08
138-23-214-066	\$ 31.08
138-23-214-067	\$ 31.08
138-23-214-068	\$ 31.08
138-23-214-069	\$ 31.08
138-23-214-070	\$ 31.08
138-23-214-071	\$ 31.08
138-23-214-072	\$ 31.08
138-23-214-073	\$ 31.08
138-23-214-074	\$ 31.08
138-23-214-075	\$ 31.08
138-23-214-076	\$ 31.08
138-23-214-077	\$ 31.08
138-23-214-078	\$ 31.08
138-23-214-079	\$ 31.08
138-23-214-080	\$ 31.08
138-23-214-081	\$ 31.08
138-23-214-082	\$ 31.08
138-23-214-083	\$ 31.08
138-23-214-084	\$ 31.08
138-23-214-085	\$ 31.08
138-23-214-086	\$ 31.08

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
138-23-214-087	\$ 31.08
138-23-214-088	\$ 31.08
138-23-214-089	\$ 31.08
138-23-214-090	\$ 31.08
138-23-214-091	\$ 31.08
138-23-214-092	\$ 31.08
138-23-214-093	\$ 31.08
138-23-214-094	\$ 31.08
138-23-214-095	\$ 31.08
138-23-214-096	\$ 31.08
138-23-214-097	\$ 31.08
138-23-214-098	\$ 31.08
138-23-214-099	\$ 31.08
138-23-214-100	\$ 31.08
138-23-214-101	\$ 31.08
138-23-214-102	\$ 31.08
138-23-214-103	\$ 31.08
138-23-214-104	\$ 31.08
138-23-214-105	\$ 31.08
138-23-214-106	\$ 31.08
138-23-214-107	\$ 31.08
138-23-214-108	\$ 31.08
138-23-214-109	\$ 31.08
138-23-214-110	\$ 31.08
138-23-214-111	\$ 31.08
138-23-214-112	\$ 31.08
138-23-214-113	\$ 31.08
138-23-214-114	\$ 31.08
138-23-214-115	\$ 31.08
138-23-214-116	\$ 31.08
138-23-214-117	\$ 31.08
138-23-214-118	\$ 31.08
138-23-214-119	\$ 31.08
138-23-214-120	\$ 31.08
138-23-214-121	\$ 31.09
138-23-215-003	\$ 249.05
138-23-215-004	\$ 249.05
138-23-215-005	\$ 249.05
138-23-215-006	\$ 249.05
138-23-215-008	\$ 249.05
138-23-215-010	\$ 249.05
138-23-215-012	\$ 249.05
138-23-215-013	\$ 249.05
138-23-215-014	\$ 249.05


<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
138-23-215-015	\$ 249.05
138-23-215-016	\$ 249.05
138-23-215-017	\$ 249.05
138-23-215-018	\$ 249.05
138-23-215-019	\$ 249.05
138-23-215-020	\$ 249.05
138-23-215-021	\$ 249.05
138-23-215-022	\$ 249.05
138-23-215-023	\$ 249.04
138-23-215-024	\$ 249.04
138-23-215-025	\$ 249.04
138-23-215-026	\$ 249.04
138-23-215-027	\$ 249.04
138-23-215-028	\$ 249.04
138-23-301-002	\$ 2,732.60
138-23-302-001	\$ 560.29
138-23-303-001	\$ 541.19
138-23-310-001	\$ 53.06
138-23-310-002	\$ 42.45
138-23-310-003	\$ 44.57
138-23-310-004	\$ 42.45
138-23-310-005	\$ 44.57
138-23-310-006	\$ 42.45
138-23-310-007	\$ 44.57
138-23-310-008	\$ 42.45
138-23-310-009	\$ 44.57
138-23-310-010	\$ 42.45
138-23-310-011	\$ 44.57
138-23-310-012	\$ 42.45
138-23-310-013	\$ 44.57
138-23-310-014	\$ 42.45
138-23-310-015	\$ 44.57
138-23-310-016	\$ 42.45
138-23-310-017	\$ 44.57
138-23-310-018	\$ 42.45
138-23-310-019	\$ 42.45
138-23-310-020	\$ 45.63
138-23-310-021	\$ 83.83
138-23-310-022	\$ 85.95
138-23-313-001	\$ 106.11
138-23-313-085	\$ 106.11
138-23-601-003	\$ 1,531.36
138-23-601-010	\$ 1,113.22
138-23-618-002	\$ 3,088.67

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
138-23-702-003	\$ 1,227.55
138-23-710-001	\$ 106.11
138-23-711-001	\$ 79.59
138-23-711-002	\$ 77.46
138-23-711-003	\$ 77.46
138-23-711-004	\$ 77.46
138-23-711-005	\$ 77.46
138-23-711-006	\$ 77.46
138-23-711-007	\$ 77.46
138-23-711-008	\$ 77.46
138-23-711-009	\$ 84.89
138-23-711-010	\$ 109.30
138-23-719-005	\$ 685.38
138-23-719-006	\$ 685.38
138-23-719-007	\$ 685.38
138-23-719-008	\$ 685.38
138-23-720-003	\$ 303.45
138-23-720-005	\$ 71.22
138-23-720-007	\$ 71.22
138-23-720-008	\$ 71.22
138-23-721-001	\$ 71.22
138-23-721-002	\$ 71.22
138-23-721-003	\$ 71.22
138-23-721-004	\$ 71.22
138-23-721-005	\$ 71.22
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138-23-721-008	\$ 71.22
138-23-721-009	\$ 71.22
138-23-721-010	\$ 71.22
138-23-721-011	\$ 71.22
138-23-721-012	\$ 71.22
138-23-721-013	\$ 71.22
138-23-721-014	\$ 71.22
138-23-721-015	\$ 71.22
138-23-721-016	\$ 71.22
138-23-721-017	\$ 71.22
138-23-721-018	\$ 71.22
138-23-721-019	\$ 71.22
138-23-721-020	\$ 71.22
138-23-721-021	\$ 71.22
138-23-721-022	\$ 71.22
138-23-721-023	\$ 71.22
138-23-721-024	\$ 71.22

Assessor's Parcel Number	Amount to be Refunded
138-23-721-025	\$ 71.22
138-23-721-026	\$ 71.22
138-23-721-027	\$ 71.22
138-23-721-028	\$ 71.22
138-23-721-029	\$ 71.22
138-23-721-030	\$ 71.22
138-23-721-031	\$ 71.22
138-23-721-032	\$ 71.22
138-23-721-033	\$ 71.22
138-23-721-034	\$ 71.22
138-23-721-035	\$ 71.22
138-23-721-036	\$ 71.22
138-23-721-037	\$ 71.21
138-23-721-038	\$ 71.21
138-23-721-039	\$ 71.21
138-23-721-040	\$ 71.21
138-23-721-041	\$ 71.21
138-23-721-042	\$ 71.21
138-23-721-043	\$ 71.21
138-23-721-044	\$ 71.21
138-23-721-045	\$ 71.21
138-23-721-046	\$ 71.21
138-24-215-005	\$ 8,268.45
138-24-215-006	\$ 866.58
138-24-216-009	\$ 133.70
138-24-301-001	\$ 577.27
138-24-301-002	\$ 165.54
138-24-301-003	\$ 442.50
138-24-302-001	\$ 517.75
<b>TOTAL</b>	<b>\$ 43,660.89</b>

DATED this 6<sup>th</sup> day of June 2007.

Respectfully submitted,

  
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 MARK R. VINCENT, City Treasurer

APN: 163-04-101-001 ETAL

City of Las Vegas, Nevada  
Special Improvement District No. 1483  
(Durango Drive)

APPORTIONMENT OF SURPLUS FUNDS REPORT  
(June 20, 2007)

RETURN TO:

City of Las Vegas  
Department of Public Works  
Special Improvement District - 4<sup>th</sup> Floor  
400 Stewart Avenue  
Las Vegas, Nevada 89101

EXHIBIT "A"

## APPORTIONMENT OF SURPLUS FUNDS REPORT

The assessment that has heretofore been levied against those certain parcels of property that are identified in the Final Assessment Roll No. 1991-2 as recorded in Book 910423, Instrument 721 in the Office of the County Recorder, Clark County, Nevada, in which a surplus amount of \$23,786.78 remains, is hereby apportioned among the said lots or parcels, as currently constituted, as follows:

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
163-04-101-001	\$ 2,002.16
163-04-216-001	\$ 91.83
163-04-216-002	\$ 91.83
163-04-216-003	\$ 91.83
163-04-216-004	\$ 91.83
163-04-216-005	\$ 91.83
163-04-216-006	\$ 91.83
163-04-216-007	\$ 91.83
163-04-216-008	\$ 91.83
163-04-216-009	\$ 91.83
163-04-216-010	\$ 91.83
163-04-216-011	\$ 91.83
163-04-216-012	\$ 91.83
163-04-216-013	\$ 91.83
163-04-216-014	\$ 91.83
163-04-216-015	\$ 91.83
163-04-216-016	\$ 91.83
163-04-216-017	\$ 91.83
163-04-216-018	\$ 91.83
163-04-216-019	\$ 91.83
163-04-216-020	\$ 91.83
163-04-216-021	\$ 91.83
163-04-216-022	\$ 91.83
163-04-216-023	\$ 91.83
163-04-216-024	\$ 91.83
163-04-216-025	\$ 91.83
163-04-216-026	\$ 91.83
163-04-216-027	\$ 91.83
163-04-216-028	\$ 91.83

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
163-04-216-029	\$ 91.83
163-04-216-030	\$ 91.83
163-04-216-031	\$ 91.83
163-04-216-032	\$ 91.83
163-04-216-033	\$ 91.83
163-04-216-034	\$ 91.83
163-04-216-035	\$ 91.83
163-04-216-036	\$ 91.83
163-04-216-037	\$ 91.83
163-04-216-038	\$ 91.83
163-04-216-039	\$ 91.83
163-04-216-040	\$ 91.83
163-04-216-041	\$ 91.83
163-04-216-042	\$ 91.83
163-04-216-043	\$ 91.83
163-04-216-044	\$ 91.83
163-04-216-045	\$ 91.83
163-04-216-046	\$ 91.83
163-04-216-047	\$ 91.83
163-04-216-048	\$ 91.83
163-04-216-049	\$ 91.83
163-04-216-050	\$ 91.83
163-04-216-051	\$ 91.83
163-04-216-052	\$ 91.83
163-04-216-053	\$ 91.83
163-04-312-001	\$ 195.83
163-04-312-002	\$ 195.83
163-04-312-003	\$ 195.83
163-04-312-004	\$ 195.83
163-04-312-005	\$ 195.83
163-04-312-006	\$ 195.83
163-04-312-007	\$ 195.83
163-04-312-008	\$ 195.83
163-04-312-009	\$ 195.83
163-04-312-010	\$ 195.83
163-04-312-011	\$ 195.83
163-04-312-012	\$ 195.83
163-04-312-013	\$ 195.83
163-04-312-014	\$ 195.83
163-04-312-015	\$ 195.83
163-04-312-016	\$ 195.83
163-04-312-017	\$ 195.83
163-04-312-018	\$ 195.83
163-04-312-019	\$ 195.83

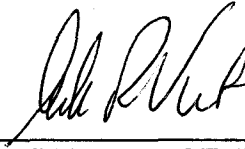
<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
163-04-312-020	\$ 195.83
163-04-312-021	\$ 195.83
163-04-312-022	\$ 195.83
163-04-312-023	\$ 195.83
163-04-312-024	\$ 195.83
163-04-312-025	\$ 195.83
163-04-312-026	\$ 195.83
163-04-314-001	\$ 100.36
163-04-314-002	\$ 100.36
163-04-314-003	\$ 100.36
163-04-314-004	\$ 100.36
163-04-314-005	\$ 100.36
163-04-314-006	\$ 100.36
163-04-314-007	\$ 100.36
163-04-314-008	\$ 100.36
163-04-314-009	\$ 100.36
163-04-314-010	\$ 100.36
163-04-314-011	\$ 100.36
163-04-314-012	\$ 100.36
163-04-314-013	\$ 100.36
163-04-314-014	\$ 100.36
163-04-314-015	\$ 100.36
163-04-314-016	\$ 100.36
163-04-314-017	\$ 100.36
163-04-314-018	\$ 100.36
163-04-314-019	\$ 100.36
163-04-314-020	\$ 100.36
163-04-314-021	\$ 100.36
163-04-314-022	\$ 100.36
163-04-314-023	\$ 100.36
163-04-314-024	\$ 100.36
163-04-314-025	\$ 100.36
163-04-314-026	\$ 100.36
163-04-314-027	\$ 100.36
163-04-314-028	\$ 100.36
163-04-314-029	\$ 100.36
163-04-314-030	\$ 100.36
163-04-314-031	\$ 100.36
163-04-314-032	\$ 100.36
163-04-314-033	\$ 100.36
163-04-314-034	\$ 100.36
163-04-314-035	\$ 100.36
163-04-314-036	\$ 100.36
163-04-314-037	\$ 100.36

<b>Assessor's Parcel Number</b>	<b>Amount to be Refunded</b>
163-04-314-038	\$ 100.36
163-04-314-039	\$ 100.36
163-04-314-040	\$ 100.36
163-04-314-041	\$ 100.36
163-04-314-042	\$ 100.36
163-04-314-043	\$ 100.36
163-04-314-044	\$ 100.36
163-04-314-045	\$ 100.36
163-04-314-046	\$ 100.36
163-04-314-047	\$ 100.36
163-04-314-048	\$ 100.36
163-04-314-049	\$ 100.36
163-04-314-050	\$ 100.36
163-04-417-001	\$ 146.63
163-04-417-002	\$ 146.63
163-04-417-003	\$ 146.63
163-04-417-004	\$ 146.63
163-04-417-005	\$ 146.63
163-04-417-006	\$ 146.63
163-04-417-007	\$ 146.63
163-04-417-008	\$ 146.63
163-04-417-009	\$ 146.63
163-04-417-010	\$ 146.63
163-04-417-011	\$ 146.63
163-04-417-012	\$ 146.63
163-04-417-013	\$ 146.63
163-04-417-014	\$ 146.63
163-04-417-015	\$ 146.63
163-04-417-016	\$ 146.63
163-04-417-017	\$ 146.63
163-04-417-018	\$ 146.63
163-04-417-019	\$ 146.63
163-04-417-020	\$ 146.63
163-04-417-021	\$ 146.63
163-04-417-022	\$ 146.63
163-04-417-023	\$ 146.63
163-04-417-024	\$ 146.63
163-04-417-025	\$ 146.63
163-04-417-026	\$ 146.63
163-04-417-027	\$ 146.63
138-31-417-028	\$ 146.63
138-31-417-029	\$ 146.63
138-31-417-030	\$ 146.63
138-31-417-031	\$ 146.63

Assessor's Parcel Number	Amount to be Refunded
163-05-517-003	\$ 198.58
163-05-517-004	\$ 383.93
163-05-517-005	\$ 1,067.06
163-05-517-006	\$ 120.47
163-05-517-007	\$ 492.49
<b>TOTAL</b>	<b>\$ 23,786.78</b>

DATED this <sup>6<sup>th</sup></sup> day of June 2007.

Respectfully submitted,



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MARK R. VINCENT, City Treasurer