

EXHIBIT "A"

City of Las Vegas, Nevada
Special Improvement District No. 1409
(Sawtooth Phase II and III)

APPORTIONMENT OF SURPLUS FUNDS REPORT
(September, 16 2009)

RETURN TO:

City of Las Vegas
Department of Public Works
Special Improvement District
420 N. Fourth Street
Las Vegas, Nevada 89101

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. 1994-7 as recorded in Book 940818, Instrument 819 in the Office of the County Recorder, Clark County, Nevada, in which a surplus amount of \$8,836.40 remains, is hereby apportioned among the said lots or parcels, as currently constituted, as follows:

Assessor's Parcel Number	Amount to be Refunded
140-29-101-017	\$ 110.79
140-29-118-001	\$ 15.84
140-29-118-002	\$ 15.84
140-29-118-003	\$ 15.84
140-29-118-004	\$ 15.84
140-29-118-005	\$ 15.84
140-29-118-006	\$ 15.84
140-29-118-007	\$ 15.84
140-29-118-008	\$ 15.84
140-29-118-009	\$ 15.84
140-29-118-010	\$ 15.84
140-29-118-011	\$ 15.84
140-29-118-012	\$ 15.84
140-29-118-013	\$ 15.84
140-29-118-014	\$ 15.84
140-29-118-015	\$ 15.84
140-29-118-016	\$ 15.84

Assessor's Parcel Number	Amount to be Refunded
140-29-118-017	\$ 15.84
140-29-118-018	\$ 15.84
140-29-118-019	\$ 15.84
140-29-118-020	\$ 15.84
140-29-118-021	\$ 15.84
140-29-118-022	\$ 15.84
140-29-118-023	\$ 15.84
140-29-118-024	\$ 15.84
140-29-118-025	\$ 15.84
140-29-118-026	\$ 15.84
140-29-118-027	\$ 15.84
140-29-118-028	\$ 15.84
140-29-118-029	\$ 15.84
140-29-118-030	\$ 15.84
140-29-118-031	\$ 15.84
140-29-118-032	\$ 15.84
140-29-118-033	\$ 15.84
140-29-118-034	\$ 15.84
140-29-118-035	\$ 15.84
140-29-118-036	\$ 15.84
140-29-118-037	\$ 15.84
140-29-118-038	\$ 15.84
140-29-118-039	\$ 15.84
140-29-118-040	\$ 15.84
140-29-118-041	\$ 15.84
140-29-118-042	\$ 15.84
140-29-118-043	\$ 15.84
140-29-118-044	\$ 15.84
140-29-118-045	\$ 15.84
140-29-117-001	\$ 15.84
140-29-117-002	\$ 15.84
140-29-117-003	\$ 15.84
140-29-117-004	\$ 15.84
140-29-117-005	\$ 15.84
140-29-117-006	\$ 15.84
140-29-117-007	\$ 15.84
140-29-117-008	\$ 15.84
140-29-117-009	\$ 15.84
140-29-117-010	\$ 15.84
140-29-117-011	\$ 15.84
140-29-117-012	\$ 15.84
140-29-117-013	\$ 15.84
140-29-117-014	\$ 15.84
140-29-117-015	\$ 15.84
140-29-117-016	\$ 15.84

Assessor's Parcel Number	Amount to be Refunded
140-29-117-017	\$ 15.84
140-29-117-018	\$ 15.84
140-29-117-019	\$ 15.84
140-29-117-020	\$ 15.84
140-29-117-021	\$ 15.84
140-29-117-022	\$ 15.84
140-29-117-023	\$ 15.84
140-29-117-024	\$ 15.84
140-29-117-025	\$ 15.84
140-32-101-016	\$ 313.92
140-32-501-001	\$ 150.84
140-32-501-002	\$ 603.36
138-36-601-009	\$ 1,081.54
139-26-507-003	\$ 409.76
139-26-508-002	\$ 48.81
139-26-508-006	\$ 485.75
139-26-508-008	\$ 40.40
139-26-508-016	\$ 682.38
139-32-705-002	\$ 54.90
139-32-705-005	\$ 98.82
139-32-705-007	\$ 76.13
139-32-803-001	\$ 71.37
139-32-803-002	\$ 49.41
139-32-803-003	\$ 54.90
139-32-803-004	\$ 168.00
139-32-803-010	\$ 269.02
139-33-302-024	\$ 137.25
139-33-310-001	\$ 10.29
139-33-310-002	\$ 10.29
139-33-310-003	\$ 10.29
139-33-310-004	\$ 10.29
139-33-310-005	\$ 10.29
139-33-310-006	\$ 10.30
139-33-310-007	\$ 10.30
139-33-310-008	\$ 10.30
139-33-302-028	\$ 153.72
139-33-410-001	\$ 543.52
139-33-410-029	\$ 54.90
139-33-410-018	\$ 54.90
139-33-405-002	\$ 379.98
162-08-410-007	\$ 164.90
162-08-410-014	\$ 427.81
162-08-410-018	\$ 314.24
162-08-410-019	\$ 149.34
162-08-410-020	\$ 164.90

Assessor's Parcel Number	Amount to be Refunded
162-08-410-021	\$ 164.90
162-08-410-022	\$ 164.90
TOTAL	\$ 8,836.40

DATED this ____ day of September 2009.

Respectfully submitted,

MARK R. VINCENT, City Treasurer