

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<br>Number | Amount to be<br>Refunded |
|-----------------------------|--------------------------|
| 162-08-410-021              | \$ 164.90                |
| 162-08-410-022              | \$ 164.90                |
| <b>TOTAL</b>                | <b>\$ 8,836.40</b>       |

DATED this \_\_\_\_ day of September 2009.

Respectfully submitted,

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MARK R. VINCENT, City Treasurer