

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. 1996-2 as recorded in Book 970109, Instrument 780 in the Office of the County Recorder, Clark County, Nevada, in which a surplus amount of \$23,976.23 remains, is hereby apportioned among the said lots or parcels, as currently constituted, as follows:

Assessor's Parcel Number	Amount to be Refunded
138-12-301-016	\$ 493.10
138-12-301-017	\$ 1,243.78
138-12-801-001	\$ 1,838.42
138-12-801-002	\$ 919.21
139-25-201-001	\$ 1,383.16
139-32-405-010	\$ 305.76
139-32-405-024	\$ 340.74
139-32-405-025	\$ 340.74
139-32-405-026	\$ 638.19
139-36-110-034	\$ 411.93
139-36-110-035	\$ 723.17
139-36-110-036	\$ 553.15
139-36-110-037	\$ 563.09
139-36-110-038	\$ 1,640.70
140-29-401-003	\$ 322.95
140-29-401-004	\$ 805.84
140-29-415-001	\$ 32.06
140-29-415-002	\$ 32.06
140-29-415-003	\$ 32.06
140-29-415-004	\$ 32.06
140-29-415-005	\$ 32.06
140-29-415-006	\$ 32.06
140-29-415-007	\$ 32.06
140-29-415-008	\$ 32.06
140-29-415-009	\$ 32.06
140-29-415-010	\$ 32.06
140-29-415-011	\$ 32.06
140-29-415-012	\$ 32.06
140-29-415-013	\$ 32.06
140-29-415-014	\$ 32.06
140-29-415-015	\$ 32.06
140-29-415-016	\$ 32.06
140-29-415-017	\$ 32.06

Assessor's Parcel Number	Amount to be Refunded
140-29-415-018	\$ 32.06
140-29-415-019	\$ 32.06
140-29-415-020	\$ 32.06
140-29-415-021	\$ 32.06
140-29-415-022	\$ 32.06
140-29-415-023	\$ 32.06
140-29-415-024	\$ 32.06
140-29-415-025	\$ 32.06
140-29-415-026	\$ 32.06
140-29-415-027	\$ 32.06
140-29-415-028	\$ 32.06
140-29-415-029	\$ 32.06
140-29-415-030	\$ 32.06
140-29-415-031	\$ 32.06
140-29-415-032	\$ 32.06
140-29-411-217	\$ 89.47
140-29-702-002	\$ 922.44
140-31-121-002	\$ 176.18
140-31-121-006	\$ 198.85
140-31-121-007	\$ 76.75
140-31-122-001	\$ 19.06
140-31-122-002	\$ 19.06
140-31-122-003	\$ 19.06
140-31-122-004	\$ 19.06
140-31-122-005	\$ 19.06
140-31-122-006	\$ 19.06
140-31-122-007	\$ 19.06
140-31-122-008	\$ 19.06
140-31-122-009	\$ 19.06
140-31-122-010	\$ 19.06
140-31-122-011	\$ 19.06
140-31-122-012	\$ 19.06
140-31-122-013	\$ 19.06
140-31-122-014	\$ 19.06
140-31-122-015	\$ 19.06
140-31-122-016	\$ 19.06
140-31-122-017	\$ 19.06
140-31-122-018	\$ 19.06
140-31-122-019	\$ 19.06
140-31-122-020	\$ 19.06
140-31-122-021	\$ 19.06
140-31-122-022	\$ 19.06
140-31-122-023	\$ 19.06
140-31-122-024	\$ 19.06
140-31-122-025	\$ 19.06
140-31-122-026	\$ 19.06
140-31-122-027	\$ 19.06
140-31-122-028	\$ 19.06
140-31-122-029	\$ 19.06
140-31-122-030	\$ 19.06
140-31-122-031	\$ 19.06

Assessor's Parcel Number	Amount to be Refunded
140-31-122-032	\$ 19.06
140-31-122-033	\$ 19.06
140-31-122-034	\$ 19.06
140-31-122-035	\$ 19.06
140-31-122-036	\$ 19.06
140-31-122-037	\$ 19.06
140-31-122-038	\$ 19.06
140-31-122-039	\$ 19.06
140-31-122-040	\$ 19.06
140-31-122-041	\$ 19.06
140-31-401-001	\$ 698.71
140-31-401-002	\$ 294.63
140-31-401-003	\$ 293.08
140-31-401-004	\$ 275.96
140-31-401-005	\$ 261.48
140-31-401-008	\$ 308.85
140-31-401-046	\$ 381.42
140-31-401-013	\$ 150.71
140-31-401-015	\$ 150.71
140-31-401-044	\$ 751.06
140-31-401-045	\$ 195.70
140-31-401-019	\$ 460.97
140-31-401-020	\$ 110.82
140-31-401-021	\$ 110.82
140-31-401-022	\$ 265.77
140-31-401-042	\$ 154.87
140-31-401-043	\$ 160.20
140-31-401-031	\$ 614.53
140-31-401-032	\$ 535.81
140-31-401-039	\$ 138.44
140-31-401-040	\$ 584.30
140-32-103-002	\$ 579.80
163-02-313-006	\$ 104.74
163-02-313-011	\$ 263.74
163-02-313-012	\$ 157.58
163-02-313-013	\$ 167.53
TOTAL	\$ 23,967.23

DATED this ____ day of April 2010.

Respectfully submitted,

MARK R. VINCENT, City Treasurer