

Exhibit "A: - Refunds  
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1. Ceoc LLC  
\$38,753.94 - Assessor  
Per BCC 1/18/22: Reporting error.
2. Miramar Corporation  
\$10.36 - Assessor  
Per NRS 361.4835, penalties were waived.
3. Jason Taylor  
\$563.00 - Assessor  
Per NRS 361.4835, penalties were waived.
4. Pinpoint Research  
\$23.26 - Assessor  
Per NRS 361.4835, penalties were waived.
5. Pacific Premier Bank  
\$1,220.41 - Assessor  
Per NRS 361.4835, penalties were waived.
6. Delux Public Charter  
\$10,000.00 - Aviation  
Work is complete and all close -out requirements have been satisfied.
7. Papillon  
\$1,601.00 - Aviation  
Work is complete and all close -out requirements have been satisfied.
8. Adame Construction  
\$110.00 - Building & Fire Prevention  
Duplicate payment.
9. Adame Construction  
\$48.37 - Building & Fire Prevention  
Duplicate payment.
10. Alpha Plumbing LLC  
\$56.57 - Building & Fire Prevention  
Duplicate payment.
11. Anytime Plumbing  
\$38.06 - Building & Fire Prevention  
Duplicate payment.
12. Arcadia Solar Installation  
\$394.36 - Building & Fire Prevention  
Duplicate payment.

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13. Bell Solar & Electrical Systems  
\$61.88 - Building & Fire Prevention  
Duplicate payment.
14. DW Strait Architecture  
\$207.77 - Building & Fire Prevention  
Duplicate payment.
15. Hacienda Builders Inc  
\$304.83 - Building & Fire Prevention  
Duplicate payment.
16. High Impact Sign & Design  
\$351.00 - Building & Fire Prevention  
Duplicate payment.
17. Kinetico  
\$395.99 - Building & Fire Prevention  
Duplicate payment.
18. M+S Electric  
\$324.83 - Building & Fire Prevention  
Duplicate payment.
19. National Sign & Marketing  
\$294.45 - Building & Fire Prevention  
Duplicate payment.
20. OS Construction Services  
\$55.00 - Building & Fire Prevention  
Duplicate payment.
21. Palmetto Solar LLC  
\$262.95 - Building & Fire Prevention  
Duplicate payment.
22. Pipe Dreams  
\$56.57 - Building & Fire Prevention  
Duplicate payment.
23. Precision Plumbing  
\$56.57 - Building & Fire Prevention  
Duplicate payment.
24. Premier Patio Covers  
\$79.76 - Building & Fire Prevention  
Duplicate payment.

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25. Premier Pools & Spas  
\$1,338.21 - Building & Fire Prevention  
Duplicate payment.
26. Pure Plumbing LLC  
\$56.57 - Building & Fire Prevention  
Duplicate payment.
27. Redline Plumbing  
\$32.90 - Building & Fire Prevention  
Duplicate payment.
28. Sunpro Solar  
\$175.07 - Building & Fire Prevention  
Duplicate payment.
29. Triton Pools LLC  
\$213.92 - Building & Fire Prevention  
Duplicate payment.
30. Vegas Signs Inc  
\$666.00 - Building & Fire Prevention  
Duplicate payment.
31. DLC Empire LLC  
\$675.00 - Comprehensive Planning  
Refund of application UC-22-0058 per applicant's request.
32. Stuart Sackley  
\$675.00 - Comprehensive Planning  
Refund of application DR-21-0538 per applicant's request.
33. Cassandra Lee Flight Operations, LLC  
\$250.00 - Henderson Executive Airport  
Customer terminated their Agreement with Clark County.
34. HB Commercial Holdings, LLC  
\$585.00 - Henderson Executive Airport  
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
35. HB Commercial Holdings, LLC  
\$188.71 - Henderson Executive Airport  
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
36. Jake Arnold  
\$161.29 - Henderson Executive Airport  
Customer terminated their Agreement with Clark County.

Exhibit "A: - Refunds  
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37. Jake Arnold  
\$100.00 - Henderson Executive Airport  
Customer terminated their Agreement with Clark County.
38. City of North Las Vegas Utilities Department  
\$126.00 - Recorder  
Incorrectly charged.
39. Evelyn Pinto  
\$515.74 - Risk Management  
Refund of premium.
40. Kathryn Bunker-Bergquist  
\$449.48 - Risk Management  
Refund of premium.
41. Ronald Robinson  
\$1,035.56 - Risk Management  
Refund of premium.
42. Terry Lawson  
\$1,647.66 - Risk Management  
Refund of premium.
43. Thomas Stewart  
\$571.78 - Risk Management  
Refund of premium.
44. To The Estate of Kathleen Schwartz  
\$1,951.50 - Risk Management  
Refund of premium.
45. Trudy Springgate  
\$898.64 - Risk Management  
Refund of premium.
46. Corelogic Inc  
\$391.72 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-310-034/7571.
47. New American Funding  
\$320.00 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-710-011/7571.
48. America First Credit Union  
\$289.59 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-814-014/7571.

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49. Corelogic Inc  
\$502.40 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-210-131/7571.
50. Corelogic Inc  
\$562.57 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-213-019/7571.
51. Corelogic Inc  
\$609.55 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-510-079/7571.
52. Corelogic Inc  
\$149.54 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-512-070/7571.
53. Corelogic Inc  
\$195.11 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-18-610-051/7571.
54. Corelogic Inc  
\$14.69 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-616-012/7571.
55. Corelogic Inc  
\$280.53 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-212-007/7571.
56. Corelogic Inc  
\$386.68 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-215-047/7571.
57. Corelogic Inc  
\$33.54 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-217-022/7571.
58. Citizens  
\$268.61 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-511-064/7571.
59. Corelogic Inc  
\$132.62 - Treasurer  
Refund due to overpayment on SID 142, Parcel # 176-29-511-138/7571.
60. Corelogic Inc  
\$20.24 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-719-001/7571.

Exhibit "A: - Refunds  
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61. Corelogic Inc  
\$375.30 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-113-006/7571.
62. Corelogic Inc  
\$375.30 - Treasurer  
Refund due to overpayment on SID 142, Parcel # 176-34-113-115/7571.
63. Corelogic Inc  
\$181.44 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-114-088/7571.
64. Corelogic Inc  
\$194.80 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-117-085/7571.
65. Corelogic Inc  
\$315.14 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-215-047/7571.
66. Corelogic Inc  
\$299.93 - Treasurer  
Refund due to overpayment on SID 142, Parcel # 176-34-216-230/7571.
67. Linares Maria R  
\$282.08 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-310-013/7571.
68. Corelogic Inc  
\$429.70 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-310-089/7571.
69. Corelogic Inc  
\$606.98 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-413-059/7571.
70. Corelogic Inc  
\$284.36 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-511-092/7571.
71. Corelogic Inc  
\$370.75 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-612-033/7571.
72. Corelogic Inc  
\$387.08 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-613-032/7571.

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73. Corelogic Inc  
\$460.00 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-710-025/7571.
74. Corelogic Inc  
\$303.44 - Treasurer  
Refund due to overpayment on SID 142, Parcel # 176-34-715-026/7571.
75. Corelogic Inc  
\$443.02 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-810-013/7571.
76. Corelogic Inc  
\$559.78 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-814-006/7571.
77. Corelogic Inc  
\$550.97 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-314-014/7582.
78. Corelogic Inc  
\$418.88 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-410-257/7582.
79. Corelogic Inc  
\$315.61 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-713-060/7582.
80. Corelogic Inc  
\$315.61 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-716-014/7582.
81. Corelogic Inc  
\$315.61 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-813-212/7582.
82. Corelogic Inc  
\$54.85 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-814-092/7582.
83. Corelogic Inc  
\$8.58 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-36-516-013/7582.
84. Corelogic Inc  
\$777.03 - Treasurer  
Refund due to overpayment on SID 159, Parcel #176-06-815-057/7601.

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85. Corelogic Inc  
\$444.40 - Treasurer  
Refund due to overpayment on SID 159, Parcel #176-06-715-050/7601.
86. Corelogic Inc  
\$444.40 - Treasurer  
Refund due to overpayment on SID 159, Parcel #176-06-715-034/7601.
87. Alcalá Kenneth G  
\$46.01 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-716-017/7582.
88. Scott James L  
\$107.42 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-611-088/7571.
89. Top Tier Global LLC  
\$61.54 - Treasurer  
Refund due to overpayment on SID 121, Parcel #191-08-214-016/7586.
90. Zeng Tie  
\$360.30 - Treasurer  
Refund due to overpayment on SID 159, Parcel #176-06-815-025/7601.
91. Lawyers Title of Nevada Inc  
\$101.11 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-114-044/7571.
92. MDC Restaurants LLC  
\$31.99 - Treasurer  
Refund due to overpayment on SID 126B, Parcel #161-21-301-003/7581.
93. Anderson Gregory & Thressa  
\$58.50 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-23-616-012/7582.
94. Anderson Gregory & Thressa  
\$103.01 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-23-616-022/7582.
95. Hongisto David A  
\$66.62 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-313-002/7582.

Exhibit "A: - Refunds  
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96. Penizzotto Enzo  
\$43.95 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-213-014/7571.
97. Stewart Title Company  
\$86.22 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-816-006/7571.
98. Ruber Araceli  
\$29.24 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-514-025/7571.
99. Munoz Jacob & Consuelo  
\$49.16 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-414-032/7571.
100. Kirk Trisha B  
\$20.12 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-713-011/7571.
101. Preciado Adam E  
\$21.77 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-511-023/7571.
102. Lawyers Title of Nevada Inc  
\$323.35 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-412-035/7571.
103. WFG National Title Insurance Co  
\$625.83 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-410-063/7571.
104. The TR Team LLC  
\$195.33 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-114-020/7571.
105. Salsaa Tony & Ani  
\$455.68 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-215-010/7582.
106. Baca Darren A  
\$36.09 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-212-038/7571.
107. Murphy Carol D  
\$100.00 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-310-096/7571.

Exhibit "A: - Refunds  
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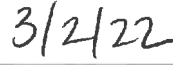
108. Rocket Mortgage  
\$344.44 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-116-025/7571.
109. Nartatez Peregrina & Benjamin  
\$251.33 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-811-036/7571.
110. Wang Shyh-Jeun  
\$14.15 - Treasurer  
Refund due to overpayment on SID 97B, Parcel #162-09-616-382/7506.
111. Fonseca Cynthia A  
\$365.63 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-511-067/7571.
112. Cheng Zhao Hui  
\$471.80 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-712-021/7571.
113. Corelogic Tax Services LLC  
\$451.72 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-410-023/7571.
114. Resorts World Las Vegas LLC  
\$2,846.43 - Treasurer  
Refund due to overpayment on SID 97B, Parcel #162-09-312-002/7506.
115. Fidelity National Title  
\$648.92 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-21-811-114/7571.
116. HHC Village 13 Aparatments LLC  
\$12,464.83 - Treasurer  
Refund due to overpayment on SID 128, Parcel #164-01-417-003/7593.
117. Baca Darren A  
\$100.00 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-212-038/7571.
118. Wilson Luis D  
\$9.84 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-613-059/7571.
119. Clear Title Company  
\$308.17 - Treasurer  
Refund due to overpayment on SID 121, Parcel #191-08-212-035/7586.

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120. Corelogic Tax Services  
\$418.87 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-410-107/7582.



Deputy District Attorney



Date