

Exhibit "A: - Refunds
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1. Smoke Ranch Maintenance District
\$40.16 - Assessor
Overpayment of Personal Property Taxes.
2. Ryan Lewis
\$10,000.00 - Aviation
Project is complete.
3. Sectran Security Inc
\$24,081.00 - Aviation
Overpayment.
4. David Hales
\$239.70 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
5. Gene Raper
\$100.00 - Henderson Executive Airport
Gate card surrendered.
6. Gregory & Wendy Hunter Family Trust
\$405.73 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
7. Gregory & Wendy Hunter Family Trust
\$877.50 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
8. N221HP, LLC
\$100.00 - Henderson Executive Airport
Customer terminated their Agreement with Clark County.
9. The Best Detail, LLC
\$300.00 - Henderson Executive Airport
Business is no longer operating on County property.
10. Blake Brooksby
\$335.00 - North Las Vegas Airport
Customer has sold his Aircraft. Customer is cleared of any balances due to the Dept. of Aviation.
11. Bruce Smith
\$175.00 - North Las Vegas Airport
Customer has cancelled his Lease agreement. Customer is cleared of any balances due to the Dept. of Aviation.

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12. Jolleen O' Conner
\$231.00 - North Las Vegas Airport
Customer has sold the enclosed hangar SP-3. Customer is cleared of any balances due to the Dept. of Aviation.
13. William O'Donnell
\$642.50 - North Las Vegas Airport
Customer has sold his Enclosed hangar. Customer is cleared of any balances due to the Dept. of Aviation.
14. Mari Bochanis
\$821.49 - Risk Management
Refund of premium.
15. Mark Marumoto
\$533.00 - Risk Management
Refund of premium.
16. Teresa Norris
\$359.78 - Risk Management
Refund of premium.
17. Domingo Jesus F
\$354.44 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-511-045/7571.
18. Arvest Central Mortgage Co
\$289.12 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-613-030/7571.
19. Clear Title Company Inc
\$618.08 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-511-085/7571.
20. Haidery Najia
\$67.82 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-36-511-003/7582.
21. Castro Bong
\$51.33 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-712-005/7571.

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22. Tenenbaum Howard Family Trust
\$200.25 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-23-414-015/7582.
23. Papa Alejandro E
\$284.33 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-710-092/7571.
24. Patel Neil
\$35.06 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-26-113-006/7582.
25. Elam Dawn M
\$6.24 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-117-110/7571.
26. First American Title
\$408.69 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-818-013/7571.
27. Scirbona Tara
\$24.26 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-815-011/7571.
28. First American Title
\$250.62 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-310-269/7571.
29. Ganir Marifaye
\$53.83 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-810-069/7571.
30. Corelogic Centralized Refunds
\$336.07 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-310-040/7571.
31. Guild Mortgage
\$262.37 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-611-028/7571.
32. C J Fox Enterprises Trust Etal
\$5.34 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-217-070/7571.

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33. Corelogic Centralized Refunds
\$597.21 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-210-033/7571.



Deputy District Attorney

8/4/21

Date