Exhibit "A: - Refunds Page 1

1.	ARVM 5, LLC
	\$175.00 - Administrative Services
	Refund for case CE22-02082 duplicate payment

- Graciela Parra Garcia
 \$150.00 Administrative Services
 Animal control refund.
- 3. Judith Reyes \$250.00 - Administrative Services Animal control refund.
- 4. Rosabla Campos \$350.00 - Administrative Services Animal control refund.
- Atlantic Union Bank
 \$10,000.00 Aviation
 Work is complete and all close out requirements have been satisfied.
- 6. Blue Skies Global Inc\$15,130.00 AviationRefund for close out deposit for TI-2148-JetBlue Offices.
- 7. David Coburn
 \$354.84 North Las Vegas Airport
 Customer is cleared of any balances due to the Dept. of Aviation.
- 8. Peter P Chagares Revocable Living Trust \$351.00 - North Las Vegas Airport Customer is cleared of any balances due to the Dept. of Aviation.
- Robert and Ruth Weaver Living Trust
 \$432.79 North Las Vegas Airport
 Customer is cleared of any balances due to the Dept. of Aviation.
- Sage Aviation
 \$232.26 North Las Vegas Airport
 Customer is cleared of any balances due to the Dept. of Aviation.
- 11. Stewart Title Company \$106.70 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-214-042/7571.

Exhibit "A: - Refunds Page 2

12. Rocket Mortgage \$13.94 - Treasurer Refund due to overpayment on SID 97B, Parcel #162-09-616-221/7506.

13. Balintona Marlo\$117.93 - TreasurerRefund due to overpayment on SID 142, Parcel #176-34-113-119/7571.

14. Equity Title of Nevada \$349.06 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-511-099/7571.

Pegasus Property Holdings LLC \$42.06 - Treasurer Refund due to overpayment on SID 97B, Parcel #162-09-616-123/7506.

16. Fidelity National Title \$11.85 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-813-010/7571.

17. Equity Title of Nevada \$347.90 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-710-037/7571.

Corelogic Centralized Refunds \$257.37 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-113-119/7571.

19. Wells Fargo Bank \$19.91 - Treasurer Refund due to overpayment on SID 121, Parcel #191-08-412-093/7586.

20. Bautista Randy John \$57.38 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-210-097/7571.

21. Corelogic Centralized Refunds \$163.40 - Treasurer Refund due to overpayment on SID 142, Parcel #176-21-712-158/7571.

Corelogic Centralized Refunds \$274.57 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-817-005/7571.

Corelogic Centralized Refunds \$204.85 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-116-043/7571.

Exhibit "A: - Refunds Page 3

- Corelogic Centralized Refunds
 \$44.99 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-28-210-116/7571.
- Corelogic Centralized Refunds
 \$100.00 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-211-001/7571.
- Corelogic Centralized Refunds
 \$440.29 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-314-084/7571.
- Corelogic Centralized Refunds
 \$194.34 Treasurer
 Refund due to overpayment on SID 142, Parcel #176-29-710-037/7571.
- 28. Corelogic Centralized Refunds \$239.60 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-512-106/7571.
- Corelogic Centralized Refunds
 \$228.13 Treasurer
 Refund due to overpayment on SID 142, Parcel # 176-34-513-029/7571.

Lisa Logen	10/5/22	
Deputy District Attorney	Date	