

Exhibit "A: - Refunds
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1. Advantax Inc
 \$404.80 - Assessor
 Overpayment of Personal Property Taxes.
2. Alaskan Plumbing Heating & Air
 \$207.77 - Assessor
 Per BCC 10/19/21 : Duplicate of another ID.
3. Brioni
 \$2,105.82 - Assessor
 Overpayment of Personal Property Taxes.
4. CG Technology
 \$31.18 - Assessor
 Overpayment of Personal Property Taxes.
5. Crack Shack Las Vegas LLC
 \$7,185.38 - Assessor
 Per BCC 10/19/21: Duplicate of another ID.
6. Gravitas Henderson LLC
 \$5,662.33 - Assessor
 Per BCC 10/19/21 : Duplicate of another ID.
7. Intax Inc
 \$4,501.94 - Assessor
 Overpayment of Personal Property Taxes.
8. Joshua Hills
 \$5,811.52 - Assessor
 Per BCC 10/19/21 : Duplicate of another ID.
9. Land Rover
 \$4,731.54 - Assessor
 Overpayment of Personal Property Taxes.
10. Life Time Fitness
 \$4,890.42 - Assessor
 Overpayment of Personal Property Taxes.
11. Maverik Inc # 267
 \$395.54 - Assessor
 Overpayment of Personal Property Taxes.
12. Robert R Black Jr
 \$33.55 - Assessor
 Overpayment of Personal Property Taxes.

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13. Ryan Tax Compliance Services LLC
\$17,389.46 - Assessor
Overpayment of Personal Property Taxes.
14. Sierra Mobile Park
\$40.04 - Assessor
Overpayment of Personal Property Taxes.
15. Tim Williams
\$129.58 - Assessor
Taxes paid on wrong account.
16. Uptown Blue LLC
\$5,283.20 - Assessor
Per BCC 10/19/21 : Duplicate of another ID.
17. Mr Boxer, Inc
\$16,163.40 - Aviation
Refund security deposit.
18. PDQ Electric
\$354.16 - Business License
Overpayment.
19. Ellen Kim
\$137.50 - Business License
Application terminated.
20. Integrity Property Management & Investments
\$116.67 - Business License
Application terminated.
21. Lisa Leavitt
\$100.00 - Business License
Application terminated.
22. Touchstone Living Inc.
\$83.33 - Business License
Application terminated.
23. Patriot Ink
\$75.00 - Business License
Application terminated.
24. Pailin Tubtieng
\$70.00 - Business License
Application terminated.

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25. Notes for Notes
\$70.00 - Business License
Application terminated.
26. Bobbie Wiecek
\$50.00 - Business License
Application terminated.
27. Commercial Insurance Services
\$50.00 - Business License
Application terminated.
28. Christopher M Reese
\$45.00 - Business License
Overpayment.
29. Janice Guerrero
\$25.00 - Business License
Application terminated.
30. Sebastian Ortiz
\$25.00 - Business License
Application terminated.
31. Mary Aguila
\$25.00 - Business License
Application terminated.
32. Anthony Blake
\$100.00 - North Las Vegas Airport
Tenant transferred to a Shade hangar to a Tie Down of 9/31/21. Customer is cleared of any
balances due to the Dept. of Aviation.
33. Ceasar Orellana
\$933.30 - Recorder
Exemption not claimed.
34. Pauline Dorsey
\$1,007.25 - Recorder
Incorrectly charged.
35. Equity Title of Nevada
\$76.50 - Recorder
Wrong amount.

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36. Equity Land Title LLC
\$20.40 - Recorder
Data entry error.
37. OS National
\$1,963.50 - Recorder
Recorded twice.
38. City of Henderson- Public Works
\$42.00 - Recorder
Incorrectly charged.
39. Andrea Arellano
\$325.13 - Risk Management
Refund of premium.
40. Annette Kubrich
\$617.65 - Risk Management
Refund of premium.
41. Anthony P Bridges
\$1,064.40 - Risk Management
Refund of premium.
42. Debbie Day
\$533.00 - Risk Management
Refund of premium.
43. Jill Ar Reilly
\$533.00 - Risk Management
Refund of premium.
44. Lawrence S Wilson
\$947.05 - Risk Management
Refund of premium.
45. Marlo Tonge
\$533.00 - Risk Management
Refund of premium.
46. Maureen Penry
\$617.65 - Risk Management
Refund of premium.
47. Miyuki Shinohara
\$1,985.76 - Risk Management
Refund of premium.

Exhibit "A: - Refunds

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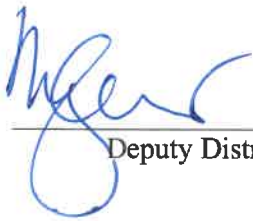
48. Naheel Salamon
\$617.65 - Risk Management
Refund of premium.
49. Raul Lero
\$808.34 - Risk Management
Refund of premium.
50. Raymundo Sicam
\$532.20 - Risk Management
Refund of premium.
51. Pegasus Property Holdings LLC
\$45.85 - Treasurer
Refund due to overpayment on SID 97B#, Parcel# 162-09-616-123/7506.
52. Booth Family Trust
\$14.15 - Treasurer
Refund due to overpayment on SID 97B, Parcel # 162-09-616-224/7506.
53. Jamison Shun Fang
\$1,404.73 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-512-119/7571.
54. Nationstar Mtg DBA Mr.Cooper
\$14.15 - Treasurer
Refund due to overpayment on SID 97B, Parcel # 162-09-616-336/7506.
55. Corelogic Centralized Refunds
\$336.08 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-310-119/7571.
56. Corelogic Centralized Refunds
\$261.43 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-218-029/7571.
57. Corelogic Centralized Refunds
\$624.17 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-311-016/7571.
58. Corelogic Centralized Refunds
\$530.52 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-313-004/7571.
59. Corelogic Centralized Refunds
\$489.18 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-813-095/7571.

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60. Corelogic Centralized Refunds
\$606.98 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-413-059/7571.
61. Corelogic Centralized Refunds
\$977.52 - Treasurer
Refund due to overpayment on SID 159, Parcel # 175-01-611-071/7601.
62. Dehart Crystal
\$103.72 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-511-162/7571.
63. Stewart Title Company
\$440.45 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-113-006/7571.
64. Lara Alejandro
\$332.67 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-312-055/7571.
65. Buludis Mario & Stelianos
\$14.15 - Treasurer
Refund due to overpayment on SID 97B, Parcel # 162-09-616-368/7506.
66. David Renato
\$239.74 - Treasurer
Refund due to overpayment on SID 121, Parcel # 191-08-118-057/7586.
67. Vantage Point Title Inc
\$320.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-710-011/7571.
68. Old Republic Title Company
\$339.92 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-817-017/7571.
69. First American Title
\$524.37 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-211-155/7571.
70. Select Portfolio Servicing
\$450.67 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-813-054/7571.
71. Select Portfolio Servicing
\$375.30 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-113-006/7571.

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72. Corelogic Centralized Refunds
\$197.91 - Treasurer
Refund due to overpayment on SID 121, Parcel # 191-08-412-080/7586.
73. Guthrie Jesse & Diana
\$570.31 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-810-093/7571.
74. Marella Roberto & Marylou
\$228.74 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-514-042/7571.
75. Ticor Title of Nevada
\$349.40 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-615-003/7571.



Deputy District Attorney

11.22.21

Date