- Daniel Nenno \$50.00 - Administrative Services Animal control refund.
- 2. Edgar Sanchez \$250.00- Administrative Services Animal control refund.
- 3. Ricardo Borunda Lucero \$50.00 - Administrative Services Animal control refund.
- 4. Steve Gonzalez \$500.00 - Administrative Services Animal control refund.
- 5. Greenway Industries \$790.00 - Air Quality Contract cancelled.
- 6. Greenway Industries \$790.00 - Air Quality Contract cancelled.
- 7. Yesco LLC \$407.00 - Air Quality Overpayment.
- 8. CenturyLink Inc \$117,448.84 - Assessor Per BCC 4/19/2022: Clerical error.
- 9. Everi Games Inc \$9,033.34 - Assessor Per BCC 5/3/2022: Clerical error.
- 10. Miller Kaplan\$4,608.38 AssessorPer BCC 4/19/2022: Reporting error.
- 11. Patrick Stewart \$381.68 - Assessor Per BCC 4/19/2022: Reporting error.

12. Prime Communications, LP \$306.20 - Assessor
Per BCC 4/19/2022: Clerical error.

13. Reliable Steel Inc \$24.56 - Assessor Per BCC 4/19/2022: Reporting error.

14. Ryan Tax Compliance Services LLC \$5,704,063.06 - Assessor Per BOE: Value Change Stipulation.

15. Ryan Tax Compliance Services LLC\$10,031.72 - AssessorPer BOE: Value Change Stipulation.

16. Timet \$332,526.90 - Assessor Per BOE 02/22/2022: Value Change Stipulation.

17. T-Mobile USA Inc \$122,313.64 - Assessor Per BCC 5/3/2022: Factual error.

The Marshall Retail Group, LLC
 \$10,000.00 - Aviation
 All work is complete and all close out requirements have been satisfied.

19. Tab Contractors, Inc\$6,000.00 - AviationSecurity deposit needs to be refunded.

Koval Lane Hospitality, LLC Super 8
 \$8,696.93 - Business License
 Audit.

21. Try By Hilton \$1,163.03 - Business License Audit.

Pennant Services Inc\$1,488.91 - Business LicenseOut of business.

23. CMG Mortgage Inc \$605.00 - Business License Application terminated.

- Valley Anesthesiology Consultants\$450.00 Business LicenseConsultants PLLC.
- 25. Encounters Counseling and Recovery \$300.00 Business License Application terminated.
- William Kacensky\$200.00 Business LicenseOut of business.
- 27. Tom Mangione\$150.00 Business LicenseOut of business.
- 28. Michael August Abad \$150.00 - Business License Application terminated.
- 29. Lionel Hernandez \$137.50 - Business License Application terminated.
- 30. Cort McAllister \$112.50 - Business License Application terminated.
- 31. ABM Industries, Inc \$107.50 - Business License Overpayment.
- 32. Dominick La Grutta \$145.00 - Business License Application terminated.
- 33. AKAP, LLC \$145.00 - Business License Application terminated.
- 34. ML Forensic Consulting \$83.33 - Business License Overpayment.
- 35. Caliber Builders, Inc \$70.84 - Business License Application terminated.

36. Wei Jin \$70.00 - Business License Out of business.

37. Starlar Harbour \$35.00 - Business License Application terminated.

38. Corazon Calma \$30.00 - Business License Out of business.

39. Michelle Monique Olvera\$25.00 - Business LicenseApplication terminated.

40. Conduent Payment Integrity Solutions \$128.75 - Fire Refund for Transport Fee.

41. Flyright Aviation \$361.42 - North Las Vegas Airport Duplicate payment.

42. Jed Sorenson\$140.00 - North Las Vegas AirportRefund of Security Deposit and Gate card.

43. Zachary Rice
 \$250.00 - North Las Vegas Airport
 Refund of Security Deposit and Gate card.

44. Joyce Lea Adair \$714.00 - Recorder Exemption 5.

45. Jaymie Hale \$1,188.30 - Recorder Exemption 5.

46. Title 365 \$2,379.15 - Recorder Incorrect amount.

47. Chicago Title of Nevada \$76.50 - Recorder Incorrect amount.

#### 48. Fidelity National Title \$45.90 - Recorder Incorrect amount.

#### 49. Fidelity National Title \$25.50 - Recorder Incorrect amount.

### 50. Gail Langen \$449.32 - Risk Management Refund of premium.

#### 51. Linda Tallon \$285.59 - Risk Management Refund of premium.

#### 52. Victoria Legaspi \$359.02 - Risk Management Refund of premium.

# 53. Stewart Title Company\$100.51 - TreasurerRefund due to overpayment on SID 142, Parcel # 176-34-812-070/7571.

#### 54. Hiley Ellicia \$214.94 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-118-055/7571.

### 55. First American Title \$123.63 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-27-412-058/7571.

# 56. Security 1st Title of Nevada \$107.44 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-611-054/7571.

### 57. Zuniga Jonas \$127.52 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-612-112/7571.

### 58. Fidelity National Title \$139.47 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-112-027/7571.

# 59. Wilson Luis\$37.50 - TreasurerRefund due to overpayment on SID 142, Parcel # 176-28-613-059/7571.

## 60. Yeun Michael \$325.10 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-21-710-042/7571.

#### 61. Stewart Title Company \$184.67 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-28-210-079/7571.

### 62. Ticor Title of Nevada \$117.12 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-215-066/7571.

#### 63. OS National LLC \$111.45 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-216-023/7571.

#### 64. P D L M Group LLC \$54.50 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-27-413-011/7571.

#### 65. Arvest Central Mortgage CO \$552.02 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-28-510-046/7571.

#### 66. Security 1st Title of Nevada \$427.23 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-210-023/7571.

### 67. Arvest Central Mortgage CO \$315.61 - Treasurer Refund due to overpayment on SID 151, Parcel # 164-25-713-134/7582.

#### 68. Haebich Ralph & Grace Jie \$479.17 - Treasurer Refund due to overpayment on SID 151, Parcel # 164-36-210-021/7582.

## 69. Mendes Alyssa M \$201.08 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-27-711-004/7571.

#### 70. Rocket Mortgage \$45.00 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-312-021/7571.

## 71. Silk Title of Nevada LLC \$166.63 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-412-128/7571.

# 72. First American Title \$212.04 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-21-810-073/7571.

#### 73. Equity Title of Nevada \$435.00 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-611-016/7571.

### 74. Chrone Vivian \$126.20 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-211-109/7571.

#### 75. Aguinaldo Carlina \$271.07 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-27-710-091/7571.

# 76. WFG National Title \$101.11 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-28-114-084/7571.

#### 77. OS National LLC \$158.31 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-210-012/7571.

#### 78. Solidifi Title Agency LTD \$97.15 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-216-017/7571.

# 79. Super Service Cooling & Heating \$493.50 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-512-086/7571.

#### 80. Chicago Title of Nevada \$550.40 - Treasurer Refund due to overpayment on SID 151, Parcel # 164-36-611-054/7582.

### 81. Wilson Luis \$37.50 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-28-613-059/7571.

# 82. Ticor Title of Nevada Inc \$141.91 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-28-514-039/7571.

## 83. Security 1st Title of Nevada \$19.47 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-21-311-024/7571.

84. Rios Rogelio Javier \$50.00 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-21-413-014/7571.

Deputy District Attorney

Date