Cadence Animal Hospital LLC \$35,940.54 - Assessor Per BCC 9/6/22: Clerical error.

2. Cemex Inc \$20,618.15 - Assessor Per BCC 10/18/22: Double assessed.

 Family Promise of Las Vegas Inc \$16.44 - Assessor
 Per BCC 10/18/22: Qualifies for exempt status.

4. Five Below Inc \$378.66 - Assessor Per BCC 10/18/22: Dup of another ID.

Ryan Tax Compliance Services LLC
 \$205.30 - Assessor
 Per BCC 10/18/22: Assessed under another ID.

6. Terrible Herbst \$18,864.48 - Assessor Per BCC 9/6/22: Reporting error.

7. A&B Environmental LLC \$790.00 - Air Quality Refund for permit that was cancelled.

8. Chris Hausotter \$360.00 - Aviation Reimbursement for parking fees.

9. The Grove \$523,156.57 - Business License Audit.

10. Bayshore Inn \$494.00 - Business License Audit.

11. Karndean Designflooring \$15,322.06 - Business License Out of business.

- 12. Rodney Wang \$2,500.00 - Business License Application terminated.
- 13. CMJ Recovery NV LLC \$1,138.75 - Business License Overpayment.
- 14. SBH-Montevista LLC \$453.49 - Business License Overpayment.
- 15. Judge Netting Inc\$225.25 Business LicenseOverpayment.
- 16. TTA Luxury LLC \$208.33 Business License Application terminated.
- 17. John Zielinski \$170.00 - Business License Out of business.
- 18. Glenn Smith \$150.00 - Business License Overpayment.
- 19. Nevada Grantlab \$145.00 - Business License Application terminated.
- 20. Royce Sagucio \$125.00 - Business License Application terminated.
- 21. Aly Molokia \$108.50 - Business License Application terminated.
- SBH-Montevista LLC
 \$74.56 Business License
 Overpayment.
- 23. Veronica Cisneros \$70.00 - Business License Application terminated.

- 24. Wenxin Gao \$70.00 - Business License Overpayment.
- 25. Everlast Film Company \$66.00 - Business License Overpayment.
- 26. Marcelo Martin Spahn \$25.00 - Business License Application terminated.
- 27. Café Cla Cle LLC \$25.00 - Business License Application terminated.
- 28. Sinister Mom LLC \$12.50 - Business License Application terminated.
- 29. Anthony P Bridges \$1,064.40 - Risk Management Refund of premium.
- 30. Anthony P Bridges \$1,064.40 - Risk Management Refund of premium.
- 31. Asad Ali \$533.00 - Risk Management Refund of premium.
- 32. Basil W Higgs \$533.00 - Risk Management Refund of premium.
- 33. Ginger Fall \$583.08 - Risk Management Refund of premium.
- 34. Jon B Parker \$928.10 - Risk Management Refund of premium.

35. Kathi Milley \$286.69 - Risk Management Refund of premium.

36. Mark S Pool \$809.10 - Risk Management Refund of premium.

37. Susan E Enney \$359.78 - Risk Management Refund of premium.

38. Ted Konold \$446.92 - Risk Management Refund of premium.

39. Virgilia Penarijo \$1,079.34 - Risk Management Refund of premium.

40. Getec Inc \$36.06 - Treasurer Refund due to overpayment on SID 97B, Parcel #162-09-616-363/7506.

41. Layton David M \$142.83 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-311-037/7571.

42. Loon Family LLC \$100.56 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-710-019/7571.

43. Almerta Avenue LLC \$100.10 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-813-044/7571.

44. Licerio Yolanda C \$157.88 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-210-032/7571.

45. Bautista Randy John \$100.48 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-210-097/7571.

46. Brady Realty Group \$82.15 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-217-078/7571.

47.	Loon Family LLC
	\$77.89 - Treasurer
	Refund due to overpayment on SID 142, Parcel #176-34-517-048/7571.

48. Beltran Eduardo M & Norma M \$249.04 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-415-011/7571.

49. Railey Joanne \$7.88 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-216-079/7571.

50. Oshiro Jennifer \$137.98 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-712-038/7571.

51. Chhuon Sokun \$13.94 - Treasurer Refund due to overpayment on SID 97B, Parcel #162-09-616-152/7506.

52. Chhuon Sokun \$13.94 - Treasurer Refund due to overpayment on SID 97B, Parcel #162-09-616-154/7506.

53. Americana LLC \$104.54 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-412-061/7571.

54. Chicago Title of Nevada \$805.46 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-310-032/7571.

55. Song Johann \$61.22 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-117-141/7571.

56. Liang Wendy \$85.00 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-812-052/7571.

57. Cunningham Kristy \$82.69 - Treasurer Refund due to overpayment on SID 121, Parcel #191-08/213/066/7586.

- 58. Galey Joshua \$14.62 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-613-030/7571.
- 59. Tilton Debbie A \$210.93 - Treasurer Refund due to overpayment on SID 121, Parcel #191-08-411-038/7586.

Deputy District Attorney

11/2/22

Date