1. Christopher Sines \$100.00 - Administrative Services Refund for case CE22-22968.

SIXT RENT A CAR \$10,000.00 - Aviation Work is complete and all close-out requirements have been satisfied.

- 3. Communication Electronic Systems LLC \$112.50 Building & Fire Prevention Refund for Fire Prevention fees.
- Communication Electronic Systems LLC
 \$157.50 Building & Fire Prevention
 Refund for Fire Prevention fees.
- 5. Communication Electronic Systems LLC \$54.00 Building & Fire Prevention Overpayment.
- 6. Communication Electronic Systems LLC \$189.00 Building & Fire Prevention Refund for Fire Prevention fees.
- 7. EDS Electronics Inc \$189.00 - Building & Fire Prevention Refund for Fire Prevention fees.
- 8. Focus Fire Protection \$135.00 - Building & Fire Prevention Refund for Fire Prevention fees.
- 9. JBM Underground \$135.00 - Building & Fire Prevention Refund for Fire Prevention fees.
- 10. Mojave Electric\$45.00 Building & Fire PreventionRefund for Fire Prevention fees.
- 11. Mygrant Glass CO \$135.00 - Building & Fire Prevention Refund for Fire Prevention fees.

12. Pope Technologies \$54.00 - Building & Fire Prevention Overpayment.

13. Pyrotek Special Effects \$135.00 - Building & Fire Prevention Refund for Fire Prevention fees.

14. Pyrotek Special Effects\$135.00 - Building & Fire PreventionRefund for Fire Prevention fees.

15. Spectrum Services Inc\$135.00 - Building & Fire PreventionRefund for Fire Prevention fees.

Strough Development Corp\$135.00 - Building & Fire PreventionRefund for Fire Prevention fees.

17. Sunrun

\$1,430.98 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

18. Sunrun

\$1,502.10 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

19. Sunrun

\$884.02 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.

20. Sunrun

\$1,155.62 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

21. Taney Engineering \$180.00 - Building & Fire Prevention Refund for Fire Prevention fees.

Wizards Custom Interiors\$90.00 - Building & Fire PreventionDuplicate payment.

23. Anthony P Bridges \$1,064.82 - Risk Management Refund of premium.

24. Craig Falkner \$1,647.66 - Risk Management Refund of premium.

Jody Willmott\$616.85 - Risk ManagementRefund of premium.

26. Kathleen Thomas \$9.74 - Risk Management Refund of premium.

27. Ramona M Tasios \$585.81 - Risk Management Refund of premium.

Select Portfolio Servicing Inc \$29.77 - Treasurer Refund due to overpayment on SID 97B, Parcel #162-09-616-125/7506.

29. Ey Al LLC \$141.62 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-813-039/7571.

30. Gonzalves Danilo L \$102.95 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-512-066/7571.

31. Agmata Hazel B & Ritchie Mar A \$376.07 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-314-105/7571.

32. Brown Michael L \$440.28 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-414-004/7571.

33. Kiang Flora \$89.35 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-510-028/7571.

Corelogic Centralized Refunds \$759.43 - Treasurer Refund due to overpayment on SID 159, Parcel #164-36-712-001/7601.

35. Universal US Investment LLC\$1,236.37 - TreasurerRefund due to overpayment on SID 142, Parcel #176-21-710-057/7571.

36. Albertsons Companies LLC

\$3,982.73 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-21-717-004/7571.

37. S F R Acquisitions 3 LLC

\$88.32 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-29-611-130/7571.

38. S F R Acquisitions 3 LLC

\$88.64 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-310-042/7571.

39. SFR Acquisitions 3 LLC

\$91.75 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-514-022/7571.

40. Corelogic Centralized Refunds

\$694.74 - Treasurer

Refund due to overpayment on SID 151, Parcel #164-25-216-023/7582.

41. Corelogic Centralized Refunds

\$111.03 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-21-712-122/7571.

42. Corelogic Centralized Refunds

\$222.59 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-21-715-009/7571.

43. Corelogic Centralized Refunds

\$145.53 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-21-716-004/7571.

44. Corelogic Centralized Refunds

\$413.35 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-21-811-097/7571.

45. Corelogic Centralized Refunds

\$591.01 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-27-110-013/7571.

46. Corelogic Centralized Refunds

\$393.58 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-27-213-015/7571.

47. Corelogic Centralized Refunds

\$228.13 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-27-312-019/7571.

48. Corelogic Centralized Refunds \$360.70 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-416-033/7571.

49. Corelogic Centralized Refunds \$240.46 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-716-013/7571.

Corelogic Centralized Refunds \$25.88 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-813-010/7571.

51. Corelogic Centralized Refunds \$694.74 - Treasurer Refund due to overpayment on SID 151, Parcel #164-25-216-028/7582.

52. Corelogic Centralized Refunds \$309.05 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-813-011/7571.

53. Corelogic Centralized Refunds \$178.41 - Treasurer Refund due to overpayment on SID 151, Parcel #164-25-814-064/7582.

54. Corelogic Centralized Refunds \$411.82 - Treasurer Refund due to overpayment on SID 151, Parcel #164-36-611-026/7582.

55. Corelogic Centralized Refunds\$544.54 - TreasurerRefund due to overpayment on SID 159, Parcel #176-06-713-025/7601.

56. Kennedy Karen \$315.61 - Treasurer Refund due to overpayment on SID 151, Parcel #164-25-714-084/7582.

57. Francis Kevin & Beth \$60.00 - Treasurer Refund due to overpayment on SID 97B, Parcel #162-09-616-084/7506.

Lisa Lrasda	12/15/22
Deputy District Attorney	Date