- 1. Ryan Hay \$100.00 - Administrative Services Animal control refund.
- 2. Sergio Hernandez \$150.00 - Administrative Services Animal control refund.
- 3. Elvira Mouett Zumaya \$10.54 - Assessor Per NRS 361,4835, penalties were waived.
- Las Vegas Royal TRS, LLC
 \$316.88 Assessor
 Per BCC 3/7/23 : Clerical error.
- 5. Louis Vuitton North American Inc \$2,285.00 - Assessor Per NRS 361.4835, penalties were waived.
- 6. Oksun Kim\$20.54 AssessorOverpayment of personal property taxes.
- 7. Publicus LLC \$86.03 - Assessor Per NRS 361.4835, penalties are waived.
- 8. American Homes 4 Rent \$7,000.00 - Aviation Refund for research fees.
- 9. Community & Commercial Development, LLC \$15,000.00 Aviation Refund for research fees.
- 10. GCW, Inc c/o Kaitlyn Kole \$15,000.00 - Aviation Refund for research fees.
- 11. KB Homes \$25,000.00 - Aviation Refund for research fees.

- 12. Madison Companies \$7,000.00 - Aviation Refund for research fees.
- 13. Visionary 2 LLC \$10,000.00 - Aviation Refund for research fees.
- 14. Wiens Holding LP \$5,000.00 - Aviation Refund for research fees.
- 15. Battle Born Business Consulting \$90.00 Building & Fire Prevention Duplicate payment.
- 16. KB Homes \$1,433.74 - Building & Fire Prevention Refund on mitigation fees.
- 17. KB Homes \$1,000.00 - Building & Fire Prevention Refund on mitigation fees.
- 18. KB Homes \$1,000.00 - Building & Fire Prevention Refund on mitigation fees.
- Raymond Mastin
 \$55.00 Building & Fire Prevention
 Duplicate payment.
- 20. Wynn Las Vegas \$91,537.59 - Business License Audit.
- 21. Craig R.Rombough Mother Herb \$6,655.99 - Business License Audit.
- 22. Stripviewsuites.com \$3,392.00 - Business License Audit.
- 23. La Quinta Inn & Suites-Nellis \$1,709.00 Business License Audit.

- 24. Hampton Inn & Suites Las Vegas Airport \$406.41 Business License Audit.
- MC3-Nellis Studios LLC
 \$1,665.62 Business License
 Out of business.
- 26. D Martin LLC \$495.00 - Business License Overpayment.
- 27. Christina Glickman\$211.67 Business LicenseApplication terminated.
- 28. Mixxiemixologist \$200.00 Business License Application terminated.
- 29. Srdjan Pantic \$150.00 - Business License Out of business.
- 30. Jahlisa Williams \$125.00 - Business License Application terminated.
- 31. Shahrokh Shadpour \$70.00 - Business License Out of business.
- 32. Landon Hsieh \$25.00 - Business License Application terminated.
- 33. Mixxiemixologist\$12.00 Business LicenseApplication terminated.
- Richmond American Homes of Nevada Inc
 \$80.00 Comprehensive Planning
 Partial refund of application DA-22-900400 per applicants request.
- 35. Aaron Linebarger \$45.00 - Coroner CVP Class refund.

- 36. Ada Tario \$45.00 - Coroner CVP Class refund.
- 37. Ahmet Ayan \$45.00 - Coroner CVP Class refund.
- 38. Alen Sejdinovic \$45.00 - Coroner CVP Class refund.
- 39. Ann Hawthorne \$45.00 - Coroner CVP Class refund.
- 40. Arcangel-Ching, Juliane \$45.00 - Coroner CVP Class refund.
- 41. Assefa Molla \$45.00 - Coroner CVP Class refund.
- 42. Audrea Howard \$45.00 - Coroner CVP Class refund.
- 43. Breauna C Trotter \$45.00 - Coroner CVP Class refund.
- 44. Briauna Black \$45.00 - Coroner CVP Class refund.
- 45. Brisa Caamano \$45.00 - Coroner CVP Class refund.
- 46. Carmela Ferrence \$45.00 - Coroner CVP Class refund.
- 47. Cepeda, Luz \$45.00 - Coroner CVP Class refund.

- 48. Chavarin Roberto \$45.00 - Coroner CVP Class refund.
- 49. Cheri Martinez \$45.00 - Coroner CVP Class refund.
- 50. Chess, Melissa \$45.00 - Coroner CVP Class refund.
- 51. Christopher Yair Vega Barragan \$45.00 - Coroner CVP Class refund.
- 52. Claudia Monreal \$45.00 - Coroner CVP Class refund.
- 53. Cox, Bryan \$45.00 - Coroner CVP Class refund.
- 54. Christina Frost \$45.00 - Coroner CVP Class refund.
- 55. Dawson Grimm \$45.00 - Coroner CVP Class refund.
- 56. Deborah Richardt \$45.00 - Coroner CVP Class refund.
- 57. DeLisa Allen \$45.00 - Coroner CVP Class refund.
- 58. Diaz Fonda \$45.00 - Coroner CVP Class refund.
- 59. Dizon Rolando \$45.00 - Coroner CVP Class refund.

- 60. Duane Poucher \$45.00 - Coroner CVP Class refund.
- 61. Edgar Ivan Perez Espinoza \$90.00 - Coroner CVP Class refund.
- 62. Edwin Bolanos \$45.00 - Coroner CVP Class refund.
- 63. Eulogio Hernandez- Garibay \$45.00 - Coroner CVP Class refund.
- 64. Fabian Boza Machado \$45.00 - Coroner CVP Class refund.
- 65. Flood, Amy \$45.00 - Coroner CVP Class refund.
- 66. Forbus Marienel \$45.00 - Coroner CVP Class refund.
- 67. Freddy Aldana \$45.00 - Coroner CVP Class refund.
- 68. Garcia Adilda Magaly \$45.00 - Coroner CVP Class refund.
- 69. Gasior Desiree \$45.00 - Coroner CVP Class refund.
- 70. Gayoso Randy \$45.00 - Coroner CVP Class refund.
- 71. Geeser Jordana \$45.00 - Coroner CVP Class refund.

- 72. Gloria Castro Gutierrez \$45.00 - Coroner CVP Class refund.
- 73. Gray Sheila \$45.00 - Coroner CVP Class refund.
- 74. Guerrero Juana \$45.00 - Coroner CVP Class refund.
- 75. Hageman Lori \$45.00 - Coroner CVP Class refund.
- 76. Harris Genevieve \$45.00 - Coroner CVP Class refund.
- 77. Harris Heavenly \$45.00 - Coroner CVP Class refund.
- 78. Hassana Jimenez \$90.00 - Coroner CVP Class refund.
- 79. Hubbard Laura \$45.00 - Coroner CVP Class refund.
- 80. Humberto Hernandez \$45.00 - Coroner CVP Class refund.
- 81. Huston Melinda \$45.00 - Coroner CVP Class refund.
- 82. Jamie Berchin \$45.00- Coroner CVP Class refund.
- 83. Jamie Gutierrez \$45.00 - Coroner CVP Class refund.

- 84. Janet Vargas \$45.00 - Coroner CVP Class refund.
- 85. Jeff Case \$45.00 - Coroner CVP Class refund.
- 86. Jessica Lorenzana \$45.00 - Coroner CVP Class refund.
- 87. Joan C Parker \$45.00 - Coroner CVP Class refund.
- 88. Jonathan Godinez \$45.00 - Coroner CVP Class refund.
- 89. Johnson Nicole \$45.00 - Coroner CVP Class refund.
- 90. Jose A Ferran \$45.00 - Coroner CVP Class refund.
- 91. Jose Torres \$45.00 - Coroner CVP Class refund.
- 92. Jose Luis Zanavia \$45.00 - Coroner CVP Class refund.
- 93. Juan Rangel \$45.00 - Coroner CVP Class refund.
- 94. Julia Aldridge \$45.00 - Coroner CVP Class refund.
- 95. Karen Dbayan \$45.00 - Coroner CVP Class refund.

- 96. Kay Aguero \$45.00 - Coroner CVP Class refund.
- 97. Kelli Smith \$45.00 - Coroner CVP Class refund.
- 98. Kelly Friedman \$45.00 - Coroner CVP Class refund.
- 99. King Angela \$45.00 - Coroner CVP Class refund.
- 100. Kirsten Wesolek \$45.00 - Coroner CVP Class refund.
- 101. Knecht Danielle \$45.00 - Coroner CVP Class refund.
- 102. Krista Larason \$45.00 - Coroner CVP Class refund.
- 103. Kristina Leddy \$45.00 - Coroner CVP Class refund.
- 104. Lacey Smith \$45.00 - Coroner CVP Class refund.
- 105. Leticia I Corona Obezo \$45.00 - Coroner CVP Class refund.
- 106. Lindsey Mendez \$45.00 - Coroner CVP Class refund.
- 107. M.Shane Livingstone \$45.00 - Coroner CVP Class refund.

- 108. Maria D Munoz \$45.00 - Coroner CVP Class refund.
- 109. Maribel Velasco Ruiz \$45.00 - Coroner CVP Class refund.
- 110. Marina Bodden \$45.00 - Coroner CVP Class refund.
- 111. Mario Blanco \$45.00 - Coroner CVP Class refund.
- 112. Marrissa Ibarra \$45.00 - Coroner CVP Class refund.
- 113. Matthew Plourde \$45.00 - Coroner CVP Class refund.
- 114. Mayra Bandek Samara \$45.00 - Coroner CVP Class refund.
- 115. Melissa Stedeford \$45.00 - Coroner CVP Class refund.
- 116. Meyer Crystal \$45.00 - Coroner CVP Class refund.
- 117. Michelle Bryner \$45.00 - Coroner CVP Class refund.
- 118. Moreno Carla \$45.00 - Coroner CVP Class refund.
- 119. Nicole Luce- Wheeler \$45.00 - Coroner CVP Class refund.

- 120. Patrice L Gray \$45.00 - Coroner CVP Class refund.
- 121. Pedro Flores \$45.00 - Coroner CVP Class refund.
- 122. Regina Breaux \$45.00 - Coroner CVP Class refund.
- 123. Ricardo Jimenez \$45.00 - Coroner CVP Class refund.
- 124. Robel Negasi \$45.00 - Coroner CVP Class refund.
- 125. Robert Morton \$45.00 - Coroner CVP Class refund.
- 126. Rosa Del Cid \$45.00 - Coroner CVP Class refund.
- 127. Rosa DeLa Vegas \$45.00 - Coroner CVP Class refund.
- 128. Samuel Coggs \$45.00 - Coroner CVP Class refund.
- 129. Shannon Warthen- Robker \$45.00 - Coroner CVP Class refund.
- 130. Shaquian Perkins \$45.00 - Coroner CVP Class refund.
- 131. Steven Sharp \$45.00 - Coroner CVP Class refund.

132.	Tamara Scioli
	\$45.00 - Coroner
	CVP Class refund

- 133. Tayeb Abraham \$45.00 - Coroner CVP Class refund.
- 134. Teresa Pida \$45.00 - Coroner CVP Class refund.
- 135. Thomas Goad \$45.00 - Coroner CVP Class refund.
- 136. Victor M. Prado \$45.00 - Coroner CVP Class refund.
- 137. Virginia Hernandez \$45.00 - Coroner CVP Class refund.
- 138. Wendy Beck \$45.00 - Coroner CVP Class refund.
- 139. White Charlotte \$45.00 - Coroner CVP Class refund.
- 140. Yvette Bull \$45.00 - Coroner CVP Class refund.
- 141. Laura Latham \$139.94 - Fire Overpayment.
- 142. Rona L Wilkey \$149.86 - Fire Overpayment.
- 143. Andrew Julson \$500.00 - North Las Vegas Airport Customer cancelled his lease agreement and is cleared of any balances to the Dept.

144. Bryan Clark

\$149.40 - North Las Vegas Airport

Customer cancelled his lease agreement and is cleared of any balances to the Dept.

145. Hector Gutierrez

\$287.42 - North Las Vegas Airport

Customer is no longer a commerciaal tenant and is cleared of any balances to the Dept.

146. Joan Doubrava

\$174.40 - North Las Vegas Airport

Customer cancelled his lease agreement and is cleared of any balances to the Dept.

147. John Gaynor and/or Joanne Gaynor

\$485.13 - North Las Vegas Airport

Customer sold their hangar and is cleared of any balances due to the Dept.

148. Karen Ann Tohidi

\$244.49 - North Las Vegas Airport

Overpayment.

149. Linda Erath

\$312.50 - North Las Vegas Airport

Customer cancelled their lease agreement and is cleared of any balances to the Dept.

150. Mark Klein

\$338.87 - North Las Vegas Airport

Customer sold their hangar and is cleared of any balances due to the Dept.

151. Tadd Jenkins

\$139.11 - North Las Vegas Airport

Customer cancelled his lease agreement and is cleared of any balances to the Dept.

152. City of North Las Vegas

\$756.00 - Recorder

Incorrectly charged.

153. City of North Las Vegas

\$420.00 - Recorder

Incorrectly charged.

154. First American Title Insurance

\$250.00 - Recorder

Incorrectly charged.

155. Lee Deborah

\$84.48 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-21-315-102/7571.

156. Wu Ming

\$18.60 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-28-211-067/7571.

157. Higuera Angela M

\$180.16 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-27-213-011/7571.

158. Kim John

\$261.87 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-28-514-035/7571.

159. Rutstein Properties LLC Series 7

\$82.15 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-29-217-032/7571.

160. Dixon Linda Anne Revocable Trust

\$625.02 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-27-416-037/7571.

161. Towne Storage Cactus

\$324.81 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-27-801-039/7571.

162. Rothwell Gornt Companies- PM Operating

\$368.42 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-29-511-093/7571.

163. Diaz Monica Elizabeth

\$102.50 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-216-057/7571.

164. Security 1st Title of Nevada

\$163.72 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-716-051/7571.

165. Hsieh Jenny

\$228.13 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-27-412-022/7571.

166. Aragon Albert

\$199.19 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-29-811-011/7571.

167. Yutuc David C

\$124.47 - Treasurer

Refund due to overpayment on SID 142, Parcel #176-34-114-043/7571.

168. Pennymac \$147.77 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-116-024/7571.

169. Schwarzbeck Jorge Adrian Martinez \$86.24 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-216-269/7571.

170. Constantin Iulian C \$228.06 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-717-021/7571.

171. Shafshak Yosi \$7.00 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-513-008/7571.

172. Lane Cole T \$239.61 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-512-079/7571.

173. Guinto Jacqueline S \$249.65 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-113-023/7571.

174. Louie Terry \$298.11 - Treasurer Refund due to overpayment on SID 142, Parcel #176-21-313-083/7571.

175. Vidamo Ricky & MA Lourdes \$179.29 - Treasurer Refund due to overpayment on SID 142, Parce #176-29-217-069/7571.

176. Murphy Carol D \$100.00 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-310-096/7571.

177. Wright-Mingarelli Leila \$120.56 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-311-044/7571.

178. Mercado Josemar \$191.54 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-510-026/7571.

179. Kellett David \$176.33 - Treasurer Refund due to overpayment on SID 142, Parcel #176-34-815-001/7571.

180. Daen Kathleen H \$133.59 - Treasurer Refund due to overpayment on SID 142, Parce #176-34-117-081/7571.

181. Ortiz Auhea & Michael S \$399.15 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-512-131/7571.

182. Real Estate by Design \$166.71 - Treasurer Refund due to overpayment on SID 142, Parcel #176-29-313-042/7571.

183. JMMR Investments LLC \$97.22 - Treasurer Refund due to overpayment on SID 142, Parcel #176-28-112-061/7571.

184. Jamparueang Buahan \$543.76 - Treasurer Refund due to overpayment on SID 142, Parcel #176-27-611-034/7571.