- Barbara Varela Pena \$100.00 - Administrative Specialist Duplicate online payment.
- Rainer Hernandez Rodriguez
  \$100.00 Administrative Specialist
  Duplicate online payment.
- 3. Skylark \$100.00 - Administrative Specialist Animal control refund.
- Alaskan Quality Services LV LLC \$188.88 - Assessor Per BCC 9/21/21: Duplicate of another ID.
- General Aviation LLC
  \$179.96 Assessor
  Per BCC 9/21/21: Clerical error.
- 6. Ryan Tax Compliance Services LLC \$199,779.78 Assessor Per BCC 10/5/21: Double Assessed.
- 7. Switch LTD \$137,597.30 - Assessor Per BCC 9/21/21: Reporting Error.
- Hudson News Retail
  \$625.70 Aviation
  Project complete, return of project close out deposit.
- 9. Hudson News Retail\$688.30 AviationProject complete, return of project close out deposit.
- James Maglothin\$141.00 AviationRefund for parking fees.
- 11. Kenneth Johnston \$137.50 - Business License Application terminated.
- 12. Arevik Mucikyan \$70.00 - Business License Application terminated.

## 13. Amanda Converse \$62.50 - Business License Application terminated.

## 14. Polani Pacada \$25.00 - Business License Application terminated.

## 15. West Venture Corp \$25.00 - Business License Application terminated.

# Donghai Liu\$25.00 - Business LicenseApplication terminated.

## 17. Jennifer S. Palmer \$25.00 - Business License Application terminated.

# 18. Kaempfer Crowell LTD \$675.00 - Business License Partial refund (UC portion) of application WS-21-0471 per applicants request.

# 19. Vegas RV Adventures LLC \$975.00 - Business License Partial refund (DR & WDS portions) of application UC-21-0576 per applicants request.

# 20. APTL, LLC\$150.00 - Henderson Executive AirportGate card(s) surrendered.

### 21. Blue Air Training, LLC \$200.00 - Henderson Executive Airport Gate card(s) surrendered.

# Charles Tucker and Andrew Coward \$187.50 - Henderson Executive Airport Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.

## 23. Robin M Rodgers \$100.00 - Henderson Executive Airport Customer terminated their agreement with Clark County.

## 24. Robin M Rodgers \$100.00 - Henderson Executive Airport Customer terminated their agreement with Clark County.

#### 25. Victor Vance

\$100.00 - Henderson Executive Airport

Gate card(s) surrendered.

### 26. Hans Dropmann

\$150.00 - North Las Vegas Airport

Tenant cancelled their Lease Agreement 9/6/21. Customer is cleared of any balances due to the Dept. of Aviation.

## 27. Lorraine M Brooks

\$228.50 - North Las Vegas Airport

Tenant cancelled their Lease Agreement 8/27/21. Customer is cleared of any balances due to the Dept. of Aviation.

#### 28. Lorraine M Brooks

\$474.32 - North Las Vegas Airport

Tenant has transferred her Account to a Trust. Customer is cleared of any balances due to the Dept. of Aviation.

#### 29. Rose Holden

\$274.70 - North Las Vegas Airport

Tenant sold their Enclosed Hangar Lease Agreement. Customer is cleared of any balances due to the Dept. of Aviation.

### 30. Stephen Ruks

\$100.00 - North Las Vegas Airport

Tenant cancelled their Lease Agreement 9/30/21. Customer is cleared of any balances due to the Dept. of Aviation.

### 31. Stephen Ruks

\$150.00 - North Las Vegas Airport

Tenant sold their Enclosed Hangar Lease Agreement. Customer is cleared of any balances due to the Dept. of Aviation.

#### 32. City of Henderson

\$42.00 - Recorder

Incorrectly charged.

### 33. City of Henderson

\$42.00 - Recorder

Incorrectly charged.

### 34. City of Henderson-Public Works/Srow

\$42.00 - Recorder

Incorrectly charged.

- 35. City of Henderson -Public Works/SROW \$42.00 Recorder Incorrectly charged.
- 36. Anthony P Bridges \$1,064.40 - Risk Management Refund of premium.
- 37. Bernard Bartolome \$994.71 - Risk Management Refund of premium
- 38. Kay Godby \$1,156.21 - Risk Management Refund of premium.

Reputy District Attorney

10.20.21

Date