1. Pierson Land Surveying LLC
   $1,599.12 - Assessor
   Per BCC 08/21/2018: Clerical Error.

2. Speed Vegas LLC
   $7,104.66 - Assessor
   Per BCC 08/21/2018: Factual Error.

3. Spencer Gifts Holding INC
   $975.18 - Assessor
   Per BCC 07/17/2018: Double Assessed.

4. Airline Shuttle LLC
   $76,522.11 - Aviation
   Overpayment on account.

5. M & S Electric
   $49.94 - Building & Fire
   Contractor no longer doing work BD18-38774.

6. Rafeal Construction
   $399.81 - Building & Fire
   Contractor no longer doing work BD18-25700.

7. Richmond American Homes
   $568.09 - Building & Fire
   Contractor no longer doing work BD18-02450.

8. Rooter Man
   $90.51 - Building & Fire
   Contractor no longer doing work BD18-14582 & BD18-20466.

9. Sunrun Installation Services
   $1,742.71 - Building & Fire
   Contractor no longer doing work - on various BDs.

10. Sunrun Installation Services
    $259.50 - Building & Fire
        Contractor no longer doing work BD18-25444.

11. Will's Plumbing LLC
    $132.90 - Building & Fire
        Contractor no longer doing work BD18-05106.
12. Manor Suites  
   $9,677.00 - Business License  
   Audit Refund.

13. Xiaoguang Wang  
   $500.00 - Business License  
   Civil penalty License #2001605.062.220.

14. Sheemal Lata  
   $425.00 - Business License  
   Application terminated License #2003130.026.140.

15. Emma C Vicuna OD, LLC  
   $175.00 - Business License  
   Application terminated License #2004995.062.190.

16. Victoria Foster  
   $150.00 - Business License  
   Overpayment License #2007126.053.120.

17. Toys 'R' Us  
   $111.10 - Business License  
   Out of business License #1000347.492.

18. Kwiat LV, LLC  
   $100.00 - Business License  
   Duplicate license, License #2003433.045.101.

19. Charles Highsmith  
   $100.00 - Business License  
   Application terminated License #2007122.053.170.

20. Candice Dobrenovic  
   $87.50 - Business License  
   Application terminated License #2004189.056.120.

21. Mr & Mrs James B Stutts Jr  
   $78.00 - Business License  
   Application terminated License #2002076.702.

22. Anver Pest Control  
   $75.00 - Business License  
   Application terminated License #2004136.056.101.

23. Maury Anderson  
   $75.00 - Business License  
   Application Terminated License #2000626.031.170.
24. All Computer Needs Corp
   $70.84 - Business License
   Application terminated License #2003134.023.140.

25. Donald Kiernan
   $69.13 - Business License
   Out of business License #1003954.GEN.101.

26. Brandon Fodor
   $68.30 - Business License
   Out of business License #2001257.045.101.

27. Grace Gang
   $67.50 - Business License
   Out of business License #2001466.543.

28. Aris Amirkhanian
   $25.00 - Business License
   Out of Business License # 2002187.053.120.

29. William Vanderveek
   $25.00 - Business License
   Application terminated License #2005636.081.101.

30. Corazon E Santos
    $25.00 - Business License
    Application terminated License #2004188.054.120.

31. Shawn Bent
    $25.00 - Business License
    Application terminated License #2002960.072.101.

32. Daniel Negrete
    $25.00 - Business License
    Application terminated License #2001745.071.101.

33. Irene Secor
    $25.00 - Business License
    Application terminated License #2003553.045.101.

34. Eduardo S Cruz
    $25.00 - Business License
    Application terminated License #2004992.062.101.
35. 10 Nine Design Group
$240.00 - Comprehensive Planning
Refund of application ADR-18-900508.

36. Lochsa Engineering
$500.00 - Comprehensive Planning
Refund of application WC-18-400185.

37. Cinda Weatherholt
$15.50 - District Court
Overpayment.

38. Dennett Winspear LLP
$223.00 - District Court
Overpayment.

39. Donovan Gabriel Hill
$259.00 - District Court
Charged in error.

40. Grace Catherine Perez
$129.00 - District Court
Overpayment.

41. Jeffrey I Shaner ESQ
$57.00 - District Court
Charged in error.

42. Lonna D. Guffin
$20.00 - District Court
Overpayment.

43. Michele T Lobello
$270.00 - District Court
Charged in error.

44. Pursiano Barry Bruce Lavelle LLP
$473.00 - District Court
Charged in error.

45. Sabina Steinberg
$18.00 - District Court
Charged in error.

46. Tassinger
$49.67 - Public Works
Overpayment.
Exhibit “A: - Refunds
Page 5

47. Walmart
   $657.44 - Public Works
   Overpayment.

48. Chicago Title
   $86.70 - Recorder
   Over-declared value.

49. Chicago Title
   $22.95 - Recorder
   Recording correction.

50. North American Title
    $1,851.30 - Recorder
    Recorded twice.

51. North American Title
    $1,593.75 - Recorder
    Recorded twice.

52. Ray Syfert
    $1,040.40 - Recorder
    Recording correction.

53. North American Title
    $1,450.95 - Recorder
    Recorded twice.

54. ROC Title
    $30.60 - Recorder
    Over-declared value.

55. Ticor Title
    $25.50 - Recorder
    Over-declared value.

56. Judith L. Fields
    $800.43 - Risk Management
    Refund the money that was deducted from her PERS check.

57. Scott Webster
    $947.94 - Risk Management
    Refund the money that was deducted from his PERS check.

58. SBMD LLC
    $459.78 - Treasurer
    Refund due to overpayment on SID 132 Parcel # 164-14-816-024/7528.
59. Alyssa Canarelli  
   $1767.88 - Treasurer  
   Refund due to overpayment on SID 159 Parcel # 164-36-712-034/7601.

60. Vassileva Broiana  
   $426.30 - Treasurer  
   Refund due to overpayment on SID 121 Parcel # 177-31-617-003/7524.

61. OS National LLC  
   $151.07 - Treasurer  
   Refund due to overpayment on SID 121 Parcel #177-32-415-075/7524.

62. Charleston 215, LLC  
   $112.41 - Treasurer  
   Refund due to overpayment on SID 128 Parcel # 164-02-514-162/7572.

63. Orion Justice  
   $14.00 - Treasurer  
   Refund due to overpayment on SID 121 Parcel # 177-31-814-071/7524.

64. Wells Fargo Real Estate Tax Service  
   $309.15 - Treasurer  
   Refund due to overpayment on SID 121 Parcel #176-36-211-007/7524.

65. Wells Fargo Real Estate Tax Service  
   $212.28 - Treasurer  
   Refund due to overpayment on SID 121 Parcel # 176-36-213-035/7524.

66. Wells Fargo Real Estate Tax Service  
   $162.64 - Treasurer  
   Refund due to overpayment on SID 121 Parcel # 176-36-320-024/7524.

67. Wells Fargo Real Estate Tax Service  
   $252.42 - Treasurer  
   Refund due to overpayment on SID 121 Parcel # 176-36-613-047/7524.

68. Wells Fargo Real Estate Tax Service  
   $252.50 - Treasurer  
   Refund due to overpayment on SID 121 Parcel # 176-36-613-049/7524.

69. Wells Fargo Real Estate Tax Service  
   $215.12 - Treasurer  
   Refund due to overpayment on SID 121 Parcel # 176-36-618-037/7524.

70. Wells Fargo Real Estate Tax Service  
   $279.48 - Treasurer  
   Refund due to overpayment on SID 121 Parcel # 176-36-812-018/7524.
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<th>#</th>
<th>Description</th>
<th>Amount</th>
<th>Category</th>
<th>Note</th>
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<td>Wells Fargo Real Estate Tax Service</td>
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<td>Treasurer</td>
<td>Refund due to overpayment on SID 121 Parcel # 177-31-214-034/7524.</td>
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<td>72.</td>
<td>Wells Fargo Real Estate Tax Service</td>
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<td>73.</td>
<td>Wells Fargo Real Estate Tax Service</td>
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<td>74.</td>
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<td>Treasurer</td>
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<td>77.</td>
<td>Wells Fargo Real Estate Tax Service</td>
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<td>78.</td>
<td>Keys Deborah L &amp; James H</td>
<td>$378.90</td>
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<td>79.</td>
<td>Humphrey Gregory V &amp; Catherine F</td>
<td>$118.43</td>
<td>Treasurer</td>
<td>Refund due to overpayment on SID 121 Parcel # 177-32-315-049/7524.</td>
</tr>
</tbody>
</table>

Deputy District Attorney  

Date