1. Kareo Inc  
   $10,937.26 - Assessor  
   Per BCC 10/16/18: Clerical error.

2. Regus Management Group, LLC  
   $712.49 - Assessor  
   Per BCC 10/16/18: Double Assessed.

3. A A Cassaro Plumbing  
   $45.26 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

4. Active Plumbing  
   $49.50 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

5. Adamik Electric  
   $43.20 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

6. Adamik Electric  
   $98.78 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

7. Allstate Service Group  
   $45.26 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

8. Core Electric  
   $49.50 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

9. Focus Plumbing  
   $60.70 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

10. Freedom Forever  
    $56.66 - Building & Fire Prevention  
    Contractor no longer doing work and no inspections performed.

11. GBS Construction LLC  
    $220.00 - Building & Fire Prevention  
    Refund overpayment on mitigation fees due to incorrect acreage used by zoning.
12. High Energy Electric  
   $75.19 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

13. Ice Heating & Cooling  
   $49.50 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

14. JMAC Plumbing & Air Conditioning  
   $211.22 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

15. Jonaire Inc  
   $49.50 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

16. Pardee Homes of NV  
   $575.13 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

17. Premier Solar Solutions  
   $236.82 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

18. Premier Solar Solutions  
   $140.06 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

19. Rooterman Plumbing  
   $45.26 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

20. Rooterman Plumbing  
   $181.04 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

21. Sierra AC & Heating LLC  
   $116.50 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

22. Sunrun Installation Services  
   $449.65 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

23. Sunrun Installation Services  
   $151.85 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.
24. Sunrun Installation Services  
   $538.85 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

25. Sunrun Installation Services  
   $522.07 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

26. Sunrun Installation Services  
   $1,023.69 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

27. Tesla Inc  
   $193.13 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

28. Top Notch Electric Inc  
   $43.20 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

29. Vivint Solar Developer LLC  
   $956.79 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

30. Vivint Solar Developer LLC  
   $912.73 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

31. Vivint Solar Developer LLC  
   $355.30 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

32. Vivint Solar Developer LLC  
   $601.51 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

33. Vivint Solar Developer LLC  
   $502.72 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

34. Vivint Solar Developer LLC  
   $718.07 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.

35. WBS Electric Inc  
   $387.92 - Building & Fire Prevention  
   Contractor no longer doing work and no inspections performed.
36. Whitney's Water Systems Inc  
$45.26 - Building & Fire Prevention  
Contractor no longer doing work and no inspections performed.

37. John Hawk  
$540.00 - Comprehensive Planning  
Partial refund of application UC-18-0795.

38. Brian Lawson  
$7.00 - District Court  
Charged in error.

39. Scott A Blakeley  
$12.00 - District Court  
Hearing was granted in error.

40. Bluestone Investors, LLC  
$100.00 - Henderson Executive Airport  
Gate card surrendered.

41. Bluestone Investors, LLC  
$124.12 - Henderson Executive Airport  
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.

42. David Comarow and Austine Comarow  
$201.04 - Henderson Executive Airport  
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.

43. Las Vegas Glider Rides  
$926.76 - Henderson Executive Airport  
Business is no longer operating on County property.

44. Carole Vill'heuve  
$840.90 - Risk Management  
Refund the money that was deducted from her PERS check.

45. Frank & Nana LLC  
$117.32 - Treasurer  
Refund due to overpayment on SID 132, Parcel #164-23-515-086/7528.

46. Chan Sidney S & Elaine Fam Tr  
$242.62 - Treasurer  
Refund due to receiving payment after paid off on SID 142, Parcel #176-28-114-054/7571.

47. Sidney S Chan  
$230.62 - Treasurer  
Refund due to receiving payment after paid off on SID 142, Parcel #176-28-116-006/7571.
<p>| | | | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>49.</td>
<td>S M H Spendthrift Trust</td>
<td>$1,341.12 - Treasurer</td>
<td>Refund due to overpayment on SID 132, Parcel #164-14-312-019/7528.</td>
</tr>
<tr>
<td>50.</td>
<td>Drain Charles &amp; Shawyn</td>
<td>$125.04 - Treasurer</td>
<td>Refund due to overpayment on SID 121, Parcel #176-36-114-008/7524.</td>
</tr>
<tr>
<td>51.</td>
<td>Cenlar</td>
<td>$158.54 - Treasurer</td>
<td>Refund due to double payment on SID 121, Parcel #191-08-213-021/7586.</td>
</tr>
<tr>
<td>52.</td>
<td>Bank of America</td>
<td>$166.65 - Treasurer</td>
<td>Refund due to overpayment on SID 121, Parcel #176-36-114-010/7524.</td>
</tr>
<tr>
<td>53.</td>
<td>Terrana Dominick &amp; Lori Trust</td>
<td>$135.68 - Treasurer</td>
<td>Refund due to parcel paid off on SID 108, Parcel #164-12-214-004/7502.</td>
</tr>
<tr>
<td>54.</td>
<td>Kasilag Family Trust</td>
<td>$502.41 - Treasurer</td>
<td>Refund due to overpayment on SID 142, Parcel #176-28-210-031/7571.</td>
</tr>
<tr>
<td>55.</td>
<td>Cabezudo Joel &amp; Perla G A Rev Tr</td>
<td>$8.74 - Treasurer</td>
<td>Refund due to overpayment on SID 121, Parcel #177-31-714-039/7524.</td>
</tr>
<tr>
<td>56.</td>
<td>Corelogic Centralized Refunds</td>
<td>$326.96 - Treasurer</td>
<td>Refund due to parcel paid off on SID 128, Parcel #164-01-712-001/7530.</td>
</tr>
<tr>
<td>57.</td>
<td>Caliber Home Loans</td>
<td>$152.69 - Treasurer</td>
<td>Refund due to parcel being paid off on SID 128, Parcel #164-02-613-020/7530.</td>
</tr>
<tr>
<td>58.</td>
<td>Corelogic Centralized Refunds</td>
<td>$179.53 - Treasurer</td>
<td>Refund due to parcel being paid off on SID 128, Parcel #164-02-613-109/7530.</td>
</tr>
<tr>
<td>59.</td>
<td>Corelogic Centralized Refunds</td>
<td>$179.61 - Treasurer</td>
<td>Refund due to parcel being paid off on SID 128, Parcel #164-02-713-007/7530.</td>
</tr>
</tbody>
</table>
60. Corelogic Centralized Refunds
   $11.59 - Treasurer
   Refund due to parcel being paid off on SID 124, Parcel #164-13-217-045/7525.

61. Caliber Home Loans
    $98.59 - Treasurer
    Refund due to parcel being paid off on SID 124, Parcel #164-13-217-051/7525.

62. Corelogic Centralized Refunds
    $39.85 - Treasurer
    Refund due to overpayment on SID 124, Parcel #164-13-217-074/7525.

63. Corelogic Centralized Refunds
    $257.89 - Treasurer
    Refund due to overpayment on SID 124, Parcel #164-13-615-049/7525.

64. Corelogic Centralized Refunds
    $288.50 - Treasurer
    Refund due to overpayment on SID 124, Parcel #164-13-616-006/7525.

65. Iproperties International LLC
    $295.54 - Treasurer
    Refund due to overpayment on SID 142, Parcel #176-28-613-126/7571.

66. Corelogic Centralized Refunds
    $354.44 - Treasurer
    Refund due to parcel being paid off on SID 142, Parcel #176-29-511-103/7571.

67. Corelogic Centralized Refunds
    $384.01 - Treasurer
    Refund due to parcel being paid off on SID 142, Parcel #176-29-512-102/7571.

68. Corelogic Centralized Refunds
    $461.61 - Treasurer
    Refund due to parcel being paid off on SID 142, Parcel #176-29-719-003/7571.