

Exhibit "A: - Refunds
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1. Kristy Ramirez
\$50.00 - Administrative Services
Wrong jurisdiction.
2. Shiwen Fan
\$225.00 - Administrative Services
Duplicate payment.
3. Martin Harris Construction, LLC
\$2,484.00 - Air Quality
Overpayment.
4. Shaw-Lundquist Associates, Inc
\$621.00 - Air Quality
Wrong charge for Dust Control permit.
5. AAA Cooper Transportation
\$834.10 - Assessor
Per BCC 5/5/26 out of business.
6. Avi Feneche
\$1,374.28 - Assessor
Per BCC 2/25/25: Reporting error.
7. Brian Olsen
\$256.64 - Assessor
Per BCC 9/16/25: Duplicate of another ID.
8. Byron Blasco
\$564.59 - Assessor
Per BCC 1/6/26: Reporting error.
9. Cold Tech Refrigeration LLC
\$114.80 - Assessor
Per BCC 9/16/25: Duplicate of another ID.
10. Complete Family & Urgent Care
\$880.32 - Assessor
Per BCC 7/1/25: Duplicate of another ID.
11. Cort Business Services Corporation
\$282.30 - Assessor
Per BCC 1/6/26: Duplicate of another ID.

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12. David Garnett
\$112.93 - Assessor
Per BCC 7/1/25: Duplicate of another ID.
13. Dell Equipment Funding LP
\$17,735.53 - Assessor
Per NRS 361,4835, penalties were waived.
14. H Lima Nevada LLC
\$321.16 - Assessor
Per BCC 4/13/26: Double assessed.
15. H Lima Nevada LLC
\$3,494.04 - Assessor
Per BCC 4/13/26: Double assessed.
16. Pelion Inc
\$11,215.66 - Assessor
Per BCC 6/3/25: Reporting error.
17. Preferred Credit Inc
\$286.86 - Assessor
Per BCC 9/16/25: Duplicate of another ID.
18. Scott Sibley
\$68.08 - Assessor
Per BCC 7/1/25: Duplicate of another ID.
19. SDMI Northwest LLC
\$114.76 - Assessor
Per BCC 7/1/25: Duplicate of another ID.
20. Take a Break Travel LLC
\$769.92 - Assessor
Per BCC 9/16/25: Duplicate of another ID.
21. Tammy TH
\$57.68 - Assessor
Per BCC 5/5/26: Assessed under another ID.
22. American Express
\$260,726.37 - Aviation
Work is complete and all close our requirements have been satisfied.
23. SIXT
\$10,000.00 - Aviation
Work is complete and all close our requirements have been satisfied.

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24. Southwest Airlines Co.
\$28,674.00 - Aviation
Work is complete and all close our requirements have been satisfied.
25. Southwest Airlines Co.
\$173,421.00 - Aviation
Work is complete and all close our requirements have been satisfied.
26. DR Horton
\$160.00 - Building
Refund for Fire Prevention fees.
27. DR Horton
\$320.00 - Building
Refund for Fire Prevention fees.
28. DR Horton
\$160.00 - Building
Refund for Fire Prevention fees.
29. DR Horton
\$160.00 - Building
Refund for Fire Prevention fees.
30. DR Horton
\$240.00 - Building
Refund for Fire Prevention fees.
31. DR Horton
\$280.00 - Building
Refund for Fire Prevention fees.
32. Eagle View Contractors
\$1,143.31 - Building
Refund for plan review fees.
33. G.C. Garcia, Inc
\$125.00 - Building
Refund for Occupancy fee.
34. Hilton Grand Vacations Club
\$440.00 - Building
Payment in error.
35. Hot Cold Air, Inc
\$66.67 - Building
Refund for plan review fees.

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36. Layton Construction
\$192.45 - Building
Wrong permit.
37. Progressive Electric LV Inc
\$56.45 - Building
Refund for permit fees.
38. State 48 Development Consulting
\$195.00 - Building
Wrong permit.
39. Unique Signs & Lighting
\$351.00 - Building
Duplicate payment.
40. Wesmore Inc
\$125.00 - Building
Refund for Occupancy fee.
41. Eight Cigar Lounge
\$2,985.62 - Business License
Overpayment.
42. LV Market FCA LLC-DBA Fantasy Claw Arcade
\$2,100.00 - Business License
Application terminated.
43. Tiffany and Company U.S. Sales, LLC
\$1,903.69 - Business License
Overpayment.
44. Multi-Service Leasing
\$1,455.41 - Business License
Overpayment.
45. Natanel Haiem
\$425.00 - Business License
Application terminated.
46. Viseth Duon
\$275.00 - Business License
Application terminated.
47. Lynette Kenoyer
\$250.00 - Business License
Application terminated.

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48. EnerSource Electrical Services, LLC
\$225.00 - Business License
Overpayment.
49. Mehdi Sina
\$150.00 - Business License
Application terminated.
50. Rick Olivarez
\$168.00 - Business License
Overpayment.
51. Luis Angel Rosales Mojena
\$137.50 - Business License
Application terminated.
52. Tyler Cornwell
\$137.50 - Business License
Application terminated.
53. Michelle Peltier
\$100.00 - Business License
Application terminated.
54. The Calisan LLC
\$87.50 - Business License
Application terminated.
55. Dariyona Magee
\$25.00 - Business License
Application terminated.
56. Nancy's Spanish Creative LLC
\$25.00 - Business License
Application terminated.
57. Jay H Brow LTD
\$500.00 - Comprehensive Planning
Refund for notification fee.
58. JPL Engineering Inc
\$500.00 - Comprehensive Planning
Refund for permit.
59. SNPG-Las Vegas LLC dba Las Vegas Harley-Davidson
\$100.00 - Comprehensive Planning
Refund for permit.

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60. Anthony T Griffin
\$1,257.62 - Risk Management
Refund of premium.
61. Brenda Forman
\$722.12 - Risk Management
Refund of premium.
62. Clyde J Howard
\$721.27 - Risk Management
Refund of premium.
63. Joann M Truman
\$1,101.69 - Risk Management
Refund of premium.
64. Luis A Rodriguez
\$732.66 - Risk Management
Refund of premium.
65. Patricia A Thomas
\$42.50 - Risk Management
Refund of premium.
66. Five Star Property Management
\$33.43 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-391/7506.
67. Zhang Barry
\$128.23 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-303/7506.
68. Bader Christa
\$41.09 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-389/7506.
69. Five Star Property Management
\$19.80 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-391/7506.



Deputy District Attorney

Date