

Exhibit "A: - Refunds
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1. CRST Licensing
\$100.00 - Administrative Services
Overpayment.
2. El Super #26
\$1,370.74 - Assessor
Per BCC 1/16/24 : Reporting error.
3. Fashion Show Mall LLC
\$997.06 - Assessor
Per BCC 3/19/24 : Reporting error.
4. Ryan, LLC
\$1,133.42 - Assessor
Per BCC 5/7/24: Clerical error.
5. Unique Janitorial Service
\$11.33 - Assessor
Per BCC 1/16/24: Out of business.
6. Van Cleef & Arpels
\$88.66 - Assessor
Per BCC 1/16/24: Reporting error.
7. Austin General Contracting
\$419.59 - Building & Fire Prevention
Overpayment on plan review fees.
8. Delta Mechanical
\$45.26 - Building & Fire Prevention
Refund for permit fees.
9. Direct Solar
\$148.34 - Building & Fire Prevention
Refund for permit fees.
10. Freedom Forever
\$1,585.57 - Building & Fire Prevention
Refund for permit fees.
11. Mt.Hood LV SPE, LLC
\$338.00 - Building & Fire Prevention
Refund for plan review fees.

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12. Mt.Hood LV SPE, LLC
\$342.42 - Building & Fire Prevention
Refund for plan review fees.
13. The Calida Group
\$375.75 - Building & Fire Prevention
Refund for plan review fees.
14. AAPRD LLC
\$1,000.00 - Comprehensive Planning
Refund of design/permit fees.
15. Mark Anthony Rua, LLC
\$500.00 - Comprehensive Planning
Partial refund of notification fee.
16. Mark Anthony Rua, LLC
\$3,200.00 - Comprehensive Planning
Refund for master plan/notification fee.
17. Mark Anthony Rua, LLC
\$500.00 - Comprehensive Planning
Refund for notification fee.
18. Mark Anthony Rua, LLC00
\$500.00 - Comprehensive Planning
Refund for notification fee.
19. Barbara Harff Gurr
\$115.11 - Fire
Overpayment.
20. Barry Rieders
\$25.00 - Fire
Overpayment.
21. Joan M Bitterman
\$93.45 - Fire
Overpayment.
22. Aflac, Inc
\$200.00 - Fire
Overpayment.
23. Oneal S. Atkinson
\$108.15 - Fire
Overpayment.

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24. Susan L Maxwell
\$100.00 - Fire
Refund for transport fee.
25. Chicago Title of Nevada
\$15,417.30 - Recorder
Incorrect amount.
26. The Clarkson Law Group, P.C
\$250.00 - Recorder
Department error.
27. The Clarkson Law Group, P.C
\$250.00 - Recorder
Department error.
28. Anthony P Bridges
\$1,085.52 - Risk Management
Refund for premium.
29. Anthony P Bridges
\$1,085.52 - Risk Management
Refund for premium.
30. Shirley Pinachos
\$1,727.40 - Risk Management
Refund for premium.
31. Prieto Christi
\$456.73 - Treasurer
Refund due to overpayment on SID151, Parcel #164-26-510-014/7582.
32. Pistachio LLC
\$314.48 - Treasurer
Refund due to overpayment on SID142, Parcel #176-27-717-037/7571.
33. Corelogic Centralized Refunds
\$325.41 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-111-007/7582.
34. Corelogic Centralized Refunds
\$228.75 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-213-010/7582.
35. Corelogic Centralized Refunds
\$289.04 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-216-004/7582.

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36. Corelogic Centralized Refunds
\$289.04 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-216-025/7582.
37. Corelogic Centralized Refunds
\$317.34 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-218-011/7582.
38. Corelogic Centralized Refunds
\$131.31 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-310-002/7582.
39. Corelogic Centralized Refunds
\$174.27 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-311-008/7582.
40. Corelogic Centralized Refunds
\$968.93 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-315-004/7582.
41. Corelogic Centralized Refunds
\$174.27 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-008/7582.
42. Corelogic Centralized Refunds
\$174.27 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-177/7582.
43. Corelogic Centralized Refunds
\$398.87 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-273/7582.
44. Corelogic Centralized Refunds
\$968.93 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-412-002/7582.
45. Corelogic Centralized Refunds
\$131.31 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-713-021/7582.
46. Corelogic Centralized Refunds
\$115.49 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-713-030/7582.
47. Corelogic Centralized Refunds
\$131.32 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-713-040/7582.

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48. Corelogic Centralized Refunds
\$315.61 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-713-070/7582.
49. Corelogic Centralized Refunds
\$315.62 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-713-135/7582.
50. Corelogic Centralized Refunds
\$131.31 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-109/7582.
51. Corelogic Centralized Refunds
\$315.61 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-158/7582.
52. Corelogic Centralized Refunds
\$315.61 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-185/7582.
53. Corelogic Centralized Refunds
\$31.65 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-716-010/7582.
54. Corelogic Centralized Refunds
\$101.05 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-812-003/7582.
55. Corelogic Centralized Refunds
\$120.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-057/7582.
56. Corelogic Centralized Refunds
\$315.62 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-144/7582.
57. Corelogic Centralized Refunds
\$315.62 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-164/7582.
58. Corelogic Centralized Refunds
\$131.31 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-169/7582.
59. Corelogic Centralized Refunds
\$131.32 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-189/7582.

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60. Corelogic Centralized Refunds
\$131.31 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-228/7582.
61. Corelogic Centralized Refunds
\$137.35 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-818-024/7582.
62. Corelogic Centralized Refunds
\$171.34 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-112-001/7582.
63. Corelogic Centralized Refunds
\$171.35 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-515-021/7582.
64. Corelogic Centralized Refunds
\$234.87 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-516-037/7582.
65. Corelogic Centralized Refunds
\$138.15 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-516-042/7582.
66. Corelogic Centralized Refunds
\$290.84 - Treasurer
Refund due to overpayment on SID151, Parce #164-36-516-057/7582.
67. Corelogic Centralized Refunds
\$171.34 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-088/7582.
68. Corelogic Centralized Refunds
\$977.52 - Treasurer
Refund due to overpayment on SID159, Parcel #175-01-512-011/7601.
69. Corelogic Centralized Refunds
\$131.30 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-142/7582.

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70. Corelogic Centralized Refunds
\$418.86 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-511-002/7582.



Deputy District Attorney

6/13/24

Date