

Exhibit "A: - Refunds  
Page 1

1. Bron Inc  
\$500.00 - Administrative Services  
Overpayment.
2. Erin Panter  
\$200.00 - Administrative Services  
Overpayment.
3. Heaven Gebre  
\$50.00 - Administrative Services  
Overpayment.
4. Napoleonyx Transport LLC  
\$100.00 - Administrative Services  
Overpayment.
5. Korte Construction Company  
\$564.00 - Air Quality  
Overpayment.
6. Account Services Processing Center  
\$70.58 - Assessor  
Per BCC 12/6/22: Clerical error.
7. Banc of America Leasing & Capital LLC  
\$44,868.02 - Assessor  
Per BCC 3/7/23: Reporting error.
8. Cemex, Inc  
\$1,272.81 - Assessor  
Overpayment of Personal Property Taxes.
9. Cemex, Inc  
\$620.20 - Assessor  
Per BCC 10/18/22: Double assessed.
10. Cemex, Inc  
\$1,074.43 - Assessor  
Per BCC 10/18/22: Double assessed.
11. C/O RMR5 Nevada  
\$595.16 - Assessor  
Overpayment of Personal Property Taxes.

Exhibit "A: - Refunds  
Page 2

12. Deep Roots Harvest  
\$4,334.48 - Assessor  
Per BCC 8/1/23: Reporting error.
13. Gerety Real Estate LLC  
\$119.55 - Assessor  
Per NRS 361.4835, penalties were waived.
14. H&R Block  
\$69.17 - Assessor  
Overpayment of Personal Property Taxes.
15. Join Digital  
\$25.18 - Assessor  
Per BCC 6/21/22: Factual error.
16. MSTs  
\$907.62 - Assessor  
Per BCC 8/1/23: Reporting error.
17. Novastar North America Inc  
\$3,347.82 - Assessor  
Per BCC 8/1/23: Reporting error.
18. VPS Trading Inc DBA 24x7 Mini Mart  
\$749.11 - Assessor  
Per BCC 6/21/22: Factual error.
19. Host International, Inc  
\$21,750.00 - Aviation  
Work is complete and all close out requirements have been satisfied.
20. Host International, Inc  
\$10,000.00 - Aviation  
Work is complete and all close out requirements have been satisfied.
21. Justin Mar Yanuaria  
\$201.00 - Aviation  
Overpayment.
22. 1 Solar  
\$169.54 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
23. 1 Solar  
\$140.06 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.

Exhibit "A: - Refunds  
Page 3

24. 702 Plumbair  
\$45.26 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
25. Complete Demo Services  
\$749.54 - Building & Fire Prevention  
No plan review or inspections performed.
26. Creative Design Architecture  
\$3,330.60 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
27. Delta Mechanical  
\$45.26 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
28. Eco Electric  
\$69.30 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
29. Freedom Forever  
\$217.92 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
30. Greystone Homes  
\$285.42 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
31. Greystone Nevada, LLC  
\$2,903.70 - Building & Fire Prevention  
Overpayment.
32. Ion Solar  
\$301.69 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
33. LGA Inc  
\$460.73 - Building & Fire Prevention  
Overpayment.
34. Live Smart Automation  
\$157.74 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
35. McCarthy Building Co  
\$1,912.87 - Building & Fire Prevention  
Refund for Express Plan review.

Exhibit "A: - Refunds  
Page 4

36. National Signs  
\$1,053.00 - Building & Fire Prevention  
Overpayment.
37. Outdoors By Blue and Green Inc  
\$118.13 - Building & Fire Prevention  
Overpayment.
38. Ovation Contracting Inc  
\$68.94 - Building & Fire Prevention  
Refund for plan review fees.
39. Ovation Contracting Inc  
\$140.76 - Building & Fire Prevention  
Overpayment.
40. Palmetto Solar  
\$210.36 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
41. Palmetto Solar  
\$210.36 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
42. Plumbing Kings  
\$45.26 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
43. Plumbing Pros  
\$39.19 - Building & Fire Prevention  
Overpayment.
44. Power Plus  
\$18.90 - Building & Fire Prevention  
Refund for plan review fees.
45. Robco Electric  
\$217.92 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
46. Sunrun  
\$1,574.28 - Building & Fire Prevention  
Contractor no longer performing work and no inspections have been performed.
47. Badura Arby 008 LLC  
\$100.00 - Comprehensive Planning  
Refund of application DA-23-900336 per applicants request.

Exhibit "A: - Refunds  
Page 5

48. Carmelito Gutierrez  
\$150.00 - Comprehensive Planning  
Refund of application AC-23-900343 per applicants request.
49. CPCM Holdings LLC  
\$1,150.00 - Comprehensive Planning  
Refund of application WS-23-0488 per applicants request.
50. Jenna Asing  
\$675.00 - Comprehensive Planning  
Refund of application UC-23-0332 per applicants request.
51. Linda M Bullen  
\$475.00 - Comprehensive Planning  
Partial refund of application UC-23-0434 per applicants request.
52. Maria Tejada  
\$1,175.00 - Comprehensive Planning  
Partial refund of application WS-23-0339 per applicants request.
53. Model 1 Commercial Vehicle, Inc  
\$475.00 - Comprehensive Planning  
Partial refund of application UC-23-0427 per applicants request.
54. Richie WU LLC  
\$925.00 - Comprehensive Planning  
Partial refund of application UC-23-0377 per applicants request.
55. Timoteo S Moreno  
\$475.00 - Comprehensive Planning  
Refund of application VC-23-0329 per applicants request.
56. Michel Gonzalez Hernandez  
\$45.00 - Coroner  
CVP class refund.
57. Antoinette C. Martone  
\$50.00 - Fire  
Overpayment.
58. Marco Keeles  
\$50.00 - Fire  
Overpayment.
59. NaphCare, Inc  
\$585.00 - Henderson Executive Airport  
Tenant sold hangar. Land lease has been assigned to a new tenant.

Exhibit "A: - Refunds  
Page 6

60. NaphCare, Inc  
\$185.25 - Henderson Executive Airport  
Tenant sold hangar. Land lease has been assigned to a new tenant.
61. Andrea Powe-Williams  
\$329.34 - Risk Management  
Refund of premium.
62. Anthony P Bridges  
\$1,085.52 - Risk Management  
Refund of premium.
63. Cherly Hull  
\$1,641.20 - Risk Management  
Refund of premium.
64. Gail R Devincenzi  
\$176.68 - Risk Management  
Refund of premium.
65. Joy Holland  
\$543.44 - Risk Management  
Refund of premium.
66. Maria De Castro  
\$543.66 - Risk Management  
Refund of premium.
67. Pamela L Lawson  
\$623.02 - Risk Management  
Refund of premium.
68. To The Estate of Kelly Wiesner  
\$623.92 - Risk Management  
Refund of premium.
69. Tsui Lin Valenzuela  
\$1,087.32 - Risk Management  
Refund of premium.
70. Mensah Andrew K  
\$621.63 - Treasurer  
Refund due to overpayment on SID #151, Parcel #164-25-215-004/7582.
71. Ticor Title of Nevada  
\$14.20 - Treasurer  
Refund due to overpayment on SID #97B, Parcel #162-09-616-205/7506.

Exhibit "A: - Refunds  
Page 7

- 72. Fidelity National Title  
\$124.60- Treasurer  
Refund due to overpayment on SID #121, Parcel #191-08-213-056/7586.
- 73. Madrinan Virgil  
\$67.30 - Treasurer  
Refund due to overpayment on SID #142, Parcel #176-34-511-061/7571.
- 74. Salazar Rumi  
\$20.51 - Treasurer  
Refund due to overpayment on SID #97B, Parcel #162-09-616-011/7506.
- 75. Pegasus Property Holdings LLC  
\$40.51 - Treasurer  
Refund due to overpayment on SID #97B, Parcel #162-09-616-123/7506.
- 76. Delisle Evelyn  
\$50.00 - Treasurer  
Refund due to overpayment on SID #142, Parcel #176-34-114-007/7571.
- 77. Murphy Carol D  
\$100.00 - Treasurer  
Refund due to overpayment on SID #142, Parcel #176-34-310-096/7571.
- 78. Tagiga LLC  
\$30.51 - Treasurer  
Refund due to overpayment on SID #97B, Parcel #162-09-616-088/7506.

  
\_\_\_\_\_  
Deputy District Attorney

8/22/23  
\_\_\_\_\_  
Date