

Exhibit "A: - Refunds
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1. Crystal Chase
\$23.26 - Assessor
Per NRS 361.4835, penalties are waived.
2. Air Canada
\$27,600.00 - Aviation
Work is complete and all close out requirements have been satisfied.
3. HMS Host
\$19,850.00 - Aviation
Work is complete and all close out requirements have been satisfied.
4. HMS Host
\$6,465.00 - Aviation
Work is complete and all close out requirements have been satisfied.
5. Mercedes Migliore
\$161.00 - Aviation
Reimbursement for parking fees.
6. 1 Solar
\$187.23 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
7. 1 Solar
\$169.54 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
8. Anytime Plumbing
\$45.26 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
9. CG&B Enterprises Inc
\$135.00 - Building and Fire Prevention
Overpayment for duplicate permit fee.
10. Delta Mechanical
\$135.78 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
11. Electricode
\$49.94 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.

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12. Penny Electric
\$99.00 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
13. Penny Electric
\$49.50 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
14. Penny Electric
\$49.50 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
15. Pyrotek Special Effects
\$135.00 - Building and Fire Prevention
Refund for Administration fees.
16. RG Electric Inc
\$526.31 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
17. Stout Electric
\$49.50 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
18. Sunrun
\$2,504.17 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
19. Yes A/C & Plumbing
\$66.67 - Building and Fire Prevention
Contractor no longer performing work and no inspections have been performed.
20. Inline Distributing Company
\$1,851.67 - Business License
Application terminated.
21. Ronterial Hester
\$795.00 - Business License
Application terminated.
22. 215 LLC
\$750.00 - Business License
Application terminated.
23. Ascension Unlimited
\$458.33 - Business License
Application terminated.

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24. A.G. Araja Construction & Development Corp-USA
\$283.34 - Business License
Application terminated.
25. N&M Construction Inc
\$257.50 - Business License
Application terminated.
26. A 1 Document Services LLC
\$225.00 - Business License
Application terminated.
27. Guardian Angel Home Care
\$220.00 - Business License
Out of business.
28. Parallel33 Photography
\$183.33 - Business License
Application terminated.
29. Zenith Real Estate
\$175.00 - Business License
Application terminated.
30. Dresden Sondergaard
\$166.67 - Business License
Application terminated.
31. Oyunsuvd Oyuntuya
\$133.33 - Business License
Application terminated.
32. Jin-Hong Ngan
\$150.00 - Business License
Application terminated.
33. Amarion Antonio
\$75.00 - Business License
Application terminated.
34. Trinity Health of Nevada LLC
\$70.00 - Business License
Application terminated.
35. Peng Jiang
\$70.00 - Business License
Application terminated.

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36. Huy Nguyen
\$66.67 - Business License
Application terminated.
37. Kennon Hipos
\$50.00 - Business License
Application terminated.
38. Frederick Aspengren
\$45.83 - Business License
Out of business.
39. Christina Bryan
\$33.00 - Business License
Application terminated.
40. Donuts of Las Vegas LLC
\$25.00 - Business License
Application terminated.
41. Cindy Silvagni
\$25.00 - Business License
Application terminated.
42. My2Boys LLC
\$25.00 - Business License
Application terminated.
43. Andrea Walker
\$25.00 - Business License
Application terminated.
44. Ashley Makalii
\$16.67 - Business License
Application terminated.
45. Shanice Burton
\$12.50 - Business License
Application terminated.
46. Boyd Trust
\$362.50 - North Las Vegas Airport
Customer cancelled his lease agreement and is clear of any balance due to Dept. of Aviation.
47. James D. Leaper
\$1,234.20 - Recorder
Exemption 5.

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48. Lee Norwood
\$364.65 - Recorder
Exemption 5.
49. Carolyn Hunter
\$548.25 - Recorder
Exemption 5.
50. Carolyn Hunter
\$336.60 - Recorder
Exemption 5.
51. Anne Marie Vorheis
\$701.25 - Recorder
Exemption 5.
52. WFG National Title
\$1,275.00 - Recorder
Exemption 5.
53. OS National
\$2,091.00 - Recorder
Recorded twice.
54. Stewart Title Company
\$51.00 - Recorder
Incorrect amount.
55. Desiree Sanders
\$1,124.55 - Recorder
Exemption 5.
56. Chicago Title of Nevada
\$66.30 - Recorder
Incorrect amount.
57. WFG National Title
\$221.20 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-312-010/7571.
58. Stanley Emilia T
\$86.06 - Treasurer
Refund due to overpayment on SID 97B, Parcel #162-09-616-340/7506.
59. Security 1st Title of Nevada
\$88.64 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-310-166/7571.

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60. Freedom Mortgage
\$205.90 - Treasurer
Refund due to overpayment on SID 121, Parcel #191-08-118-035/7586.
61. Young Martha L
\$1,192.18 - Treasurer
Refund due to overpayment on SID 159, Parcel #176-06-217-101/7601.
62. Johnson Jacory D
\$50.00 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-211-001/7571.
63. Lawyers Title of Nevada
\$239.60 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-512-046/7571.
64. Title365 Company
\$261.42 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-216-037/7571.
65. Corelogic Centralized Refunds
\$135.52 - Treasurer
Refund due to overpayment on SID 121, Parcel #191-08-213-019/7586.
66. Resources Group Inc
\$40.77 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-410-015/7571.
67. Resources Group Inc
\$97.22 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-28-112-014/7571.
68. OS National LLC
\$88.64 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-310-193/7571.
69. Riel Rolando M
\$271.79 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-711-051/7571.
70. Merren Mary Ann
\$208.77 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-21-315-018/7571.
71. Burmeister Sharon C
\$367.26 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-818-019/7571.

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- 72. Chao Jesus
\$96.95 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-28-512-010/7571.
- 73. Chao Jesus
\$96.95 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-28-512-014/7571.
- 74. Garvey Frank R & Diane
\$5.62 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-213-050/7571.
- 75. Chao Jesus
\$87.84 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-511-128/7571.
- 76. Liang Karen
\$144.55 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-711-057/7571.
- 77. Vercio Anthony
\$571.17 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-810-039/7571.
- 78. Huang Yeanchen
\$120.68 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-512-092/7571.
- 79. Victor Cheryl
\$180.19 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-814-019/7571.
- 80. Wagg Peter
\$88.63 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-310-021/7571.



Deputy District Attorney

10.19.22

Date