

Exhibit "A: - Refunds  
Page 1

1. Williams Charles Inc.  
\$47.60 - Air Quality  
Refund for dust card.
2. Annemarie E Gallagher MD  
\$205.30 - Assessor  
Per BCC 8/2/2022: Reporting error.
3. Bright Eyes Optometry LLC  
\$194.36 - Assessor  
Per BCC 8/2/2022: Reporting error.
4. Hodges Enterprises of Las Vegas #4 LLC  
\$57.05 - Assessor  
Per NRS 361.4835, penalties were waived.
5. Nikkiso Cryo Inc  
\$16,444.74 - Assessor  
Per BCC 8/2/2022: Reporting error.
6. Nikkiso Cryo Inc  
\$480.16 - Assessor  
Per BCC 8/2/2022: Reporting error.
7. Anna Karapetyan  
\$27,155.00 - Aviaton  
Work is complete and all close-out requirements have been satisfied.
8. G.A. Haan Development, LLC  
\$74,452.20 - Aviaton  
Work is complete and all close-out requirements have been satisfied.
9. John David Greer  
\$186.00 - Aviaton  
Reimbursement for parking fees.
10. Hospitality Culinaire, Inc  
\$2,489.66 - Aviaton  
Work is complete and all close-out requirements have been satisfied.
11. 1 Solar  
\$128.26 - Building & Fire Prevention  
Refund of permit fees.

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12. 1 Solar  
\$157.74 - Building & Fire Prevention  
Refund of permit fees.
13. 1 Solar  
\$169.54 - Building & Fire Prevention  
Refund of permit fees.
14. 1 Solar  
\$199.02 - Building & Fire Prevention  
Refund of permit fees.
15. 1 Solar  
\$110.57 - Building & Fire Prevention  
Refund of permit fees.
16. 1 Solar  
\$396.58 - Building & Fire Prevention  
Refund of permit fees.
17. Allstate Service Group  
\$45.26 - Building & Fire Prevention  
Refund of permit fees.
18. Argus Consulting  
\$90.00 - Building & Fire Prevention  
Refund Fire prevention fees.
19. Bach Development  
\$844.76 - Building & Fire Prevention  
Duplicate payment.
20. Buenos Aires  
\$49.50 - Building & Fire Prevention  
Refund of permit fees.
21. Blue Apple Home  
\$61.88 - Building & Fire Prevention  
Duplicate payment.
22. Butlers Construction  
\$271.56 - Building & Fire Prevention  
Refund of permit fees.
23. Chapman Dodge  
\$180.00 - Building & Fire Prevention  
Refund Fire prevention fees.

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24. Chapman Dodge  
\$180.00 - Building & Fire Prevention  
Refund Fire prevention fees.
25. CO2 Monitoring  
\$90.00 - Building & Fire Prevention  
Refund Fire prevention fees.
26. CO2 Monitoring  
\$90.00 - Building & Fire Prevention  
Refund Fire prevention fees.
27. DBAC, LLC  
\$2,000.00 - Building & Fire Prevention  
Refund Park & Transportation fees.
28. Delta Mechanical  
\$45.26 - Building & Fire Prevention  
Refund of permit fees.
29. Delta Mechanical  
\$45.26 - Building & Fire Prevention  
Refund of permit fees.
30. Delta Mechanical  
\$45.26 - Building & Fire Prevention  
Refund of permit fees.
31. Desert Fire Protection  
\$90.00 - Building & Fire Prevention  
Duplicate payment.
32. Desert Fire Protection  
\$180.00 - Building & Fire Prevention  
Refund Fire prevention fees.
33. Everclear Pools Inc  
\$198.74 - Building & Fire Prevention  
Refund of permit fees.
34. Facilities Protection Systems  
\$90.00 - Building & Fire Prevention  
Duplicate payment.
35. Fetch A Tech  
\$116.49 - Building & Fire Prevention  
Refund of permit fees.

Exhibit "A: - Refunds  
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36. Fire and Safety Technicians  
\$219.95 - Building & Fire Prevention  
Duplicate payment.
37. Fireworks by Grucci Inc  
\$180.00 - Building & Fire Prevention  
Refund Fire prevention fees.
38. Freedom Forever  
\$101.36 - Building & Fire Prevention  
Refund of permit fees.
39. Focus Fire Protection  
\$135.00 - Building & Fire Prevention  
Refund Fire prevention fees.
40. Greystone Nevada, LLC  
\$935.00 - Building & Fire Prevention  
Refund of permit fees.
41. Highland Commercial Consignment  
\$90.00 - Building & Fire Prevention  
Refund Fire prevention fees.
42. Ion Solar  
\$110.57 - Building & Fire Prevention  
Refund of permit fees.
43. Ion Solar  
\$520.21 - Building & Fire Prevention  
Refund of permit fees.
44. Jezreel Velaquez  
\$56.30 - Building & Fire Prevention  
Duplicate payment.
45. Kam Yip  
\$90.00 - Building & Fire Prevention  
Refund Fire prevention fees.
46. Landon Miller  
\$55.00 - Building & Fire Prevention  
Refund of permit fees.
47. Level One LLC  
\$180.00 - Building & Fire Prevention  
Refund Fire prevention fees.

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48. Lovin' Flame  
\$1,080.00 - Building & Fire Prevention  
Refund Fire prevention fees.
49. LR Nelson Consulting Engineers  
\$180.00 - Building & Fire Prevention  
Duplicate payment.
50. Majestic Cabinets LLC  
\$270.00 - Building & Fire Prevention  
Refund Fire prevention fees.
51. Master's Transportation Inc  
\$135.00 - Building & Fire Prevention  
Refund Fire prevention fees.
52. M+S Electric  
\$106.16 - Building & Fire Prevention  
Refund of permit fees.
53. MTX Masonry  
\$116.46 - Building & Fire Prevention  
Refund of permit fees.
54. New Vista Ranch  
\$180.00 - Building & Fire Prevention  
Refund Fire prevention fees.
55. Noriega Masonry LLC  
\$127.71 - Building & Fire Prevention  
Duplicate payment.
56. On Guard Fire Protection  
\$25.30 - Building & Fire Prevention  
Refund Fire prevention fees.
57. Ovation Contracting Inc  
\$172,013.64 - Building & Fire Prevention  
Refund of park fees.
58. Ozzie Kraft Enterprises, Inc  
\$2,042.04 - Building & Fire Prevention  
Refund of permit fees.
59. Palmetto Solar  
\$274.37 - Building & Fire Prevention  
Refund of permit fees.

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- 60. Precision Air  
\$49.50 - Building & Fire Prevention  
Refund of permit fees.
- 61. Precision Hvac  
\$83.34 - Building & Fire Prevention  
Duplicate payment.
- 62. Proficient Patios  
\$63.40 - Building & Fire Prevention  
Refund of permit fees.
- 63. Quality Assurance Consultants LLC  
\$180.00 - Building & Fire Prevention  
Refund of permit fees.
- 64. R and K Concrete Cutting  
\$280.76 - Building & Fire Prevention  
Overpayment.
- 65. Raymond Holding Solutions  
\$180.00 - Building & Fire Prevention  
Refund Fire prevention fees.
- 66. Renaissance Pools & Spas  
\$456.47 - Building & Fire Prevention  
Refund of permit fees.
- 67. RG Electric  
\$243.68 - Building & Fire Prevention  
Refund of permit fees.
- 68. RG Electric Inc  
\$196.51 - Building & Fire Prevention  
Refund of permit fees.
- 69. RG Electric Inc  
\$210.36 - Building & Fire Prevention  
Refund of permit fees.
- 70. Rockridge LLC  
\$270.00 - Building & Fire Prevention  
Refund Fire prevention fees.
- 71. Richmond American Homes  
\$1,595.74 - Building & Fire Prevention  
Duplicate payment.

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- 72. The Expo Group  
\$180.00 - Building & Fire Prevention  
Duplicate payment.
- 73. Sierra LLC  
\$145.62 - Building & Fire Prevention  
Duplicate payment.
- 74. Silver State Refrigeration & HVAC  
\$49.50 - Building & Fire Prevention  
Refund of permit fees.
- 75. Silver State Refrigeration  
\$61.88 - Building & Fire Prevention  
Duplicate payment.
- 76. Solid State Electric  
\$270.84 - Building & Fire Prevention  
Refund of permit fees.
- 77. Sunrun  
\$612.82 - Building & Fire Prevention  
Refund of permit fees.
- 78. Sunrun  
\$1,375.81 - Building & Fire Prevention  
Refund of permit fees.
- 79. Sunrun  
\$954.80 - Building & Fire Prevention  
Refund of permit fees.
- 80. Sunrun  
\$1,214.17 - Building & Fire Prevention  
Refund of permit fees.
- 81. Sunrun  
\$55.00 - Building & Fire Prevention  
Refund of permit fees.
- 82. Sunrun  
\$352.08 - Building & Fire Prevention  
Refund of permit fees.
- 83. Sun Source  
\$128.26 - Building & Fire Prevention  
Refund of permit fees.

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84. Taylor International Corp  
\$55.00 - Building & Fire Prevention  
Duplicate payment.
85. Tempo Solar World LLC  
\$1,767.96 - Building & Fire Prevention  
Duplicate payment.
86. Tesla  
\$549.44 - Building & Fire Prevention  
Refund of permit fees.
87. Tesla  
\$138.21 - Building & Fire Prevention  
Duplicate payment.
88. Walter Lopez Mena  
\$180.00 - Building & Fire Prevention  
Refund Fire prevention fees.
89. Yes A/C & Plumbing  
\$66.67 - Building & Fire Prevention  
Refund of permit fees.
90. Yes A/C & Plumbing  
\$66.67 - Building & Fire Prevention  
Refund of permit fees.
91. Yes A/C & Plumbing  
\$178.60 - Building & Fire Prevention  
Refund of permit fees.
92. La Quinta Inn and Suites Las Vegas Airport  
\$131,70.72 - Business License  
Audit.
93. Business License LLC, Motel 6  
\$1,573.53 - Business License  
Audit.
94. Tropicana De, LLC  
\$861.82 - Business License  
Overpayment.
95. Swenson LV Holdings, LLC  
\$818.58 - Business License  
Overpayment.



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- 96. Yo Eleven, LLC  
\$813.19 - Business License  
Overpayment.
- 97. SLVB LV Holdings LLC  
\$508.02 - Business License  
Overpayment.
- 98. Boulder II DE, LLC  
\$486.78 - Business License  
Overpayment.
- 99. Johnathan Willette  
\$450.00 - Business License  
Out of business.
- 100. Twain DE, LLC  
\$448.00 - Business License  
Overpayment.
- 101. Barcelona Holdings LLC  
\$436.00 - Business License  
Overpayment.
- 102. Boulder LV Holdings, LLC  
\$436.00 - Business License  
Overpayment.
- 103. Flamingo East LV Holdings LLC  
\$414.00 - Business License  
Overpayment.
- 104. Flaherty & O'Hara, P.C  
\$365.00 - Business License  
Out of business.
- 105. Convention Center LV Holdings LLC  
\$330.00 - Business License  
Overpayment.
- 106. Briad Restaurant Group LLC  
\$284.78 - Business License  
Overpayment.
- 107. Craig LV Holdings, LLC  
\$272.00 - Business License  
Overpayment.

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108. Twain North Holdings, LLC  
\$266.00 - Business License  
Overpayment.
109. Christine Castellanos  
\$250.00 - Business License  
Application terminated.
110. Briad Restaurant Group LLC  
\$242.99 - Business License  
Overpayment.
111. Allan Svet  
\$232.50 - Business License  
Out of business.
112. Chrishena Stanley  
\$225.00 - Business License  
Application terminated.
113. Ashley Hinder  
\$225.00 - Business License  
Application terminated.
114. Briad Restaurant Group LLC  
\$214.45 - Business License  
Overpayment.
115. Michael McNamara  
\$207.00 - Business License  
Out of business.
116. Boulder West LV Holdings, LLC  
\$176.00 - Business License  
Overpayment.
117. Conie L. Tran  
\$175.00 - Business License  
Application terminated.
118. Laughlin Nevada Chamber of Commerce  
\$157.50 - Business License  
Out of business.
119. Brian Nguyen  
\$150.00 - Business License  
Application terminated.

Exhibit "A: - Refunds  
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120. Will Nabhan  
\$150.00 - Business License  
Out of business.
121. Zajay Perez Cal  
\$150.00 - Business License  
Application terminated.
122. Rebel Slots Inc.  
\$141.00 - Business License  
Overpayment.
123. Kelly Bishop  
\$133.33 - Business License  
Application terminated.
124. Mailo Brantner  
\$133.33 - Business License  
Application terminated.
125. Nancy Perez  
\$125.00 - Business License  
Application terminated.
126. Jerome Ohman  
\$116.67 - Business License  
Application terminated.
127. Frida Sarahi Ledesma Gonzalez  
\$112.50 - Business License  
Application terminated.
128. Deckow LV Holdings, LLC  
\$104.00 - Business License  
Overpayment.
129. Jasmine Delchambre  
\$102.50 - Business License  
Out of business.
130. Dr.Matt Treinen  
\$101.25 - Business License  
Overpayment.
131. Rodrigo Gomez  
\$100.00 - Business License  
Application terminated.

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132. Edward Harvey/Shylo Ent  
\$100.00 - Business License  
Application terminated.
133. Golden Entertainment Inc.  
\$100.00 - Business License  
Overpayment.
134. Mary C. Clune  
\$100.00 - Business License  
Overpayment.
135. Christine Rodriguez  
\$100.00 - Business License  
Application terminated.
136. Desert Life LLC  
\$95.00 - Business License  
Application terminated.
137. Archon Firearms, Inc  
\$75.00 - Business License  
Overpayment.
138. Kristen Vineyard  
\$70.00 - Business License  
Out of business.
139. Positively Trained LLC  
\$70.00 - Business License  
Out of business.
140. Shanliu Tan  
\$70.00 - Business License  
Out of business.
141. Valerly Velikov  
\$66.00 - Business License  
Out of business.
142. Smarty Paws  
\$64.50 - Business License  
Overpayment.
143. Jackalyn Copeland  
\$62.50 - Business License  
Application terminated.

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- 144. Jennifer Rodriguez  
\$50.00 - Business License  
Out of Jurisdiction.
- 145. Karise Shanee Gilbert  
\$25.00 - Business License  
Application terminated.
- 146. Elizabeth A. Rodriguez  
\$25.00 - Business License  
Out of business.
- 147. Nevada Habilitation Center  
\$25.00 - Business License  
Application terminated.
- 148. Chelsea Ostroff  
\$25.00 - Business License  
Application terminated.
- 149. Brian Silva  
\$25.00 - Business License  
Application terminated.
- 150. Diana Audelina Gonzalez  
\$2,300.00 - Comprehensive Planning  
Partial refund of application ZC-21-0617 per applicant's request.
- 151. Kalb Industries of Nevada LTD  
\$1,300.00 - Comprehensive Planning  
Partial refund of application UC-22-0350 per applicant's request.
- 152. LM Construction CO LLC  
\$175.00 - Comprehensive Planning  
Partial refund of application ET-22-400087 per applicant's request.
- 153. CJM Holdings, LLC  
\$239.70 - Henderson Executive Airport  
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
- 154. CJM Holdings, LLC  
\$131.45 - Henderson Executive Airport  
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
- 155. CJM Holdings, LLC  
\$100.00 - Henderson Executive Airport  
Gate card surrendered.

Exhibit "A: - Refunds  
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- 156. Dan Mooney  
\$110.00 - Henderson Executive Airport  
Aircraft is no longer on County property.
- 157. Dan Mooney  
\$220.00 - Henderson Executive Airport  
Customer terminated their agreement with Clark County.
- 158. K and R Sugimoto Living Trust  
\$138.35 - Henderson Executive Airport  
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
- 159. Steve Ewing  
\$100.00 - Henderson Executive Airport  
Customer terminated their agreement with Clark County.
- 160. David Fay  
\$100.00 - Henderson Executive Airport  
Customer terminated their agreement with Clark County.
- 161. Ticor Title of Nevada, Inc  
\$191.25 - Recorder  
Incorrect amount.
- 162. Roc Title, LLC  
\$163.20 - Recorder  
Incorrect amount.
- 163. OS National  
\$2,091.00 - Recorder  
Recorded twice.
- 164. Landmark Title  
\$25.50 - Recorder  
Incorrect amount.
- 165. Chicago Title  
\$51.00 - Recorder  
Incorrect amount.
- 166. Chicago Title  
\$42.00 - Recorder  
Incorrectly charged.
- 167. Carmelita Mislant  
\$533.00 - Risk Management  
Refund of premium.

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168. Dolores Sarhan  
\$531.66 - Risk Management  
Refund of premium.
169. Jacqueline Taylor  
\$1,077.06 - Risk Management  
Refund of premium.
170. JC Scott, JR  
\$1,157.20 - Risk Management  
Refund of premium.
171. Karen Sanchez  
\$4,493.52 - Risk Management  
Refund of premium.
172. Marian Patton  
\$414.00 - Risk Management  
Refund of premium.
173. Toni Meza  
\$532.20 - Risk Management  
Refund of premium.
174. Corelogic Centralized Refunds  
\$399.42 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-511-093/7571.
175. Corelogic Centralized Refunds  
\$299.87 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-216-013/7571.
176. POE Christine & Marcus  
\$116.15 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-21-315-005/7571.
177. Benavides Katie  
\$123.63 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-312-081/7571.
178. Corelogic Centralized Refunds  
\$158.78 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-211-051/7571.
179. Cagnolatti T J  
\$181.80 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-813-012/7571.

Exhibit "A: - Refunds  
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180. Corelogic Centralized Refunds  
\$139.48 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-113-100/7571.
181. Lewallen Kaitlin R  
\$282.11 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-310-087/7571.
182. Corelogic Centralized Refunds  
\$315.61 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-813-005/7582.
183. Martin John J & Rehana  
\$241.44 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-610-021/7571.
184. Gianniosis Dina  
\$118.92 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-710-066/7571.
185. Finney Cecelia E  
\$106.77 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-814-027/7571.
186. Trinh Jonathan P  
\$114.98 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-112-057/7571.
187. Fill Julie & Gerald  
\$131.31 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-412-045/7571.
188. Licerio Hector & Araceli  
\$131.30 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-412-117/7571.
189. Resources Group LLC  
\$131.72 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-511-126/7571.
190. Hansen Lorie  
\$107.40 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-611-031/7571.
191. Pennymac  
\$78.54 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-710-034/7571.

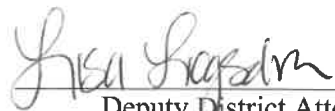


Exhibit "A: - Refunds  
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192. Clavano Reyna T  
\$139.47 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-113-105/7571.
193. Cox Mitchell & Raven  
\$194.46 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-410-017/7571.
194. Corelogic Centralized Refunds  
\$105.67 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-511-007/7571.
195. Ding Chengfei  
\$170.95 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-710-039/7571.
196. Dennis Laura & Kenneth  
\$112.77 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-713-011/7571.
197. Lee Mindy Hyun  
\$105.31 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-29-710-039/7571.
198. P H T B Summerlin LLC  
\$30,398.83 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-24-401-006/7582.
199. P H T B Summerlin LLC  
\$3,496.12 - Treasurer  
Refund due to overpayment on SID 151, Parcel #164-25-501-002/7582.
200. Hwynn Michelle  
\$165.68 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-21-211-024/7571.
201. O'Laughlin Robert  
\$244.22 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-211-018/7571.
202. Lindsey Raquel & Terry  
\$217.50 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-310-011/7571.
203. Calabrese Kurt A & Kirsten A  
\$332.67 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-312-090/7571.

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- 204. Fin Title Company LLC  
\$89.74 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-710-069/7571.
- 205. Roundpoint Mortgage Servicing Corp  
\$335.06 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-28-616-028/7571.
- 206. First American Title  
\$72.40 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-117-115/7571.
- 207. Carranza Natalie  
\$65.93 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-216-229/7571.
- 208. Liu Lei  
\$88.65 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-310-237/7571.
- 209. Meza Daniel Jr  
\$124.36 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-314-018/7571.
- 210. Snohomish Rental LLC  
\$267.94 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-34-511-016/7571.
- 211. Corelogic Centralized Refunds  
\$55.23 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-21-312-035/7571.
- 212. Corelogic Centralized Refunds  
\$211.43 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-21-810-022/7571.
- 213. Corelogic Centralized Refunds  
\$104.54 - Treasurer  
Refund due to overpayment on SID 142, Parcel #176-27-412-038/7571.

  
Deputy District Attorney

8/22/22  
Date