

Exhibit "A: - Refunds
Page 1

1. 2G Digital Post Inc
\$364.84 - Assessor
Per BCC 5/6/25: Reporting error.
2. AAA Ncnu
\$422.93 - Assessor
Per BCC 5/20/25: Duplicate of another ID.
3. Advanced Practitioner LLC
\$154.00 - Assessor
Per BCC 6/3/25: Double assessed.
4. Aetna Life Insurance Company
\$1,189.48 - Assessor
Per BCC 4/15/25: Reporting error.
5. Albireo Energy LLC
\$102.66 - Assessor
Per BCC 5/20/25: Out of business.
6. Ascend Perf Materials Ops LLC
\$1,937.58 - Assessor
Per BOE 2/26/25: Exceeds FCV.
7. B&F Electric LLC
\$437.54 - Assessor
Per BCC 4/15/25: Reporting error.
8. Beau McDougall
\$41.46 - Assessor
Per BCC 4/15/25: Out of business.
9. Beauty by Vilma
\$93.92 - Assessor
Per BCC 6/3/25: Duplicate of another ID.
10. Christy Stevens
\$2,348.08 - Assessor
Per BCC 5/6/25: Qualifies for exempt status.
11. Curl Vegas Entertainment
\$25.88 - Assessor
Per BCC 5/6/25: Qualifies for exempt status.

Exhibit "A: - Refunds
Page 2

12. EFC Aircraft
\$1,100.92 - Assessor
Per BCC 4/15/25: Moved out of county.
13. Fifth Third Bank
\$1,717.42 - Assessor
Per BCC 5/20/25: Reporting error.
14. Ford Country
\$137.84 - Assessor
Per BCC 4/15/25: Reporting error.
15. Insomniac Holdings LLC
\$2,348.08 - Assessor
Per BCC 4/15/25: Assessed under another ID.
16. James Richard McDougall Living Trust
\$16.80 - Assessor
Per BCC 5/20/25: Reporting error.
17. Jeremy Purvines
\$248.67 - Assessor
Per BCC 5/6/25: Reporting error.
18. Jesse Berry
\$541.05 - Assessor
Per BCC 6/3/25: Reporting error.
19. JMS Properties Inc
\$57.02 - Assessor
Per BCC 6/3/25: Duplicate of another ID.
20. Julia Ksenofontova
\$11,215.66 - Assessor
Per BCC 6/3/25: Reporting error.
21. Kazuyuki Komorida
\$3,195.70 - Assessor
Per BCC 4/15/25: Reporting error.
22. Las Vegas Sandas Corp
\$5,538.14 - Assessor
Per BCC 4/15/25: Clerical error.
23. Liberty Automotive LLC
\$18,647.66 - Assessor
Per BCC 5/6/25: Clerical error.

Exhibit "A: - Refunds
Page 3

24. Litchy Electric LLC
\$61.60 - Assessor
Per BCC 6/3/25: Duplicate of another ID.
25. Loretta Langer
\$28.68 - Assessor
Per BCC 6/3/25: Duplicate of another ID.
26. Mesa View Regional Hospital
\$485.42 - Assessor
Per BCC 5/6/25: Duplicate of another ID.
27. Naomi Yaussy
\$190.47 - Assessor
Per BCC 5/20/25: Reporting error.
28. Netspend
\$43,992.74 - Assessor
Per BCC 4/15/25: Reporting error.
29. Paolo Tiramani
\$293.54 - Assessor
Per BCC 6/3/25: Duplicate of another ID.
30. Pulmonology Group LLC
\$207.24 - Assessor
Per BCC 5/20/25: Duplicate of another ID.
31. R G Electric Inc
\$461.94 - Assessor
Per BCC 5/20/25: Double assessed.
32. Rachel Nicholas
\$103.62 - Assessor
Per BCC 5/20/25: Duplicate of another ID.
33. Randy Gilbert
\$2,863.69 - Assessor
Per BCC 5/20/25: Reporting error.
34. Raymie Peralta
\$112.93 - Assessor
Per BCC 5/20/25: Reporting error.
35. Regions Bank DBA Ascentium Capital
\$1,272.06 - Assessor
Per BCC 4/15/25: Reporting error.

Exhibit "A: - Refunds
Page 4

36. Remark Pueblo Mgmt Co
\$293.50 - Assessor
Per BCC 6/3/25: Duplicate of another ID.
37. Rome Pines 2 Senior
\$3,055.04 - Assessor
Per BCC 5/20/25: Qualified for Exempt Status.
38. Ronaldo Duarte
\$46.96 - Assessor
Per BCC 5/6/25: Duplicate of another ID.
39. Roosevelt Daymon
\$94.03 - Assessor
Per BCC 4/15/25: Reporting error.
40. Shahdad Saeedi
\$103.62 - Assessor
Per BCC 5/6/25: Reporting error.
41. Shook & Stone CHTD
\$101.64 - Assessor
Per BCC 5/6/25: Duplicate of another ID.
42. Solid Rock Equipment Inc
\$43,446.62 - Assessor
Per BCC 4/15/25: Reporting error.
43. Taryn Fuhrman
\$16,706.34 - Assessor
Per BCC 4/15/25: Reporting error.
44. The Arrangers Inc
\$615.88 - Assessor
Per BCC 5/6/25: Duplicate of another ID.
45. Tracy Davis
\$35.42 - Assessor
Per BCC 5/6/25: Out of business.
46. Un Poko Krazy
\$919.35 - Assessor
Per BCC 4/15/25: Reporting error.
47. Vicarli USA LLC
\$1,041.91 - Assessor
Per BCC 5/20/25: Reporting error.

Exhibit "A: - Refunds
Page 5

48. Wadley Construction Inc
\$552.94 - Assessor
Per BCC 4/15/25: Reporting error.
49. Wally Womabts LLC
\$4,285.34 - Assessor
Per BCC 5/6/25: Reporting error.
50. VGT Holdings 2, LLC
\$10,000.00 - Aviation
Work is complete and all close -out requirements have been satisfied.
51. Virgin Atlantic Airlines
\$201,469.59 - Aviation
Refund for incentive program.
52. KNIT
\$5,355.19 - Building
Refund for plan review fees.
53. The Cooling Company
\$49.50 - Building
Refund for permit fees.
54. Today's Energy Store
\$219.66 - Building
Refund for permit fees.
55. Today's Energy Store
\$213.04 - Building
Refund for permit fees.
56. Levy Premium Foodservice
\$208,664.71 - Business License
Audit.
57. Coffman Engineers, Inc
\$795.00 - Business License
Out of business.
58. Michael Owens
\$422.50 - Business License
Out of business.
59. Helena Borg-Greenspan
\$382.50 - Business License
Out of business.

Exhibit "A: - Refunds
Page 6

60. Kevin Zhagui
\$300.00 - Business License
Application terminated.
61. Courtney Jordan
\$300.00 - Business License
Application terminated.
62. Vitalis Health and Wellness, LLC
\$275.00 - Business License
Application terminated.
63. Dutch Bros., LLC
\$200.00 - Business License
Application terminated.
64. Georgios Geomelos
\$200.00 - Business License
Application terminated.
65. Stephen Collins
\$166.67 - Business License
Application terminated.
66. Vicky A Ingram
\$150.00 - Business License
Out of business.
67. Gr81 Amusements
\$150.00 - Business License
Application terminated.
68. Edward Dambach
\$125.00 - Business License
Application terminated.
69. Edward Dambach
\$87.50 - Business License
Application terminated.
70. Ciara Michelle Patag
\$70.00 - Business License
Out of business.
71. Ken Casterton
\$62.50 - Business License
Overpayment.

Exhibit "A: - Refunds
Page 7

- 72. Natasha Chukwu
 \$50.00 - Business License
 Application terminated.

- 73. Gaganpreel Kaur
 \$25.00 - Business License
 Application terminated.

- 74. Chispi Love LLC
 \$12.50 - Business License
 Application terminated.

- 75. BBNC LLC
 \$100.00 - Comprehensive Planning
 Refund for the Admin Minor Deviation fee.

- 76. Guild of Conjectural Science LLC
 \$1,200.00 - Comprehensive Planning
 Refund for miscellaneous fees.

- 77. Kaempfer Crowell, LTD
 \$600.00 - Comprehensive Planning
 Refund for Admin extension fees.

- 78. Kaempfer Crowell, LTD
 \$300.00 - Comprehensive Planning
 Refund for Waiver of development standard fee.

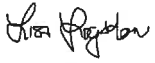
- 79. Brandon Abel
 \$243.33 - North Las Vegas Airport
 Customer is cleared of any balances due to Dept.of Aviation.

- 80. Samuel Longson
 \$151.61 - North Las Vegas Airport
 Customer is cleared of any balances due to Dept.of Aviation.

- 81. Wayne Hoo
 \$115.71 - North Las Vegas Airport
 Customer is cleared of any balances due to Dept.of Aviation.

Exhibit "A: - Refunds
Page 8

82. Bhakta Daxaben
\$14.34 - Treasurer
Refund due to overpayment on SID 121, Parcel #191-08-118-041/7586.



Deputy District Attorney

Jun 18, 2025

Date