

Exhibit "A: - Refunds
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1. HMS Host
\$82,892.00 - Aviation
Return of close-out deposit. Work is complete and all close-out requirements have been satisfied.
2. Hudson Group (HG) Retail, LLC
\$17,926.00 - Aviation
Return of close-out deposit. Work is complete and all close-out requirements have been satisfied.
3. Aaron Ravonsheed
\$61.88 - Building
Refund of permit fees.
4. Ace A1 AC Service Inc.
\$56.57 - Building
Duplicate payment.
5. Advance Entertainment
\$90.00 - Building
Overpayment.
6. Arnolito Duarte
\$1,000.00 - Building
Overpayment.
7. Canyon Creek Custom Homes
\$1,000.00 - Building
Overpayment.
8. CCR Solutions Inc.
\$270.00 - Building
Duplicate payment.
9. Continental Luxury
\$1,000.00 - Building
Overpayment.
10. Continental Luxury
\$1,000.00 - Building
Overpayment.
11. Crue Construction, LLC
\$1,000.00 - Building
Overpayment.

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12. Daimler Construction, Inc.
\$1,000.00 - Building
Overpayment.
13. David McGlynn
\$1,000.00 - Building
Overpayment.
14. Delta Electric, LLC
\$49.50 - Building
Refund of permit fees.
15. Desert Fire Protection
\$1,700.00 - Building
Duplicate payment.
16. Desert Fire Protection
\$90.00 - Building
Duplicate payment.
17. Designing Novelties
\$1,000.00 - Building
Overpayment.
18. Dream Construction Co LLC
\$1,000.00 - Building
Overpayment.
19. Eliran Matana
\$1,000.00 - Building
Overpayment.
20. Facilities Protection Systems
\$90.00 - Building
Duplicate payment.
21. Forte Specialty Contractors LLC
\$900.00 - Building
Overpayment.
22. Forte Specialty Contractors LLC
\$1,000.00 - Building
Overpayment.
23. Francisco Garduno
\$90.00 - Building
Duplicate payment.

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24. Freedom Forever
\$472.84 - Building
Refund of permit fees.
25. Growth Construction
\$1,000.00 - Building
Overpayment.
26. Growth Construction
\$1,000.00 - Building
Overpayment.
27. High Impact Signs
\$45.56 - Building
Overpayment.
28. Hot Cold Air Heating & Cooling
\$66.67 - Building
Refund of permit fees.
29. Imperial Iron Works
\$112.66 - Building
Overpayment.
30. Jeff Olsen
\$1,000.00 - Building
Overpayment.
31. Jim Rothermel
\$1,000.00 - Building
Overpayment.
32. Laszlo Herczeg
\$1,000.00 - Building
Overpayment.
33. Liberty Homes
\$1,000.00 - Building
Overpayment.
34. Mark Wolmuth
\$1,000.00 - Building
Overpayment.
35. Mary Carol Ooten
\$1,000.00 - Building
Overpayment.

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36. Nigel Jacques
\$1,000.00 - Building
Overpayment.
37. Penny Electric
\$81.09 - Building
Refund of permit fees.
38. Pools R Us
\$1,000.00 - Building
Overpayment.
39. Silver State Plumbing, LLC
\$45.26 - Building
Refund of permit fees.
40. Sparc Design Group
\$1,000.00 - Building
Overpayment.
41. Sue Schwartz
\$7,236.48 - Building
Refund of permit fees.
42. Sun & River RLT & Gottschalk Johannes
\$900.00 - Building
Overpayment.
43. Transcon Pacific Company
\$900.00 - Building
Overpayment.
44. Tridel Construction
\$1,000.00 - Building
Overpayment.
45. Tyler Wright
\$1,000.00 - Building
Overpayment.
46. Unique Custom Homes
\$1,000.00 - Building
Overpayment.
47. VLMK Engineering & Design
\$660.15 - Building
Overpayment.

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48. Western Trades Construction
\$900.00 - Building
Overpayment.
49. Target Corporation
\$6,880.05 - Business License
Audit.
50. Ditronics Financial Services LLC
\$5,337.92 - Business License
Audit.
51. Oyo Hotel and Casino Las Vegas
\$388.24 - Business License
Audit.
52. David Cichon
\$212.50 - Business License
Application terminated.
53. Fang and Bone Taxidermy
\$166.67 - Business License
Out of business.
54. Avis Rent a Car System LLC
\$166.67 - Business License
Application terminated.
55. Dan Omer
\$141.66 - Business License
Application terminated.
56. Brenton Grey Company LLC
\$137.50 - Business License
Application terminated.
57. Elizabeth Morris
\$83.33 - Business License
Application terminated.
58. There is No Hero in Heroin Foundation
\$70.00 - Business License
Application terminated.
59. Rsacx LLC
\$50.00 - Business License
Application terminated.

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60. Unison Mortgage Corporation
\$37.50 - Business License
Application terminated.
61. Maria Mesheryakova
\$25.00 - Business License
Application terminated.
62. Erika N Tejeda Pizano
\$25.00 - Business License
Application terminated.
63. The SJ Nevada Trust
\$375.00 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
64. The SJ Nevada Trust
\$100.00 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
65. Tommy H Broadhurst
\$200.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.
66. Michael J Cummins
\$250.00 - North Las Vegas Airport
Customer is cleared of any balances due to the Dept. of Aviation.
67. Brenda L Cotton
\$597.97 - Risk Management
Refund of premium.
68. Elaine Houser
\$598.87 - Risk Management
Refund of premium.
69. Elizabeth Smith
\$687.78 - Risk Management
Refund of premium.
70. Herbert Arnold
\$696.74 - Risk Management
Refund of premium.
71. Jeanette M Frechette
\$1,197.74 - Risk Management
Refund of premium.

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72. Jennifer D Leach
\$569.28 - Risk Management
Refund of premium.
73. Kathleen R Smith
\$598.87 - Risk Management
Refund of premium.
74. Mark Marumoto
\$598.87 - Risk Management
Refund of premium.
75. Regina Pfaff
\$640.30 - Risk Management
Refund of premium.
76. Wynton Ward
\$609.93 - Risk Management
Refund of premium.
77. Fleming Catherine L
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-179/7582.
78. Lereta Refunds
\$114.65 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-183/7582.
79. FCPA LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-26-114-005/7582.
80. Summerlin MPC South
\$14,805.99 - Treasurer
Refund due to overpayment on SID151, Parcel #164-26-301-004/7582.
81. Angarola Vincent & Yvonne
\$445.12 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-516-032/7582.
82. Castello LLC
\$442.38 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-216-005/7582.
83. Corelogic Centralized Refunds
\$266.70 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-087/7582.

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84. Urzi Robert A & Shylo J
\$418.87 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-007/7582.
85. Albarran Elizardo
\$210.14 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-818-036/7582.
86. Walsh Robert & Ashley
\$442.38 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-216-033/7582.
87. Chiarella Jazmin
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-713-079/7582.
88. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID97B, Parcel #162-09-616-177/7506.
89. Khamamkar Swati
\$832.93 - Treasurer
Refund due to overpayment on SID151, Parcel #164-24-216-015/7582.
90. WFG National Title
\$350.07 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-213-018/7582.
91. Char Randall J
\$550.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-314-015/7582.
92. Phichith Vimonth & Sourintha
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-625-004/7582.
93. Algate James Gavin & Antonia Claudia
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-073/7582.
94. Chung Anna
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-092/7582.
95. Arambul Miguel Dionisio & Maria Emily
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-167/7582.

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96. Dufrene David J, Tomich Nicole
\$200.92 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-030/7582.
97. Na Ri Han
\$186.57 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-083/7582.
98. Harker Leslie A
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-110-030/7582.
99. Zoine Maria
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-163/7582.
100. Nahin David & Laura J Revocable Trust
\$152.17 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-172/7582.
101. Salamino Patricia
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-040/7582.
102. Rodriguez Gerardo R
\$200.08 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-195/7582.
103. Cambangay Jon & Mary- Myla
\$210.22 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-818-020/7582.
104. Kurtz Shawn
\$330.14 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-818-049/7582.
105. Wong Terry
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-110-111/7582.
106. O'Steen Tracy
\$262.24 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-210-032/7582.
107. Vanmeurs Barron A
\$262.24 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-076/7582.

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108. O'Hanley Ross A & Gina
\$290.99 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-313-010/7582.
109. Wong James & Joicelyn
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-104/7582.
110. Gonsalves Tracy Lent
\$223.76 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-113/7582.
111. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-413-010/7582.
112. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-413-011/7582.
113. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-413-012/7582.
114. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-005/7582.
115. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-006/7582.
116. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-007/7582.
117. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-008/7582.
118. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-009/7582.
119. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-010/7582.

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- 120. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-011/7582.
- 121. Discovery Property Company LLC
\$4.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-012/7582.
- 122. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-026/7582.
- 123. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-027/7582.
- 124. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-028/7582.
- 125. Discovery Property Company LLC
\$78.66 - Treasurer
Refund due to overpayment on SID151, Parcel #164-23-414-029/7582.
- 126. Discovery Property Company LLC
\$292.52 - Treasurer
Refund due to overpayment on SID151, Parcel #164-24-313-006/7582.


Deputy District Attorney

3/4/25

Date