

Exhibit "A: - Refunds
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1. Daniel Nenno
\$50.00 - Administrative Services
Animal control refund.
2. Edgar Sanchez
\$250.00- Administrative Services
Animal control refund.
3. Ricardo Borunda Lucero
\$50.00 - Administrative Services
Animal control refund.
4. Steve Gonzalez
\$500.00 - Administrative Services
Animal control refund.
5. Greenway Industries
\$790.00 - Air Quality
Contract cancelled.
6. Greenway Industries
\$790.00 - Air Quality
Contract cancelled.
7. Yesco LLC
\$407.00 - Air Quality
Overpayment.
8. CenturyLink Inc
\$117,448.84 - Assessor
Per BCC 4/19/2022: Clerical error.
9. Everi Games Inc
\$9,033.34 - Assessor
Per BCC 5/3/2022: Clerical error.
10. Miller Kaplan
\$4,608.38 - Assessor
Per BCC 4/19/2022: Reporting error.
11. Patrick Stewart
\$381.68 - Assessor
Per BCC 4/19/2022: Reporting error.

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12. Prime Communications, LP
\$306.20 - Assessor
Per BCC 4/19/2022: Clerical error.
13. Reliable Steel Inc
\$24.56 - Assessor
Per BCC 4/19/2022: Reporting error.
14. Ryan Tax Compliance Services LLC
\$5,704,063.06 - Assessor
Per BOE: Value Change Stipulation.
15. Ryan Tax Compliance Services LLC
\$10,031.72 - Assessor
Per BOE: Value Change Stipulation.
16. Timet
\$332,526.90 - Assessor
Per BOE 02/22/2022: Value Change Stipulation.
17. T-Mobile USA Inc
\$122,313.64 - Assessor
Per BCC 5/3/2022: Factual error.
18. The Marshall Retail Group, LLC
\$10,000.00 - Aviation
All work is complete and all close out requirements have been satisfied.
19. Tab Contractors, Inc
\$6,000.00 - Aviation
Security deposit needs to be refunded.
20. Koval Lane Hospitality, LLC Super 8
\$8,696.93 - Business License
Audit.
21. Try By Hilton
\$1,163.03 - Business License
Audit.
22. Pennant Services Inc
\$1,488.91 - Business License
Out of business.
23. CMG Mortgage Inc
\$605.00 - Business License
Application terminated.

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24. Valley Anesthesiology Consultants
\$450.00 - Business License
Consultants PLLC.
25. Encounters Counseling and Recovery
\$300.00 - Business License
Application terminated.
26. William Kacensky
\$200.00 - Business License
Out of business.
27. Tom Mangione
\$150.00 - Business License
Out of business.
28. Michael August Abad
\$150.00 - Business License
Application terminated.
29. Lionel Hernandez
\$137.50 - Business License
Application terminated.
30. Cort McAllister
\$112.50 - Business License
Application terminated.
31. ABM Industries, Inc
\$107.50 - Business License
Overpayment.
32. Dominick La Grutta
\$145.00 - Business License
Application terminated.
33. AKAP, LLC
\$145.00 - Business License
Application terminated.
34. ML Forensic Consulting
\$83.33 - Business License
Overpayment.
35. Caliber Builders, Inc
\$70.84 - Business License
Application terminated.

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36. Wei Jin
\$70.00 - Business License
Out of business.
37. Starlar Harbour
\$35.00 - Business License
Application terminated.
38. Corazon Calma
\$30.00 - Business License
Out of business.
39. Michelle Monique Olvera
\$25.00 - Business License
Application terminated.
40. Conduent Payment Integrity Solutions
\$128.75 - Fire
Refund for Transport Fee.
41. Flyright Aviation
\$361.42 - North Las Vegas Airport
Duplicate payment.
42. Jed Sorenson
\$140.00 - North Las Vegas Airport
Refund of Security Deposit and Gate card.
43. Zachary Rice
\$250.00 - North Las Vegas Airport
Refund of Security Deposit and Gate card.
44. Joyce Lea Adair
\$714.00 - Recorder
Exemption 5.
45. Jaymie Hale
\$1,188.30 - Recorder
Exemption 5.
46. Title 365
\$2,379.15 - Recorder
Incorrect amount.
47. Chicago Title of Nevada
\$76.50 - Recorder
Incorrect amount.

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- 48. Fidelity National Title
\$45.90 - Recorder
Incorrect amount.
- 49. Fidelity National Title
\$25.50 - Recorder
Incorrect amount.
- 50. Gail Langen
\$449.32 - Risk Management
Refund of premium.
- 51. Linda Tallon
\$285.59 - Risk Management
Refund of premium.
- 52. Victoria Legaspi
\$359.02 - Risk Management
Refund of premium.
- 53. Stewart Title Company
\$100.51 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-812-070/7571.
- 54. Hiley Ellicia
\$214.94 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-118-055/7571.
- 55. First American Title
\$123.63 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-412-058/7571.
- 56. Security 1st Title of Nevada
\$107.44 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-611-054/7571.
- 57. Zuniga Jonas
\$127.52 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-612-112/7571.
- 58. Fidelity National Title
\$139.47 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-112-027/7571.
- 59. Wilson Luis
\$37.50 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-613-059/7571.

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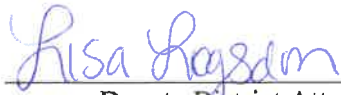
60. Yeun Michael
\$325.10 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-710-042/7571.
61. Stewart Title Company
\$184.67 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-210-079/7571.
62. Ticor Title of Nevada
\$117.12 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-215-066/7571.
63. OS National LLC
\$111.45 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-216-023/7571.
64. P D L M Group LLC
\$54.50 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-413-011/7571.
65. Arvest Central Mortgage CO
\$552.02 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-510-046/7571.
66. Security 1st Title of Nevada
\$427.23 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-210-023/7571.
67. Arvest Central Mortgage CO
\$315.61 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-25-713-134/7582.
68. Haebich Ralph & Grace Jie
\$479.17 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-36-210-021/7582.
69. Mendes Alyssa M
\$201.08 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-711-004/7571.
70. Rocket Mortgage
\$45.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-312-021/7571.
71. Silk Title of Nevada LLC
\$166.63 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-412-128/7571.

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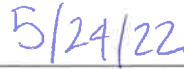
72. First American Title
\$212.04 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-810-073/7571.
73. Equity Title of Nevada
\$435.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-611-016/7571.
74. Chrono Vivian
\$126.20 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-211-109/7571.
75. Aguinaldo Carlina
\$271.07 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-710-091/7571.
76. WFG National Title
\$101.11 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-114-084/7571.
77. OS National LLC
\$158.31 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-210-012/7571.
78. Solidifi Title Agency LTD
\$97.15 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-216-017/7571.
79. Super Service Cooling & Heating
\$493.50 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-512-086/7571.
80. Chicago Title of Nevada
\$550.40 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-36-611-054/7582.
81. Wilson Luis
\$37.50 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-613-059/7571.
82. Ticor Title of Nevada Inc
\$141.91 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-514-039/7571.
83. Security 1st Title of Nevada
\$19.47 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-311-024/7571.

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84. Rios Rogelio Javier
\$50.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-413-014/7571.



Deputy District Attorney



Date