

Exhibit "A: - Refunds
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1. A & B Environmental, LLC
\$746.00 - Air Quality
Project cancelled.
2. Pinpoint Property Solutions
\$746.00 - Air Quality
Project cancelled.
3. Argent Home Health Care Agency Corp
\$196.46 - Assessor
Per BCC 02/02/21: Reporting error.
4. Cactus Villas LLC
\$1,121.78 - Assessor
Per BCC 02/02/21: Reporting error.
5. Fresenius Management Services Inc
\$165.10 - Assessor
Per BCC 02/02/21: Reporting error.
6. Primm Valley Casino Resorts
\$1,592.06 - Assessor
Per BCC 02/02/21: Clerical error.
7. Primm Valley Casino Resorts
\$509.36 - Assessor
Per BCC 02/02/21: Clerical error.
8. Ray T or Kathleen M Mathews
\$241.28 - Assessor
Per BCC 02/02/21: Reporting error.
9. Rene Caovilla Nevada LLC
\$2,275.10 - Assessor
Per BCC 02/02/21: Reporting error.
10. Ryan Tax Compliance Services LLC
\$1,971.68 - Assessor
Per BCC 02/02/21: Clerical error.
11. Sinclair Broadcast Group Inc
\$3,440.06 - Assessor
Per BOE: State Boe Decision.

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12. Toll Bros Inc
\$561.04 - Assessor
Per BCC 02/02/21: Clerical error.
13. US Bank Equipment Finance
\$397.46 - Assessor
Per BCC 02/02/21: Reporting error.
14. Western Equipment Finance Inc
\$1,052.16 - Assessor
Per BCC 02/02/21: Clerical error.
15. HMS Host
\$10,000.00 - Aviation
TI-1877 Shake Shack. Project is complete.
16. R & R Backhoe
\$576.84 - Building & Fire Prevention
Overpayment.
17. Rhett Ogden
\$2,692.86 - Building & Fire Prevention
Overpayment.
18. Sunrun
\$386.25 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
19. Unicon LLC
\$29,494.08 - Building & Fire Prevention
Overpayment.
20. John Francis
\$177.58 - North Las Vegas Airport
Customer has cancelled his lease agreement and is cleared of any balances due to the Dept. of Aviation.
21. Mark Richard Ackerman
\$185.00 - North Las Vegas Airport
Customer has cancelled his lease agreement and is cleared of any balances due to the Dept. of Aviation.
22. Steve Woolstenhulme
\$150.00 - North Las Vegas Airport
Customer has cancelled his lease agreement and is cleared of any balances due to the Dept. of Aviation.

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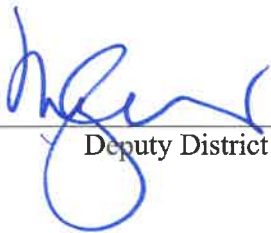
23. City of North Las Vegas
\$336.00 - Recorder
Incorrectly charged.
24. Corelogic Centralized Refunds
\$220.72 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-611-034/7571.
25. Corelogic Centralized Refunds
\$280.53 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-212-036/7571.
26. Corelogic Centralized Refunds
\$294.62 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-312-044/7571.
27. Corelogic Centralized Refunds
\$354.44 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-511-009/7571.
28. Corelogic Centralized Refunds
\$461.61 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-719-025/7571.
29. Corelogic Centralized Refunds
\$299.92 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-216-048/7571.
30. Corelogic Centralized Refunds
\$299.92 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-216-282/7571.
31. Corelogic Centralized Refunds
\$235.34 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-315-024/7571.
32. Corelogic Centralized Refunds
\$284.36 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-511-147/7571.
33. Corelogic Centralized Refunds
\$387.07 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-613-022/7571.
34. Corelogic Centralized Refunds
\$270.41 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-812-039/7571.

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35. First American Title
\$247.88 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-516-017/7571.
36. Corelogic Centralized Refunds
\$284.90 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-25-716-006/7582.
37. Corelogic Centralized Refunds
\$411.83 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-36-611-075/7582.
38. Corelogic Centralized Refunds
\$315.61 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-25-813-192/7582.
39. Corelogic Centralized Refunds
\$328.61 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-25-410-110/7582.
40. Hinz Dustin
\$284.36 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-511-126/7571.
41. Corelogic Centralized Refunds
\$303.42 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-715-058/7571.
42. Corelogic Centralized Refunds
\$370.76 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-612-005/7571.
43. Sahagun Rhoan
\$205.47 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-613-081/7571.
44. Corelogic Tax Services
\$47.99 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-814-018/7571.
45. Corelogic Tax Services
\$247.87 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-516-024/7571.
46. May Somrutai
\$156.52 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-114-052/7571.

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- 47. Gallegos John M & Dawn L
\$1,044.17 - Treasurer
Refund due to overpayment on SID 159, Parcel # 175-01-612-014/7601.
- 48. Corelogic Inc
\$777.03 - Treasurer
Refund due to overpayment on SID 159, Parcel # 176-06-815-055/7601.
- 49. Hilpert Bruce D & Patricia K
\$1,083.53 - Treasurer
Refund due to overpayment on SID 151, Parcel # 164-36-611-006/7582.
- 50. Stefanie Ishii
\$200.00 - Treasurer
Refund due to overpayment on SID 132, Parcel # 164-13-218-005/7528.



Deputy District Attorney

3-2-21

Date