

Exhibit "A: - Refunds  
Page 1

1. Keith Hill  
\$100.00 - Administrative Services  
Duplicate payment.
2. Landon Miller  
\$1,797.07 - Building  
Refund due to Accela issue.
3. Yesco LLC  
\$151.20 - Building  
Refund due to permit fees.
4. Heavenly Rest, LLC  
\$310.00 - Business License  
Overpayment.
5. Coleen F Fujimoto  
\$200.00 - Business License  
Application terminated
6. Kaylee pott Gallagher  
\$162.50 - Business License  
Overpayment.
7. Sergio Velez Flores  
\$87.50 - Business License  
Application terminated
8. Latrice Hall  
\$75.00 - Business License  
Application terminated.
9. A&B Investments  
\$70.00 - Business License  
Out of business.
10. A&B Investments  
\$70.00 - Business License  
Application terminated.
11. Busy Boots Automotive  
\$52.20 - Business License  
Overpayment.

Exhibit "A: - Refunds  
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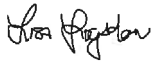
12. Yvonne Goudeau  
\$25.00 - Business License  
Application terminated.
13. Keon L Harvey  
\$25.00 - Business License  
Application terminated.
14. Daniel Wehr  
\$25.00 - Business License  
Application terminated.
15. Beazer General Services, Inc  
\$1,000.00 - Comprehensive Planning  
Refund for Notification fee waiver.
16. Newton Tran  
\$300.00 - Comprehensive Planning  
Refund for Notification fee waiver.
17. AVC 150 LLC  
\$136.50 - North Las Vegas Airport  
Customer is cleared of any balances due to The Dept. of Aviation.
18. Daniel Kennison  
\$248.39 - North Las Vegas Airport  
Customer is cleared of any balances due to The Dept. of Aviation.
19. Dene Krametbauer  
\$220.00 - North Las Vegas Airport  
Customer is cleared of any balances due to The Dept. of Aviation.
20. James Rothenburg  
\$125.81 - North Las Vegas Airport  
Customer is cleared of any balances due to The Dept. of Aviation.
21. Larry Joslyn  
\$675.50 - North Las Vegas Airport  
Customer is cleared of any balances due to The Dept. of Aviation.
22. Mason Wright  
\$322.55 - North Las Vegas Airport  
Customer is cleared of any balances due to The Dept. of Aviation.
23. Ross Modglin  
\$300.48 - North Las Vegas Airport  
Customer is cleared of any balances due to The Dept. of Aviation.

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24. Victor Blanco  
\$327.42 - North Las Vegas Airport  
Customer is cleared of any balances due to The Dept. of Aviation.
25. Clear Title Company  
\$51.00 - Records  
Declaration of value had incorrect sales price.
26. Chicago Title of Nevada, Inc  
\$40.80 - Records  
Property value incorrect on Declaration of Value Form.
27. Fidelity National Title  
\$40.80 - Records  
DV was sent down with the wrong purchase price.
28. Americo A Baca  
\$768.50 - Risk Management  
Refund of premium.
29. Jeanette Uy  
\$687.78 - Risk Management  
Refund of premium.
30. Joann Bingham  
\$1,374.69 - Risk Management  
Refund of premium.
31. Mary D Bulloch  
\$687.78 - Risk Management  
Refund of premium.
32. Mary Soli  
\$824.36 - Risk Management  
Refund of premium.
33. Melania Medina  
\$1,471.29 - Risk Management  
Refund of premium.
34. Natalie White  
\$1,471.29 - Risk Management  
Refund of premium.

Exhibit "A: - Refunds  
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35. Rita Fajardo  
\$597.97 - Risk Management  
Refund of premium.



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Deputy District Attorney

Jul 2, 2025

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Date