Exhibit "A: - Refunds Page 1

- 1. Elba Wade \$50.00 - Administrative Services Overpayment.
- 2. New Prime Inc \$100.00 - Administrative Services Overpayment.
- 3. Raul Avendano \$27.00 - Administrative Services Overpayment.
- 4. C & R Expediters \$588.00 - Air Quality Duplicate payment.
- Hertz Corporation\$35,000.00 AviationWork is complete and all close out requirements have been satisfied.
- 6. Thomas Gross \$144.00 - Aviation Reimbursement for parking ticket.
- 7. American Residential Services \$45.26 - Building & Fire Prevention Refund for permit fees.
- 8. Buenos Aires A/C & Heating \$66.67 - Building & Fire Prevention Refund for permit fees.
- 9. CO2 Monitoring, LLC \$90.00 - Building & Fire Prevention Refund for fire prevention fees.
- Commerce Construction
 \$55.00 Building & Fire Prevention
 Overpayment.
- Direct Solar\$220.79 Building & Fire PreventionRefund for permit fees.

Exhibit "A: - Refunds Page 2

12. Hips Plumbing \$45.26 - Building & Fire Prevention Refund of permit fees.

13. Gladys Rupa \$61.88 - Building & Fire Prevention Duplicate payment.

JPM Construction LLC\$403.38 - Building & Fire PreventionDuplicate payment.

15. LivSmart \$172.52 - Building & Fire Prevention Refund of permit fees.

16. Merlin Contracting \$19,823.66 - Building & Fire Prevention Refund of permit fees.

17. Ovation Contracting, Inc \$43.47 - Building & Fire Prevention Refund of plan review fees.

18. Ovation Development \$134.54 - Building & Fire Prevention Overpayment.

19. Penny Electric\$69.30 - Building & Fire PreventionRefund of permit fees.

20. Reborn Cabinets\$86.98 - Building & Fire PreventionRefund of permit fees.

21. Tesla Inc \$604.68 - Building & Fire Prevention Refund of permit fees.

22. Webb Production \$90.00 - Building & Fire Prevention Overpayment.

Baldwin Development LLC \$100.00 - Comprehensive Planning Full refund of Dev.Agreement fee per applicants request. ORD-24-900293.

Exhibit "A: - Refunds Page 3

- 24. Civil 360 LLC \$1,200.00 - Comprehensive Planning Multiple refund requests.
- Ochoa Development Corporation
 \$300.00 Comprehensive Planning
 Full refund of Fee for Waiver of Standards per applicant's request. DR-24-0305.
- 26. Kaempfer Crowell, LTD \$1,400.00 Comprehensive Planning Multiple refund requests.
- Buckeye Aviation, LLC
 \$217.66 North Las Vegas Airport
 Customer is cleared of any balances due to Dept. of Aviation.
- 28. Ben Joffe \$1,012.00 - Parks & Rec DP Field rental refund.
- 29. Chicago Title of Nevada \$51.00 - Recorder Incorrect amount.
- 30. Lawyers Title \$1,198.50 - Recorder Exemption 5.
- 31. Cuauhtemoc Gil \$1,310.70 - Recorder Exemption 5.
- 32. Nicholas Deleon Allen \$2,065.50 - Recorder Exemption 1.
- 33. Chicago Title of Nevada \$561.00 Recorder

Light Loka	
Deputy District Attorney	Date