

Exhibit "A: - Refunds
Page 1

1. Earth Resource Group
\$755.00 - Air Quality
The project has been cancelled and the sources no longer requires the permit.
2. Aerovias de Mexico, S.A de C.V dba Aeromexico
\$2,303.66 - Aviation
Airline Space and use and operating permit was termianted.
3. Marnell Properties, LLC
\$10,000.00 - Aviation
Work is complete and all close out requirements have been satisfied.
4. The Raider Image
\$38,292.20 - Aviation
Work is complete and all close out requirements have been satisfied.
5. 1st Call Plumbing CO
\$56.57 - Building & Fire Prevention
Duplicate payment.
6. 360 Exteriors
\$4.46 - Building & Fire Prevention
Overpayment.
7. Advanced Home Services
\$113.14 - Building & Fire Prevention
Duplicate payment.
8. Blu-Sky
\$164.78 - Building & Fire Prevention
Duplicate payment.
9. Charger Construction
\$165.00 - Building & Fire Prevention
Overpayment.
10. Clark County Water Reclamation District
\$182.44 - Building & Fire Prevention
Overpayment.
11. Crafton Communications
\$161.71 - Building & Fire Prevention
Duplicate payment.
12. Dust Permit Express
\$99.42 - Building & Fire Prevention
Duplicate payment.

Exhibit "A: - Refunds
Page 2

13. Elevation Solar
\$138.21 - Building & Fire Prevention
Overpayment.
14. Europa Sports Partners
\$180.00 - Building & Fire Prevention
Duplicate payment.
15. Flo Pro Plumbing
\$56.57 - Building & Fire Prevention
Overpayment.
16. Focus Fire Protection
\$90.00 - Building & Fire Prevention
Overpayment.
17. Focus Fire Protection
\$1,663.80 - Building & Fire Prevention
Overpayment.
18. Focus Fire Protection
\$45.00 - Building & Fire Prevention
Refund of Fire prevention fees.
19. Gerd Energy Inc
\$61.88 - Building & Fire Prevention
Duplicate payment.
20. Hartlauer Signs
\$351.00 - Building & Fire Prevention
Duplicate payment.
21. HSB Architect & Engineers
\$5,385.65 - Building & Fire Prevention
Overpayment.
22. HVAC-ASAP
\$61.88 - Building & Fire Prevention
Overpayment.
23. Infinity Air LLC
\$265.32 - Building & Fire Prevention
Duplicate payment.
24. Innovolt Electric
\$116.94 - Building & Fire Prevention
Duplicate payment.

Exhibit "A: - Refunds
Page 3

25. Jerry Ramsey Construction Inc
\$55.00 - Building & Fire Prevention
Overpayment.
26. Johnathan Menser
\$90.00 - Building & Fire Prevention
Duplicate payment.
27. Johnny Armstrong
\$386.27 - Building & Fire Prevention
Duplicate payment.
28. Magnum Contracting LLC
\$96.46 - Building & Fire Prevention
Overpayment.
29. Magnum Contracting LLC
\$90.67 - Building & Fire Prevention
Refund on Permit fees.
30. Mariano Caporal Chole
\$64.96 - Building & Fire Prevention
Duplicate payment.
31. Martin-Harris Construction
\$250.00 - Building & Fire Prevention
Duplicate payment.
32. Motivational Systems, Inc
\$82.08 - Building & Fire Prevention
Overpayment.
33. Motivational Systems, Inc
\$116.87 - Building & Fire Prevention
Overpayment.
34. Mountain West Excavation & Utilities LLC
\$31.69 - Building & Fire Prevention
Duplicate payment.
35. Mueller Millwork
\$1,874.75 - Building & Fire Prevention
Overpayment.
36. Nevada General Construction
\$13,412.33 - Building & Fire Prevention
Overpayment.

Exhibit "A: - Refunds
Page 4

37. Nevada General Construction
\$828.56 - Building & Fire Prevention
Overpayment.
38. Nextgen
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
39. Noble Consulting Services
\$270.00 - Building & Fire Prevention
Overpayment.
40. Phenomena Productions
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
41. Phenomena Productions
\$90.00 - Building & Fire Prevention
Refund of Fire prevention fees.
42. Phoenix Fire Protection
\$180.00 - Building & Fire Prevention
Duplicate payment.
43. Powered by Elevation
\$138.21 - Building & Fire Prevention
Overpayment.
44. Pyrotek Special Effects
\$427.50 - Building & Fire Prevention
Overpayment.
45. Randall Corwin
\$192.58 - Building & Fire Prevention
Duplicate payment.
46. Schaffer Construction
\$687.50 - Building & Fire Prevention
Duplicate payment.
47. Summit Fire Security
\$465.00 - Building & Fire Prevention
Duplicate payment.
48. Titan Solar Power Ca
\$160.33 - Building & Fire Prevention
Duplicate payment.

Exhibit "A: - Refunds
Page 5

49. Triton Pools LLC
\$508.40 - Building & Fire Prevention
Duplicate payment.
50. Watershed Partners
\$8,447.41 - Building & Fire Prevention
Duplicate payment.
51. Goss Family Trust
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
52. Four Points Las Vegas
\$7,911.00 - Business License
Overpayment.
53. Isela Ramirez/ Circle K Stores Inc
\$560.55 - Business License
Overpayment.
54. ECL Gaming
\$420.00 - Business License
Out of business.
55. Mandisa Pittmon Stepler
\$300.00 - Business License
Application terminated.
56. Mei Pan
\$279.17 - Business License
Application terminated.
57. Rowena McCune
\$195.00 - Business License
Application terminated.
58. Laughlin Tourism Commission
\$166.50 - Business License
Out of business.
59. Kreg D.Klaver
\$150.00 - Business License
Application terminated.
60. Elsa P.Amoroso
\$150.00 - Business License
Application terminated.

Exhibit "A: - Refunds
Page 6

61. Carol Denise Kuykendall
\$150.00 - Business License
Out of business.
62. Juyelyn Beale
\$137.50 - Business License
Application terminated.
63. Indie Campers USA Inc.
\$83.33 - Business License
Application terminated.
64. Desert Shield Painting & Drywall LLC
\$70.84 - Business License
Application terminated.
65. Darren Elliott
\$55.00 - Business License
Application terminated.
66. Denny Kim
\$52.00 - Business License
Application terminated.
67. Jennifer Tsay
\$45.00 - Business License
Application terminated.
68. Baudouin D' Aumeries
\$150.00 - North Las Vegas Airport
Customer Agreement cancelled as of 3/31/22. Customer is cleared of any balances.
69. Jerome Robelen
\$438.00 - North Las Vegas Airport
Customer Agreement cancelled as of 3/02/22. Customer is cleared of any balances.
70. Robert Gold
\$625.00 - North Las Vegas Airport
Customer Agreement cancelled as of 4/15/22. Customer is cleared of any balances.
71. Thomas Altruda
\$103.37 - North Las Vegas Airport
Customer Agreement cancelled as of 3/2/22. Customer is cleared of any balances.
72. City of North Las Vegas
\$672.00 - Recorder
Incorrectly charged.

Exhibit "A: - Refunds
Page 7

73. Anthony P Bridges
\$1,064.40 - Risk Management
Refund of premium.
74. Elvia Hymer
\$550.00 - Risk Management
Refund of premium.
75. Lore E Vanderbusse
\$358.98 - Risk Management
Refund of premium.
76. Mitchell M Cohen
\$532.20 - Risk Management
Refund of premium.
77. Vladimir Stamenkovic
\$1,171.62 - Risk Management
Refund of premium.
78. William Dimick
\$360.58 - Risk Management
Refund of premium.
79. First American Title
\$111.45 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-216-041/7571.
80. Clear Title Company Inc
\$479.58 - Treasurer
Refund due to overpayment on SID 159, Parcel #164-36-613-020/7601.
81. Chicago Title of Nevada, Inc
\$570.55 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-21-810-095/7571.
82. Lawyers Title of Nevada Inc
\$272.06 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-114-005/7571.
83. Wilson Luis
\$37.50 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-613-059/7571.
84. Closing USA of Delaware LLC
\$289.12 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-611-067/7571.

Exhibit "A: - Refunds
Page 8

85. Equity Title of Nevada
\$111.45 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-216-081/7571.
86. Rios Rogelio
\$50.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-413-014/7571.
87. Ticor Title of Nevada
\$88.55 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-21-712-133/7571.
88. Metro Denver Title LLC
\$320.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-710-090/7571.
89. Portillo Valerie
\$88.28 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-511-052/7571.
90. Mortgage Connect LP
\$143.04 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-410-031/7571.
91. Saing Jason & Jazmine
\$181.68 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-611-067/7571.
92. Murphy Carol D
\$100.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-310-096/7571.
93. Brown Reginald A
\$131.13 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-314-015/7571.
94. Daprano Angelo
\$1,086.74 - Treasurer
Refund due to overpayment on SID 159, Parcel # 176-06-214-026/7601.
95. WFG National Title Insurance CO
\$284.35 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-510-036/7571.
96. Solidifi Title Agency LTD
\$287.47 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-510-016/7571.

Exhibit "A: - Refunds
Page 9

97. Stewart Title Company
\$216.69 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-115-063/7571.
98. First American Title
\$261.43 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-217-018/7571.
99. Norton Nikki
\$238.60 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-414-029/7571.
100. Shappee Mandy
\$156.21 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-310-035/7571.
101. Lawyers Title of Nevada Inc
\$67.43 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-114-074/7571.
102. Chicago Title of Nevada, Inc
\$386.68 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-29-215-018/7571.
103. Wilson Luis
\$37.50 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-613-059/7571.
104. Corelogic Central Refunds
\$136.18 - Treasurer
Refund due to overpayment on SID 121, Parcel # 191-08-119-008/7586.
105. Corelogic Centralized Refunds
\$136.18 - Treasurer
Refund due to overpayment on SID 121, Parcel # 191-08-212-035/7586.
106. Corelogic Centralized Refunds
\$31.34 - Treasurer
Refund due to overpayment on SID 121, Parcel # 191-08-213-068/7586.
107. Security 1st Title of Nevada
\$13.99 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-28-615-004/7571.

Exhibit "A: - Refunds
Page 10

108. National Closing Solutions
\$454.55 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-311-042/7571.



Deputy District Attorney

5.4.22

Date