

Exhibit "A: - Refunds
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1. Chi Tran
\$225.00 - Administrative Services
Refund for admin and inspection fees.
2. Kaitlin White
\$150.00 - Administrative Services
Payment made in error.
3. Kyleur Scott
\$125.00 - Administrative Services
Overpayment.
4. Enterprise Holdings
\$10,000.00 - Aviation
Work is complete and all close- out requirements have been satisfied.
5. First Class Vending Inc
\$10,000.00 - Aviation
Work is complete and all close- out requirements have been satisfied.
6. Helard Ballon Hennings
\$108.00 - Aviation
Reimbursement for parking fee.
7. The Day One Group,LLC
\$34,854.40 - Aviation
Work is complete and all close- out requirements have been satisfied.
8. The Marshall Retail Group, LLC
\$114,800.98 - Aviation
Work is complete and all close- out requirements have been satisfied.
9. Robert L Tremaine
\$528.00 - Aviation
Reimbursement for parking fee.
10. Contech Builders
\$35.10 - Building & Fire Prevention
Refund for review fees.
11. Bangle Construction, LLC
\$81.09 - Building & Fire Prevention
Refund for permit fees.

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12. Freedom Forever
\$438.89 - Building & Fire Prevention
Refund for permit fees.
13. Harris Associates
\$3,340.72 - Building & Fire Prevention
Refund for COC fees .
14. Hot Cold Air
\$49.50 - Building & Fire Prevention
Refund for permit fees.
15. Jump 2 It Plumbing
\$45.26 - Building & Fire Prevention
Refund for permit fees.
16. Maui one Excavating
\$45.00 - Building & Fire Prevention
Refund for Fire prevention fees.
17. Penny Electric
\$138.60 - Building & Fire Prevention
Refund for permit fees.
18. RSVC Company
\$15,547.12 - Building & Fire Prevention
Overpayment.
19. Silver State Plumbing
\$45.26 - Building & Fire Prevention
Refund for permit fees.
20. Stout Electric
\$56.45 - Building & Fire Prevention
Refund for permit fees.
21. Virgin Hotels Las Vegas
\$180.00 - Building & Fire Prevention
Duplicate payment.
22. Ignite Teen Treatment LLC
\$1,892.50 - Business License
Application terminated.
23. Jennifer Francisco
\$200.00 - Business License
Application terminated.

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24. Maxwell Steinberg
\$87.50 - Business License
Application terminated.
25. Elite Infectious Disease of NV PLLC
\$65.00 - Business License
Application terminated.
26. Manuel Tapia
\$62.50 - Business License
Application terminated.
27. Southern Nevada Gem and Mineral Society
\$46.25 - Business License
Overpayment.
28. Alexandra Ojeda
\$25.00 - Business License
Application terminated.
29. Sharon Calove
\$25.00 - Business License
Application terminated.
30. Shoppe Justcase LLC
\$25.00 - Business License
Application terminated.
31. Susanna Amburgey
\$25.00 - Business License
Application terminated.
32. GCW, Inc
\$2,700.00 - Comprehensive Planning
Refund for various fees.
33. Jay H Brown, LTD dba Brown, Brown & Premsrirut
\$300.00 - Comprehensive Planning
Refund of Waiver of Development standards per applicants request.
34. Carrie LeBlanc
\$2,400.00 - Parks & Rec
Rental refund.
35. City of North Las Vegas
\$3,704,850.00 - Public Works
Refund of Development taxes.

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36. Chicago Title of Nevada, Inc
\$25.50 - Recorder
Incorrect amount.
37. Chicago Title of Nevada, Inc
\$15.30 - Recorder
Incorrect amount.
38. First American Title Insurance Co.
\$255.00 - Recorder
Incorrect amount.
39. Myisha Boyce
\$2,014.50 - Recorder
Exemption 6.
40. Myisha Boyce
\$1,759.50 - Recorder
Exemption 6.
41. ZBS Law LLC
\$3,167.10 - Recorder
Exemption 2.
42. Chicago Title of Nevada, Inc
\$51.00 - Recorder
Incorrect amount.
43. Fidelity National Title
\$15.30 - Recorder
Incorrect amount.
44. Ticor Title
\$45.90 - Recorder
Incorrect amount.
45. Garner Houston
\$655.07 - Risk Management
Refund of premium.
46. Garner Houston
\$655.07 - Risk Management
Refund of premium.
47. Jacqueline Burke
\$2,620.28 - Risk Management
Refund of premium.

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48. Richard Defoor
\$655.07 - Risk Management
Refund of premium.
49. Shannon Rustad
\$570.59 - Risk Management
Refund of premium.
50. Shirley Pinachos
\$863.70 - Risk Management
Refund of premium.
51. Theresia B Younes
\$366.98 - Risk Management
Refund of premium.
52. To The Estate of Roger Sowinski
\$366.13 - Risk Management
Refund of premium.
53. Nevada Department of Business & Industry, Housing Division
\$430.14 - Social Service
WSAP 2020 overpayment.
54. Nevada Department of Business & Industry, Housing Division
\$4,281.00 - Social Service
WSAP 2021 overpayment.
55. State of Nevada Office of the State Controller
\$40.00 - Social Service
HDMS 21.2022 overpayment.
56. State of Nevada Office of the State Controller
\$2,260,128.54 - Social Service
AB396 unspent funds.



Deputy District Attorney

10/23/24

Date