

Exhibit "A: - Refunds
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1. Inspirada Builders
\$2,646.00 - Air Quality
Overpayment.
2. Inspirada Builders
\$1,692.00 - Air Quality
Overpayment.
3. CVS Caremark
\$33,616.84 - Assessor
Per BCC 10/3/23: Clerical error.
4. 1 Solar
\$49.50 - Building & Fire Prevention
Refund for permit fees.
5. Baja Construction
\$49.73 - Building & Fire Prevention
Refund for plan review fees.
6. Delta Mechanical
\$90.52 - Building & Fire Prevention
Refund for permit fees.
7. Freedom Forever
\$196.70 - Building & Fire Prevention
Refund of permit fees.
8. Green Valley Grocery
\$90.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
9. Invnt
\$990.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
10. Livsmart
\$130.22 - Building & Fire Prevention
Refund for permit fees.
11. M&J Enterprises Construction
\$84.77 - Building & Fire Prevention
Refund for permit fees.

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12. Pyrotecnico
\$90.00 - Building & Fire Prevention
Remit for Fire Prevention fees.
13. Strictly Fx, LLC
\$360.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
14. GTI Nevada LLC
\$143,870.32 - Business License
Audit.
15. Nordstrom Inc
\$16,921.67 - Business License
Audit.
16. Neelkanth Hospitality LLC
\$4,824.03 - Business License
Audit.
17. Savory MB Stores LLC
\$540.00 - Business License
Application terminated.
18. Back in Motion Chiropractic
\$250.00 - Business License
Application terminated.
19. Elizabeth Macdowell
\$200.00 - Business License
Application terminated.
20. Tile Dynamics LLC
\$141.66 - Business License
Application terminated.
21. Michael Ptak
\$125.00 - Business License
Out of business.
22. Daniel Romero
\$87.50 - Business License
Application terminated.
23. Aurora M Perez- Aldama
\$54.00 - Business License
Application terminated.

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24. Cassandra Rice
\$20.83 - Business License
Application terminated.
25. Brothers Body Shop Inc
\$300.00 - Comprehensive Planning
Refund of Waiver of Standards fee per applicants request.
26. Carmen Patricia Carrillo Ortiz
\$1,000.00 - Comprehensive Planning
Refund of Notification fee per applicants request.
27. Designland PLLC
\$900.00 - Comprehensive Planning
Refund of Application for Review fee per applicant's request.
28. Kathy Yi
\$800.00 - Comprehensive Planning
Refund of various fees.
29. Centro Christiano Judah
\$1,800.00 - Redevelopment Agency
June 2024 rent.
30. Dennis Fitzgerald
\$1,000.00 - Redevelopment Agency
Security deposit.
31. Iglesia Christiana Pentecostal
\$1,400.00 - Redevelopment Agency
Security deposit.
32. Chicago Title of Nevada
\$19.80 - Treasurer
Refund due to overpayment on SID97B, Parcel #162-09-616-104/7506.
33. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID97B, Parcel #162-09-616-036/7506.
34. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID97B, Parcel #162-09-616-236/7506.
35. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID97B, Parcel #162-09-616-374/7506.

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36. JayJay 2020 Trust
\$59.40 - Treasurer
Refund due to overpayment on SID97B, Parcel#162-09-616-310/7506.
37. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID97B, Parcel #162-09-616-263/7506.
38. Aabdm Real Estate LLC
\$19.80 - Treasurer
Refund due to overpayment on SID97B, Parcel #162-09-616-287/7506.
39. First Amerriican Title
\$166.00 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-212-006/7582.
40. Corelogic Centralized Refunds
\$174.26 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-041/7582.
41. Vaghefi-Hosseini Reza
\$467.81 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-067/7582.
42. Lawrence S Dunkel
\$4,062.07 - Treasurer
Refund due to overpayment on SID162B, Parcel #264-33-501-001/7604.
43. Lereta
\$137.60 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-315-022/7582.
44. Lereta
\$152.15 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-098/7582.
45. Lereta
\$152.15 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-127/7582.
46. Lereta
\$152.15 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-161/7582.
47. Lereta
\$152.15 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-183/7582.

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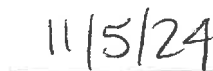
48. Lereta
\$114.64 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-713-025/7582.
49. Lereta
\$114.64 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-713-122/7582.
50. Lereta
\$114.64 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-036/7582.
51. Lereta
\$114.64 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-095/7582.
52. Lereta
\$114.64 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-024/7582.
53. Lereta
\$114.64 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-108/7582.
54. Lereta
\$114.64 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-115/7582.
55. Lereta
\$252.37 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-216-037/7582.
56. Lereta
\$152.15 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-083/7582.
57. Lereta
\$253.93 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-516-051/7582.
58. Lereta
\$149.60 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-037/7582.
59. Lereta
\$149.60 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-051/7582.

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- 60. Lawyers Title of Nevada Inc
\$152.15 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-019/7582.
- 61. Corelogic Centralized Refunds
\$136.18 - Treasurer
Refund due to overpayment on SID121, Parcel #191-08-212-029/7586.
- 62. Corelogic Centralized Refunds
\$136.18 - Treasurer
Refund due to overpayment on SID121, Parcel #191-08-213-016/7586.
- 63. Corelogic Centralized Refunds
\$242.76 - Treasurer
Refund due to overpayment on SID121, Parcel #191-08-410-047/7586.


Deputy District Attorney



Date