

Exhibit "A: - Refunds  
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1. Jennifer Monroy-Gomez  
\$225.00 - Administrative Services  
Refund for admin citation.
2. AA Hookah Stores LLC  
\$114.76 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
3. Arizona Pipeline Company  
\$513.26 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
4. Charles Rosenquist  
\$518.18 - Assessor  
Per BCC 2/3/26: Duplicate of another ID.
5. Chris Ott  
\$328.52 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
6. Connect With Physicians  
\$378.70 - Assessor  
Per BCC 2/3/26: Duplicate of another ID.
7. Dalton Investments Inc  
\$45.19 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
8. Dana Berggren  
\$281.05 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
9. Designer Fabric & Supply  
\$184.80 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
10. Driggs Title Agency Inc  
\$341.77 - Assessor  
Per BCC 7/1/25: Duplicate of another ID.
11. Evolv Technologies  
\$1,478.95 - Assessor  
Per BCC 9/16/25: Reporting error.

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12. Gary Media  
\$1,547.16 - Assessor  
Per NRS 361.4835, penalties were waived.
13. Gary Media  
\$27,415.46 - Assessor  
Per BCC 2/3/26, Clerical error.
14. Guaranteed Rate Inc  
\$101.64 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
15. Immunize Nevada  
\$1,919.54 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
16. James Holmes  
\$3,248.60 - Assessor  
Per NRS 361.4835, penalties were waived.
17. James Holmes  
\$57,391.04 - Assessor  
Per BCC 4/7/2026, Reporting error.
18. Jason Pierce  
\$225.83 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
19. Jason Young  
\$191.97 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
20. Jofam LLC  
\$12.63 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
21. John Varvatos  
\$2,271.83 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
22. Karndean Design Flooring  
\$821.88 - Assessor  
Per BCC 7/1/25: Duplicate of another ID.
23. Lapre Scali  
\$205.32 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.

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24. Las Vegas Institute Colon Care  
\$262.84 - Assessor  
Per BCC 1/6/26: Duplicate of another ID.
25. Latin Blendz  
\$135.52 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
26. Little Caesars Pizza  
\$36.32 - Assessor  
Overpayment of Personal property taxes.
27. Luxe International Realty LLC  
\$50.49 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
28. Maximino Ibarra  
\$63.14 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
29. Moyer Medical Group  
\$304.92 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
30. Nekoosa LV LLC  
\$256.64 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
31. Networth Realty of Las Vegas LLC  
\$96.39 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
32. Pebble Seniors Heirloom at Pebble  
\$19,378.50 - Assessor  
Per BCC 3/3/26, Qualifies for exempt status.
33. Preferred Liens LLC  
\$10.30 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
34. Shannon Roseann  
\$102.66 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
35. Silver Reef Bio Medical  
\$282.30 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.

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36. State Farm Mutual Automobile Ins Comp  
\$20.32 - Assessor  
Per BCC 9/2/25: Duplicate of another ID.
37. Titan Stairs Inc  
\$1,385.82 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
38. Toshiba American Business Solutions Inc  
\$1,411.43 - Assessor  
Per BCC 9/16/25: Duplicate of another ID.
39. Vicki Strobel  
\$636.43 - Assessor  
Per BCC 8/5/25: Duplicate of another ID.
40. Whitley Enterprises Corp  
\$504.86 - Assessor  
Per BCC 8/8/25: Duplicate of another ID.
41. Brass2Copper Mechanical, Inc  
\$170.00 - Building  
Refund for fire prevention fees.
42. Dr Horton  
\$160.00 - Building  
Refund for fire prevention fees.
43. Dr Horton  
\$160.00 - Building  
Refund for fire prevention fees.
44. Facilities Protection Systems  
\$195.00 - Building  
Refund for fire prevention fees.
45. Pipe Fitters Fire Protection LLC  
\$390.00 - Building  
Refund for fire permit fees.
46. Sahara Las Vegas  
\$6,480.00 - Building  
Refund for fire prevention fees.
47. Grimm Norton 2 LLC  
\$18,022.50 - Business License  
Audit.

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48. Mary McGarvey  
\$245.31 - Business License  
Audit.
49. Heritage Inn 2 of Las Vegas, LLC  
\$59.00 - Business License  
Audit.
50. Christina Smith  
\$2,157.68 - Business License  
Overpayment.
51. TFS Golf & Utility  
\$1,240.65 - Business License  
Overpayment.
52. Coleman American Moving Svcs Purchase Card  
\$714.17 - Business License  
Overpayment.
53. Great Healthworks, Inc  
\$383.25 - Business License  
Overpayment.
54. Latham & Watkins LLP  
\$250.00 - Business License  
Overpayment.
55. Eide Industries, Inc  
\$225.00 - Business License  
Out of business.
56. Sean Small  
\$200.00 - Business License  
Application terminated.
57. Angie Gleich  
\$150.00 - Business License  
Out of business.
58. Nir Moalem-Lux Construction and Remodeling Corp  
\$141.66 - Business License  
Application terminated.
59. Homestead Steaks LLC  
\$140.00 - Business License  
Application terminated.

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60. Harjinder S Kamboj  
\$140.00 - Business License  
Overpayment.
61. Robert E Street  
\$137.50 - Business License  
Application terminated.
62. Shanon McQuade  
\$137.50 - Business License  
Application terminated.
63. Cabria Anderson  
\$71.95 - Business License  
Overpayment.
64. Ruben Navarro  
\$44.00 - Business License  
Application terminated.
65. Patrice Jackson  
\$25.00 - Business License  
Application terminated.
66. POH Wireless, Inc  
\$25.00 - Business License  
Application terminated.
67. Ashley Hinds  
\$25.00 - Business License  
Application terminated.
68. Randy Choi  
\$25.00 - Business License  
Application terminated.
69. Chad and Misty Stevenson  
\$274.50 - Henderson Executive Airport  
Refund for pre payment & security deposit.
70. Joel Jamieson  
\$148.71 - Henderson Executive Airport  
Refund for multiple deposits.
71. Vishnu Kalidindi  
\$162.35 - Henderson Executive Airport  
Refund for multiple deposits.

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72. Christopher L Marshall  
\$416.77 - North Las Vegas Airport  
Refund for multiple deposits.
73. Unal Alper  
\$166.13 - North Las Vegas Airport  
Refund for multiple deposits.
74. Wal-Mart  
\$92.09 - Treasurer  
Refund due to overpayment on SID126B, Parcel #161-21-213-002/7581.
75. Wal-Mart  
\$126.70 - Treasurer  
Refund due to overpayment on SID126B, Parcel #161-21-213-004/7581.
76. Cotality Centralized Refunds  
\$84.09 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-412-122/7586.
77. Cotality Centralized Refunds  
\$55.93 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-412-036/7586.
78. Cotality Centralized Refunds  
\$242.75 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-410-023/7586.
79. Cotality Centralized Refunds  
\$67.83 - Treasurer  
Refund due to overpayment on SID121, Parcel#191-08-313-037/7586.
80. Cotality Centralized Refunds  
\$185.61 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-214-022/7586.
81. Cotality Centralized Refunds  
\$185.61 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-214-021/7586.
82. Cotality Centralized Refunds  
\$21.64 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-212-032/7586.
83. Cotality Centralized Refunds  
\$205.91 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-211-005/7586.

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- 84. Cotality Centralized Refunds  
\$113.44 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-120-007/7586.
- 85. Cotality Centralized Refunds  
\$145.48 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-118-037/7586.
- 86. Blue Heron Stonewater Homes LLC  
\$60.51 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-06-525-006/7586.
- 87. Lauro Dawn  
\$167.26 - Treasurer  
Refund due to overpayment on SID121, Parcel #191-08-411-034/7586.



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Deputy District Attorney

05/06/2026

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Date