Exhibit "A: - Refunds Page 1

Comfort Life Enterprise LLC \$286.86 - Assessor Per BCC 7/10/24: Reporting error.

Manuel Lemus Agency
 \$30.82 - Assessor
 Per BCC 10/15/24: Duplicate of another ID.

3. MSTS \$92,346.36 - Assessor Per State BOE 7/24/24.

4. MSTS \$3,069.06 - Assessor Per State BOE 7/24/24.

5. MSTS \$2,628.94 - Assessor Per State BOE 7/24/24.

6. MSTS \$90,062.06 - Assessor Per State BOE 7/24/24.

7. Yamaha Motor Corporation, USA \$1,263.28 - Assessor
Per BCC 10/15/24: Clerical error.

HMS Host
 \$49,380.00 - Aviation
 Work is complete and all close out requirements have been satisfied.

9. HMS Host \$94,154.00 - AviationWork is complete and all close out requirements have been satisfied.

McKee Foods Transportation\$252.00 - AviationRefund for parking fee.

11. Rocky Mountain Aviation, LLC\$17,701.60 - AviationWork is complete and all close out requirements have been satisfied.

Exhibit "A: - Refunds Page 2

- 12. Baja Construction \$49.73 - Building & Fire Prevention Refund for plan review fees.
- 13. Eco Electric \$181.34 - Building & Fire Prevention Refund for permit fees.
- 14. LV Convention & Visitors Authority \$1,220.00 Building & Fire Prevention Refund for renewal fees.
- 15. Wyndham Vacation Resorts Inc\$764.00 Business LicenseOut of business.
- 16. 3240 W. Harmon Owner LP \$666.67 Business License Overpayment.
- 17. 247 WCM LLC \$425.00 - Business License Overpayment.
- 18. CMRR, Inc \$310.00 - Business License Application terminated.
- 19. Heirloom Pictures LLC \$100.00- Business License Application terminated.
- 20. Darren Lee \$100.00 - Business License Overpayment.
- 21. Huang Jie Wu \$75.00 - Business License Overpayment.
- 22. Laszlo Barna \$70.00 - Business License Out of business.
- 23. Benjamin Fuller \$70.00 - Business License Application terminated.

Exhibit "A: - Refunds Page 3

- 24. Anai Sanchez \$50.00 - Business License Application terminated.
- Victoria Newman\$50.00 Business LicenseApplication terminated.
- 26. All Roads Travel LLC \$49.00 Business License Application terminated.
- 27. Kevin Loi \$45.00 - Business License Out of business.
- 28. Mafia Motors LV LLC \$33.33 - Business License Application terminated.
- 29. Miles of Smiles Home Care Services LLC\$33.00 Business LicenseApplication terminated.
- 30. The Backnine Golf Henderson \$26.00 - Business License Application terminated.
- 31. Scottie Foundation LLC \$17.50 - Business License Application terminated.
- 32. The Clarkson Law Group, P.C \$250.00 Recorder Department error.
- 33. Shane Cox \$2,073.15 - Recorder Exemption 5.

Deputy District Attorney

Date