

Exhibit "A: - Refunds  
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1. Melissa Jongepier  
\$100.00 - Administrative Services  
Payment made in error.
2. 1410-1420 HND LLC Etal  
\$18,911.13 - Assessor  
Per NRS 361.4835, Penalties were waived.
3. ACV-Nevada, LLC  
\$4,362.56 - Assessor  
Per BCC 4/16/24: Assessed under another ID.
4. Air Methods Corporation  
\$292.02 - Assessor  
Per BCC 4/16/24: Clerical error.
5. Airgas Central Accounting Group  
\$28,608.08 - Assessor  
Per BCC 4/16/24: Double Assessed.
6. Ashley Green  
\$112.93 - Assessor  
Per BCC 4/16/24: Duplicate of another ID.
7. Avidxchange Inc  
\$3,107.48 - Assessor  
Per BCC 4/16/24: Qualifies for Exempt status.
8. Baden Tax Management LLC  
\$84.22 - Assessor  
Per BCC 3/5/24: Clerical error.
9. Christopher Gandy  
\$564.59 - Assessor  
Per BCC 4/16/24: Duplicate of another ID.
10. Cisco Systems Capital Corp  
\$3,303.66 - Assessor  
Per BCC 11/17/22: Clerical error.
11. Cisco Systems Capital Corp  
\$4,402.48 - Assessor  
Per BCC 11/17/22: Clerical error.

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12. Christian Care Ministry Inc  
\$5,132.42 - Assessor  
Per BCC 12/19/23: Doubled Assessed.
13. Core Mental Health Services  
\$55.96 - Assessor  
Per BCC 4/16/24: Reporting error.
14. DS Americas Corp  
\$6,943.26 - Assessor  
Per BCC 4/16/24: Reporting error.
15. Duff & Phelps LLC  
\$24,202.00 - Assessor  
Per BCC 4/5/24: Doubled Assessed.
16. Dish Wireless  
\$154.00 - Assessor  
Per BCC 3/19/24: Assessed Under Another ID.
17. Dogtopia Of South Summerlin  
\$210.40 - Assessor  
Per NRS 361.4835, Penalties were waived.
18. Elizabeth Brennan  
\$34.21 - Assessor  
Per BCC 3/19/24: Moved out of state.
19. Entercome Nevada LLC  
\$14,953.42 - Assessor  
Per BCC 12/19/23: Duplicate of Another ID.
20. ERP LLC  
\$10,648.80 - Assessor  
Per BCC 4/16/24: Reporting error.
21. Gerson Druckman  
\$22.59 - Assessor  
Per BCC 5/5/24: Duplicate of Another ID.
22. Golftec Enterprises LLC  
\$5,603.11 - Assessor  
Overpayment of Personal Property Taxes.
23. Heather Rohrer DMS MPAS PA-C  
\$722.90 - Assessor  
Overpayment of Personal Property Taxes.

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24. ICM  
\$16,679.48 - Assessor  
Per BCC 4/16/24: Reporting error.
25. Maxicare  
\$56.46 - Assessor  
Per NRS 361.4835, Penalties were waived.
26. Metro Computers & Electronics Inc  
\$731.26 - Assessor  
Per NRS 361.4835, Penalties were waived.
27. McGhie LLC  
\$2,047.07 - Assessor  
Per BCC 12/19/23: Clerical error.
28. Nationwide Property Management Inc  
\$2,660.02 - Assessor  
Per BCC 4/16/24: Clerical error.
29. Network Security Associates  
\$769.88 - Assessor  
Per BCC 4/16/24: Duplicate of another ID.
30. Nevada Behavioral Health Systems  
\$4,703.59 - Assessor  
Per BCC 4/16/24: Reporting error.
31. Nevada Crystal Premium LLC  
\$564.68 - Assessor  
Per BCC 4/16/24: Reporting error.
32. Nevada School of Inquiry  
\$105.18 - Assessor  
Per BCC 4/16/24: Qualifies for Exempt status.
33. Raya S Deshazo  
\$97.96 - Assessor  
Taxes paid in error.
34. Roberts Communications Network  
\$257.70 - Assessor  
Per BCC 4/16/24: Clerical error.
35. Searchlight Solar LLC  
\$37,269.53 - Assessor  
Per BCC 4/16/24: Reporting error.

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36. Slurp LLC  
\$117.66 - Assessor  
Per BCC 4/16/24: Reporting error.
37. Somerset Commons  
\$482.70 - Assessor  
Per BCC 4/16/24: Clerical error.
38. Spring Meadows Presbyterian Church  
\$51.34 - Assessor  
Per BCC 4/16/24: Qualifies for Exempt status.
39. Sunstate Equipment Corp  
\$20,765.46 - Assessor  
Per BCC 5/7/24: Reporting error.
40. Teriyaki Madness  
\$704.49 - Assessor  
Per BCC 5/7/24: Reporting error.
41. Teriyaki Madness  
\$632.61 - Assessor  
Per BCC 5/7/24: Reporting error.
42. The Vikings  
\$7,727.28 - Assessor  
Per BCC 5/7/24: Reporting error.
43. Whasn operating Account  
\$68.86 - Assessor  
Per BCC 4/16/24: Duplicate of another ID.
44. Wynn Las Vegas  
\$16,897.66 - Assessor  
Per NRS 361.4835, Penalties were waived.
45. Wynn Las Vegas  
\$5,465.63 - Assessor  
Per NRS 361.4835, Penalties were waived.
46. Wynn Las Vegas  
\$5,574.64 - Assessor  
Per NRS 361.4835, Penalties were waived.
47. Delta Air Lines  
\$15,000.00 - Aviation  
Work is complete and all close out requirements have been satisfied.

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48. Havasu Vegas Express  
\$1,617.85 - Aviation  
Overpayment.
49. Hudson Group  
\$10,000.00 - Aviation  
Work is complete and all close out requirements have been satisfied.
50. Hudson Group  
\$10,000.00 - Aviation  
Work is complete and all close out requirements have been satisfied.
51. JetBlue Airways Corp.  
\$15,180.00 - Aviation  
Work is complete and all close out requirements have been satisfied.
52. MobileQubes, Inc  
\$981.90 - Aviation  
Refund for security deposit.
53. Southwest Airlines  
\$10,000.00 - Aviation  
Work is complete and all close out requirements have been satisfied.
54. AAA Precision Plumbing  
\$45.26 - Building & Fire Prevention  
Refund for permit fees.
55. AAPI Chamber  
\$45.00 - Building & Fire Prevention  
Refund for Fire prevention fees.
56. Civil 360 Planning & Engineering  
\$45.00 - Building & Fire Prevention  
Refund for Fire prevention fees.
57. Civilwerx  
\$45.00 - Building & Fire Prevention  
Refund for Fire prevention fees.
58. Freedom Forever  
\$278.40 - Building & Fire Prevention  
Refund for permit fees.
59. JVC Architects  
\$2,258.42 - Building & Fire Prevention  
Overpayment.

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60. Ruiter Construction  
\$49.50 - Building & Fire Prevention  
Refund for permit fees.
61. Ryan Mechanical Inc  
\$45.00 - Building & Fire Prevention  
Refund for Fire prevention fees.
62. SCA Design  
\$415.54 - Building & Fire Prevention  
Refund for plan review fees.
63. Sunrun Installation Services, Inc  
\$187.23 - Building & Fire Prevention  
Refund for permit fees.
64. Sunrun Installation Services, Inc  
\$106.04 - Building & Fire Prevention  
Refund for permit fees.
65. Enhua Chen  
\$2,300.00 - Comprehensive Planning  
Refund of app WC-24-400029 (ZC-0604-02) per applicants request.
66. Jirong Liang  
\$500.00 - Comprehensive Planning  
Partial refund of app WS-24-0084 (DR portion) per applicants request.
67. Kaempfer Crowell, LTD  
\$1,100.00 - Comprehensive Planning  
Refund of application WC-24-400034 per applicants request.
68. LGI Homes Inc  
\$500.00 - Comprehensive Planning  
Partial refund of application WS-24-0053 per applicants request.
69. NDL Group Inc  
\$100.00 - Comprehensive Planning  
Refund of application AV-24-900208 per applicants request.
70. Equity Land Title, LLC  
\$42.00 - Recorder  
Department error.
71. Fidelity National Title  
\$35.70 - Recorder  
Incorrect amount.

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- 72. Ticor Title of Nevada, Inc  
\$16,529.10 - Recorder  
Incorrect amount.
- 73. Ticor Title of Nevada, Inc  
\$51.00 - Recorder  
Incorrect amount.
- 74. Chicago Title of Nevada  
\$2,361.30 - Recorder  
Recorded twice.
- 75. Chicago Title of Nevada  
\$1,989.00 - Recorder  
Recorded twice.
- 76. Chicago Title of Nevada  
\$12.75 - Recorder  
Incorrect amount.
- 77. Chicago Title of Nevada  
\$51.00 - Recorder  
Incorrect amount.
- 78. Chicago Title of Nevada  
\$25.50 - Recorder  
Incorrect amount.

  
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Deputy District Attorney

  
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Date