

Exhibit "A: - Refunds
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1. Barbara Wheeler
\$300.00 - Administrative Services
Payment made in error.
2. Fidelity National Title Agency, Inc
\$1,300.00 - Administrative Services
Overpayment.
3. LMNOP Properties MCR, LLC
\$125.00 - Administrative Services
Overpayment.
4. Vincent Sagel
\$25.00 - Administrative Services
Overpayment.
5. Mears Group, Inc
\$564.00 - Air Quality
Overpayment.
6. Inspire Brands
\$315.53 - Assessor
Per NRS 361.4835, penalties were waived.
7. Richard Lochirco
\$6.00 - Assessor
Per NRS 361.4835, penalties were waived.
8. Rob Slingerland
\$792.81 - Assessor
Per NRS 361.4835, penalties were waived.
9. Yak's Fitness Town Square LLC
\$134.65 - Assessor
Per NRS 361.4835, penalties were waived.
10. Yousef Nabi
\$207.18 - Assessor
Per NRS 361.4835, penalties were waived.
11. Black Knight Sports and Entertainment
\$10,373.34 - Aviation
Lease agreement terminated.

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12. Darren C. Petersen Living Trust c/o Madison Companies
\$5,000.00 - Aviation
Refund for research fee.
13. Elite Team Logistics, LLC
\$9,435.00 - Aviation
Refund for Annual Gross Revenue Payments.
14. Epic Land LLC
\$5,000.00 - Aviation
Refund for research fee.
15. Lisa Lovaas
\$225.00 - Aviation
Refund for parking fees.
16. Lumen Technologies Service Group, LLC
\$10,000.00 - Aviation
Work is complete and all close out requirements have been satisfied.
17. Sanj LLC dba Glow! On the Go
\$1,963.02 - Aviation
AR Credits, outstanding following termination of the agreement.
18. SD North Parcels, LLC
\$3,000.00 - Aviation
Refund for research fee.
19. Spirit Airlines, Inc
\$10,000.00 - Aviation
Work is complete and all close out requirements have been satisfied.
20. Steelman Partners
\$10,000 - Aviation
Work is complete and all close out requirements have been satisfied.
21. Rolex Watch USA, Inc
\$7,453.86 - Aviation
Remaining credit balance.
22. The Chiroport Nevada, LLC
\$10,000.00 - Aviation
Work is complete and all close out requirements have been satisfied.
23. The Raider Image, LLC
\$45,344.70 - Aviation
Refund for security deposit.

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24. Ampere Electric
\$99.00 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
25. Anthony & Sylvan Pools
\$393.87 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
26. Buenos Aires A/C & Heating Inc
\$233.00 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
27. Civil Werx
\$135.00 - Building & Fire Prevention
Refund for fire prevention fees.
28. Freedom Forever
\$1,009.73 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
29. Heligenics Inc
\$90.00 - Building & Fire Prevention
Refund for base fee.
30. Ion Solar
\$383.68 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
31. Legion Solar Power
\$217.92 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
32. Matt Hunt Staging, LLC
\$180.00 - Building & Fire Prevention
Duplicate payment.
33. Minero LLC
\$392.14 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
34. Penney Construction
\$135.00 - Building & Fire Prevention
Refund for fire prevention fees.
35. Tesla
\$754.49 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.

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36. Yes A/C & Plumbing
\$66.67 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
37. United Wholesale Mortgage LLC
\$792.00 - Business License
Out of business.
38. Marquis Aurbach Coffing
\$720.83 - Business License
Application terminated.
39. Morpheus Productions LLC
\$511.50 - Business License
Overpayment.
40. Doug Haneborg
\$458.33 - Business License
Application terminated.
41. Active IV Therapy, LLC
\$420.00 - Business License
Out of business.
42. BD & Associates CPAs PLLC
\$300.00 - Business License
Application terminated.
43. World Class Speakers & Entertainers, Inc
\$300.00 - Business License
Overpayment.
44. Galen Health Institutes, Inc
\$250.00 - Business License
Application terminated.
45. Kleen-Tech Services, LLC
\$232.50 - Business License
Overpayment.
46. Southwest Business Advisors, Inc
\$200.00 - Business License
Out of business.
47. Angela Garcera
\$180.00 - Business License
Out of business.

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48. Antonio Medina
\$180.00 - Business License
Out of business.
49. Lez Touch Entertainment LLC
\$150.00 - Business License
Application terminated.
50. Robert Page
\$150.00 - Business License
Out of business.
51. BD & Associates CPAs PLLC
\$137.50 - Business License
Application terminated.
52. Manuel Keo
\$40.00 - Business License
Application terminated.
53. Ann Chiong
\$25.00 - Business License
Out of business.
54. Craig Satterthwaite
\$25.00 - Business License
Application terminated.
55. Zihan Gao
\$25.00 - Business License
Application terminated.
56. Jay Hendricks, Regional Controller HOA Accounting
\$736.19 - Business License
Audit.
57. Christina Cohen
\$339.00 - Business License
Audit.
58. Christina Cohen
\$331.00 - Business License
Audit.
59. Amatos
\$1,496.74 - Business License
Overpayment.

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60. All Coast Lending Inc
\$660.00 - Business License
Out of business.
61. Jennifer Schembri
\$465.00 - Business License
Out of business.
62. Rogue Mechanical
\$425.00 - Business License
Application terminated.
63. Steven Lanzaderas
\$225.00 - Business License
Application terminated.
64. Ngochanh T Nguyen
\$137.50 - Business License
Application terminated.
65. Matan Mishli
\$112.50 - Business License
Application terminated.
66. Senquinetta Belton
\$112.50 - Business License
Application terminated.
67. Steven Lanzaderas
\$112.50 - Business License
Application terminated.
68. Kamilah McKinnon
\$104.17 - Business License
Application terminated.
69. Steven Lown
\$66.67 - Business License
Application terminated.
70. Jason Guarin
\$48.90 - Business License
Overpayment.
71. Arthur Pogosyan
\$25.00 - Business License
Application terminated.

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72. Vityl Health
\$25.00 - Business License
Application terminared.
73. Vityl Health
\$25.00 - Business License
Application terminared.
74. The Corporate Place
\$25.00 - Business License
Application terminared.
75. Alfred Harvin
\$25.00 - Business License
Application terminared.
76. High Impact Sign & Design LLC
\$675.00 - Comprehensive Planning
Partial refund of application DR-23-0258 per applicants request.
77. High Impact Sign & Design LLC
\$300.00 - Comprehensive Planning
Partial refund of application UC-23-0190 (WDS portion) per applicants request.
78. Incuplace LLC
\$80.00 - Comprehensive Planning
Partial refund of application TC-23-900298 per applicants request.
79. Kay Collis
\$300.00 - Comprehensive Planning
Partial refund of application VC-23-0260 (WDS portion) per applicants request.
80. LR Nelson Consulting Engineers LLC
\$30.00 - Comprehensive Planning
Refund of application NZC-21-0571 per applicants request.
81. LR Nelson Consulting Engineers LLC
\$30.00 - Comprehensive Planning
Refund of application NZC-22-0042 per applicants request.
82. LR Nelson Consulting Engineers LLC
\$875.00 - Comprehensive Planning
Refund of application VS-23-0101 per applicants request.
83. LR Nelson Consulting Engineers LLC
\$100.00 - Comprehensive Planning
Refund of application DA-23-900154 per applicants request.

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84. LR Nelson Consulting Engineers LLC
\$100.00 - Comprehensive Planning
Refund of application DA-23-900155 per applicants request.
85. Marilou L.Mariano
\$450.00 - Comprehensive Planning
Refund of application ADET-23-900216 per applicants request.
86. Wathiq Yousff Suleiman
\$600.00 - Comprehensive Planning
Partial refund of application ET-23-400057 per applicants request.
87. Easter Ahjanae
\$45.00 - Coroner
CVP Class Refund.
88. Felicia Weathers
\$45.00 - Coroner
CVP Class Refund.
89. Fernando Casillas
\$45.00 - Coroner
CVP Class Refund.
90. Francisco Leyva
\$45.00 - Coroner
CVP Class Refund.
91. Gabriel Bonilla
\$45.00 - Coroner
CVP Class Refund.
92. Guitierrez Jan
\$45.00 - Coroner
CVP Class Refund.
93. James Jefferson
\$45.00 - Coroner
CVP Class Refund.
94. Jose Barreras
\$45.00 - Coroner
CVP Class Refund.
95. Jose Lopez
\$45.00 - Coroner
CVP Class Refund.

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96. Karen Pena
\$45.00 - Coroner
CVP Class Refund.
97. LeJoyce Dean
\$45.00 - Coroner
CVP Class Refund.
98. Leovardo Villavicencio
\$45.00 - Coroner
CVP Class Refund.
99. Lilia Barrera
\$45.00 - Coroner
CVP Class Refund.
100. Mardnez Gabriela
\$45.00 - Coroner
CVP Class Refund.
101. Mark Pena
\$45.00 - Coroner
CVP Class Refund.
102. Michael Beckingham
\$45.00 - Coroner
CVP Class Refund.
103. Miguel Reynoso
\$45.00 - Coroner
CVP Class Refund.
104. Pann Mallas
\$45.00 - Coroner
CVP Class Refund.
105. Susana Lopez
\$45.00 - Coroner
CVP Class Refund.
106. Tatiana Alejandra Castro Rodriguez
\$45.00 - Coroner
CVP Class Refund.
107. Timothy Clemmons
\$45.000 - Coroner
CVP Class Refund.

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108. Timothy Walker
\$45.00 - Coroner
CVP Class Refund.
109. Travis Fry
\$45.00 - Coroner
CVP Class Refund.
110. Robert L. Lutz
\$100.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.
111. Storie Enterprises, LLC
\$100.00 - Henderson Executive Airport
Gate card surrenderd.
112. Chad Estus
\$213.33 - North Las Vegas Airport
Customer cancelled his lease agreemeent and is cleared of any balances due to the Dept.of
Aviation.
113. Cord Overson
\$259.17 - North Las Vegas Airport
Customer is cleared of any balances due to the Dept. of Aviation.
114. Michael M Brewer
\$182.09 - North Las Vegas Airport
Customer cancelled his lease agreemeent and is cleared of any balances due to the Dept.of
Aviation.
115. Amit Agarwal
\$1,600.00 - Parks & Rec
Event cancellation.
116. Equity Land Title, LLC
\$42.00 - Recorder
Overpayment.
117. Anthony P Bridges
\$1,085.52 - Risk Management
Refund of premium.
118. Daniel J Eller
\$808.34 - Risk Management
Refund of premium.

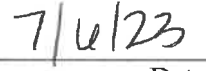
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- 119. Ines Carrington
\$487.66 - Risk Management
Refund of premium.

- 120. US Department of Justice
\$42,754.65 - Social Service
Return of unobligated funds for grant.



Deputy District Attorney



Date