

Exhibit "A: - Refunds

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1. LF Harris & Company
\$51.40- Air Quality
Refund for application fee.
2. Wilson Construction Co.
\$54.40 - Air Quality
Overpayment.
3. Lamar Advertising
\$17,685.70 - Aviation
Work is complete and all close- out requirements have been satisfied.
4. NKDSKIN Aesthetics Lounge Summerlin
\$20.94 - Assessor
PER BCC 3/21/23: Clerical error.
5. NKDSKIN Aesthetics Lounge Summerlin
\$798.16 - Assessor
Per BCC 3/7/2023: Clerical error.
6. OHMS 2 Vapor
\$154.00 - Assessor
Per BCCC 3/21/23: Duplicate of another ID.
7. Pytown Marketing
\$240.58 - Assessor
Per BCC 3/7/23: Reporting error.
8. Reflex Media Inc
\$187.38 - Assessor
Per BCC 3/7/23: Reporting error.
9. Satay Thai Biatro & Bar
\$169.40 - Assessor
Per BCC 3/21/23: Out of business.
10. Acme Underground Inc
\$135.00 - Building & Fire Prevention
Refund of Fire Prevention fee.
11. Advanced Entertainment Services
\$45.00 - Building & Fire Prevention
Refund of Fire Prevention fee.

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12. Capriati Construction
\$135.00 - Building & Fire Prevention
Refund of Fire Prevention fee.
13. Chubby Cattle International LLC
\$5,641.85 - Building & Fire Prevention
Refund of Plan review fees.
14. Communication Electronic Systems LLC
\$135.00 - Building & Fire Prevention
Refund of Fire Prevention fee.
15. Everest Construction
\$330.00 - Building & Fire Prevention
Overpayment.
16. Intuitive by Design LTD
\$45.00 - Building & Fire Prevention
Refund of Fire Prevention fee.
17. MC2
\$135.00 - Building & Fire Prevention
Refund of Fire Prevention fee.
18. Shambaugh & Son LP
\$45.00 - Building & Fire Prevention
Refund of Fire Prevention fee.
19. Summit Fire Security
\$45.00 - Building & Fire Prevention
Refund of Fire Prevention fee.
20. Terry Bachelder
\$330.00 - Building & Fire Prevention
Overpayment.
21. Las Vegas Motorcoach Resort Owners Association
\$26,983.00 - Business License
Audit.
22. Kathleen Bergquist LLC
\$300.00 - Business License
Out of business.
23. Abraham Lagmay
\$270.00 - Business License
Application terminated.

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24. North American Solutions Inc
\$230.00 - Business License
Out of business.
25. Lucretia Evans
\$200.00 - Business License
Application terminated.
26. Nan Zhou
\$150.00 - Business License
Application terminated.
27. Russell Haver
\$150.00 - Business License
Out of business.
28. H Scott Rotheiser
\$150.00 - Business License
Out of business.
29. David Lee Stevenson
\$150.00 - Business License
Out of business.
30. Ryoon H An
\$111.33 - Business License
Application terminated.
31. Joseph Royce
\$87.50 - Business License
Application terminated.
32. Mariz Khoury
\$76.25 - Business License
Out of business.
33. Angeline Chen
\$61.67 - Business License
Application terminated.
34. US Polo Assn
\$54.00 - Business License
Overpayment.
35. William F. Hoffer
\$47.50 - Business License
Out of business.

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- 36. Agape Haile
\$45.00 - Coroner
CVP Class Refund.
- 37. Amelia Brown
\$45.00 - Coroner
CVP Class Refund.
- 38. Giovanni A. Perez
\$45.00 - Coroner
CVP Class Refund.
- 39. Joshua Argueta
\$45.00 - Coroner
CVP Class Refund.
- 40. LaCole James
\$45.00 - Coroner
CVP Class Refund.
- 41. Leticia De Hernandez
\$45.00 - Coroner
CVP Class Refund.
- 42. Loroulai Ouch
\$45.00 - Coroner
CVP Class Refund.
- 43. Mateo Monterde
\$45.00 - Coroner
CVP Class Refund.
- 44. Nicholas Dodge
\$475.00 - Comprehensive Planning
Refund of application WS-23-0147 per applicants request.
- 45. Howard Hong
\$200.00 - Fire
Overpayment.
- 46. James W Healey
\$20.00 - Fire
Overpayment.
- 47. Roberta Perkins Sinyard
\$325.00 - Fire
Overpayment.

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48. Curtis Alexander
\$895.24 - North Las Vegas Airport
Customer cancelled his lease agreement and is cleared of any balances due to the Dept. of Aviation.
49. Leslie Allan
\$189.40 - North Las Vegas Airport
Customer cancelled his lease agreement and is cleared of any balances due to the Dept. of Aviation.
50. William Gilbert
\$292.58 - North Las Vegas Airport
Customer cancelled his lease agreement and is cleared of any balances due to the Dept. of Aviation.
51. Cambridge Companies, Inc
\$2,000.00 - Public Works
Refund for Analysis Review fees.
52. U.S Department of HUD
\$28,219.25 - Social Service
Drawdown posting error.
53. Hein Michael & Monica
\$456.98 - Treasurer
Refund due to overpayment on SID 151, Parcel #164-25-313-006/7582.
54. Murphy Carol D
\$100.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-310-096/7571.



Deputy District Attorney



Date