

Exhibit "A: - Refunds
Page 1

1. Kevin Mitchell
\$200.00 - Administrative Services
Payment made in error.
2. Linda Partipilo
\$200.00 - Administrative Services
Payment made in error.
3. William Jerbis
\$400.00 - Administrative Services
Payment made in error.
4. Amy Bulgatz
\$167.61 - Assessor
Per NRS 361.4835, penalties were waived.
5. Dawn M Lozano LTD
\$10.33 - Assessor
Per NRS 361.4835, penalties were waived.
6. Food Courts of Nevad Rubio's #209
\$139.71 - Assessor
Per NRS 361.4835, penalties were waived.
7. Polaris Apartments
\$1,026.48 - Assessor
Per NRS 361.4835, penalties were waived.
8. Select Medical Corporation
\$74.69 - Assessor
Per NRS 361.4835, penalties were waived.
9. Southern Nevada Masonry LLC
\$69.92 - Assessor
Per NRS 361.4835, penalties were waived.
10. Tensegrity
\$25.66 - Assessor
Per NRS 361.4835, penalties were waived.
11. Tyler Henshaw
\$282.64 - Assessor
Per NRS 361.4835, penalties were waived.

Exhibit "A: - Refunds
Page 2

12. HMS Host
\$90,984.00 - Aviation
Work is complete and all requirements have been satisfied.
13. Actus
\$180.00 - Building
Duplicate payment.
14. Bob's repair
\$99.00 - Building
Refund for permit fees.
15. Delta Mechanical Inc
\$45.26 - Building
Refund for permit fees.
16. George Hansrote
\$1,694.97 - Building
Refund for permit fees.
17. Johnny on the spot
\$45.26 - Building
Refund for permit fees.
18. Omega Fire Protection
\$195.00 - Building
Refund for fire prevention fees.
19. Richmond American Homes
\$947.61 - Building
Refund for permit fees.
20. Robco Electric Inc
\$129.48 - Building
Refund for permit fees.
21. Sunsolar Solutions
\$309.89 - Building
Refund for permit fees.
22. Uncle E's Plumbing
\$49.50 - Building
Refund for permit fees.
23. Westwood Professional Services
\$605.46 - Building
Overpayment.

Exhibit "A: - Refunds
Page 3

24. Guest Service, LLC
\$1,422.00 - Business License
Audit.
25. Residence Inn By Marriott Hughes Ce
\$198.66 - Business License
Audit.
26. Retina Consultants of Nevada, LLP
\$2,295.00 - Business License
Out of business.
27. Talia Schafer
\$1,173.42 - Business License
Overpayment.
28. Deckade
\$750.00 - Business License
Out of business.
29. Charles Vamadeva
\$495.00 - Business License
Application terminated.
30. Robert Kolnes
\$425.00 - Business License
Application terminated.
31. K2 Electrical Corp
\$354.16 - Business License
Application terminated.
32. Sydney Schaper
\$250.00 - Business License
Application terminated.
33. Inbal Simhayoff
\$200.00 - Business License
Application terminated.
34. The Parking Group, LLC
\$183.33 - Business License
Application terminated.
35. Colleen McDonald
\$125.00 - Business License
Application terminated.

Exhibit "A: - Refunds
Page 4

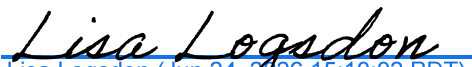
- 36. Carl Companies LLC
\$100.00 - Business License
Application terminated.
- 37. Danielle Winder
\$100.00 - Business License
Application terminated.
- 38. BTB Centennial, LLC
\$100.00 - Business License
Application terminated.
- 39. CEP Exhibits
\$50.00 - Business License
Application terminated.
- 40. Anna Castro
\$25.00 - Business License
Application terminated.
- 41. Desert Gardens Homes LLC
\$25.00 - Business License
Application terminated.
- 42. Kaempfer Crowell LTD
\$20.00 - Business License
Overpayment.
- 43. Ali Kaveh
\$300.00 - Comprehensive Planning
Refund for admin.design review.
- 44. Austin General Contracting, Inc
\$300.00 - Comprehensive Planning
Refund for admin.design review.
- 45. GCW Engineering
\$150.00 - Comprehensive Planning
Refund for admin.design review.
- 46. Kaempfer Crowell
\$300.00 - Comprehensive Planning
Refund for waiver of development standards.
- 47. Kaempfer Crowell
\$1,200.00 - Comprehensive Planning
Refund for mulitple fees.

Exhibit "A: - Refunds
Page 5

48. Charles Strong
\$359.55 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
49. Dan Baker and Kelli Viramontes
\$1,116.21 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
50. David Clemons
\$502.34 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
51. E A Levi Family Trust
\$390.85 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
52. Glenn Fowler
\$124.03 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
53. Gregory Palmore
\$140.00 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
54. Jeremy Roy
\$140.00 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
55. Mike Bilek
\$243.75 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
56. Robert Hacker
\$161.45 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
57. The Herman & Patricia Leong Trust
\$371.90 - Henderson Executive Airport
Customer is clear of any balances due to the dept. of Aviation.
58. Edward Smith
\$255.00 - North Las Vegas Airport
Customer is clear of any balances due to the dept. of Aviation.
59. Kenneth H Whyatt
\$555.00 - North Las Vegas Airport
Customer is clear of any balances due to the dept. of Aviation.

Exhibit "A: - Refunds
Page 6

- 60. Optimum HC, LLC
\$745.16 - North Las Vegas Airport
Customer is clear of any balances due to the dept. of Aviation.
- 61. Paul Haney
\$202.27 - North Las Vegas Airport
Customer is clear of any balances due to the dept. of Aviation.
- 62. Richard S McGaughey
\$296.56 - North Las Vegas Airport
Customer is clear of any balances due to the dept. of Aviation.
- 63. Ruben Figueroa
\$349.00 - North Las Vegas Airport
Customer is clear of any balances due to the dept. of Aviation.
- 64. Paul Dufresne
\$784.74 - Risk Management
Refund of premium.


Lisa Logsdon (Jun 24, 2026 15:10:02 PDT)

Deputy District Attorney

Date