

Exhibit "A: - Refunds
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1. Dany Ramirez
\$250.00 - Administrative Services
Payment made in error.
2. Georgia Pacific Gypsum LLC
\$2,557.00 - Air Quality
Overpayment.
3. Jensen Enterprises Inc
\$407.00 - Air Quality
Overpayment.
4. Caliber Collision
\$7,037.82 - Assessor
Per BCC 7/18/23: Duplicate of another ID.
5. Desert Radiology
\$986.51 - Assessor
Per BCC 10/3/2023: Reporting error.
6. Jacqueline Arriaga
\$1,033.16 - Assessor
Per BCC 7/18/2023: Out of business.
7. LV Plant Collective
\$162.83 - Assessor
Per BCC 7/18/23: Reporting error.
8. Macquarie Holdings Inc
\$5,487.44 - Assessor
Per BCC 10/3/2023: Double assessed.
9. Macquarie Holdings Inc
\$11,402.26 - Assessor
Per BCC 10/3/2023: Double assessed.
10. MGM Resorts International
\$2,566.22 - Assessor
Per BCC 08/01/2023: Duplicate of another ID.
11. TH Homes LLC
\$447.92 - Assessor
Per BCC 12/5/2023: Duplicate of another ID.

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12. Wells Cargo Inc
\$3,664.24 - Assessor
Per BCC 11/7/2023: Reporting error.
13. Legion Solar Power
\$199.02 - Building & Fire Prevention
Refund for permit fees.
14. Navar Auto and Repair
\$135.00 - Building & Fire Prevention
Refund for fire prevention fees.
15. Fort Apache Storage Depot LLC
\$220.00 - Business License
Out of business.
16. M Harris & Associates LLC
\$150.00 - Business License
Application terminated.
17. Joshua Baumeister
\$75.00 - Business License
Application terminated.
18. Carlos Sical Hernandez
\$70.84 - Business License
Application terminated.
19. Thiago Gandarillas
\$66.67 - Business License
Application terminated.
20. Silas Global LLC
\$60.00 - Business License
Application terminated.
21. Alberto Gutierrez Medina
\$50.00 - Business License
Application terminated.
22. Archwell Health
\$25.00 - Business License
Application terminated.
23. Alberto Gutierrez Medina
\$25.00 - Business License
Application terminated.

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24. Alberto Gutierrez Medina
\$25.00 - Business License
Application terminated.
25. Joanne Aello
\$300.00 - Comprehensive Planning
Partial refund of application VC-23-0720.
26. Tyler Fairbanks
\$675.00 - Comprehensive Planning
Partial refund of application UC-23-0631.
27. First American Title
\$7,395.00 - Recorder
Incorrect amount.
28. Alicia M.Techera
\$594.15 - Recorder
Exemption 5.
29. First American Title
\$255.00 - Recorder
Incorrect amount.
30. Chicago Title of Nevada
\$45.90 - Recorder
Incorrect amount.
31. WFG National Title Insurance Co
\$40.80 - Recorder
Incorrect amount.
32. Jose A. Paredes Contreras
\$1,326.00 - Recorder
Exemption 5.
33. Chicago Title of Nevada
\$76.50 - Recorder
Incorrect amount.
34. Chicago Title of Nevada
\$76.50 - Recorder
Incorrect amount.
35. City of North Las Vegas
\$126.00 - Recorder
Department error.

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36. City of North Las Vegas
\$126.00 - Recorder
Department error.
37. Annabel Matule
\$366.13 - Risk Management
Refund of premium.
38. Anthony P Bridges
\$1,085.52 - Risk Management
Refund of premium.
39. James Threats
\$543.66 - Risk Management
Refund of premium.
40. Paula Somaduroff
\$543.66 - Risk Management
Refund of premium.
41. Robert Smith
\$1,016.91 - Risk Management
Refund of premium.
42. Russell B Wood
\$623.92 - Risk Management
Refund of premium.
43. Susan Ransone
\$1,261.36 - Risk Management
Refund of premium.
44. POE Christine
\$360.13 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-21-315-005/7571.
45. Yat Tung Tony Wong
\$687.42 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-410-001/7571.
46. Venetian Propco LLC
\$963.63 - Treasurer
Refund due to overpayment on SID 97B, Parcel #162-16-311-009/7506.
47. Iovinelli Albert C
\$19.49 - Treasurer
Refund due to overpayment on SID 97B, Parcel #162-09-616-020/7506.

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- 48. Kan & Ted LLC
\$46.39 - Treasurer
Refund due to overpayment on SID 97B, Parcel #162-21-301-017/7506.
- 49. Corelogic Centralized Refunds
\$444.40 - Treasurer
Refund due to overpayment on SID 159, Parcel #176-06-715-073/7601.
- 50. Journeys Holdings LLC
\$282.08 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-310-118/7571.
- 51. Buscemi Sandra
\$393.69 - Treasurer
Refund due to overpayment on SID 151, Parcel #164-23-710-011/7582.



Deputy District Attorney

11/20/23

Date