

Exhibit "A: - Refunds
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1. AMH NV2 Development Tax- BPP
\$101.28 - Assessor
Per BCC 1/6/25: Clerical error.
2. Big Brothers and Big Sisters
\$145.84 - Assessor
Per BCC 1/21/25: Qualifies for exempt status.
3. Ceoc LLC
\$20,830.44 - Assessor
Per BCC 1/6/25: Clerical error.
4. Ceoc LLC
\$38,965.74 - Assessor
Per BCC 12/3/24: Clerical error.
5. Concentra Health Services, Inc
\$253.20 - Assessor
Per BCC 1/6/25: Reporting error.
6. Emerald Suites Convention C/O Advanced Management Group
\$2,150.70 - Assessor
Per BCC 1/6/25: Clerical error.
7. Josh26 LLC
\$626.50 - Assessor
Per BCC 12/3/24: Reporting error.
8. Pine Landing Community Association
\$89.38 - Assessor
Per BCC 1/6/25: Clerical error.
9. Prime Health Care Services
\$5,493.36 - Assessor
Per BCC 12/3/25: Clerical error.
10. Rainbow Arroyo Commons LLC
\$2,943.17 - Assessor
Per NRS 361.4835, penalties were waived.
11. Siena Suites
\$2,553.02 - Assessor
Per BCC 12/3/24: Clerical error.

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12. Stewart Title Guaranty Company Escrow Account
\$615.75 - Assessor
Per BCC 12/3/24: Clerical error.
13. Advance Entertainment Services
\$540.00 - Building & Fire Prevention
Refund for fire prevention fees.
14. Baja Construction
\$286.73 - Building & Fire Prevention
Overpayment.
15. Bumble Breeze
\$99.00 - Building & Fire Prevention
Refund for permit fees.
16. Hot Cold Air
\$116.17 - Building & Fire Prevention
Refund for permit fees.
17. Plumbing Kings
\$45.26 - Building & Fire Prevention
Refund for permit fees.
18. Polynesian Ent., LLC
\$45.00 - Building & Fire Prevention
Refund for fire prevention fees.
19. Sam Zone
\$85.05 - Building & Fire Prevention
Refund for plan review fees.
20. Yesco
\$403.20 - Building & Fire Prevention
Refund for permit fees.
21. Thrill One Events LLC
\$2,262.70 - Business License
Overpayment.
22. South Point Hotel and Casino
\$2,232.00 - Business License
Application terminated.
23. Joshua Poirier
\$550.00 - Business License
Application terminated.

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24. Peligro Electric Inc
\$354.16 - Business License
Application terminated.
25. Thomas McCann
\$300.00 - Business License
Application terminated.
26. Jose Jauregui
\$283.34 - Business License
Application terminated.
27. Crystal L Leanos
\$125.00 - Business License
Application terminated.
28. Jessica Hawthorne Mata
\$65.00 - Business License
Application terminated.
29. Prestige LLC
\$50.00 - Business License
Application terminated.
30. Daniel Cagua Garces
\$37.50 - Business License
Application terminated.
31. Alyssa Deggan
\$25.00 - Business License
Application terminated.
32. Darwin Mao
\$200.00 - North Las Vegas Airport
Customer is cleared of any balances due to the Dept. of Aviation.
33. Agata Turner
\$1,288.41 - Risk Management
Refund of premium.
34. Kathleen M Orner
\$778.12 - Risk Management
Refund of premium.
35. Merlie Leroux
\$366.98 - Risk Management
Refund of premium.

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36. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-098/7582.
37. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-190/7582.
38. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-716-007/7582.
39. Corelogic Centralized Refunds
\$199.14 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-018/7582.
40. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-050/7582.
41. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-068/7582.
42. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-100/7582.
43. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-116/7582.
44. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-121/7582.
45. Corelogic Centralized Refunds
\$195.93 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-137/7582.
46. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-158/7582.
47. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-172/7582.

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48. Corelogic Centralized Refunds
\$200.97 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-207/7582.
49. Corelogic Centralized Refunds
\$200.96 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-813-221/7582.
50. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-004/7582.
51. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel# 164-25-814-030/7582.
52. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-034/7582.
53. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-053/7582.
54. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-066/7582.
55. Corelogic Centralized Refunds
\$182.70 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-081/7582.
56. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-085/7582.
57. Corelogic Centralized Refunds
\$126.01 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-087/7582.
58. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-814-091/7582.
59. Corelogic Centralized Refunds
\$210.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-818-010/7582.

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60. Corelogic Centralized Refunds
\$210.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-818-045/7582.
61. Corelogic Centralized Refunds
\$210.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-818-046/7582.
62. Corelogic Centralized Refunds
\$210.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-818-057/7582.
63. Corelogic Centralized Refunds
\$445.11 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-819-008/7582.
64. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-110-025/7582.
65. Corelogic Centralized Refunds
\$266.69 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-110-134/7582.
66. Corelogic Centralized Refunds
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-110-139/7582.
67. Specht Heather M
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-110-140/7582.
68. Corelogic Centralized Refunds
\$262.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-112-002/7582.
69. Corelogic Centralized Refunds
\$262.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-210-027/7582.
70. Corelogic Centralized Refunds
\$261.41 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-515-023/7582.
71. Corelogic Centralized Refunds
\$262.24 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-515-031/7582.

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72. Corelogic Centralized Refunds
\$262.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-515-037/7582.
73. Corelogic Centralized Refunds
\$445.11 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-516-072/7582.
74. Corelogic Centralized Refunds
\$262.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-003/7582.
75. Corelogic Centralized Refunds
\$262.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-015/7582.
76. Corelogic Centralized Refunds
\$193.75 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-031/7582.
77. Corelogic Centralized Refunds
\$188.26 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-043/7582.
78. Corelogic Centralized Refunds
\$251.39 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-052/7582.
79. Corelogic Centralized Refunds
\$262.23 - Treasurer
Refund due to overpayment on SID151, Parcel #164-36-611-055/7582.
80. Son Junggab
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-044/7582.
81. Corelogic Centralized Refunds
\$442.38 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-216-019/7582.
82. Hui Tony K
\$266.72 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-040/7582.
83. Snodgrass Lilian
\$50.99 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-410-135/7582.

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- 84. Taylor Kelly J
\$100.00 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-035/7582.

- 85. Lereta Refunds
\$114.65 - Treasurer
Refund due to overpayment on SID151, Parcel #164-25-714-130/7582.



Deputy District Attorney

2/18/25

Date