

Exhibit "A: - Refunds
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1. Bruce Langson
\$100.00 - Admin Services
Refund for case CE20-18366 Admin citation.
2. Mary Adam
\$225.00 - Admin Services
Refund for case C20-01577 Admin citation and service fees.
3. Fulcrum Construction, Inc
\$2,436.00 - Air Quality
Overpayment.
4. HMS Host
\$10,000.00 - Aviation
Return of close out deposit for TI-1999 Starbucks Remodel at Terminal 3 baggage claim.
5. HMS Host
\$10,000.00 - Aviation
Return of close out deposit for TI-1913-2 Starbucks Refresh at E4.
6. Oliver Naidas, Sausagefest LLC
\$2,160.67 - Aviation
Termination of Concession Agreement, return of security deposit.
7. The Marshall Retail Group
\$22,526.00 - Aviation
Return of close out deposit for TI-2097 The Neon Museum at C16.
8. 1 Solar
\$355.30 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
9. 1 Solar
\$199.02 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
10. 1 Solar
\$157.74 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
11. Autopilot Production Consulting
\$180.00 - Building & Fire Prevention
Refund of Fire Prevention fees.

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12. Battle Born Business Consulting
\$270.00 - Building & Fire Prevention
Overpayment.
13. Bell Solar
\$358.84 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
14. Bell Solar & Electrical Services
\$49.50 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
15. Cooper Roofing & Solar
\$217.92 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
16. Desert Fire Protection
\$270.00 - Building & Fire Prevention
Overpayment.
17. Focus Fire Prevention
\$180.00 - Building & Fire Prevention
Overpayment.
18. Freedom Forever
\$210.36 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
19. Freedom Forever
\$199.02 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
20. Hard Dig
\$81.09 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
21. McCarthy Building Co
\$10,039.00 - Building & Fire Prevention
Refund on building permit.
22. MK House Consulting
\$199.02 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
23. Multi Image Group
\$180.00 - Building & Fire Prevention
Refund of Fire Prevention fees.

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24. National Home Warranty
\$45.26 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
25. Next/Now Agency
\$90.00 - Building & Fire Prevention
Refund of Fire Prevention fees.
26. On Guard Fire Protection
\$180.00 - Building & Fire Prevention
Overpayment.
27. Renaissance Pools & Spas
\$298.92 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
28. Rick Engineering Company
\$180.00 - Building & Fire Prevention
Overpayment.
29. RSVP Party Rental
\$90.00 - Building & Fire Prevention
Refund of Fire Prevention fees.
30. Silver State Plumbing
\$45.26 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
31. Sol Up
\$110.57 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
32. Sunrun
\$1,626.20 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
33. Sun Source
\$128.26 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
34. Vegas Valley Fire Protection
\$315.10 - Building & Fire Prevention
Overpayment.
35. Virgin Hotel
\$360.00 - Building & Fire Prevention
Refund of Fire Prevention fees.

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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. Yes A/C & Plumbing
\$45.26 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
- 38. Silver State Wellness LLC
\$21,197.29 - Business License
Audit.
- 39. Cultivate
\$4,283.12 - Business License
Audit.
- 40. AMB-LV, LLC
\$7,129.40 - Business License
Overpayment.
- 41. Fairfield Inn & Suites by Marriott
\$3,843.37 - Business License
Overpayment.
- 42. Peter Klamka
\$1,275.00 - Business License
Application terminated.
- 43. Elevated Eyecare
\$545.00 - Business License
Application terminated.
- 44. Charleston TNC, LLC
\$356.50 - Business License
Application terminated.
- 45. David Adams
\$345.00 - Business License
Application terminated.
- 46. Stephen Yuen
\$320.00 - Business License
Application terminated.
- 47. Attn: Jeffrey Schram
\$283.34 - Business License
Application terminated.

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- 48. Intermountain Medical Holdings Nevada Inc.
\$270.00 - Business License
Out of business.
- 49. All Valley Fire Specialities LLC
\$212.50 - Business License
Application terminated.
- 50. Elsa J. McKnight
\$200.00 - Business License
Application terminated.
- 51. We Print Vegas
\$166.67 - Business License
Application terminated.
- 52. David J. Murphy
\$150.00 - Business License
Out of business.
- 53. Mike Braun
\$150.00 - Business License
Application terminated.
- 54. Dennis C. West
\$145.00 - Business License
Application terminated.
- 55. Orange Air
\$141.66 - Business License
Application terminated.
- 56. Alexander Egorov
\$141.66 - Business License
Application terminated.
- 57. Acrolyn Group LLC
\$112.50 - Business License
Application terminated.
- 58. Tiffany Meredith
\$112.50 - Business License
Overpayment.
- 59. Chris Coaley
\$100.00 - Business License
Application terminated.

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60. StaffDNA LLC
\$100.00 - Business License
Application terminated.
61. Absolute Circle of Care
\$90.00 - Business License
Out of business.
62. BlackList Customs
\$78.00 - Business License
Application terminated.
63. David Guidice
\$70.00 - Business License
Application terminated.
64. Peter Thomas
\$62.50 - Business License
Application terminated.
65. Ink A & E
\$38.33 - Business License
Application terminated.
66. Aliyah Tishae Claggion
\$25.00 - Business License
Application terminated.
67. Christopher Cubillo
\$25.00 - Business License
Application terminated.
68. Maverick Design LLC
\$25.00 - Business License
Application terminated.
69. Ronder V Reid
\$25.00 - Business License
Application terminated.
70. Andrea U. Pennington
\$23.33 - Business License
Application terminated.
71. Roger Crane
\$23.33 - Business License
Application terminated.

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- 72. Najy Lyoubi
 \$16.67 - Business License
 Application terminated.

- 73. Wedgewood LLC
 \$12.50 - Business License
 Application terminated.

- 74. CCMSI OBO
 \$1,253.57 - Fire
 Overpayment.

- 75. Charles Savoie
 \$136.71 - Fire
 Overpayment.

- 76. Anthony Zeka
 \$400.00 - North Las Vegas Airport
 Customer is no longer tenant.Customer is cleared of any balances due to the Dept. of Aviation.

- 77. Brandon Main
 \$293.68 - North Las Vegas Airport
 Customer sold his Hangar C-11.Customer is cleared of any balances due to the Dept. of Aviation.

- 78. Coady Siegfried
 \$100.00 - North Las Vegas Airport
 Customer is no longer tenant.Customer is cleared of any balances due to the Dept. of Aviation.

- 79. Donald Digby
 \$121.43 - North Las Vegas Airport
 Customer is no longer tenant.Customer is cleared of any balances due to the Dept. of Aviation.

- 80. Halden Grossman
 \$250.00 - North Las Vegas Airport
 Customer is no longer tenant.Customer is cleared of any balances due to the Dept. of Aviation.

- 81. Jerome Robelen
 \$212.50 - North Las Vegas Airport
 Customer is no longer tenant.Customer is cleared of any balances due to the Dept. of Aviation.

- 82. Jolleen O'Connor
 \$504.84 - North Las Vegas Airport
 Customer sold hangar SP-6. Customer is cleared of any balances due to the Dept. of Aviation.

- 83. Jose Dercole
 \$300.00 - North Las Vegas Airport
 Customer cancelled his lease. Customer is cleared of any balances due to the Dept. of Aviation.

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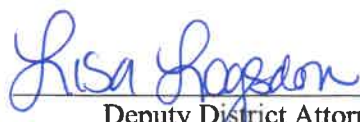
84. Joseph R Maridon
\$150.00 - North Las Vegas Airport
Customer is no longer tenant. Customer is cleared of any balances due to the Dept. of Aviation.
85. Judith Filipini
\$175.00 - North Las Vegas Airport
Customer is no longer tenant. Customer is cleared of any balances due to the Dept. of Aviation.
86. Ka Leung
\$100.00 - North Las Vegas Airport
Customer cancelled his lease. Customer is cleared of any balances due to the Dept. of Aviation.
87. Pedro Barroso
\$364.91 - North Las Vegas Airport
Customer is no longer tenant. Customer is cleared of any balances due to the Dept. of Aviation.
88. William Foster
\$100.00 - North Las Vegas Airport
Customer cancelled his Shade Hangar. Customer is cleared of any balances due to the Dept. of Aviation.
89. William Pederson
\$175.00 - North Las Vegas Airport
Customer is no longer tenant. Customer is cleared of any balances due to the Dept. of Aviation.
90. Katrina M. Shaw- Valencia
\$900.15 - Recorder
Exemption 5.
91. Josefina Mariana Villafuerte
\$1,122.00 - Recorder
Exemption 5.
92. First American Title
\$33.15 - Recorder
Incorrect amount.
93. Element Title & Escrow
\$25.50 - Recorder
Incorrect amount.
94. Tri Pointe Assurance, Inc
\$2.55 - Recorder
Incorrect amount.

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95. Chicago Title of Nevada
\$25.50 - Recorder
Incorrect amount.
96. Nevada State Title
\$984.30 - Recorder
Exemption 4.
97. City of North Las Vegas Real Property Services
\$42.00 - Recorder
Incorrectly charged.
98. Danielle M McCowen
\$1,076.94 - Risk Management
Refund of premium.
99. Lore E Vanderbusse
\$358.98 - Risk Management
Refund of premium.
100. Marcus D Cooper
\$714.90 - Risk Management
Refund of premium.
101. Wells Fargo Home Mortgage
\$14.15 - Treasurer
Refund due to overpayment on SID 97B, Parcel #162-09-616-132/7506.
102. Wells Fargo Home Mortgage
\$14.15 - Treasurer
Refund due to overpayment on SID 97B, Parcel # 162-09-616-134/7506.
103. Wilson Luis
\$37.50 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-28-613-059/7571.
104. Lais John J III & Lucia Leite
\$1,289.12 - Treasurer
Refund due to overpayment on SID 159, Parcel #176-06-116-007/7601.
105. Baca Darren A
\$200.00 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-212-038/7571.
106. Sprague Ryan & Danielle Family Trust
\$880.23 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-410-059/7571.

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107. Leffert Donald H
\$197.91 - Treasurer
Refund due to overpayment on SID 121, Parcel # 191-08-412-067/7586.
108. Wilson Luis
\$37.50 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-28-613-059/7571.
109. Corelogic Centralized Refunds
\$14.33 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-21-413-014/7571.
110. Corelogic Centralized Refunds
\$754.42 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-410-052/7571.
111. Corelogic Centralized Refunds
\$48.92 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-710-091/7571.
112. Corelogic Centralized Refunds
\$15.84 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-27-820-060/7571.
113. Corelogic Centralized Refunds
\$192.90 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-117-070/7571.
114. Corelogic Centralized Refunds
\$523.26 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-410-106/7571.
115. Corelogic Centralized Refunds
\$105.66 - Treasurer
Refund due to overpayment on SID 142, Parcel # 176-34-511-028/7571.


Deputy District Attorney

3/23/22
Date