Exhibit "A: - Refunds Page 1

- Jessie McManus \$134.00 - Aviation Reimbursement for parking ticket.
- Michael Ty
 \$327.30 Aviation
 Work is complete and all close-out requirements have been satisfied.
- Panbor LLC
 \$48,565.00 Aviation
 Work is complete and all close-out requirements have been satisfied.
- 4. Energy Transfer \$90.00 - Building & Fire Prevention Overpayment.
- Natalie Bigler
 \$90.00 Building & Fire Prevention
 Overpayment.
- 6. Quest Diagnostics \$90.00 - Building & Fire Prevention Overpayment.
- 7. Star Nursery \$180.00 - Building & Fire Prevention Overpayment.
- 8. Amazon.com Services LLC \$4,999.50 Business License Application terminated.
- 9. TBI Mortgage Company \$660.00 Business License Application terminated.
- Kalb Industries of Nevada
 \$425.00 Business License
 Overpayment.
- 11. KS Electric LLC \$354.16 - Business License Application terminated.
- Premier Flooring LLC
 \$354.16 Business License
 Application terminated.

Exhibit "A: - Refunds Page 2

- 13. Sergio Sevilla Parra \$150.00 - Business License Out of business.
- 14. Carmen Ruiz \$150.00 - Business License Out of business.
- Brian Mollica LLC
 \$150.00 Business License
 Application terminated.
- 16. Kaushalya Patni \$100.00 - Business License Application terminated.
- 17. Eun Ran Kang \$55.00 - Business License Application terminated.
- 18. Agustin Rivera \$50.00 - Business License Application terminated.
- 19. Ephesians 3:20 LLC \$35.00 - Business License Out of business.
- Afshin Tabatabaie- Yazdi
 \$25.00 Business License
 Application terminated.
- Jozef Malejko\$25.00 Business LicenseOut of business.
- Horses4heroes Inc
 \$1,300.00 Comprehensive Planning
 Partial refund of application UC-21-0630 per applicant's request.
- Bradley Banks
 \$250.00 North Las Vegas Airport
 Tenant cancelled Shade Hangar, and is cleared of any balances due to the Dept. of Aviation.
- 24. Byron Lilly
 \$767.41 North Las Vegas Airport
 Tenant cancelled Enclosed Hangar and is cleared of any balances due to the Dept. of Aviation.

Exhibit "A: - Refunds Page 3

25. Jolleen O'Connor

\$660.50 - North Las Vegas Airport

Tenant cancelled Enclosed Hangar and is cleared of any balances due to the Dept. of Aviation.

26. Mark and/or Dianna Klein

\$218.82 - North Las Vegas Airport

Tenant cancelled Enclosed Hangar and is cleared of any balances due to the Dept. of Aviation.

27. Shawn Anderson

\$437.10 - North Las Vegas Airport

Tenant cancelled Shade Hangar and is cleared of any balances due to the Dept. of Aviation.

28. Sonja Wuethrich

\$1,069.70 - North Las Vegas Airport

Tenant cancelled Enclosed Hangar and is cleared of any balances due to the Dept. of Aviation.

29. Uday Saraiya

\$445.67 - North Las Vegas Airport

Tenant cancelled Shade Hangar and is cleared of any balances due to the Dept. of Aviation.

30. Thomas Fisher

\$1,953.30 - Recorder

Exemption not claimed.

31. Susana Franco

\$175.95 - Recorder

Exemption not claimed.

32. Stewart Title Company

\$3,060.00 - Recorder

Recorded twice.

33. Chicago Title of Nevada

\$35.70 - Recorder

Value over-declared.

34. Fidelity National Title

\$30.60 - Recorder

Incorrect amount.

Deputy District Attorney

Date