

Exhibit "A: - Refunds
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1. Huai Chang Phen
 \$25.00 - Administrative Services
 Refund for case # CE22-03401 Admin Citation and overpayment.
2. Olena Glukhova
 \$250.00 - Administrative Services
 Refund for case # CE22-08476 parking citation overpayment.
3. AERO BridgeWorks
 \$10,000.00 - Aviation
 Return of close-out deposit for TI-2028-United Airlines. Work is complete and all close out requirements have been satisfied.
4. James Maglothin
 \$1,037.00 - Aviation
 Reimbursement for lane acceptance testing of T3.
5. Russell Pratt
 \$126.00 - Aviation
 Reimbursement for overpayment.
6. Unicodelivery, LLC
 \$2,997.09 - Aviation
 Company no longer has sponsorship at the Airport, therefore Operating permit was terminated.
7. American Maritime Officers
 \$9,792.52 - Assessor
 Per BCC 4/5/22: Reporting error.
8. Cebod Technologies
 \$42.60 - Assessor
 Per BCC 4/5/22: Reporting error.
9. Ceoc LLC
 \$8,533.40 - Assessor
 Per BCC 4/5/22: Reporting error.
10. Cit Bank
 \$2,970.16 - Assessor
 Per BCC 4/5/22: Double Assessed.
11. Dollar Loan Center LLC
 \$8.97 - Assessor
 Per BCC 4/5/22: Reporting error.

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12. Hermes of Paric Inc
\$14,764.76 - Assessor
Per BCC 4/5/22: Double Assessed.
13. John Schroeder
\$1,066.74 - Assessor
Per BCC 4/5/22: Sold out of State.
14. Lazy Dog Restaurants LLC
\$2,276.46 - Assessor
Per BCC 4/5/22: Reporting error.
15. Levi Strauss & Co
\$16,377.52 - Assessor
Per BCC 4/5/22: Clerical error.
16. Lithia Motors
\$2,022.24 - Assessor
Per BCC 4/5/22: Reporting error.
17. Nevada Solar One LLC
\$51,259.15 - Assessor
Per BCC 4/5/22: Factual error.
18. Nevada State High School
\$337.74 - Assessor
Per BCC 4/5/22: Qualifies for exempt.
19. Prime Healthcare Services- North Vista LLC
\$10,880.64 - Assessor
Per BCC 4/5/22: Clerical error.
20. Primm Valley Casino Resorts
\$558.24 - Assessor
Per BCC 4/5/22: Clerical error.
21. Robert Herdzik
\$573.70 - Assessor
Per BCC 4/5/22: Moved out of state.
22. Samsung Electronics America Inc
\$104.40 - Assessor
Per BCC 4/5/22: Clerical error.
23. Samsung Electronics America Inc
\$46.72 - Assessor
Per BCC 4/5/22: Clerical error.

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24. Samsung Electronics America Inc
\$46.74 - Assessor
Per BCC 4/5/22: Clerical error.
25. Samsung Electronics America Inc
\$47.16 - Assessor
Per BCC 4/5/22: Clerical error.
26. Sin City Auto Wraps LLC
\$246.58 - Assessor
Per BCC 4/5/22: Duplicate of another ID.
27. The Primadonna Company, LLC
\$2,046.78 - Assessor
Per BCC 4/5/22: Clerical error.
28. ABS Fire Protection & Electronic Services
\$135.00 - Building & Fire Prevention
Customer requested to withdraw due to wrong permit submitted.
29. Aerosphere Monitoring
\$180.00 - Building & Fire Prevention
Refund of Fire prevention fees.
30. Capriati Construction Corp
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
31. Car-O-Liner
\$225.00 - Building & Fire Prevention
Refund of Fire prevention fees.
32. Circle K Stores
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
33. Commercial Fire Protection
\$16.65 - Building & Fire Prevention
Refund of Fire prevention fees.
34. Communication Electronic Systems LLC
\$45.00 - Building & Fire Prevention
Refund of Fire prevention fees.
35. Communication Electronic Systems LLC
\$189.00 - Building & Fire Prevention
Refund of Fire prevention fees.

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- 36. Communication Electronic Systems LLC
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 37. Communication Electronic Systems LLC
\$270.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 38. Communication Electronic Systems LLC
\$270.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 39. Dimick Development Co
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 40. Dimick Development Company
\$45.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 41. Eagle Fire Protection
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 42. EDS Electronics
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 43. Fire Marshal Consulting
\$90.00 - Building & Fire Prevention
Fee for service level upgrade.
- 44. Fire Marshal Consulting
\$180.00 - Building & Fire Prevention
Customer submitted wrong permit.
- 45. Frank-Mar Auto Repair
\$180.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 46. Gentry Equipment
\$405.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 47. Go West Creative
\$180.00 - Building & Fire Prevention
Duplicate payment.

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- 48. Intraworks
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 49. Mammoth Undergrund
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 50. MGM Resorts
\$180.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 51. Nevada Business Management Consultant
\$90.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 52. NextGen
\$270.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 53. NextGen
\$189.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 54. New-Com Inc
\$45.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 55. Nulook Floor
\$180.00 - Building & Fire Prevention
Not needed the permit.
- 56. Paul's Quality Auto Service
\$180.00 - Building & Fire Prevention
Customer submitted a revision instead of a correction.
- 57. Preferred Electric
\$180.00 - Building & Fire Prevention
Refund of Fire prevention fees.
- 58. Production Resource Group LLC
\$450.00 - Building & Fire Prevention
Overpayment.
- 59. Pye Barker Fire & Safety Inc
\$405.00 - Building & Fire Prevention
Refund of Fire prevention fees.

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60. Ride With Us
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
61. RV Retailer, LLC
\$180.00 - Building & Fire Prevention
Refund of Fire prevention fees.
62. Summit Fire & Security LLC
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
63. Summit Fire & Security LLC
\$135.00 - Building & Fire Prevention
Refund of Fire prevention fees.
64. Terribles
\$180.00 - Building & Fire Prevention
Overpayment.
65. The Venetian Resort
\$45.00 - Building & Fire Prevention
Refund of Fire prevention fees.
66. Three Rivers Entertainment
\$25.00 - Building & Fire Prevention
Refund of returned check fee.
67. Voss Events
\$180.00 - Building & Fire Prevention
Refund of Fire prevention fees.
68. Grand Desert Resort Property Owners
\$2,220.23 - Business License
Audit.
69. Grand Desert Tower 3 Resort Vacation
\$1,653.85 - Business License
Audit.
70. Fairfield Inn & Suites By Marriott
\$190.00 - Business License
Audit.
71. Walmart #4356
\$10,022.25 - Business License
Overpayment.

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72. Walmart #1584
\$1,337.50 - Business License
Overpayment.
73. Walmart #1560
\$691.55 - Business License
Overpayment.
74. Walmart #5070
\$353.66 - Business License
Overpayment.
75. Walmart #3350
\$16.72 - Business License
Overpayment.
76. AutoZone #2250
\$1,168.35 - Business License
Overpayment.
77. Golden Bear Capital Inc
\$1,320.00 - Business License
Out of business.
78. Mutual of Omaha Mortgage, Inc
\$1,000.00 - Business License
Application terminated.
79. EMGFX Vehicle Financing, LLC
\$333.33 - Business License
Application terminated.
80. Myrna Basham
\$250.00 - Business License
Out of business.
81. Bradley D.Pitts
\$166.67 - Business License
Application terminated.
82. Legends Pool Service
\$150.00 - Business License
Application terminated.
83. Bultrans LLC
\$150 .00- Business License
Out of business.

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84. Beverly Vidales
\$150.00 - Business License
Application terminated.
85. Jazmin Estrada
\$141.66 - Business License
Application terminated.
86. Brakes Plus
\$115.00 - Business License
Application terminated.
87. Remote Imagery Technologies
\$112.50 - Business License
Application terminated.
88. Reyes M. Gutierrez
\$70.00 - Business License
Application terminated.
89. Xavien Hood
\$39.00 - Business License
Application terminated.
90. Nelson & Pam Rodriguez
\$70.00 - Business License
Application terminated.
91. Joanne Conti
\$25.00 - Business License
Out of business.
92. Ryan Rabbass
\$25.00 - Business License
Out of business.
93. Andrei Istomin
\$25.00 - Business License
Application terminated.
94. Virginia Yamat
\$12.50 - Business License
Application terminated.
95. Dwyer Engineering Inc
\$720.00 - Comprehensive Planning
Partial refund of application ET-22-400029 per applicant's request.

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96. High Imact Sign & Design LLC
\$675.00 - Comprehensive Planning
Refund of application DR-22-0193 per applicant's request- double payment.
97. High Imact Sign & Design LLC
\$2,300.00 - Comprehensive Planning
Refund of application WS-22-0192 per applicant's request-double payment.
98. Silverton Casino LLC
\$1,825.00 - Comprehensive Planning
Refund of application UC-21-0641 per applicant's request.
99. Cody Colton
\$25.00 - Coroner
DUI Class refund.
100. State of Nevada Governor's Finance Office
\$662,322.19 - Election
Refund to State of Nevada for Grant same day registration AB345.
101. James Ferguson
\$1,754.40 - Recorder
Exemption 5.
102. First American Title
\$2,542.35 - Recorder
Incorrect amount.
103. Ticor Title
\$2,677.50 - Recorder
Recorded twice.
104. Chicago Title of Nevada
\$51.00 - Recorder
Incorrect amount.
105. Ticor Title of Nevada
\$153.00 - Recorder
Incorrect amount.
106. Claudia Johnson
\$1,124.55 - Recorder
Exemption 5.
107. Fidelity National Title
\$6,716.70 - Recorder
Incorrect amount.

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108. Fidelity National Title
\$24,293.85 - Recorder
Incorrect amount.
109. Fidelity National Title
\$25,803.45 - Recorder
Incorrect amount.
110. Fidelity National Title
\$12,721.95 - Recorder
Incorrect amount.
111. Fidelity National Title
\$17,676.60 - Recorder
Incorrect amount.
112. Fidelity National Title
\$37,255.50 - Recorder
Incorrect amount.
113. Bannoura Fatin
\$617.65 - Risk Management
Refund of premium.
114. Cheryl A Edwards
\$185.76 - Risk Management
Refund of premium.
115. Elvira Tomassi
\$165.21 - Risk Management
Refund of premium.
116. Ernestine Taddonio
\$356.91 - Risk Management
Refund of premium.
117. Evelyn Abella
\$533.00 - Risk Management
Refund of premium.
118. Kimberly Scott
\$617.65 - Risk Management
Refund of premium.
119. Laura N Lopez
\$617.65 - Risk Management
Refund of premium.

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- 120. Michael G Oxley
\$571.78 - Risk Management
Refund of premium.
- 121. Nancy Oesterle
\$533.00 - Risk Management
Refund of premium.

Lisa Hagel
Deputy District Attorney

4.20.22
Date