

Exhibit "A: - Refunds
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1. A & A Development USA LLC
\$1,000.00 - Administrative Services
Refund for Title 7 violation case CE22-28160.
2. Andrew Kuniyuki
\$100.00 - Administrative Services
Refund needed as hearing officer reversed issuance of Admin citation.
3. Alchemical Haven Properties
\$1,000.00 - Administrative Services
Refund for Title 7 violation case CE22-23033.
4. Alexander Tzvetansky
\$2,000.00 - Administrative Services
Refund for Title 7 violation case CE22-18342.
5. Crystal Ngotel
\$500.00 - Administrative Services
Payment made in error.
6. Dario Piagentini
\$3,000.00 - Administrative Services
Refund for Title 7 violation case CE22-20593.
7. Grey Matter Holdings Inc
\$3,000.00 - Administrative Services
Refund for Title 7 violation case CE22-12736.
8. Hector Tapia
\$4,000.00 - Administrative Services
Refund for Title 7 violation case CE22-17177.
9. John Wong
\$5,000.00 - Administrative Services
Refund for Title 7 violation case CE22-28939.
10. Marvin Go
\$4,000.00 - Administrative Services
Refund for Title 7 violation case CE22-09644.
11. New Prime Inc
\$100.00 - Administrative Services
Duplicate payment.

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12. Partridge Albert
\$2,000.00 - Administrative Services
Refund for Title 7 violation case CE22-15142.
13. Icon Tech & Enterprise
\$10,000.00 - Aviation
Work is complete and all close out requirements have been satisfied.
14. Alan Jeskey Builders, Inc
\$125.00 - Building & Fire Prevention
Refund for Occupancy fee.
15. Avatar Fire Services LLC
\$135.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
16. Calico Brands Inc
\$45.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
17. Delta Mechanical
\$45.26 - Building & Fire Prevention
Refund for permit fees.
18. Henry Contracting LLC
\$45.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
19. JMAC Plumbing
\$389.86 - Building & Fire Prevention
Refund for plan review and permit fees.
20. Luxor Hotel Casino
\$180.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
21. Nevada Craft Brewers Association
\$45.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
22. Rice Services
\$45.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
23. Robco Electric
\$169.54 - Building & Fire Prevention
Refund for permit fees.

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24. Saunders Electric
\$135.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
25. SMGHA
\$4,995.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
26. Zev Feigenbaum
\$45.00 - Building & Fire Prevention
Refund for Fire Prevention fees.
27. Kaempfer Crowell LTD
\$300.00 - Comprehensive Planning
Partial refund of application ET-23-400010 per applicants request.
28. Adrian Sanchez
\$45.00 - Coroner
CVP refund.
29. Amber Standiford
\$45.00 - Coroner
CVP refund.
30. Katya Ortiz
\$45.00 - Coroner
CVP refund.
31. Kirsten Wesolek
\$135.00 - Coroner
CVP refund.
32. Reynah Lopez
\$45.00 - Coroner
CVP refund.
33. Tracy Davis
\$45.00 - Coroner
CVP refund.
34. Walten Sosa
\$45.00 - Coroner
CVP refund.
35. Thomas F. Bobryk
\$26.00 - Henderson Constable
Plaintiff canceled service.

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36. Weiquan Dong
\$62.00 - Henderson Constable
Refund for eviction.
37. Avalon Aero, LLC
\$225.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.
38. Kenneth M Peterson
\$100.00 - Henderson Executive Airport
Gate cards surrendered.
39. Ladah Law Firm, PLLC
\$150.00 - Law Library
Refund for overturned sanction payment.
40. Greg Arnold, Successor Trustee for the Peter P Chagares Trust
\$351.00 - North Las Vegas Airport
Customer is cleared of any balances due to the Dept. of Aviation.
41. Luis Jones
\$150.00 - North Las Vegas Airport
Customer is cleared of any balances due to the Dept. of Aviation.
42. Andrew J Newell
\$839.38 - Risk Management
Refund of premium.
43. Carole D Cady
\$1,043.35 - Risk Management
Refund of premium.
44. Cheryl L Davison
\$623.92 - Risk Management
Refund of premium.
45. James R Luehmann
\$330.96 - Risk Management
Refund of premium.
46. Joseph Gargiulo
\$2,297.26 - Risk Management
Refund of premium.
47. Lucas Hagos
\$542.84 - Risk Management
Refund of premium.

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48. MA Cristy Sampal
\$453.59 - Risk Management
Refund of premium.
49. Martha Casas
\$366.08 - Risk Management
Refund of premium.
50. Monte W Symmonds
\$2,755.50 - Risk Management
Refund of premium.
51. Nellie A Symons
\$449.32 - Risk Management
Refund of premium.
52. Roger Stockton
\$692.88 - Risk Management
Refund of premium.
53. Sandra L Peters
\$449.32 - Risk Management
Refund of premium.
54. Steve A Miller
\$825.21 - Risk Management
Refund of premium.
55. To The Estate of Lois Orr
\$359.02 - Risk Management
Refund of premium.
56. Torralba Susan
\$364.33 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-28-210-024/7571.
57. Maione Peter & Stefanie
\$252.80 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-214-024/7571.
58. Rai Cactus LLC
\$9.69 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-823-004/7571.
59. Michael Autida
\$95.24 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-715-053/7571.

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60. Select Portfolio Servicing Inc
\$166.71 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-411-029/7571.
61. Takahata Alan
\$83.33 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-710-049/7571.
62. Gamble Darius
\$154.63 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-711-035/7571.
63. Slack Joanne L
\$344.53 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-28-210-087/7571.
64. Buechter William F JR
\$194.80 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-34-117-047/7571.
65. Paladin Revocable Trust
\$244.39 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-211-051/7571.
66. Moellenhoff Barry J & Michelle L
\$390.87 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-21-810-015/7571.
67. Van Calvin A
\$400.00 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-215-037/7571.
68. Honari Mahyar
\$189.67 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-29-611-047/7571.
69. Village Capital & Investment C/O Lereta
\$91.86 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-27-712-049/7571.
70. Double Suited Properties LLC
\$68.55 - Treasurer
Refund due to overpayment on SID 97B, Parcel #162-09-616-271/7506.
71. Bauhofer Carmela
\$300.00 - Treasurer
Refund due to overpayment on SID 142, Parcel #176-21-811-017/7571.

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1. *Elvira Mouett Zumaya
 \$10.54 - Assessor
 Per NRS 361.4835, penalties were waived.
2. *Joseph Wolf
 \$25.98 - Assessor
 Overpayment of Personal Property Taxes.
3. *Oksun Kim
 \$20.54 - Assessor
 Overpayment of Personal Property Taxes.
4. *Las Vegas Sports Academy
 \$9,810.00 - Parks & Recreation
 Facility tournament reservation cancelled due to rain.



Deputy District Attorney



Date