

Exhibit "A: - Refunds
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1. Jelena Ostojic
\$100.00 - Administrative Services
Duplicate payment.
2. Patrick Misherfi
\$125.00 - Administrative Services
Wrong jurisdiction.
3. 89139 Bistro
\$87.25 - Assessor
Per NRS 361.4835, penalties were waived.
4. Arthur J Gallagher & Co
\$31.24 - Assessor
Per NRS 361.4835, penalties were waived.
5. Aspiring Smiles
\$3,224.37 - Assessor
Per BCC 3/5/24 : Reporting error.
6. Baden Tax Management LLC
\$52.92 - Assessor
Per BCC 3/5/24 : Reporting error.
7. Baden Tax Management LLC
\$61.62 - Assessor
Per BCC 3/5/24: Reporting error.
8. Candlewood Suites
\$1,498.56 - Assessor
Per NRS 361.4835, penalties were waived.
9. Center Well Home Health
\$205.30 - Assessor
Per BCC 3/5/24: Duplicate of another ID.
10. Coldwell Banker Premier Realty
\$371.96 - Assessor
Per BCC 11/21/23 : Reporting error.
11. Constellation- Operating
\$3,079.56 - Assessor
Overpayment of Personal Property Taxes.

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12. Dennis P Holst CPA LLC
\$56.47 - Assessor
Per BCC 3/5/24 : Reporting error.
13. Dish
\$154.00 - Assessor
Per BCC 3/5/24 : Assessed under another ID.
14. Eplus Group Inc
\$916.66 - Assessor
Per BCC 3/5/24: Factual error.
15. Giovannis Pizzeria & Mediterranean Grill LLC
\$262.70 - Assessor
Per BCC 3/5/24: Reporting error.
16. Habit Burger Grill
\$6,470.06 - Assessor
Per BCC 3/5/24: Reporting error.
17. Holiday Inn Express & Suites
\$1,201.97 - Assessor
Per NRS 361.4835, penalties were waived.
18. Icare Medical Clinic
\$836.10 - Assessor
Per BCC 2/20/24 : Reporting error.
19. Jess H Meyers
\$358.64 - Assessor
Per NRS 361.4835, penalties were waived.
20. Julie Reed
\$102.66 - Assessor
Per BCC 3/5/24: Factual error.
21. Kasbati LLC
\$921.40 - Assessor
Per BCC 3/5/24: Reporting error.
22. Makers & Finders
\$45.90 - Assessor
Per NRS 361.4835, penalties were waived.
23. Makers & Finders Coffee
\$153.97 - Assessor
Per NRS 361.4835, penalties were waived.

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24. Matthew O Cox
\$284.86 - Assessor
Per NRS 361.4835, penalties were waived.
25. Metro Computers & Electronics Inc
\$873.46 - Assessor
Per NRS 361.4835, penalties were waived.
26. MHC Property Management LP
\$53.48 - Assessor
Penalty paid in error.
27. Powder & Sun Inc
\$87.26 - Assessor
Per BCC 3/5/24: Reporting error.
28. Preferred Pump and Equipment
\$23.68 - Assessor
Penalty waived.
29. Rachel Watkins
\$13.42 - Assessor
Per NRS 361.4835, penalties were waived.
30. Rider Levett Bucknall LTD
\$41.08 - Assessor
Per BCC 3/5/24: Duplicate of another ID.
31. Ryan LLC Paying For Mars Petcare
\$152.46 - Assessor
Per BCC 3/5/24: Clerical error.
32. Quadent Inc
\$1,155.46 - Assessor
Per BCC 10/17/23 : Clerical error.
33. Ryan LLC Paying
\$597.74 - Assessor
Per BCC 3/5/24 : Reporting error.
34. Ryan LLC Paying
\$3,036.20 - Assessor
Per BCC 3/5/24: Reporting error.
35. Southern Nevada
\$22.84 - Assessor
Per BCC 3/5/24: Out of business.

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36. Svetlana Inc
\$41.06 - Assessor
Per NRS 361.4835, penalties were waived.
37. Take a Break Travel Inc
\$154.00 - Assessor
Per BCC 2/20/24 : Reporting error.
38. Vitamin Shoppe industries Inc
\$61.27 - Assessor
Per NRS 361.4835, penalties were waived.
39. Hancock Whitney
\$26,381.03 - Aviation
Work is complete and all close-out requirements have been satisfied.
40. Hudson Group Retail, LLC
\$31,163.00 - Aviation
Work is complete and all close-out requirements have been satisfied.
41. Hudson Group Retail, LLC
\$49,772.57 - Aviation
Work is complete and all close-out requirements have been satisfied.
42. J&D Inc
\$14,000.00 - Aviation
Refund for security deposit.
43. Delta Air Lines
\$10,000.00 - Aviation
Work is complete and all close-out requirements have been satisfied.
44. Enterprise Holdings
\$10,000.00 - Aviation
Work is complete and all close-out requirements have been satisfied.
45. The Day One Group
\$29,161.30 - Aviation
Work is complete and all close-out requirements have been satisfied.
46. AC Repair Air Conditioning Repair
\$45.26 - Building& Fire Prevention
Refund for permit fees.
47. ARS Las Vegas
\$56.57 - Building& Fire Prevention
Duplicate payment.

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48. Baldwin Demolition
\$137.75 - Building& Fire Prevention
Refund for plan review fees.
49. Buenos Aires
\$49.50 - Building& Fire Prevention
Refund for permit fees.
50. Brooklyn Bowl Las Vegas
\$90.00 - Building& Fire Prevention
Refund for fire permit.
51. Civil Werx
\$45.00 - Building& Fire Prevention
Refund for Fire prevention fees.
52. CO2 Monitoring LLC
\$180.00 - Building& Fire Prevention
Refund for Fire prevention fees.
53. Dignity Fire Protection, Inc
\$45.00 - Building& Fire Prevention
Refund for Fire prevention fees.
54. F & F Trenching, LLC
\$45.00 - Building& Fire Prevention
Refund for Fire prevention fees.
55. Hirschi Companies
\$378.25 - Building& Fire Prevention
Duplicate payment.
56. Image Engineering Special Effects, Inc
\$45.00 - Building& Fire Prevention
Refund for Fire prevention fees.
57. On Guard Fire Protection
\$135.00 - Building& Fire Prevention
Refund for Fire prevention fees.
58. Penny Electric
\$118.80 - Building& Fire Prevention
Refund for Fire prevention fees.
59. Peter Soule
\$45.00 - Building& Fire Prevention
Refund for Fire prevention fees.

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60. Prozone Air Conditioning & Heating
\$61.88 - Building& Fire Prevention
Duplicate payment.
61. R &O Construction
\$7,670.47 - Building& Fire Prevention
Contractor no longer doing work.
62. Starlight Pools
\$72.90 - Building& Fire Prevention
Duplicate payment.
63. Sunrun
\$98.78 - Building& Fire Prevention
Refund for permit fees.
64. The Hiller Companies, LLC
\$99.00 - Building& Fire Prevention
Refund for permit fees.
65. The Hiller Companies, LLC
\$99.00 - Building& Fire Prevention
Refund for permit fees.
66. The Hiller Companies, LLC
\$99.00 - Building& Fire Prevention
Refund for permit fees.
67. The Hiller Companies, LLC
\$99.00 - Building& Fire Prevention
Refund for permit fees.
68. The Hiller Companies, LLC
\$99.00 - Building& Fire Prevention
Refund for permit fees.
69. The Hiller Companies, LLC
\$99.00 - Building& Fire Prevention
Refund for permit fees.
70. The Hiller Companies, LLC
\$99.00 - Building& Fire Prevention
Refund for permit fees.
71. The Hiller Companies, LLC
\$99.00 - Building& Fire Prevention
Refund for permit fees.

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72. Cummins Inc
\$2,253.14 - Business License
Audit.
73. Select Comfort Retail Corporation
\$10,203.27 - Business License
Overpayment.
74. White Cap LP
\$1,001.45 - Business License
Application terminated.
75. American Pacific Mortgage Corporation
\$605.00 - Business License
Application terminated.
76. Methods For Change Therapy
\$300.00 - Business License
Out of business.
77. Kayle Vandorne
\$283.34 - Business License
Application terminated.
78. Onlineed LLC
\$250.00 - Business License
Application terminated.
79. Mynor Najarro
\$183.33 - Business License
Application terminated.
80. Fernando Rodriguez
\$150.00 - Business License
Application terminated.
81. Crane Worldwide
\$66.67 - Business License
Application terminated.
82. Meggan William-Dixon
\$62.50 - Business License
Application terminated.
83. Lucy Hutcheson
\$36.00 - Business License
Application terminated.

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84. Pkwy Water LLC
\$30.00 - Business License
Application terminated.
85. Linda Gail Sundquist
\$25.00 - Business License
Application terminated.
86. Brenda Vigil
\$25.00 - Business License
Application terminated.
87. Sarah Ferreira
\$25.00 - Business License
Application terminated.
88. D G Consultants
\$900.00 - Comprehensive Planning
Partial refund of application AR-24-400028 per applicants request.
89. D G Consultants
\$475.00 - Comprehensive Planning
Partial refund of application UC-23-0852 per applicants request.
90. Jon Levee
\$300.00 - Comprehensive Planning
Partial refund of application WS-23-0856 per applicants request.
91. Circle K Stores Inc
\$700.00 - Comprehensive Planning
Partial refund of application VS-23-0602 per applicants request.
92. Brian Newman
\$186.00 - North Las Vegas
Customer cancelled Tiedown.
93. Ruben Saldana
\$117.58 - North Las Vegas
Customer cancelled Tiedown.
94. The Puerto Rican Association of Las Vegas
\$7,450.00 - Parks & Rec
Event cancelled.
95. Lawyers Title
\$153.00 - Recorder
Incorrect amount.

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96. Chicago Title of Nevada, Inc
\$25.50 - Recorder
Incorrect amount.
97. Valley of Gold LLC
\$869.55 - Recorder
Court order.
98. Jeanne Bullock
\$1,107.24 - Risk Management
Refund of premium.
99. Lenore Harles
\$366.13 - Risk Management
Refund of premium.
100. Mark Backus
\$683.70 - Risk Management
Refund of premium.
101. Corelogic Centralized Refunds
\$126.54 - Treasurer
Refund due to overpayment on SID151 Parcel #164-25-714-074/7582.
102. Security 1st Title of Nevada
\$152.67 - Treasurer
Refund due to overpayment on SID159 Parcel #164-36-714-024/7601.
103. Leonard Tatsiana G
\$421.76 - Treasurer
Refund due to overpayment on SID151 Parcel #164-25-713-072/7582.
104. Kemp Dien T Trs
\$142.39 - Treasurer
Refund due to overpayment on SID151 Parcel #164-25-410-178/7582.



Deputy District Attorney

4/23/24

Date