

Exhibit "A: - Refunds
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1. Amy Rae Sedlar
\$5.00 - Administrative Services
Overpayment.
2. David Greene
\$125.00 - Administrative Services
Duplicate payment.
3. Jose Cardenas
\$100.00 - Administrative Services
Admin citation.
4. Bouquet Inc
\$1,832.00 - Air Quality
Duplicate payment.
5. MFE Inc
\$916.00 - Air Quality
Duplicate payment.
6. Caesars Enterprise Services
\$61,448.44 - Assessor
Per BCC 3/4/25: Reporting error.
7. Davita
\$1,041.60 - Assessor
Per BCC 3/4/25: Reporting error.
8. Ducharme McMillen & Associates
\$9,987.08 - Assessor
Per BCC 3/4/25: Reporting error.
9. Kleinfelder
\$221.96 - Assessor
Per BCC 3/4/25: Reporting error.
10. Liquidation.com
\$566.20 - Assessor
Per BCC 3/4/25: Reporting error.
11. Luxury Suites International
\$679.90 - Assessor
Per BCC 3/4/25: Clerical error.

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12. MGM Resorts International
\$21,513.58 - Assessor
Supreme Court settlement agreement.
13. MGM Resorts International
\$188,305.04 - Assessor
Supreme Court settlement agreement.
14. MGM Resorts International
\$273,548.86 - Assessor
Supreme Court settlement agreement.
15. MGM Resorts International
\$150,891.58 - Assessor
Supreme Court settlement agreement.
16. MGM Resorts International
\$147,467.45 - Assessor
Supreme Court settlement agreement.
17. MGM Resorts International
\$70,603.66 - Assessor
Supreme Court settlement agreement.
18. MGM Resorts International
\$4,036.94 - Assessor
State BOE decision/ stipulations.
19. MGM Resorts International
\$283,914.28 - Assessor
Supreme Court settlement agreement.
20. Mirage Casino Hotel Constru
\$16,572.52 - Assessor
Supreme Court settlement agreement.
21. Mission Support & Test Services
\$21,036.04 - Assessor
Per BOE 9/9/24: Stipulation.
22. Mission Support & Test Services
\$72,293.52 - Assessor
Per BOE 9/9/24: Stipulation.
23. Nevada Property 1 LLC
\$80,626.37 - Assessor
Supreme Court settlement agreement.

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24. Psychemedics Corporation
\$295.88 - Assessor
Per BCC 3/4/25: Reporting error.
25. Sporting Life Bar Jones LLC
\$500.62 - Assessor
Per BCC 3/4/25: Reporting error.
26. Stephanie Shirit
\$11.44 - Assessor
Per BCC 3/4/25: Moved out of state.
27. Venetian Las Vegas LLC
\$143,240.10 - Assessor
State SBOE- Stipulation.
28. Acco
\$3,107.83 - Building
Refund for permit fees.
29. AT&T Bill Payment Center
\$180.00 - Building
Refund for permit fees.
30. Delta Mechanical Inc
\$45.26 - Building
Refund for permit fees.
31. EMC Fire Protection
\$240.00 - Building
Refund for permit fees.
32. EMCOR
\$1,535.14 - Building
Refund for permit fees.
33. Freedom Forever
\$441.97 - Building
Refund for permit fees.
34. Hot Cold Air Heating & Cooling
\$49.50 - Building
Refund for permit fees.
35. Hot Cold Air Heating & Cooling
\$66.67 - Building
Refund for permit fees.

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36. Ion Solar
\$503.88 - Building
Refund for permit fees.
37. Las Vegas Patio Covers
\$65.88 - Building
Refund for plan review fees.
38. Mixt Consulting
\$940.25 - Building
Refund for plan review fees.
39. On Guard Fire Protection
\$180.00 - Building
Refund for permit fees.
40. Penny Electric
\$118.80 - Building
Refund for permit fees.
41. Penny Electric
\$49.50 - Building
Refund for permit fees.
42. Sierra Cools LV
\$166.68 - Building
Duplicate payment.
43. Silver State Plumbing, LLC
\$45.26 - Building
Refund for permit fees.
44. Sunrun Installations Services, Inc
\$110.57 - Building
Refund for permit fees.
45. Safe Life Defense
\$3,971.82 - Business License
Audit.
46. Nellis Gate
\$852.10 - Business License
Audit.
47. DE JV LLC
\$365.79 - Business License
Application terminated.

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48. Tax Law Center LLC
\$325.00 - Business License
Application terminated.
49. I Build Group LLC
\$283.34 - Business License
Application terminated.
50. R and R Nevada Insurance Group
\$250.00 - Business License
Application terminated.
51. Rescare Inc
\$191.67 - Business License
Application terminated.
52. Kasen Kolhoss
\$150.00 - Business License
Application terminated.
53. Pride Pools
\$150.00 - Business License
Out of business.
54. Jefflee Diaz
\$112.50 - Business License
Application terminated.
55. Samuel Wences Medina
\$100.00 - Business License
Overpayment.
56. Jimmy Mendez
\$75.00 - Business License
Application terminated.
57. Xzavier Brown
\$70.00 - Business License
Application terminated.
58. Jessica Whitfield
\$70.00 - Business License
Application terminated.
59. Monica Carr
\$35.00 - Business License
Out of business.

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60. Monica Carr
\$25.00 - Business License
Out of business.
61. Andrea Chatman
\$25.00 - Business License
Application terminated.
62. Merina Crane
\$25.00 - Business License
Application terminated.
63. Aerodrome Capital Investments, LLC
\$229.84 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
64. Aerodrome Capital Investments, LLC
\$375.00 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
65. Christian Brisepierre
\$100.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.
66. Christian Brisepierre
\$100.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.
67. Dal Pezzo Aviation , LLC
\$477.75 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
68. Dal Pezzo Aviation , LLC
\$585.00 - Henderson Executive Airport
Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
69. Flying Monkees, LLC
\$100.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.
70. Reina Aircraft and Detailing, LLC
\$300.00 - Henderson Executive Airport
Business is no longer operating on County property.
71. Robert A. Young
\$100.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.

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72. T and B Mgmt, LLC
\$200.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.
73. William E Clune
\$220.00 - Henderson Executive Airport
Customer terminated their agreement with Clark County.
74. Ryan Koning
\$100.50 - North Las Vegas Airport
Customer is cleared of any balances due to The Department of Aviation.
75. Blane Perez and Robert Perez
\$117.30 - Recorder
Incorrect amount.
76. Fidelity National Title
\$2,397.00 - Recorder
Exemption 2.
77. Ryan S. Luzier
\$734.40 - Recorder
Exemption 2.
78. David N Lake
\$599.77 - Risk Management
Refund of premium.
79. Joel Moskowitz
\$458.22 - Risk Management
Refund of premium.
80. Marlene K Nuzzo
\$457.23 - Risk Management
Refund of premium.
81. Patrick Morrissey
\$1,120.23 - Risk Management
Refund of premium.
82. Shondra Summers-Armstrong
\$1,375.56 - Risk Management
Refund of premium.
83. William Desantis
\$1,290.85 - Risk Management
Refund of premium.

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84. State of Nevada Office of The State Controller
\$113,059.43 - Social Service
Unspent funds.
85. Discovery Property Co LLC
\$365.44 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-23-413-002/7582.
86. Biermann Michael
\$442.38 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-216-018/7582.
87. Dhaliwal Enterprises 3 Inc
\$616.97 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-315-002/7582.
88. Banker Macy D
\$15.67 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-713-033/7582.
89. Marolda Thomas J
\$212.48 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-714-120/7582.
90. Corelogic Centralized Refunds
\$444.40 - Treasurer
Refund due to overpayment on SID#159, Parcel #176-06-715-043/7601.
91. Xpand Realty & Property Management
\$19.80 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-391/7506.
92. Pooser Holmes C
\$124.34 - Treasurer
Refund due to overpayment on SID#121, Parcel #191-08-212-055/7586.
93. Wolf Gary J
\$201.00 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-714-142/7582.
94. Wilson Austin C
\$315.61 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-813-161/7582.
95. Lee Jamie
\$649.04 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-215-011/7582.

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96. Siazon John John
\$200.96 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-713-117/7582.
97. Brodie Damien C
\$105.45 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-36-611-044/7582.
98. Liwanag Erickson & Emelita
\$232.82 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-714-017/7582.
99. Peterson Ronald Joe & Roxanne Janel
\$579.26 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-315-012/7582.
100. Farley Alessandra B
\$340.53 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-714-130/7582.
101. Mendy Celine Florella
\$627.30 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-314-018/7582.
102. Corelogic Centralized Refunds
\$444.40 - Treasurer
Refund due to overpayment on SID#159, Parcel #176-06-715-052/7601.
103. Wang Jeff Y
\$719.02 - Treasurer
Refund due to overpayment on SID#159, Parcel #164-36-615-006/7601.
104. Campiti Anthony C & Tonya
\$498.03 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-26-613-021/7582.
105. Crecy Jon Vincent
\$616.13 - Treasurer
Refund due to overpayment on SID#159, Parcel #164-36-616-002/7601.
106. Buchanan Floyd Travis & Carla A
\$387.32 - Treasurer
Refund due to overpayment on SID#151, Parcel #164-25-215-015/7582.
107. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-106/7506.

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- 108. 1st Priority Realty II LLC
\$19.80 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-152/7506.
- 109. 1st Priority Realty II LLC
\$19.80 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-154/7506.
- 110. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-163/7506.
- 111. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-219/7506.
- 112. Corelogic Centralized Refunds
\$19.80 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-356/7506.



Deputy District Attorney



Date