Exhibit “A: - Refunds
Page 1

1. Kristen Pike
   $100.00 - Administrative Services
   Refund for citation.

2. Nicholas Lopez
   $325.00 - Administrative Services
   Refund for citation.

3. 5280 Productions LLC
   $65.45 - Assessor
   Per BCC 8/4/26, Reporting error.

4. Account Services Processing Center
   $73.48 - Assessor
   Per BCC 5/5/26 reporting error.

5. Advance Services
   $172.12 - Assessor
   Per BCC 8/4/26, Duplicate account.

6. Alden Gainey
   $35.93 - Assessor
   Per NRS 361.4835, penalties were waived.

7. Alorah Healthcare Las Vegas LLC
   $1,539.72 - Assessor
   Per NRS 361.4835, penalties were waived.

8. Baobab Stage
   $61.60 - Assessor
   Per NRS 361.4835, penalties were waived.

9. Blusky Restoration Contractors LLC
   $25.91 - Assessor
   Per NRS 361.4835, penalties were waived.

10. Brieanna London
    $192.19 - Assessor
    Per BCC 5/5/26, reporting error.

11. Centennial Hills Hospital Medical Center
    $9,164.69 - Assessor
    Per NRS 361.4835, penalties were waived.

12. CSC Leasing Company
$1,562.52 - Assessor
Per NRS 361.4835, penalties were waived.

13. Deborah Tatum
$11.94 - Assessor
Overpayment of Personal Property taxes.

14. Digital Desert BPC1 LLC
$5.13 - Assessor
Per NRS 361.4835, penalties were waived.

15. EMC Corporation
$910.50 - Assessor
Per BCC 6/2/26, reporting error.

16. Gregg Hendrickson
$3,938.42 - Assessor
Per BCC 2/3/26, reporting error.

17. Jeffrey Ringer
$15,243.23 - Assessor
Per BCC 5/5/26, clerical error.

18. Joan Gainey
$35.93 - Assessor
Per NRS 361.4835, penalties were waived.

19. Jonathon Lee
$441.76 - Assessor
Per BCC 8/4/26 Duplicate account.

20. JSSK Restaurant Inc
$3,684.32 - Assessor
Per BCC 6/2/26, reporting error.

21. Navarro Research & Engineering Inc
$24,170.01 - Assessor
Per BCC 8/4/26 clerical error.

22. Serving Our Kids Foundation Inc
$437.86 - Assessor
Per BCC 7/21/26 qualifies for exempt status.

23. Speedy Globe
$34.71 - Assessor
Per NRS 361.4835, penalties were waived.

24. Stephanne Zimmerman
$271.82 - Assessor
Per NRS 361.4835, penalties were waived.

25. Sunshine Metals Inc
$16,892.38 - Assessor
Per BCC 6/2/26, reporting error.

26. Susan Hurtubise
$23,730.56 - Assessor
Per BCC 8/4/26 clerical error.

27. Tec Equipment
$2,817.72 - Assessor
Per BCC 7/7/26, clerical error.

28. Wingstop Restaurants Inc
$401.58 - Assessor
Per NRS 361.4835, penalties were waived.

29. Wingstop Restaurants Inc
$333.61 - Assessor
Per NRS 361.4835, penalties were waived.

30. Host International Inc
$26,487.00 - Aviation
Work is complete and all close out requirements have been satisfied.

31. Vortex Aviation LLC
$9,963.00 - Aviation
Refund for security deposit.

32. Advanced Home Services
$49.50 - Building
Refund for permit fees.

33. Advanced Home Services
$45.26 - Building
Refund for permit fees.

34. Austin General Contracting
$390.00 - Building
Refund for admin fee.

35. Bob's Repair
$49.50 - Building
Refund for permit fees.

36. CC Construction of Nevada LLC
$50.00 - Building
Refund for building permit.

37. CC Construction of Nevada LLC
$412.50 - Building
Refund for misc. fees.

38. Dabella
$140.09 - Building
Refund for permit fees.

39. Desert Steel
$114.12 - Building
Overpayment.

40. Don Morgan
$55.00 - Building
Refund for review plan fee.

41. Donald Morgan
$55.00 - Building
Refund for building plan fees.

42. Foxtrot Electric
$49.50 - Building
Refund for permit fees.

43. Greystone Nevada, LLC
$859.87 - Building
Refund for building permit.

44. Helix Nevada
$130.00 - Building
Refund for permit fees.

45. Ipermit
$45.26 - Building
Refund for building permit.

46. LV Restoration Inc
$49.50 - Building
Refund for permit fees.

47. Mc Consultants
$577.26 - Building
Overpayment.

48. Ogara Coach Company
$195.00 - Building
Duplicate payment.

49. Raymond West
$195.00 - Building
Refund for fire permit.

50. Willwork Inc
$455.00 - Building
Refund for fire permit.

51. Willwork Inc
$455.00 - Building
Refund for fire permit.

52. XL Concrete Masonry
$125.55 - Building
Refund for plan review fees.

53. Double Tree Las Vegas Airport
$5,596.97 - Business License
Audit.

54. Desert Lumber
$2,702.39 - Business License
Audit.

55. Blue Compass RV
$531.31 - Business License
Audit.

56. Masterpiece Cuisine LLC
$140.00 - Business License
Application terminated.

57. 99 Realty
$225.00 - Business License
Application terminated.

58. Colton Bowler
$212.50 - Business License
Application terminated.

59. Build It
$212.50 - Business License
Application terminated.

60. Amy Greenberg
$200.00 - Business License
Application terminated.

61. Lena Feng
$175.00 - Business License
Application terminated.

62. La Krisdy Riddle
$161.67 - Business License
Application terminated.

63. David Doeppel
$150.00 - Business License
Application terminated.

64. Lead Enhance LLC
$100.00 - Business License
Application terminated.

65. Sydney Shuk
$100.00 - Business License
Application terminated.

66. Candice Falcon
$100.00 - Business License
Application terminated.

67. Kennetta Lea
$87.50 - Business License
Out of business.

68. Provincial Store Fixture Limited
$70.84 - Business License
Application terminated.

69. American Rebar Placing Services
$66.67 - Business License
Out of business.

70. Tammi Shanahan
$35.00 - Business License
Application terminated.

71. Holly Vaughn
$25.00 - Business License
Application terminated.

72. Charlotte Pittman
$25.00 - Business License
Application terminated.

73. Melanie Riddle
$23.33 - Business License
Application terminated.

74. TopGolf USA Las Vegas LLC
$1,000.00 - Business License
SSE Refund.

75. 305 CCD, LLC
$500.00 - Comprehensive Planning
Refund for notification fee.

76. George M Rogers Chartered
$300.00 - Comprehensive Planning
Refund for review plan fee.

77. Greystone Nevada, LLC dba Lennar
$750.00 - Comprehensive Planning
Refund for tentative map fee.

78. Charles Keller
$189.50 - Henderson Executive Airport
Customer is cleared of any balances due to the Dept. of Aviation.

79. Daniel Braden
$140.00 - Henderson Executive Airport
Customer is cleared of any balances due to the Dept. of Aviation.

80. Lawrence Green
$181.50 - Henderson Executive Airport
Customer is cleared of any balances due to the Dept. of Aviation.

81. Carl Steinoff
$409.90 - North Las Vegas Airport
Customer is cleared of any balances due to the Dept. of Aviation.

82. Michael Madlener
$430.18 - North Las Vegas Airport
Customer is cleared of any balances due to the Dept. of Aviation.

83. Steven Roberts
$264.19 - North Las Vegas Airport
Customer is cleared of any balances due to the Dept. of Aviation.

84. Chicago Title of Nevada, Inc
$17.85 - Recorder
Wrong amount on DV Form.

85. Chicago Title of Nevada, Inc
$25.50 - Recorder
Wrong amount on DV Form.

86. Fidelity National Title
$20.40 - Recorder
Wrong amount on DV Form.

87. Fidelity National Title
$76.50 - Recorder
Wrong amount on DV Form.

88. Fidelity National Title
$12.75 - Recorder
Wrong amount on DV Form.

89. Chicago Title of Nevada, Inc
$12.75 - Recorder
Wrong amount on DV Form.

90. Chicago Title of Nevada, Inc
$63.75 - Recorder
Wrong amount on DV Form.

91. Lyle Molitor
$841.50 - Recorder
Transfer qualifies for Exemption.

92. Carlos H Silva
$298.35 - Recorder
Transfer qualifies for Exemption.

93. Wu Chiang Tsai & Shiow Ju
$10.00 - Treasurer
Refund due to overpayment on SID#97B, Parcel # 162-09-616-043/7506.

94. Clinton Uri L
$177.51 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-247/7506.

95. Tassin Jay, Danninger Brent
$22.51 - Treasurer
Refund due to overpayment on SID#97B, Parcel # 162-09-616-055/7506.

96. Tassin Jay, Danninger Brent
$22.51 - Treasurer
Refund due to overpayment on SID#97B, Parcel # 162-09-616-115/7506.

97. McDonald Mary Robyn & John II
$67.47 - Treasurer
Refund due to overpayment on SID#97B, Parcel # 162-09-616-160/7506.

98. Rodriguez Dimarie
$10.00 - Treasurer
Refund due to overpayment on SID#121, Parcel #191-08-213-017/7586.

99. Cotality Centralized Refunds
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-073/7506.

100. Sim Peov, Chhuon Sokun
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-152/7506.

101. Cotality Centralized Refunds
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-183/7506.

102. Cotality Centralized Refunds
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-247/7506.

103. Cotality Centralized Refunds
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-304/7506.

104. Cotality Centralized Refunds
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-340/7506.

105. Cotality Centralized Refunds
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-347/7506.

106. Cotality Centralized Refunds
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-393/7506.

107. Huang Diana
$67.51 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-094/7506.

108. Holen Endre
$22.49 - Treasurer
Refund due to overpayment on SID#97B, Parcel #162-09-616-400/7506.

109. Brown Laurie D
$15.22 - Treasurer
Refund due to overpayment on SID#121, Parcel #191-08-118-048/7586.

Deputy District Attorney

Date