

Exhibit "A: - Refunds
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1. Benham Yaghmai DDS LTD
\$198.05 - Assessor
Per BCC 5/18/21 Clerical error.
2. Bull Concrete Corp
\$5,543.96 - Assessor
Per BCC 5/18/21 Reporting error.
3. Cuningham Group
\$707.08 - Assessor
Per NRS 361.4835, penalties were waived.
4. DS Services of America Inc
\$232.44 - Assessor
Per BCC 5/18/21 Clerical error.
5. DS Services of America Inc
\$15.26 - Assessor
Per BCC 5/18/21 Clerical error.
6. DS Services of America Inc
\$19.42 - Assessor
Per BCC 5/18/21 Clerical error.
7. DS Services of America Inc
\$14.74 - Assessor
Per BCC 5/18/21 Clerical error.
8. DS Services of America Inc
\$1.28 - Assessor
Per BCC 5/18/21 Clerical error.
9. DS Services of America Inc
\$21.40 - Assessor
Per BCC 5/18/21 Clerical error.
10. DS Services of America Inc
\$2,921.70 - Assessor
Per BCC 5/18/21 Clerical error.
11. DS Services of America Inc
\$11.70 - Assessor
Per BCC 5/18/21 Clerical error.
12. DS Services of America Inc
\$1,074.44 - Assessor
Per BCC 5/18/21 Clerical error.

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13. DS Services of America Inc
\$31.66 - Assessor
Per BCC 5/18/21 Clerical error.
14. DS Services of America Inc
\$121.56 - Assessor
Per BCC 5/18/21 Clerical error.
15. DS Services of America Inc
\$2.54 - Assessor
Per BCC 5/18/21 Clerical error.
16. DS Services of America Inc
\$134.56 - Assessor
Per BCC 5/18/21 Clerical error.
17. DS Services of America Inc
\$4.54 - Assessor
Per BCC 5/18/21 Clerical error.
18. DS Services of America Inc
\$5.44 - Assessor
Per BCC 5/18/21 Clerical error.
19. DS Services of America Inc
\$108.52 - Assessor
Per BCC 5/18/21 Clerical error.
20. DS Services of America Inc
\$33.28 - Assessor
Per BCC 5/18/21 Clerical error.
21. Edge Technology Group LLC
\$1,264.80 - Assessor
Per BCC 5/18/21 Factual error.
22. Elysian At Flamingo- Operating
\$1,334.43 - Assessor
Per NRS 361.4835, penalties were waived.
23. Filmfreeway
\$140.52 - Assessor
Per BCC 5/18/21 Clerical error.
24. Foster Day Corporation
\$385.30 - Assessor
Per BCC 5/18/21 Clerical error.

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25. George Med-Peds Associates PC
\$1,070.71 - Assessor
Per BCC 5/18/21 Factual error.
26. Henderson Floor Coverings Inc
\$167.20 - Assessor
Per BCC 5/18/21 Out of business.
27. Jolene Sky Nails & Spa
\$307.56 - Assessor
Per BCC 5/18/21 Duplicate of Another ID.
28. Lululemon USA Inc
\$897.66 - Assessor
Per BCC 5/18/21 Dup of another ID.
29. M.D. Hwang LLC #2
\$377.88 - Assessor
Per BCC 5/18/21 Clerical error.
30. Orthopaedic Solutions LLC
\$573.72 - Assessor
Per BCC 5/18/21 Dup of another ID.
31. Pacific Rim Capital Inc
\$1,052.50 - Assessor
Per BCC 5/18/21 Factual error/Clerical error.
32. Pakora Air LLC
\$102.39 - Assessor
Per NRS 361.4835, penalties were waived.
33. Pechanga Resort Casino
\$972.48 - Assessor
Per BCC 5/18/21 Reporting error.
34. Redhills Ventures LLC
\$31.02 - Assessor
Per BCC 5/18/21 Out of business.
35. Ryan Tax Compliance Services LLC
\$17.58 - Assessor
Per BCC 5/18/21 Clerical error.
36. Ryan Tax Compliance Services LLC
\$1,191.30 - Assessor
Per BCC 5/18/21 Assessed under another ID.

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- 37. Scott Bonvissuto
\$126.24 - Assessor
Per BCC 5/18/21 Out of business.
- 38. Stop N Shop 3
\$156.18 - Assessor
Per BCC 5/18/21 Reporting error.
- 39. Stop N Shop 4
\$173.40 - Assessor
Per BCC 5/18/21 Reporting error.
- 40. Systems Solution Inc Operating Account
\$102.66 - Assessor
Per BCC 5/18/21 Double assessed.
- 41. Systems Solution Inc
\$2,186.10 - Assessor
Per BCC 5/18/21 Reporting error.
- 42. Task US
\$6,772.58 - Assessor
Per BCC 5/18/21 Factual error.
- 43. Time's Up Inc
\$6,128.50 - Assessor
Per BCC 5/18/21 Clerical error.
- 44. Vital Communications, Inc
\$130.24 - Assessor
Per BCC 5/18/21 Reporting error.
- 45. Webcor Construction LP
\$5,324.62 - Assessor
Per BCC 5/18/21 Factual error.
- 46. Wings Flight Group LLC
\$57.86 - Assessor
Per BCC 5/18/21 Clerical error.
- 47. Anthony Delgado
\$120.00 - Aviation
Refund for parking fee.
- 48. Citations Department- Holdings LLC EAN
\$150.00 - Aviation
Reimbursement to car rental property for citation.

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49. Nevada State AFL-CIO
\$126.00 - Aviation
Reimbursement for overcharged stay.
50. Climate Control Experts
\$66.67 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
51. Freedom Forever
\$110.57 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
52. Intraworks
\$54.00 - Building & Fire Prevention
Refund of BD Fire Alarm monitoring fees.
53. Ion Solar
\$140.06 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
54. Nevada Pipeline
\$288.59 - Building & Fire Prevention
No plan review completed.
55. Premier Patio Covers
\$60.70 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
56. RG Electric Inc
\$286.00 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
57. Ruitter Construction
\$69.30 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
58. The Penta Building Group, LLC
\$105,219.92 - Building & Fire Prevention
Refund for building permit.
59. Tesla
\$387.46 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
60. Tesla
\$199.02 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.

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61. Tesla
\$86.98 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
62. Yes A/C & Plumbing
\$45.26 - Building & Fire Prevention
Contractor no longer performing work and no inspections have been performed.
63. Caesars Entertainment
\$155,000.00 - Business License
Audit.
64. United Rentals Inc
\$29,729.32 - Business License
Audit.
65. Homewood Suites By Hilton Las Vegas
\$1,426.69 - Business License
Audit.
66. Tony Phu Nguyen
\$555.50 - Business License
Application terminated.
67. Jose Hernandez
\$425.00 - Business License
Application terminated.
68. Non Stop Air, LLC
\$425.00 - Business License
Application terminated.
69. Jacqueline Appleyard
\$354.16 - Business License
Application terminated.
70. Sean Driscoll
\$325.00 - Business License
Application terminated.
71. Earl Jentz
\$300.00 - Business License
Out of business.
72. Mi Shen Goldberg
\$275.00 - Business License
Out of business.

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- 73. American Tax and Financial Services Las Vegas
\$275.00 - Business License
Application terminated.
- 74. Abraham E Hudson
\$183.33 - Business License
Application terminated.
- 75. Katona Goetzelman
\$150.00 - Business License
Application terminated.
- 76. Marcia C Balgos
\$150.00 - Business License
Out of business.
- 77. Kimberly Harrington
\$137.50 - Business License
Application terminated.
- 78. Marissa Elias Valles
\$137.50 - Business License
Out of business.
- 79. Zachary A Davis
\$137.50 - Business License
Application terminated.
- 80. Felicia G Broadnax
\$125.00 - Business License
Application terminated.
- 81. Vanessa Thomas
\$125.00 - Business License
Application terminated.
- 82. Ashanti Gordon
\$125.00 - Business License
Application terminated.
- 83. Las Vegas Day School
\$64.50 - Business License
Overpayment.
- 84. Elham Jamshidi
\$35.83 - Business License
Application terminated.

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- 85. Shannon Moreno
\$25.00 - Business License
Application terminated.
- 86. Miguel Rocha
\$25.00 - Business License
Application terminated.
- 87. Cristine Gumban
\$25.00 - Business License
Application terminated.
- 88. Ronald Knight
\$25.00 - Business License
Application terminated.
- 89. Jennifer Diaz
\$25.00 - Business License
Application terminated.
- 90. Vivi Bolognese
\$675.00 - Comprehensive Planning
Refund application UC-21-0246 per applicants request.
- 91. Curt Spaugh
\$161.29 - North Las Vegas Airport
Customer cancelled his lease agreement. Customer is cleared of any balances due to the Dept. of Aviation.
- 92. David W. Dierking
\$172.50 - North Las Vegas Airport
Customer cancelled his lease agreement. Customer is cleared of any balances due to the Dept. of Aviation.
- 93. RTC
\$350.00 - Public Works
Appraisal Fee Reimbursement.


Deputy District Attorney

6.22.21
Date