Exhibit “A: - Refunds
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1. American Express
   $10,000.00 – Aviation
   Refund of closeout deposit for TI 1373 – Project Haven

2. The Cooling Company
   $86.98 – Building
   80% Refund of the permit fee for permit 14-6071 MPC. The contractor is no longer doing the work; no inspections have been performed.

3. PBR Rock
   $23,459.76 – Business License
   Audit refund on license numbers 2001948.220, 2002159.LIQ.124, 2001102.700.103.

4. Global Experience Specialists
   $16,677.00 – Business License
   Audit refund on license number 1551501.345.

5. Mirage Casino Hotel, The
   $3,263.35 – Business License

6. JDK Select
   $2,977.00 – Business License
   Overpayment of fees on license numbers: 2001701.405.102, 2001731.405.102, 2001032.405.102.

7. Town and Country Manor
   $1,075.25 – Business License
   Audit refund on license numbers: 2000006.431.102, 1000198.E01.

8. Omega Capital Partners, LLC
   $750.00 – Business License
   Refund for wrong jurisdiction on license number 2000140.052.127.

9. Town and Country Manor III
   $551.50 – Business License
   Audit refund on license numbers: 1000273.E01, 2000008.431.102, 2000552.410.

10. Supplemental Health Care
    $500.00 – Business License
    Refund, company out of business, license number 2000127.340.

11. PDE Holdings, LLC
    $399.16 – Business License
    Refund for wrong jurisdiction on license number 2000382.023.140.
Exhibit “A: - Refunds
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12. North Shore Inn
$381.00 – Business License
Audit refund on license numbers: 2000247.431.102, 2000021.G01.

13. Lake Mead R V Village LLC
$352.93 – Business License
Audit refund on license numbers: 2000002.E11, 2000178.431.102.

$350.90 – Business License
Audit refund on license numbers: 2000471.414, 2000001.G11.

15. Eric Wolfson
$300.00 – Business License
Refund, business in wrong jurisdiction on license number 2000648.062.190.

16. High Sierra Grants, LLC
$245.00 – Business License
Refund, business in wrong jurisdiction on license number 2000646.054.121.

17. Longhorn Motel
$190.00 – Business License
Audit refund on license numbers 1000221.E01, 1000221.431.102.

18. Adam English
$183.33 – Business License
Refund for terminated application on license number 2000220.071.121.

19. Peterson Motel and Apartments
$95.00 – Business License
Audit refund on license number 2000014.431.102.

20. Chris Connors
$70.00 – Business License
Refund, business in wrong jurisdiction on license number 2000690.044.101.

21. Andrew Do
$45.00 – Business License
Refund, business in wrong jurisdiction on license number 2000666.044.101.

22. Richard Mitchell
$25.00 – Business License
Refund, business in wrong jurisdiction on license number 2000653.062.190.
23. Boris Volfson  
   $25.00 – Business License  
   Refund, business in wrong jurisdiction on license number 2001035.045.101.

24. Bruce Weigman  
   $25.00 – Business License  
   Refund, business in wrong jurisdiction on license number 2000707.081.101.

25. Lori C. Rogich  
   $25.00 – Business License  
   Refund, company out of business on license number 2000114.051.101.

26. Kenneth Bergstresser  
   $12.50 – Business License  
   Refund, business in wrong jurisdiction on license number 2001587.053.120.

27. Ala Aviation LLC  
   $100.00 – North Las Vegas Airport  
   Customer canceled land lease agreement and is cleared of any balances due to the Department of Aviation.

28. Omni Corp.  
   $100.00 – North Las Vegas Airport  
   Customer canceled shade hangar agreement and is cleared of any balances due to the Department of Aviation.

29. Cavin Zeng  
   $272.85 – Recorder  
   Refund – qualifies for exempt 6 per divorce decree.

30. DHI Title Company of Nevada  
   $66.30 – Recorder  
   Refund – Customer over declared value.

31. DHI Title Company of Nevada  
   $1,017.45 – Recorder  
   Refund- Document recorded twice.

32. Geoffrey Covington  
   $1,836.00 – Recorder  
   Refund – Transfer from parents to children.

33. Grand Vacations Title LLC  
   $25.00 – Recorder  
   Refund – a non-conforming fee was inadvertently charged.
Exhibit “A: - Refunds
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34. Grand Vacations Title LLC
   $25.00 – Recorder
   Refund – a non-conforming fee was inadvertently charged.

35. Helen Fishman
   $311.10 – Recorder
   Refund – Qualifies for exempt 5.

36. Leandro De Lorenzo Lima
   $17.85 – Recorder
   Refund – Customer over declared value.

37. Lia McFarland
   $242.25 – Recorder
   Refund – Transfer in accordance with divorce decree, exempt 6.

38. Nevada Title Company
   $19.00 – Recorder
   Refund – Deed was an exempt 2; charged for recording fees.

39. Nevada Title Company
   $111.00 – Recorder
   Refund – DT #1886 and #1887 are in favor of Neighborhood Housing Services of Nevada Housing Division.

40. Nubia Salas
    $634.95 – Recorder
    Refund – Customer used wrong apn; tax calculated on higher value in error.

41. Premier American Title Agency Inc.
    $803.25 – Recorder
    Refund – Document recorded twice.

42. Title Source Inc.
    $1,813.05 – Recorder
    Refund – Customer did not claim exemption at time of recording.

43. Wishing Well Property Investments
    $18.00 – Recorder
    Refund – Original miss-charge in RPTT was an error; customer should not have been charged recording fee to correct it.

44. Earlene Johnson
    $161.08 – Risk Management
    Retiree declined coverage effective 5-1-14.
Exhibit “A: - Refunds
Page 5

45. Gilda Velasquez
$450.94 – Risk Management
Employee reinstated.

46. Kathleen M. Orner
$259.20 – Risk Management
Refund the overpayment of premiums received for May 2014. Retiree changed to Senior Dimensions (Health Plan of Nevada) as of 5-1-14, but PERS was not notified in time.

47. Lystra Cato
$366.58 – Risk Management
Refund for March 2014; retiree spouse went on Medicare and was termed 2-28-14.

48. Central Loan Administration
$353.33 – Treasurer
Refund due to payment after payoff on SID 142, Parcel number 176-29-412-065/7571.

49. Central Loan Administration
$116.80 – Treasurer
Refund due to payment after payoff on SID 108, Parcel number 164-01-717-015/7502.

50. Cheung Kasei
$500.00 – Treasurer
Refund due to parcel being paid off on SID 151, Parcel number 164-25-813-103/7582.

51. Chicago Title Agency of Nevada Inc.
$116.80 – Treasurer
Refund due to overpayment on SID 108, Parcel number 164-01-818-043/7502.

52. Fidelity National Title
$212.29 – Treasurer
Refund due to overpayment of payoff on SID 108, Parcel number 164-12-514-163/7502.

53. First American Title
$89.48 – Treasurer
Refund due to overpayment on SID 142, Parcel number 176-34-514-037/7571.

54. First American Title Insurance Co.
$363.05 – Treasurer
Refund due to overpayment of payoff on SID 142, Parcel number 176-34-513-012/7571.

55. Homeselect Settlement Solution
$291.98 – Treasurer
Refund due to payment after payoff on SID 142, Parcel number 176-34-514-006/7571.
Exhibit "A: - Refunds
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56. Ito Haruo & Hiromi
$113.04 – Treasurer
Refund due to overpayment of payoff on SID 142, Parcel number 176-34-117-125/7571.

57. Merritt Rene
$574.79 – Treasurer
Refund due to overpayment on SID 124, Parcel number 164-13-513-002/7525.

58. Mortgage Service Center
$316.56 – Treasurer
Refund due to parcel being paid off on SID 121A, Parcel number 176-36-511-025/7524.

59. QBE Tax Servicing for Suntrust
$280.04 – Treasurer
Refund due to double payment on SID 121A, Parcel number 177-31-512-048/7524.

60. Romero, Blanca A.
$162.24 – Treasurer
Refund due to payment after payoff on SID 128, Parcel number 164-02-224-059/7530.

[Signature]
Deputy District Attorney

5.21.14
Date