1. 7-Eleven Store #27866
   $236.00 – Air Quality
   Refund on invoice 20089141 – no permit required

2. A & B Environmental, LLC
   $602.00 – Air Quality
   Refund on invoice 20088899 – project cancelled by owner

3. Construction Group International
   $602.00 – Air Quality
   Refund on invoice 20089263 – project changed to unregulated project; fee no required

4. Precision Aggregate Products, LLC
   $215.60 – Air Quality
   Refund credit balance on invoice 20086444

5. Walker Specialty Construction, Inc.
   $602.00 – Air Quality
   Refund on invoice 20088874 – project cancelled

6. Henrietta F. Bay
   $65.21 – Assessor
   Refund on decal 062564 – penalties waived, per NRS 361.4835

7. Brando, Inc.
   $284.65 – Assessor
   Refund on decal 066116-99 – penalties waived, per NRS 361.4835

8. Charming Shoppes of Delaware, Inc.
   $67.66 – Assessor
   Refund on decal 073898-99 – penalties waived, per NRS 361.4835

   $423.06 – Assessor
   Refund on decal 032043-99 – reporting error, per BCC

10. ET Legg & Co.
    $339.05 – Assessor
    Refund on decal 003437-99 – double assessed per BCC

11. GE Capital Solutions
    $629,952.31 – Assessor
    Refund on decal 115339-99 – reporting error, per BCC
   $13.56 – Assessor  
   Refund on decal 104031-99 – penalties waived, per NRS 361.4835

13. Premier Painting, Inc.  
   $48.05 – Assessor  
   Refund on decal 133364-99 – penalties waived, per NRS 361.4835

14. Acme Concrete Paving  
   $900.00 – Aviation  
   Refund for return of sixty (60) contractor badges

15. California Hi-Tech Floors  
   $150.00 – Aviation  
   Refund for return of ten (10) contractor badges

   $210.00 – Aviation  
   Refund for return of fourteen (14) contractor badges

17. Eberhard SW Roofing  
   $225.00 – Aviation  
   Refund for return of fifteen (15) contractor badges

18. Granite Construction  
   $360.00 – Aviation  
   Refund for return of twenty-four (24) contractor badges

19. L & R Integrity Steel  
   $165.00 – Aviation  
   Refund for return of eleven (11) contractor badges

20. Las Vegas Paving Corp.  
   $150.00 – Aviation  
   Refund for return of ten (10) contractor badges

21. S.E. Pipeline Construction Company  
   $330.00 – Aviation  
   Refund for return of twenty-two (22) contractor badges

22. Planefair, LLC  
   $10,000.00 – Aviation  
   Refund as-built deposit – as-built drawings received
23. Triple J Trenching
   $120.00 – Aviation
   Refund for return of eight (8) contractor badges

24. PMB 500 – Riverside Resort & Casino, Attn: Nancy Doyle
   $32.00 – Business License
   Audit refund on license 1751772-D01

25. James Grieco
    $37.50 – Business License
    Refund overpayment of fees on license 2003162-685

26. ETS, Inc., dba T Rex
    $45.00 – Business License
    Refund on license 2002323-KEY – application terminated

27. Smith Construction
    $50.00 – Business License
    Refund overpayment of fees on license 2004560-240

28. Mail Express
    $50.00 – Business License
    Refund on license 2000344-571 – license not required

29. Maria Gabriela Nieto-Ojeda
    $87.50 – Business License
    Refund overpayment of fees on license 2002394-507

30. Triple Tree Corp.
    $100.00 – Business License
    Refund overpayment of fees on license 2002145-240

31. Maximum Audio Video, Inc.
    $150.00 – Business License
    Refund overpayment of fees on license 1000195-543

32. Julian S. Nelson
    $150.00 – Business License
    Refund on license 2000516-528 – application withdrawn

33. MMU Corp.
    $150.00 – Business License
    Refund overpayment of fees on license 1000106-577
34. Emmitt Hanchett  
   $165.00 – Business License  
   Refund overpayment of fees on license 2000903-565

35. Charles T. Rogers, c/o Super Casino Collectibles Expo  
   $166.67 – Business License  
   Refund overpayment of fees on license 2000438-561

36. Lerner New York Holding, Inc.  
   $200.00 – Business License  
   Refund overpayment of fees on license 1003035-237

37. Francisco Sta Cruz  
   $300.00 – Business License  
   Refund on license 2000556-514 – application terminated

38. Housetech, Inc.  
   $385.00 – Business License  
   Refund overpayment of fees on license 2000967-565

39. The Faux Law Group  
   $468.75 – Business License  
   Refund overpayment of fees on license 1000316-075

40. Strictly Business, Inc.  
   $500.00 – Business License  
   Refund on license 2000122-576 – application terminated

41. Peter Eliades  
   $500.00 – Business License  
   Refund on license 2000154-576 – application terminated

42. Ferguson Fire & Fabrication, Inc.  
   $585.00 – Business License  
   Refund on license 2000566-165 – license not required

43. Mi Casa Real Estate  
   $660.00 – Business License  
   Refund overpayment of fees on license 2000791-565

44. Paramount Bank  
   $833.33 – Business License  
   Refund overpayment of fees on license 2000063-120
Exhibit “A” – Refunds

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45. Harrah’s Del Rio, Attn: Shelli Surcoup
    $1,074.00 – Business License
    Audit refund on licenses 1000389-405-101, 1000186-740, 1000186-523, 1000081-431-
    101, 1000777-700-101, 1000733-703, 1000079-520-101, and 1051338-GEN-102

46. Paradise Cantina, Attn: Lee Guice
    $1,499.00 – Business License
    Audit refund on licenses 2000485-866, 2000065-701 and 2000174-414

47. SKS, Inc.
    $4,329.77 – Business License
    Refund overpayment of fees on license 2000001-286

48. McLane Electric, Nancy Tabor
    $325.00 – Comprehensive Planning; Land Use Planning
    Refund on UC/WS 0088-09 – applicant paid for unnecessary use permits

49. American West Development
    $1,027.88 – Development Services
    Refunds on permits 09-5326 BU6 and 09-5327 BU6 – zoning approved in error

50. Wanda Brooks
    $20.00 – District Court
    Refund juror parking costs – juror parked in wrong garage and garage refunded County

51. Nancy Kissinger
    $15.00 – District Court
    Refund juror parking costs – juror parked in wrong garage and garage refunded County

52. Richard A. Schonfeld, Esq.
    $25.00 – District Court
    Refund on D384103 – hearing not recorded; mechanical problems

53. Erickson Air-Crane, Inc., Wad Schmidt
    $200.00 – North Las Vegas Airport
    Refund tie down deposit – customer cancelled tie down agreement

54. David Gorlick
    $232.50 – North Las Vegas Airport
    Refund land lease and tie down agreements – customer cancelled agreements

55. Shawn McManus
    $100.00 – North Las Vegas Airport
    Refund tie down deposit – customer cancelled tie down agreement
56. Chicago Title, Attn: Sarah Bartlett  
$44.00 – Recorder  
Refund on instrument 10001278 – easement conveying to governmental entity

57. Chicago Title Company, c/o SPL, Inc.  
$57.00 – Recorder  
Refund on instrument 20090220 – page count error

58. Chicago Title, Alan Asposto  
$1,313.25 – Recorder  
Refund overpayment of Real Property Transfer Tax (RPTT) on 20090226-2883

59. Chicago Title, Alan Asposto  
$810.90 – Recorder  
Refund overpayment of RPTT on document 20081231-01166

60. Chicago Title, Alan Asposto  
$1,428.00 – Recorder  
Refund overpayment of RPTT on document 20081231-1041

61. Chicago Title, Alan Asposto  
$153.00 – Recorder  
Refund overpayment of RPTT on document 20081016-1217

62. City of Las Vegas  
$14.00 – Recorder  
Refund on instrument 0006052 – lien release not recorded

63. Document Processing Solutions, Inc.  
$15.00 – Recorder  
Refund on instrument 0002281 – no fee should have been charged

64. Equity Land Title, LLC  
$453.90 – Recorder  
Refund overpayment of RPTT on document 10090115-3331

65. Equity Land Title, LLC  
$275.40 – Recorder  
Refund overpayment of RPTT on document 20090219-0305

66. Fidelity National Title  
$209.10 – Recorder  
Refund overpayment of RPTT on document 20090212-04341
67. Fidelity National Title  
$20.40 – Recorder  
Refund overpayment of RPTT on document 20090122-4398

68. Fidelity National Title  
$15.30 – Recorder  
Refund overpayment of RPTT on document 20090122-2637

69. Fidelity National Title  
$145.35 – Recorder  
Refund overpayment of RPTT on document 20090126-6193

70. Fidelity National Title  
$33.15 – Recorder  
Refund overpayment of RPTT on document 20090202-0795

71. Fidelity National Title  
$25.50 – Recorder  
Refund overpayment of RPTT on document 20090209-3540

72. Fidelity National Title  
$61.20 – Recorder  
Refund overpayment of RPTT on document 20090209-3458

73. Fidelity National Title  
$5.10 – Recorder  
Refund overpayment of RPTT on document 20090225-5137

74. Fidelity National Title  
$127.50 – Recorder  
Refund overpayment of RPTT on document 20081209-3248

75. First American Title  
$841.50 – Recorder  
Refund overpayment of RPTT on document 20081208-3396

76. Marc Hall  
$16.00 – Recorder  
Refund on instrument 04020 – document recorded twice

77. LPS Default  
$563.55 – Recorder  
Refund overpayment of RPTT on document 20090123-1838
78. LPS Default  
   $831.30 – Recorder  
   Refund overpayment of RPTT on document 20081218-0294

79. LPS Default  
   $12,444.00 – Recorder  
   Refund overpayment of RPTT on document 20090205-2961

80. National Default Servicing  
   $1,244.80 – Recorder  
   Refund overpayment of RPTT on document 20081204-1806

81. National Default Servicing  
   $1,129.65 – Recorder  
   Refund overpayment of RPTT on document 20081119-1110

82. National Default Servicing  
   $889.95 – Recorder  
   Refund overpayment of RPTT on document 20081229-1324

83. Nevada Title Company  
   $561.00 – Recorder  
   Refund overpayment of RPTT on document 20090213-4635

84. Nevada Title Company  
   $25.50 – Recorder  
   Refund overpayment of RPTT on document 20081217-1921

85. Nevada title Company  
   $255.00 – Recorder  
   Refund overpayment of RPTT on document 20081125-1639

86. Nevada Title  
   $42.00 – Recorder  
   Refund on instrument 4483 – grantee is Clark County

87. Nevada Title  
   $50.00 – Recorder  
   Refund on instruments 3490-3491 – erroneously charged for non-compliance fee

88. Nevada Title  
   $50.00 – Recorder  
   Refund on instruments 2721-2722 – erroneously charged for non-compliance fee
89. Nevada Title
   $25.00 – Recorder
   Refund on instrument 4635 – erroneously charged for non-compliance fee

90. North American Title Company
   $14.00 – Recorder
   Refund on instrument 0004548 – document was recorded under different instrument

91. Old Republic Title of Nevada
   $1,351.50 – Recorder
   Refund overpayment of RPTT on document 20080222-3761

92. Old Republic Title of Nevada
   $19,941.00 – Recorder
   Refund overpayment of RPTT on document 20081229-02747

93. Ticor Title of Nevada
   $698.70 – Recorder
   Refund overpayment of RPTT on document 20090310-01498

94. Estate of Gene Dixon
   $153.65 – Risk Management
   Refund for overpayment of health premiums

95. Mona Elam
   $250.82 – Risk Management
   Refund for overpayment of health premiums

96. Estate of Mary Esch
   $974.08 – Risk Management
   Refund for overpayment of health premiums

97. Jaime Holden
   $53.47 – Risk Management
   Refund for overpayment of health premiums

98. Randall Knoller
   $501.64 – Risk Management
   Refund for overpayment of health premiums

99. Tomas and Conchita Chua
   $537.63 – Treasurer
   Refund overpayment on SID 142, parcel 176-28-210-048/7571
100. Brian J. Houk  
    $23.83 – Treasurer  
    Refund overpayment on SID 110, parcel 161-05-710-124/7516

101. Kent Family Trust  
    $975.88 – Treasurer  
    Refund overpayment on SID 108, parcel 164-12-815-012/7502

102. Keith and Doreen Kushner  
    $126.55 – Treasurer  
    Refund overpayment on SID 142, parcel 176-21-712-003/7571

103. Metroflag Cable, LLC  
    $2,422.81 – Treasurer  
    SID 97B CTF redemption, parcel 162-21-301-018/7506

104. Metroflag Cable, LLC  
    $664.03 – Treasurer  
    SID 97B CTF redemption, parcel 162-21-301-017/7506

105. Metroflag Cable, LLC  
    $951.18 – Treasurer  
    SID 97B CTF redemption, parcel 162-21-301-016/7506

106. Metroflag Cable, LLC  
    $1,166.54 – Treasurer  
    SID 97B CTF redemption, parcel 162-21-301-014/7506

107. Metroflag B P, LLC  
    $2,692.01 – Treasurer  
    SID 97B CTF redemption, parcel 162-21-301-009/7506

108. Metroflag B P, LLC  
    $915.29 – Treasurer  
    Refund overpayment on SID 97B, parcel 162-21-301-001/7506

109. Metroflag B P, LLC  
    $1,031.94 – Treasurer  
    Refund overpayment on SID 97B, parcel 162-21-301-020/7506

110. Metroflag B P, LLC  
    $1,031.94 – Treasurer  
    Refund overpayment on SID 97B, parcel 162-21-301-003/7506
111. Leslie J. Stent
$74.11 – Treasurer
Refund overpayment on SID 142, parcel 176-28-213-031/7571

112. Taylor, Bean & Whitaker
$669.70 – Treasurer
Refund overpayment on SID 121, parcel 176-36-418-080/7524

113. US Real Estate Services, Inc.
$1,339.56 – Treasurer
Refund overpayment on SID 148, parcel 138-04-611-016/7589

114. Chun N. & Ming H. Wong
$109.91 – Treasurer
Refund overpayment on SID 128, parcel 164-02-112-169/7572

Deputy District Attorney

3. 26. 09  
Date