# Priscilla Anne Benedict \$225.00 - Administrative Services Refund for inspection fee.

# Asian Community \$94.56 - Assessor Per BCC 5/7/2024: Qualifies for exempt status.

### 3. Bruce Burke \$20.53 - Assessor Per NRS 361.4835, penalties were waived.

# 4. Classic Products Corp\$134.66 - AssessorPer BCC 1/16/2024: Duplicate of another ID.

### 5. Coldwell Banker Premier Realty \$25.90 - Assessor Per BCC 3/24/2024: Duplicate of another ID.

### 6. Coldwell Banker Premier Realty \$3,252.84 - Assessor Per BCC 3/24/24: Duplicate of another ID.

### 7. Craig Dunn \$17.06 - Assessor Per NRS 361.4835, penalties were waived.

### 8. Duff & Phelps LLC \$1,802.84 - Assessor Per BCC 7/2/24: Reporting error.

### 9. Eliezer Braunshweiger \$467.89 - Assessor Per BCC 7/2/24: Reporting error.

# 10. Fast Auto Deals\$129.22 - AssessorPer BCC 5/7/2024: Duplicate of another ID.

### 11. First Class Insurance Services Inc \$12.44 - Assessor Per BCC 7/2/24: Duplicate of another ID.

# 12. First Class Rx Pharmacy LLC\$320.28 - AssessorPer BCC 1/16/2024: Duplicate of another ID.

### 13. First Class Rx Pharmacy LLC \$410.62 - Assessor Per BCC 1/16/2024: Duplicate of another ID.

# 14. First Class Rx Pharmacy LLC\$451.68 - AssessorPer BCC 1/16/2024: Duplicate of another ID.

# 15. International Appraisal Company\$102.66 - AssessorPer BCC 5/7/2024: Duplicate of another ID.

# 16. Koster Finance LLC\$153.96 - AssessorPer BCC 7/2/2024: Duplicate of another ID.

### 17. Koster Finance LLC \$153.98 - Assessor Per BCC 7/2/2024: Duplicate of another ID.

### 18. Las Vegas Sands Corp \$57,799.14 - Assessor Per BCC 7/2/2024: Reporting error.

# 19. LG Realty LLC\$92.40 - AssessorPer BCC 7/2/2024: Duplicate of another ID.

# 20. Lucia Management Company\$172.14 - AssessorPer BCC 7/2/2024: Double assessed.

### 21. Roatan Aviation LLC \$82.49 - Assessor Per BCC 6/18/2024: Based out of state.

### 22. Ryan LLC Paying \$1,939.62 - Assessor Per BCC 3/5/2024: Reporting error.

### 23. Select Medical Corporation \$199.56 - Assessor Per BCC 7/2/2024: Clerical error.

#### 24. Solace Pediatric Healthcare

\$282.30 - Assessor

Per BCC 7/2/2024: Duplicate of another ID.

#### 25. Steiners A Nevada Style Pub

\$54.08 - Assessor

Per NRS 361.4835, penalties were waived.

#### 26. USIC Locating Services LLC

\$90.08 - Assessor

Per BCC 7/2/2024: Reporting error.

#### 27. Van Wagoner Enterprises Inc

\$513.26 - Assessor

Per BCC 1/16/2024: Duplicate of another ID.

#### 28. Wesco Group

\$54.10 - Assessor

Per BCC 7/2/2024: Reporting error.

#### 29. Air Canada

\$10,000.00 - Aviation

Work is complete and all close out requirements have been satisfied.

### 30. Chalo, LLC & Danialle An-Shukla

\$10,000.00 - Aviation

Work is complete and all close out requirements have been satisfied.

#### 31. LASFuel Corporation

\$10,000.00 - Aviation

Work is complete and all close out requirements have been satisfied.

#### 32. Marnell Properties

\$20,000.00 - Aviation

Work is complete and all close out requirements have been satisfied.

#### 33. MCP Cargo, LLC

\$20,000.00 - Aviation

Work is complete and all close out requirements have been satisfied.

#### 34. The Paradies Shops, LLC

\$21,512.96 - Aviation

Remaining credit refund - business was closed.

### 35. AA Cassaro Plumbing

\$49.50 - Building & Fire Prevention

Refund of permit fees.

- 36. AC Repair Aire Conditioning Repair \$45.26 Building & Fire Prevention Refund of permit fees.
- 37. Desert Plastering \$91.03 - Building & Fire Prevention Refun of plan review fees.
- 38. Freedom Forever \$69.30 - Building & Fire Prevention Refund of permit fees.
- Freedom Forever\$402.48 Building & Fire PreventionRefund of permit fees.
- 40. Intellecom Communications \$846.08 - Building & Fire Prevention Refund of permit fees.
- 41. Ion Solar \$884.28 - Building & Fire Prevention Refund of permit fees.
- 42. Focus Fire Protection \$542.30 - Building & Fire Prevention Refund for overcharged Fire Plan review.
- 43. Legion Solar \$220.79 - Building & Fire Prevention Refund of permit fees.
- 44. On Guard Fire Protection\$45.00 Building & Fire PreventionRefund of Fire prevention fees.
- 45. Penny Electric \$267.07 - Building & Fire Prevention Refund of permit fees.
- 46. Penny Electric \$188.10 - Building & Fire Prevention Refund of permit fees.
- 47. Penny Electric \$49.50 - Building & Fire Prevention Refund of permit fees.

### 48. Reborn Cabinets \$163.64 - Building & Fire Prevention Refund of permit fees.

# 49. Silver State Plumbing \$45.26 - Building & Fire Prevention Refund of permit fees.

# 50. George M Rogers Chartered \$300.00 - Comprehensive Planning Refund of application ASDR-24-900179 per applicant's request.

# Jay H Brown, LTD\$100.00 - Comprehensive PlanningRefund of Admin minor deviation fee per applicant's request.

### 52. Jonathan Edmondson \$1,000.00 - Comprehensive Planning Refund for notification and Design review fee.

# Jose R Rams Ramirez\$1,300.00 - Comprehensive PlanningRefund for notification and Design review fee.

### 54. Kaempfer Crowell, LTD \$1,100.00 - Comprehensive Planning Refund of application AR-24-400069 per applicant's request.

### 55. Miya Stafford \$800.00 - Comprehensive Planning Refund for notification and use permit fee.

# 56. MRED LLC\$800.00 - Comprehensive PlanningRefund for waiver and notification fee.

### 57. SCA Design LLC \$100.00 - Comprehensive Planning Refund of application ORD-24-900224 per applicant's request.

### 58. Freedom Law Firm, LLC \$200.00 - Law Library Refund for incorrect sanction payments.

### 59. Eric Wright \$220.69 - North Las Vegas Airport Customer is cleared of any balances due to the Dept. of Aviation.

# 60. Hodgson Global Holdings, LLC \$379.57 - North Las Vegas Airport Customer is cleared of any balances due to the Dept. of Aviation.

# John Montgomery \$107.65 - North Las Vegas Airport Customer is cleared of any balances due to the Dept. of Aviation.

# MGI Aircraftco, LLC \$532.00 - North Las Vegas Airport Customer is cleared of any balances due to the Dept. of Aviation.

### 63. Michael E Raney Living Trust \$497.73 - North Las Vegas Airport Customer is cleared of any balances due to the Dept. of Aviation.

### 64. Tim Ross \$216.83 - North Las Vegas Airport Customer is cleared of any balances due to the Dept. of Aviation.

### 65. Barbara Matsko \$366.98 - Risk Management Refund of premium.

### 66. Colleen L Duffy \$570.59 - Risk Management Refund of premium.

### 67. Lewis T Wallenmeyer \$2,201.88 - Risk Management Refund of premium.

### 68. Theresia B Younes \$458.23 - Risk Management Refund of premium.

### 69. Billakanti Gnaneswer \$968.93 - Treasurer Refund due to overpayment on SID151, Parcel #164-25-412-004/7582.

### 70. Quijano Lourdes E \$308.18 - Treasurer Refund due to overpayment on SID151, Parcel #164-25-714-094/7582.

### 71. Cahill Thomas J \$171.27 - Treasurer Refund due to overpayment on SID151, Parcel #164-36-611-011/7582.

### 72. Antosh Louis T

\$777.04 - Treasurer

Refund due to overpayment on SID159, Parcel #176-06-815-067/7601.

#### 73. Khamamkar Swati

\$346.54 - Treasurer

Refund due to overpayment on SID151, Parcel #164-24-216-015/7582.

#### 74. Santos Laura M

\$229.22 - Treasurer

Refund due to overpayment on SID151, Parcel #164-25-215-008/7582.

### 75. Discovery Property Company LLC

\$216.55 - Treasurer

Refund due to overpayment on SID151, Parcel #164-23-413-008/7582.

### 76. Discovery Property Company LLC

\$90.10 - Treasurer

Refund due to overpayment on SID151, Parcel #164-23-414-032/7582.

### 77. Discovery Property Company LLC

\$216.55 - Treasurer

Refund due to overpayment on SID151, Parcel #164-23-414-041/7582.

#### 78. Lucky Cat Trust

\$76.04 - Treasurer

Refund due to overpayment on SID151, Parcel #164-25-216-008/7582.

#### 79. Char Randall J

\$229.20 - Treasurer

Refund due to overpayment on SID151, Parcel #164-25-314-015/7582.

#### 80. Donovan Austin & Viviana

\$315.62 - Treasurer

Refund due to overpayment on SID151, Parcel #164-25-813-123/7582.

#### 81. Kurtz Shawn

\$330.14 - Treasurer

Refund due to overpayment on SID151, Parcel #164-25-818-049/7582.

#### 82. Modafferi Gary A

\$171.33 - Treasurer

Refund due to overpayment on SID151, Parcel #164-36-515-024/7582.

#### 83. Rocheleau Michael

\$290.83 - Treasurer

Refund due to overpayment on SID151, Parcel #164-36-516-054/7582.

- 84. WFG National Tite Insurance Company \$1,324.36 - Treasurer Refund due to overpayment on SID159, Parcel #164-36-812-016/7601.
- 85. Nguyen Phu \$390.08 - Treasurer Refund due to overpayment on SID151, Parcel #164-36-210-015/7582.
- 86. Suh Joseph \$152.14 - Treasurer Refund due to overpayment on SID151, Parcel #164-25-410-256/7582.
- 87. Swift Martin \$114.65 - Treasurer Refund due to overpayment on SID151, Parcel #164-25-714-138/7582.
- 88. Zhang Zhi Hong\$24.47 TreasurerRefund due to overpayment on SID151, Parcel #164-25-410-143/7582.

Deputy District Attorney

7/24/2029

Date