Publicus LLC \$86.05 - Assessor Per NRS 361.435 penalties were waived.

- Elite Team Logistics, LLC
 \$5,000.00 Aviation
 Refund for operating permit.
- 3. Imcorp \$768.00 Aviation Refund for parking fees.
- 4. Vince Everett \$325.00 - Aviation Refund for parking fees.
- Solar
 \$236.82 Building & Fire Prevention
 Contractor no longer performing work and no inspections have been performed.
- 1 Solar
 \$210.36 Building & Fire Prevention
 Contractor no longer performing work and no inspections have been performed.
- 1 Solar
 \$128.26 Building & Fire Prevention
 Contractor no longer performing work and no inspections have been performed.
- 8. Beat the Heat \$103.39 - Building & Fire Prevention Overpayment.
- 9. Communication Electronic Systems LLC \$90.00 Building & Fire Prevention Duplicate payment.
- Delta Mechanical\$56.57 Building & Fire PreventionDuplicate payment.
- 11. Fetch-A- Tech \$61.88 - Building & Fire Prevention Duplicate payment.

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12. GI Construction \$89.84 - Building & Fire Prevention Refund on plan review fees.

13. Greystone Nevada LLC \$220.00 - Building & Fire Prevention Refund on building permit.

14. Hawthorne Plumbing\$196.53 - Building & Fire PreventionDuplicate payment.

15. Ion Solar \$350.42 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

16. Kalb Industries\$147.33 - Building & Fire PreventionDuplicate payment.

17. Kayo Energy \$140.06 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

18. Kayo Energy \$187.23 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

19. L2 Structures\$520.69 - Building & Fire PreventionRefund on plan review fees.

20. Nevada Sign\$175.50 - Building & Fire PreventionRefund on plan review fees.

Robco Electric \$210.36 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

Silver State Plumbing \$45.26 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

Sin City R.E Heating & Cooling \$49.50 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

24. Sunrun \$160.33 - Building & Fire Prevention Duplicate payment.

25. Sunrun \$277.88 - Building & Fire Prevention Duplicate payment.

Sunrun \$1,668.24 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

Sunrun \$1,524.64 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

28. Terp Consulting \$2,871.00 - Building & Fire Prevention Duplicate payment.

29. The Hatch Group \$165.00 - Building & Fire Prevention Duplicate payment.

30. Tre Builders LLC \$180.00 - Building & Fire Prevention Refund for Fire prevention fees.

31. Natural Medicine \$1,475.00 - Business License Overpayment.

32. David Takamura \$300.00 - Business License Application terminated.

33. CardiaCare Rehab & Wellness \$300.00 - Business License Application terminated.

34. Dr.Aaron Bulleigh \$300.00 - Business License Out of business.

35. Copperhead Electric \$141.66 - Business License Application terminated.

- 36. Sally Beauty Supply \$139.17 - Business License Application terminated.
- CredoLV Realty LLC
 \$95.00 Business License
 Out of business.
- 38. Mitul Patel \$95.00 - Business License Out of business.
- 39. Jeanie Schaub \$82.50 - Business License Out of business.
- 40. Kristine Alarcon \$75.00 - Business License Application terminated.
- 41. Clarissa M.Ibarra \$62.50 - Business License Application terminated.
- 42. Andy Ko \$60.00 - Business License Application terminated.
- 43. Dragonfly Therapy Services LLC \$42.00 Business License Out of business.
- Jay Johnson\$33.33 Business LicenseApplication terminated.
- 45. Antoinette Miller \$25.00 - Business License Application terminated.
- 46. Andy Ko \$25.00 - Business License Application terminated.
- 47. Martha Batt \$25.00 - Business License Out of business.

- 48. Ryan Oswalt \$12.50 - Business License Application terminated.
- 49. Melissa C Gearhart
 \$1,150.00 Comprehensive Planning
 Refund of application UC-23-0082 per applicants request.
- 50. Aaron Holcomb \$45.00 - Coroner CVP Class refund.
- 51. Alexis Fusek \$45.00 - Coroner CVP Class refund.
- 52. Brennan Chapman \$45.00 - Coroner CVP Class refund.
- 53. Derian Esqueda \$45.00 - Coroner CVP Class refund.
- 54. Erin Quinlan \$45.00 - Coroner CVP Class refund.
- 55. Grecia Garzon Valdez \$45.00 - Coroner CVP Class refund.
- Guadalupe De La Rosa \$45.00 - Coroner CVP Class refund.
- 57. Haddee Martinez \$45.00 - Coroner CVP Class refund.
- 58. Jared Lee \$45.00 - Coroner CVP Class refund.
- 59. Jorge Humberto Rubio \$45.00 - Coroner CVP Class refund.

- 60. Julian Garcia- Fabela \$45.00 - Coroner CVP Class refund.
- 61. Julie Stosich \$45.00 - Coroner CVP Class refund.
- 62. Maria Marmolejo \$45.00 - Coroner CVP Class refund.
- 63. Matthew Alan Sumption \$45.00 - Coroner CVP Class refund.
- 64. Patricia Quarles \$45.00 - Coroner CVP Class refund.
- 65. Pedro Adrian Hernandez \$45.00 - Coroner CVP Class refund.
- 66. Sandra Luna Villalobos \$45.00 - Coroner CVP Class refund.
- 67. Shandon Baker \$45.00 - Coroner CVP Class refund.
- 68. Terrence Henderson \$45.00 - Coroner CVP Class refund.
- 69. Tim McGraw \$45.00 - Coroner CVP Class refund.
- 70. Trung Duong \$45.00 - Coroner CVP Class refund.

- 71. Willis Griffin \$241.94 - North Las Vegas Airport Customer cancelled his lease agreement. Customer is cleared of any balances to the Dept.of Aviation.
- City of North Las Vegas 72. \$42.00 - Recorder Incorrectly charged.
- The Clarkson Law Group, P.C 73. \$246.00 - Recorder Incorrectly charged.

Date

3.22.2023