1. BJS Restaurant & Brewhouse \$1,577.36 - Assessor Per BCC 1/16/24: Reporting error.

Blue Ribbon Pest Services LLC
 \$11.33 - Assessor
 Per BCC 1/16/24: Reporting error.

3. BMO Bank NA \$49.06 - Assessor Per BCC 1/16/24: Duplicate of another ID.

4. Cintas Corporation #K95 and N26 \$368.22 - Assessor Per BCC 1/16/24: Duplicate of another ID.

Classic Products Corp\$155.36 - AssessorPer BCC 1/16/24: Duplicate of another ID.

6. Deseret Book \$73.72 - Assessor Per BCC 1/16/24: Reporting error.

7. Electronic Support Services Inc \$11.94 - Assessor Per BCC 1/16/24: Out of business.

8. El Super #20, #52 \$4,889.76 - Assessor Per BCC 1/16/24: Reporting error.

9. First Class Pharmacy \$451.68 - Assessor Per BCC 1/16/24: Duplicate of another ID.

10. Galaxy Auto Group\$38.76 - AssessorPer BCC 1/16/24: Out of business.

11. Nevada Tactical \$119.86 - Assessor Per BCC 1/16/24: Reporting error.

12. Project Redirect Inc \$37.36 - Assessor Per BCC 1/16/24: Reporting error.

13. The W-T Group LLC \$51.82 - Assessor Per BCC 1/16/24: Out of business.

14. Ulta Salon Cosmetics & Fragrance Inc \$2,786.36 - Assessor
Per BCC 1/16/24: Reporting error.

15. United Veterinary Care LLC\$210.87 - AssessorPer BCC 1/16/24: Reporting error.

7- Eleven, Inc\$90.00 - Building & Fire PreventionRefund for Fire Preventions fees.

17. Alliant Events \$648.00 - Building & Fire Prevention Refund for Fire Preventions fees.

18. Delta Mechanical\$45.26 - Building & Fire PreventionRefund for Permit fees.

19. Icon Power\$346.18 - Building & Fire PreventionRefund for Permit fees.

20. LGCY Installation Services, LLC\$69.30 - Building & Fire PreventionRefund for Permit fees.

21. T&M Controls \$280.11 - Building & Fire Prevention Refund for Permit fees.

The Compound, LLC\$45.00 - Building & Fire PreventionRefund for Fire Preventions fees.

23. The Linq Hotel and Casino \$2,695.73 - Business License Audit.

- 24. Rapid Cash \$1,563.38 - Business License Overpayment.
- 25. Blaine Krasky \$830.00 - Business License Out of business.
- 26. Bionic Smile Khanna PLLC \$825.00 Business License Overpayment.
- Redrock Entertainment Services LLC
 \$560.00 Business License
 Application terminated.
- 28. Redrock Entertainment Services LLC \$400.00 Business License Application terminated.
- 29. Glenn Hime \$300.00 - Business License Out of business.
- 30. Rapid Cash \$300.00 - Business License Overpayment.
- 31. Mai Management \$275.00 - Business License Application terminated.
- 32. Eliany Reyes \$275.00 - Business License Application terminated.
- 33. Stuart Berger \$175.00 - Business License Application terminated.
- 34. Redrock Entertainment Services LLC \$150.00 - Business License Application terminated.
- 35. Shawn Peet \$125.00 - Business License Application terminated.

- 36. Barry Bailey \$95.00 - Business License Application terminated.
- Wendy Berens Cardinale LLC
 \$87.50 Business License
 Application terminated.
- 38. Martin Leffer \$70.00 - Business License Application terminated.
- 39. Naomi Medlin\$70.00 Business LicenseApplication terminated.
- 40. Kyle Thyreen \$70.00 - Business License Application terminated.
- 41. Licia Dieudonne \$54.00 - Business License Application terminated.
- 42. Doris Aday \$25.00 - Business License Application terminated.
- 43. Brian Yandolino \$25.00 - Business License Application terminated.
- 44. Patrick Nejad \$5.83 - Business License Application terminated.
- 45. Black Star Aviation LLC \$275.00 - North Las Vegas Airport Customer cancelled their tiedown.
- 46. KD Leasing LLC \$198.00 - North Las Vegas Airport Customer cancelled their tiedown.
- 47. Recovery Properties LLC \$637.46 - North Las Vegas Airport Customer cancelled their tiedown.

- 48. Ronald A Peterson, Inc \$301.94 - North Las Vegas Airport Customer cancelled their tiedown.
- 49. Dray Wolf \$1,050.00 - Parks & Recreation Refund for Day Camp.
- 50. Diane Gonzales \$570.59 - Risk Management Refund of premium.
- 51. Lemuel Rucker \$1,227.17 - Risk Management Refund of premium.
- 52. State of Nevada Division of Industrial Relations \$444.87 Risk Management Overpayment.
- 53. Raquel Stark \$757.35 - Recorder Incorrect amount.
- 54. Chicago Title of Nevada, Inc \$153.00 - Recorder Incorrect amount.
- 55. Chicago Title of Nevada, Inc \$20.40 - Recorder Incorrect amount.
- 56. Chicago Title of Nevada, Inc \$91.80 - Recorder Incorrect amount.
- 57. Chicago Title of Nevada, Inc \$114.75 - Recorder Incorrect amount.

58. Chicago Title of Nevada, Inc \$1,218.90 - Recorder Incorrect amount.

Lea Loyan (e/5/24)
Deputy District Attorney Date