Hamidullah Zormati
 \$100.00 - Administrative Services
 Received online payment for incorrect jurisdiction.

Advantax Inc
 \$114.74 - Assessor
 Overpayment of personal property taxes.

3. All Western Mortgage Inc \$189.52 - Assessor Per BCC 6/18/2024: Reporting error.

4. Boot Barn \$1,489.94 - Assessor Per BCC 6/18/2024: Reporting error.

Cheryl I Harriman\$2.80 - AssessorPer NRS 361.4835, penalties were waived.

Entercom Nevada LLC
 \$77.84 - Assessor
 Per BCC 6/18/2024: Reporting error.

7. Floor & Décor Outlets of America Inc #303 \$69,854.14 - Assessor Per BCC 6/18/2024: Reporting error.

8. FSI Construction \$56.47 - Assessor Per BCC 6/18/2024: Out of business.

9. Grand-Visions LLC \$787.74 - Assessor Per BCC 6/18/2024: Reporting error.

10. Gray Television Inc\$82.78 - AssessorPer BCC 6/18/2024: Reporting error.

11. Ideal Image of Nevada Inc\$341.84 - AssessorPer BCC 6/18/2024: Duplicate of another ID.

12. Korner Store \$6,974.46 - Assessor Per BCC 6/18/2024: Reporting error.

13. Musa Med Spa \$336.42 - Assessor Per BCC 6/18/2024: Reporting error.

14. The Corner Market \$273.25 - Assessor Per BCC 6/18/2024: Reporting error.

15. V Jazzy Wellness\$34.44 - AssessorPer BCC 6/18/2024: Reporting error.

VCI Construction LLC\$3,107.48 - AssessorPer BCC 6/18/2024: Duplicate of another ID.

17. Vype Vapor \$112.93 - Assessor Per BCC 6/18/2024: Duplicate of another ID.

18. Sodexo America, LLC \$20,000.00 - Aviation Security deposit.

The Marshall Retail Group, LLC \$28,812.30 - Aviation Work is complete and all close out requirements have been satisfied.

The Marshall Retail Group, LLC \$38,707.10 - Aviation Work is complete and all close out requirements have been satisfied.

United Airlines\$63,860.00 - AviationWork is complete and all close out requirements have been satisfied.

Baja Construction\$85.20 - BuildingOverpayment of plan review fee.

23. Ion Solar \$420.27 - Building Refund of permit fees.

24. MG2 Corporation \$2,065.44 - Building Refund of plan review fees.

- 25. Levy Restaurants \$35,399.19 - Business License Audit.
- 26. Home2 Suites Hilton Southwest I-215 Curve \$1,666.00 Business License Audit.
- 27. South Point Hotel and Casino \$3,000.00 Business License Overpayment.
- 28. Las Vegas Motorsports Park LLC \$754.75 Business License Overpayment.
- Quality Choice Construction \$450.00 - Business License Out of business.
- 30. Connie Minnich \$400.00 - Business License Application terminated.
- 31. Horizon Ventures Inc. \$275.00 - Business License Application terminated.
- 32. Stuart Berger \$270.00 - Business License Out of business.
- 33. Carlos Pittman \$166.67 - Business License Application terminated.
- 34. Valley Within LLC \$166.67 - Business License Application terminated.
- 35. Aura \$133.33 - Business License Application terminated.
- 36. Penni Kravitz
 \$133.33 Business License
 Application terminated.

- 37. A Rose for a Boy LLC \$125.00 Business License Application terminated.
- 38. CR3A71VE SPAC3 LLC \$100.00 - Business License Application terminated.
- Thomas Frederick Slaughter
 \$41.67 Business License
 Overpayment.
- 40. JROD Multiservice LLC \$37.50 - Business License Out of business.
- 41. All Westcare Pharmacy LLC \$33.33 Business License Application terminated.
- 42. Sagebrush Style Co LLC \$25.00 Business License Application terminated.
- 43. Crowe Aviation LLC \$1,000.00 - Henderson Executive Airport Business is no longer operating on County property.
- 44. Edward Sutter
 \$100.00 Henderson Executive Airport
 Customer terminated their Agreement with Clark County.
- 45. GST BL, LLC
 \$127.02 Henderson Executive Airport
 Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
- 46. GST BL, LLC
 \$375.00 Henderson Executive Airport
 Tenant sold enclosed hangar. Land lease has been assigned to a new tenant.
- 47. Henry Schlesinger \$100.00 - Henderson Executive Airport Customer terminated their Agreement with Clark County.
- 48. Henry Schlesinger \$200.00 - Henderson Executive Airport Customer terminated their Agreement with Clark County.

- 49. HND Aviators, LLC
 \$200.00 Henderson Executive Airport
 Customer terminated their Agreement with Clark County.
- 50. Lance Hartford and Isaac Hartford \$100.00 Henderson Executive Airport Gate card(s) surrendered.
- Mychal Will
 \$147.00 North Las Vegas Airport
 Customer is cleared of any balances due to the Department of Aviation.
- 52. Leticia Benavente \$2,454.34 - Risk Management Refund of premium.

Spar form 7/2/24
Deputy District Attorney Date