- 1. Holcim-SWR,Inc \$359.80 - Air Quality Overpayment.
- SVIC Land LLC \$174.00 - Air Quality
   Permit applications fee paid in error.
- 3. ARCNV \$709.54 Assessor Overpayment.
- Axum Palace LLC
   \$153.97 Assessor
   Per NRS 361.4835, penalties were waived.
- Daniel T Gerety PC
   \$119.55 Assessor
   Per NRS 361.4835, penalties were waived.
- 6. DRIP Doctor Henderson LTD \$258.91 - Assessor Per NRS 361.4835, penalties were waived.
- 7. ERT Financial \$180.84 - Assessor Per NRS 361.4835, penalties were waived.
- 8. Fine Entertainment MGT \$15.40 - Assessor Per NRS 361.4835, penalties were waived.
- 9. Firstservice Residential NV LLC \$1,044.87 - Assessor Per NRS 361.4835, penalties were waived.
- 10. Inspire Ovation Property MGT\$977.27 AssessorPer NRS 361.4835, penalties were waived.
- 11. Lange Plumbing LLC \$51.33 - Assessor Per NRS 361.4835, penalties were waived.

## 12. Wolfgang Puck Trattoria Del Lupo\$551.34 - AssessorPer NRS 361.4835, penalties were waived.

# Avis Budget Group \$10,000.00 - Aviation Work is complete and all close out requirements have been satisfied.

### 14. Denise Matera \$150.00 - Aviation Refund for towing fee.

#### 15. GCW, Inc \$22,000.00 - Aviation Refund for research fees.

# 16. HMS Host\$43,700.00 - AviationWork is complete and all close out requirements have been satisfied.

# 17. Marshall Retail Group\$3,898.80 - AviationWork is complete and all close out requirements have been satisfied.

# 18. Unique Cleaning Security Inc \$2,490.62 - Aviation Refund for security deposit.

# 19. Bombard Electric LLC\$45.00 - Building & Fire PreventionRefund for fire prevention fees.

## 20. Hatch.IM\$45.00 - Building & Fire PreventionRefund for fire prevention fees.

# Menichino Construction\$135.00 - Building & Fire PreventionRefund for fire prevention fees.

# 22. MGM Grand\$135.00 - Building & Fire PreventionRefund for fire prevention fees.

### 23. Nextgen Integrated Solutions \$135.00 - Building & Fire Prevention Refund for fire prevention fees.

- 24. Summit Fire Security
  \$135.00 Building & Fire Prevention
  Refund for fire prevention fees.
- 25. Tramontina USA Inc\$45.00 Building & Fire PreventionRefund for fire prevention fees.
- 26. Insomniac Holdings, LLC \$36,864.00 Business License Audit.
- 27. Advanced Management Group \$1,734.00 Business License Audit.
- 28. 3AP, Inc \$39,572.92 - Business License Overpayment.
- 29. 3AP, Inc \$18,563.42 - Business License Overpayment.
- 30. Castle Mortgage Corporation \$650.00 - Business License Out of business.
- 31. Malori A.Clarke \$300.00 - Business License Out of business.
- 32. USF Feddaway \$232.50 - Business License Out of business.
- 33. Kame Turtle, LLC \$125.00 - Business License Out of business.
- 34. Woo Jae Park\$37.50 Business LicenseApplication terminated.
- 35. Ortal Bitton \$25.00 - Business License Application terminated.

### 36. Diane Muniz \$25.00 - Business License Application terminated.

# Jay H Brown LTD \$100.00 - Comprehensive Planning Refund of application DA-23-900127 per applicants request.

# Jay H Brown LTD \$945.00 - Comprehensive Planning Partial refund of application ZC-23-0004 per applicants request.

# Jonathon Swanson\$300.00 - Comprehensive PlanningRefund of application ADR-23-900114 per applicants request.

### 40. Twinsteps Architecture \$950.00 - Comprehensive Planning Partial refund of application ZC-23-0026 per applicants request.

### 41. Umer Malik \$200.00 - Comprehensive Planning Partial refund of application ZC-23-0110 per applicants request.

### 42. Aiden Anderson \$45.00 - Coroner CVP Class refund.

#### 43. Ayyan Malik \$45.00 - Coroner CVP Class refund.

#### 44. Deborah McDonald \$45.00 - Coroner CVP Class refund.

#### 45. Dunia Gonzalez \$45.00 - Coroner CVP Class refund.

### 46. Eduardo Alvarez \$45.00 - Coroner CVP Class refund.

### 47. Ruben Alexander Gutierrez \$45.00 - Coroner CVP Class refund.

- 48. Tajuana Shuler \$45.00 - Coroner CVP Class refund.
- 49. Tanya Gamez \$45.00 - Coroner CVP Class refund.
- 50. The Clarkson Law Group, P.C \$250.00 - Recorder Incorrectly charged.
- 51. Harmony Title Agency \$250.00 - Recorder Incorrectly charged.
- 52. The Clarkson Law Group, P.C \$250.00 - Recorder Incorrectly charged.
- 53. The Clarkson Law Group, P.C \$250.00 Recorder Incorrectly charged.
- 54. Ticor Title of Nevada \$56.10 - Recorder Incorrect amount.
- 55. Chicago Title of Nevada, Inc \$1,020.00 – Recorder Incorrect amount.

Hisa Susan-Deputy District Attorney 4.18.23

Date