- 1. Alicia Aguilar \$100.00 - Administrative Services Refund for partial payment.
- City of North Las Vegas \$830.00 - Administrative Services/Community Housing Loan repayment overage.
- Civil Werx, LLC
 \$500.00 Air Quality
 Refund for Dust monitor class.
- 4. Advance Auto Parts \$1,598.24 - Assessor Per BCC 7/2/24: Duplicate account.
- 5. Advance Auto Parts Inc \$160.96 - Assessor Per BCC 7/2/24: Duplicate Acct ID.
- 6. Baumann & Associates Inc \$82.14 - Assessor Per BCC 7/2/24: Duplicate account.
- 7. Beers Megan\$75.84 AssessorOverpayment of Personal Property Taxes.
- 8. Bill Ennis \$19.42 - Assessor Per BCC 1/2/24: Qualifies for exempt status.
- Boulder Solar Power LLC
 \$74,733.64 Assessor
 Per NRS 361.4835, penalties were waived.
- Casey Rehrer\$56.99 AssessorPer NRS 361.4835, penalties were waived.
- 11. Cloyd Santos \$959.77 - Assessor Per BCC 3/18/25: Duplicate account.

12. Comcast Corporation \$311.50 - Assessor Per BCC 3/18/25: Clerical error.

13. Executive Therapy \$63.14 - Assessor Per BCC 4/15/25: Reporting error.

14. F4E LLC \$508.32 - Assessor Per BCC 7/2/24: Duplicate account.

15. Golden Entertainment \$457.40 - Assessor Per BCC 3/4/25: Reporting error.

16. Kum Park \$45.19 - Assessor Per BCC 2/5/24: Out of business.

17. La Jerezana \$102.66 - Assessor Per BCC 3/18/25: Duplicate account.

18. LSC Mobile Sales- Tranche B \$809.42 - Assessor Per BCC 4/1/25: Destroyed.

19. LSC Mobile Sales- Tranche B \$2,704.59 - Assessor Per BCC 3/4/25: Duplicate account.

20. Martin Binyange \$7,025.43 - Assessor Per BCC 12/3/24: Reporting error.

Merk Christopher\$189.33 - AssessorPer BCC 3/5/24: Doubled assessed.

22. MGM Resorts International\$121,442.68 - AssessorSupreme Court Settlement Agreement.

23. Monnette Pua \$63.28 - Assessor Per BCC 7/2/24: Duplicate account.

Pueblo Del Sol TRS LLC\$879.55 - AssessorPer BCC 3/18/25: Duplicate account.

25. Pueblo Del Sol TRS LLC\$879.55 - AssessorPer BCC 3/10/25: Duplicate account.

26. Richard Jacobson\$22.69 - AssessorPer NRS 361.4835, penalties were waived.

27. Ryan LLC \$202.80 - Assessor Per BCC 4/1/25: Double assessed.

28. Ryan LLC \$161.98 - Assessor Per BCC 4/1/25: Double assessed.

29. Sin City Vapor III \$113.96 - Assessor Per BCC 3/18/25: Out of business.

30. Teressa Mullins \$11.08 - Assessor Per BCC 3/18/25: Out of business.

31. Vicki Mazzorana \$331.52 - Assessor Per NRS 361.4835, penalties were waived.

32. Walker Sanger LLC\$35.93 - AssessorOverpayment of Personal Property Taxes.

33. Wesco \$205.32 - Assessor Per BCC 7/2/24: Duplicate ID.

34. Xced Aviation Services LLC \$1,489.08 - Assessor Per BCC 7/2/24: Reporting error.

35. X World 360 LLC \$103.08 - Assessor Per BCC 5/7/24: Reporting error.

36. Yogesh Jogani\$75.87 - AssessorPer BCC 1/8/25: Reporting error.

37. Collins Commercial Services, LLC\$5,600.00 - AviationRefund for operating permit.

38. Marnell Companies\$20,000.00 - AviationWork is complete and all close- out requirements have been satisfied.

39. ABS Fire \$434.68 - Building Duplicate charge.

40. All American Repair Services, Inc \$830.37 - Building Refund for permit fees.

- 41. Allstar Heating & Cooling LLC \$61.88 Building Duplicate payment.
- 42. Anytime plumbing \$45.26 Building Refund for permit fees.
- 43. Bob's Repair \$123.76 - Building Duplicate payment.
- 44. Civil 360 Planning & Engineering\$90.00 BuildingRefund for fire permit.
- 45. Intelligent Fire Systems & Solutions \$180.00 Building Duplicate charge.
- 46. Monument Construction \$1,041.94 Building Overpayment.
- 47. Pye Barker Fire & Safety LLC \$54.00 Building Refund for permit fees.

- 48. Pye Barker Fire & Safety LLC \$54.00 Building Refund for permit fees.
- 49. RG Electric, Inc \$450.73 - Building Refund for permit fees.
- 50. Terp Consulting \$135.00 - Building Refund for permit fees.
- 51. Tesla Motors NV Inc \$409,473.96 - Business License Audit.
- Sonesta Simply Suites Las Vegas \$3,521.40 - Business License Audit.
- 53. Bernie Schmutzler \$541.67 - Business License Out of business.
- 54. Jewel of The Desert Residential \$439.75 Business License Out of business.
- 55. Carolyn A Barnes \$200.00 - Business License Out of business.
- 56. Dream Lawns Inc \$150.00 - Business License Out of business.
- 57. Custom Souvenir and Novelty Inc \$110.00 - Business License Out of business.
- 58. Taneisha Mason \$87.50 - Business License Application terminated.
- 59. ABC Liovin Drilling Inc\$70.84 Business LicenseApplication terminated.

- 60. Yoraima Castillo Luis \$70.00 - Business License Application terminated.
- 61. Ronald O Walker III \$70.00 - Business License Application terminated.
- 62. Nevada Skilled Nursing Development Inc \$46.25 Business License Out of business.
- 63. Tamara Karapetyan \$36.00 - Business License Out of business.
- 64. Techvill Appliance Repair LTD \$33.33 Business License Application terminated.
- 65. Bernie Schmutzler \$31.49 - Business License Out of business.
- 66. Health Fair Plus PC \$25.00 - Business License Application terminated.
- 67. Sean Manning \$25.00 - Business License Application terminated.
- 68. Health Fair Plus PC \$25.00 - Business License Application terminated.
- 69. Realtor AI LLC \$25.00 - Business License Application terminated.
- 70. Abdel Naafiou Assante \$25.00 - Business License Application terminated.
- 71. 702 Auto Body Shop LLC \$25.00 Business License Application terminated.

72. Jessica Falline \$23.33 - Business License Application terminated.

73. Iryna Vcherashnia \$17.50 - Business License Application terminated.

74. Idalia Renteria \$300.00 - Comprehensive Planning Refund of the Waiver of Development standards fee per the applicant's request.

75. Kaempfer Crowell, LTD \$800.00 - Comprehensive Planning Refund of Time and Notification fee.

76. Kaempfer Crowell, LTD \$100.00 - Comprehensive Planning Refund of the Development agreement fee.

77. Kaempfer Crowell, LTD \$800.00 - Comprehensive Planning Refund of the Waiver Condition and Notification fee.

78. Richard Charles Gallegos \$1,500.00 - Comprehensive Planning Refund for Design review, use permit and notification fee.

79. Sebastian Mayo Hernandez \$800.00 - Comprehensive Planning Refund for Development and notification fee.

80. Show Plus LV LLC \$800.00 - Comprehensive Planning Refund for Waiver of condition and notification fee.

81. Sierra Masonry, LLC\$500.00 - Comprehensive PlanningRefund for Notification fee per applicants request.

82. T&D Power\$500.00 - Comprehensive PlanningRefund for use permit fee per applicants request.

83. Slipstream Holdings, LLC \$100.00 - Henderson Executive Airport Gate card surrendered.

- 84. Austin J Hill \$38.07 - Juvenile Justice Services Overpayment.
- 85. Ezekiel Lopez \$0.15 - Juvenile Justice Services Overpayment.
- 86. Tristan Michey \$80.98 - Juvenile Justice Services Overpayment.
- 87. Joseph Sheble II
 \$135.00 North Las Vegas Airport
 Customer is cleared any balances due to the Dept. of Aviation.
- 88. Chicago Title \$2.55 - Recorder Exemption #2.
- 89. Equity Land Title LLC \$7.65 Recorder Exemption #2.

Deputy District Attorney

Date