### Johnson Controls, Inc \$6,528.10 - Aviation Payment sent by Johnson Controls Inc, in error.

## 2. The Day One Group \$24,995.70 - Aviation Project completed.

### 3. ABP Electrical \$210.36 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

## 4. AllState Service Group \$45.26 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

### Bell Solar \$169.54 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

## Edgewater Custom Pools \$236.33 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

## Elevation Solar \$297.80 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

### 8. Fisk Electric \$99.00 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

### Hansen Mechanical \$88.73 - Building & Fire Prevention No plan review was completed, plans submitted in error.

## Harvey Johnson \$49.50 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

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

## Icon Power \$187.23 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

#### 13. Max Plumbing

\$45.26 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 14. Premier Patio Covers

\$63.40 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 15. Pure Plumbing

\$45.26 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 16. Robco Electric

\$210.36 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 17. Stout Electric

\$99.00 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 18. Sunrun

\$704.16 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 19. Sunrun

\$1,052.60 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 20. Tesla Inc

\$268.31 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 21. Tesla Inc

\$1,994.34 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 22. Tesla Inc

\$384.78 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 23. Tesla Inc

\$502.26 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

#### 24. Tesla Inc

\$378.89 - Building & Fire Prevention

Contractor no longer performing work and no inspections have been performed.

# Tesla Inc \$169.54 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

## Tridel Construction \$483.64 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

## Vivint Solar \$140.06 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

## Vivint Solar \$128.26 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

## Vivint Solar \$140.06 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

#### 30. Christopher M Lowy \$425.00 - Business License Application terminated.

#### 31. Anna Nguyen \$354.16 - Business License Application terminated.

### 32. Invesra America LLC \$283.34 - Business License Application terminated.

### 33. Sergey Kornev \$200.00 - Business License Application terminated.

### 34. Sean Edwards LLC \$185.00 - Business License Application terminated.

#### 35. Carolyn Jackson \$180.00 - Business License Application terminated.

#### 36. Janet Wood \$150.00 - Business License Out of business.

- 37. Rosa Sandoval \$100.00 - Business License Application terminated.
- 38. Edward Dale Lockett \$75.00 - Business License Application terminated.
- 39. Robert Tyburski\$75.00 Business LicenseApplication terminated.
- 40. Lisa Carmona \$62.50 - Business License Application terminated.
- 41. Charles Schulze \$50.00 - Business License Application terminated.
- 42. Filip Cvetinovic \$50.00 - Business License Application terminated.
- 43. Robynn Yolar \$37.50 - Business License Application terminated.
- 44. Carl R Wehrle \$25.00 - Business License Application terminated.
- 45. Selene Hemphill \$25.00 - Business License Application terminated.
- 46. Susan McLaughlin \$25.00 - Business License Application terminated.
- 47. Michael S Horton \$25.00 - Business License Overpayment.
- 48. Davo Don Giovanni \$25.00 - Business License Application terminated.

- 49. Katherine Mills \$25.00 - Business License Application terminated.
- 50. Diane Desio \$25.00 - Business License Application terminated.
- 51. Norma Navarro \$25.00 - Business License Application terminated.
- 52. Eliana Roldan \$5.83 - Business License Application terminated.
- 53. Eric Shok
  \$200.00 North Las Vegas Airport
  Customer is cleared of any balances due to the Dept. of Aviation.
- Terri/Dennis Wolcott
  \$200.00 North Las Vegas Airport
  Customer is cleared of any balances due to the Dept. of Aviation.
- Thomas Spoerer\$117.50 North Las Vegas AirportCustomer is cleared of any balances due to the Dept. of Aviation.
- 56. Barbara E Bell \$533.21 - Risk Management Refund of a premium.
- 57. Beverly Buy \$449.45 - Risk Management Refund of a premium.
- 58. Doretha Evelyn Morris \$359.99 - Risk Management Refund of a premium.
- 59. Harold E Conrad \$808.68 - Risk Management Refund of a premium.
- 60. Jerry W Bolin \$359.23 - Risk Management Refund of a premium.

- 61. Muriel F Gresh \$359.23 - Risk Management Refund of a premium.
- 62. Stephen C Roberts \$359.19 - Risk Management Refund of a premium.
- 63. To the Estate of Jocelyn Bain \$359.78 - Risk Management Refund of a premium.
- 64. Walter A Loper \$1,614.20 - Risk Management Refund of a premium.

Deputy District Attorney

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Date