Nathaniel Nielsen \$100.00 - Administrative Services Hearing refund.

Shake Shack LLC \$617.54 - Assessor Per BCC 1/4/2021: Reporting error.

Allegiant Air \$10,000.00 - Aviation TI-1962 Allegiant Roll- Up door and Fence at Node 6-Project completed.

4. McCarran Medical \$1,331.13 - Aviation Overpayment.

1 Solar \$236.82 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

6. Absolute Finishing LLC \$180.00 - Building & Fire Prevention Refund Fire Prevention base fees.

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

8. Allstate Service Group \$90.52 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

9. Anthony & Sylvan Pools \$165.56 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

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

Big Boss Productions Inc \$43.20 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

12. Eco Friendly Air \$49.82 - Building & Fire Prevention Contractor no longer performing work and no inspections have been performed.

13. Elevation Solar

\$187.23 - Building & Fire Prevention

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

14. Empire Solar Group

\$2,337.88 - Building & Fire Prevention

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

15. Freedom Forever

\$56.45 - Building & Fire Prevention

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

16. Freedom Forever

\$210.36 - Building & Fire Prevention

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

17. Fusion Sign and Design

\$56.66 - Building & Fire Prevention

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

18. Gallagher Plumbing

\$206.36 - Building & Fire Prevention

Refund of plan review fees.

19. G 3 Solar

\$69.30 - Building & Fire Prevention

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

20. Get Solarize

\$320.74 - Building & Fire Prevention

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

21. Get Solarize

\$383.98 - Building & Fire Prevention

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

22. Get Solarize

\$342.51 - Building & Fire Prevention

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

23. High Impact Sign

\$86.40 - Building & Fire Prevention

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

24. Korte Company

\$54,958.00 - Building & Fire Prevention

Refund for building permit.

\$45.26 - Building & Fire Prevention

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

26. Nola Daley

\$90.00 - Building & Fire Prevention

Refund Fire Prevention fees.

27. Penny Electric

\$99.00 - Building & Fire Prevention

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

28. Philip Dupree

\$110.00 - Building & Fire Prevention

Refund plan review fee.

29. Pure Plumbing

\$45.26 - Building & Fire Prevention

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

30. Pure Plumbing

\$45.26 - Building & Fire Prevention

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

31. RG Electric Inc

\$555.79 - Building & Fire Prevention

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

32. Ronald Longley

\$180.00 - Building & Fire Prevention

Refund Fire Prevention fees.

33. Rooter Man

\$45.26 - Building & Fire Prevention

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

34. Stewart Electric

\$40.64 - Building & Fire Prevention

Refund plan review fee.

35. Sunrun

\$386.25 - Building & Fire Prevention

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

36. Sunrun

\$909.08 - Building & Fire Prevention

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

37. Sunwest Commercial \$863.97 - Building & Fire Prevention Refund of permit fees.

38. Temprite

\$49.50 - Building & Fire Prevention

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

39. Temprite

\$49.50 - Building & Fire Prevention

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

40. Tesla

\$140.06 - Building & Fire Prevention

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

41. Tesla

\$1,041.49 - Building & Fire Prevention

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

42. Tesla

\$1,041.49 - Building & Fire Prevention

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

43. Vivint Solar

\$128.26 - Building & Fire Prevention

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

44. Vivint Solar

\$405.90 - Building & Fire Prevention

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

45. Yes A/C & Plumbing

\$45.26 - Building & Fire Prevention

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

46. Yes A/C & Plumbing

\$66.67 - Building & Fire Prevention

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

47. Yes A/C & Plumbing

\$45.26 - Building & Fire Prevention

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

48. Yes A/C & Plumbing

\$66.67 - Building & Fire Prevention

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

- 49. Lennar Communities Nevada, LLC \$475.00 Building & Fire Prevention Refund of application WC-20-400173.
- 50. Lennar Communities Nevada, LLC \$475.00 Building & Fire Prevention Refund of application WC-20-400171.
- 51. Lennar Communities Nevada, LLC \$475.00 Building & Fire Prevention Refund of application WC-20-400172.
- 52. Lennar Communities Nevada, LLC \$475.00 Building & Fire Prevention Refund of application WS-20-0592.
- 53. Anson John\$100.00 North Las Vegas AirportRefund of two Gate cards.
- 54. Las Vegas Urban League \$252,542.00 - Parks & Recreation Received a payment in an error.
- Nationstar Mortgage DBA Mr.Cooper
 \$327.60 Treasurer
 Refund due to overpayment on SID 142, Parcel # 176-28-512-004/7571.
- 56. Chesto Robert B \$117.14 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-27-412-013/7571.
- 57. Arvest Central Mortgage Co
 \$315.14 Treasurer
 Refund due to overpayment on SID 142, Parcel # 176-34-215-080/7571.
- 58. Arvest Central Mortgage Co \$642.04 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-29-314-028/7571.
- 59. Arvest Central Mortgage Co
 \$354.39 Treasurer
 Refund due to overpayment on SID 142, Parcel # 176-29-511-110/7571.
- 60. Wal-Mart Stores Inc \$195.58 - Treasurer Refund due to overpayment on SID 126B, Parcel # 161-21-213-004/7581.

- 61. Wells Fargo Real Estate Tax Service \$559.74 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-814-010/7571.
- Wells Fargo Real Estate Tax Service
 \$379.98 Treasurer
 Refund due to overpayment on SID 142, Parcel # 176-34-315-006/7571.
- 63. Planet Home Lending \$279.53 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-34-717-037/7571.
- 64. The Money Source \$298.69 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-28-116-028/7571.
- 65. Tres Kathy 2015 Living Trust \$54.00 - Treasurer Refund due to overpayment on SID 142, Parcel # 176-28-514-014/7571.
- 66. Wal-Mart \$1,878.01 - Treasurer Refund due to overpayment on SID 126B, Parcel # 161-21-213-002/7581.

Sugget 2/2/21
Deputy District Attorney
Date