Fafoss SF Airport LLC \$10,000.00 - Aviation TI-2004- Sugar Factory at D-Gates Marquee Signage- Project complete.

- United Airlines
 \$767.00 Aviation
 TI-2098 United Airlines Direct TV Installation at T-3 & D-Gates.
- Backstage Sports Bar & Billiards, LLC
 \$229.88 Asssessor
 Per NRS 361.4835, penalties were waived.
- Hyperx Esports Arena Las Vegas \$6,630.26 - Asssessor Per NRS 361.4835, penalties were waived.
- Joseph Serdoz\$55.42 AsssessorOverpayment of Personal Property Taxes.
- 1 Solar
 \$169.54 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- Action Plumbing
 \$49.50 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- Arcadia Solar
 \$169.54 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- 9. Arnol's Auto Repair \$180.00 - Building & Fire prevention Refund fire prevention fees.
- Bell Solar
 \$169.54 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- Bell Solar
 \$140.06 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- 12. Bertha Elias \$360.00 - Building & Fire prevention Refund fire prevention fees.

13. California Pizza Kitchen \$90.00 - Building & Fire prevention Refund fire prevention fees.

14. CJ Repair Service\$360.00 - Building & Fire preventionRefund fire prevention fees.

15. Clearwater Mechanical \$17.48 - Building & Fire prevention Refund fire prevention fees.

Dockside Plumbing \$45.26 - Building & Fire prevention Contractor no longer performing work and no inspections have been performed.

Equisolar Inc \$267.42 - Building & Fire prevention Contractor no longer performing work and no inspections have been performed.

FT Construction \$3,930.01 - Building & Fire prevention Contractor no longer performing work and no inspections have been performed.

Freedom Forever \$157.74 - Building & Fire prevention Contractor no longer performing work and no inspections have been performed.

Freedom Forever \$128.26 - Building & Fire prevention Contractor no longer performing work and no inspections have been performed.

Freedom Forever \$473.04 - Building & Fire prevention Contractor no longer performing work and no inspections have been performed.

Green Valley Grocery\$180.00 - Building & Fire preventionRefund fire prevention fees.

Ice Heating and Cooling\$49.50 - Building & Fire preventionRefund fire prevention fees.

24. Icon Power \$157.74 - Building & Fire prevention Refund fire prevention fees.

- 25. Ion Solar \$110.57 - Building & Fire prevention Refund fire prevention fees.
- 26. Ion Solar\$98.78 Building & Fire preventionRefund fire prevention fees.
- 27. Ion Solar\$128.26 Building & Fire preventionRefund fire prevention fees.
- 28. Ion Solar \$210.36 - Building & Fire prevention Refund fire prevention fees.
- Jeffrey Young\$49.50 Building & Fire preventionRefund fire prevention fees.
- Jmar Construction\$81.09 Building & Fire preventionRefund fire prevention fees.
- 31. Landa Professional Services Inc \$270.00 - Building & Fire prevention Refund fire prevention fees.
- 32. Lawyer Mechanical Services \$49.50 - Building & Fire prevention Refund fire prevention fees.
- 33. Leslie's Poolmart Inc\$810.00 Building & Fire preventionRefund fire prevention fees.
- 34. LMS \$49.50 - Building & Fire prevention Refund fire prevention fees.
- Mesa Mechanical\$93.47 Building & Fire preventionRefund fire prevention fees.
- 36. Moreno Electric LLC\$49.50 Building & Fire preventionRefund fire prevention fees.

- 37. Naumann Hobbs Material Handling \$180.00 Building & Fire prevention Refund fire prevention fees.
- 38. Palmetto Solar \$98.78 - Building & Fire prevention Refund fire prevention fees.
- 39. Paragon Pools\$375.17 Building & Fire preventionRefund fire prevention fees.
- 40. Penny Electric \$49.50 - Building & Fire prevention Refund fire prevention fees.
- 41. Penny Electric \$58.01 - Building & Fire prevention Refund fire prevention fees.
- 42. Penny Electric \$49.50 - Building & Fire prevention Refund fire prevention fees.
- 43. Powerhouse Retail Services \$49.50 - Building & Fire prevention Refund fire prevention fees.
- Quality Assurance Consultants LLC\$180.00- Building & Fire preventionRefund fire prevention fees.
- 45. Rakeman Plumbing \$45.26 - Building & Fire prevention Refund fire prevention fees.
- 46. Ray Auto Services \$90.00 - Building & Fire prevention Refund fire prevention fees.
- 47. Raymond Handling Solutions \$90.00 - Building & Fire prevention Refund fire prevention fees.
- 48. Rebel Land & Development LLC \$90.00 Building & Fire prevention Refund fire prevention fees.

49. RG Electric \$368.56 - Building & Fire prevention Refund fire prevention fees.

50. RG Electric \$455.50 - Building & Fire prevention Refund fire prevention fees.

- 51. Ronald A Bowser & Vicki V Alpers \$220.00 - Building & Fire prevention Duplicate payment.
- 52. Ronald Longley \$90.00 - Building & Fire prevention Refund fire prevention fees.
- 53. Royal Transmission \$180.00 - Building & Fire prevention Refund fire prevention fees.
- 54. Sanders Construxction Inc \$900.00 - Building & Fire prevention Refund fire prevention fees.
- 55. Silver State Refrigeration & Hvac \$49.50 - Building & Fire prevention Refund fire prevention fees.
- 56. Suburban Propane\$180.00 Building & Fire preventionRefund fire prevention fees.
- 57. Sunrun
 \$157.74 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- 58. Sunrun \$653.31 - Building & Fire prevention Refund fire prevention fees.
- Sunrun
 \$368.56 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- 60. Sunrun
 \$157.74 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.

61. Sunrun \$725.02 - Building & Fire prevention Contractor no longer performing work and no inspections have been performed.

- 62. Sun West Commercial, LLC \$76.76 Building & Fire prevention Duplicate payment.
- 63. Tahoe Fire Design LLC \$90.00 - Building & Fire prevention Refund fire prevention fees.
- 64. Tahoe Fire Design LLC \$180.00 - Building & Fire prevention Refund fire prevention fees.
- 65. Tesla \$416.63 - Building & Fire prevention Refund fire prevention fees.
- 66. Tesla
 \$901.92 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- 67. Todays Energy Store \$255.72 - Building & Fire prevention Contractor no longer performing work and no inspections have been performed.
- 68. Velocity Customs LLC \$270.00 - Building & Fire prevention Refund fire prevention fees.
- Wave Heating and Cooling
 \$36.63 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- Yes A/C & Plumbing
 \$45.26 Building & Fire prevention
 Contractor no longer performing work and no inspections have been performed.
- 71. Yuriar AC Heating\$49.50 Building & Fire preventionContractor no longer performing work and no inspections have been performed.
- 72. SCH TKP \$1,910.20 - Business License Audit.

- 73. Budget Suites of America \$53.00 - Business License Audit.
- 74. MVP Mini Mart \$2,243.10 - Business License Overpayment, Amended Renewal.
- 75. Judith Bernardo \$600.00 - Business License Application terminated.
- 76. Capitol Builders Hardware \$283.34 Business License Application terminated.
- 77. Gapital Mortgage Inc \$203.75 - Business License Overpayment, unclaimed property.
- 78. Shield Financial \$166.67 Business License Application terminated.
- 79. Brittany Pendley \$133.33 - Business License Application terminated.
- 80. Health Xpress Medical Center LLC \$175.00 Business License Application terminated.
- 81. Shontae Pittman \$100.00 - Business License Application terminated.
- 82. Linda Seghetti\$87.50 Business LicenseApplication terminated.
- 83. Reanta Pickering \$75.00 - Business License Application terminated.
- 84. Daphne Mogote \$68.33 - Business License Application terminated.

85. Nancy Olivia Guerra \$65.00 - Business License Overpayment, Unclaimed property.

86. MAAS Solutions Group LLC\$33.00 - Business LicenseApplication terminated.

87. Zhongsen Liu \$25.00 - Business License Application terminated.

88. Lux Vending LLC \$25.00 - Business License Application terminated.

89. Lux Vending LLC \$25.00 - Business License Application terminated.

90. Miguel A Aguirre \$13.33 - Business License Application terminated.

91. Ariel Haar

\$100.00 - North Las Vegas Airport

Customer cancelled his lease agreement. Customer is cleared of any balances with Dept. of Aviation.

92. Blake Golledge

\$116.77 - North Las Vegas Airport

Customer cancelled his lease agreement. Customer is cleared of any balances with Dept. of Aviation.

93. David Seitz

\$300.00 - North Las Vegas Airport

Customer cancelled his lease agreement. Customer is cleared of any balances with Dept. of Aviation.

94. Guy Tumarkin

\$185.00 - North Las Vegas Airport

Customer cancelled his lease agreement. Customer is cleared of any balances with Dept. of Aviation.

95. Paul Haney

\$300.00 - North Las Vegas Airport

Customer cancelled his lease agreement. Customer is cleared of any balances with Dept. of Aviation.

96. Russell Lindsay

\$102.00 - North Las Vegas Airport

Customer cancelled his lease agreement. Customer is cleared of any balances with Dept. of Aviation.

97. Scott Cassity

\$200.00 - North Las Vegas Airport

Customer cancelled his lease agreement. Customer is cleared of any balances with Dept. of Aviation.

98. The Clarkson Law Group, P.C

\$250.00 - Recorder

Incorrectly charged.

99. The Clarkson Law Group, P.C.

\$250.00- Recorder

Incorrectly charged.

100. Driggs Title Agency

\$650.25 - Recorder

Data entry error.

101. Chicago Title of Nevada

\$94.35 - Recorder

Wrong amount.

102. Fidelity National Title

\$66.30 - Recorder

Wrong amount.

103. Gloria Johnson

\$898.96 - Risk Management

Refund of premium.

104. Helen Lavine

\$532.80 - Risk Management

Refund of premium.

105. Katherine L O'Donnell

\$449.32 - Risk Management

Refund of premium.

- 106. Mari Bochanis \$821.49 - Risk Management Refund of premium.
- 107. Sheila Carter \$533.00 - Risk Management Refund of premium.
- 108. Timothy Sutko \$464.05 - Risk Management

Reputy District Attorney

9.20.21

Date