

Attachment A - Uncollectible Accounts Receivable List

Collection efforts for each account receivable below were conducted in accordance with NRS 354.255 and Clark County Ordinance 4634 requiring initial demand or invoice followed by 30-, 60- and 90-day notices of delinquency. For certain accounts, the Department of Aviation and the Office of the District Attorney exercised their discretion to undertake additional collection efforts as more specifically described in account files. Each account was forwarded to the Office of the District Attorney for additional collection efforts or determination of uncollectibility.

Company Name	Agreement Type	Agreement #	Reason Uncollectible	Notification (NRS.354.256)	Amount > 120 days	Notes
ABC Aerolineas DBA Interjet	PFC	006966	Bankruptcy	The debtor has filed bankruptcy	90,341.81	Balances from 2020
American Interstate LLC	AVI	004973	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. Letter, email, telephone attempts	24.00	Balances from 2023
Experience Transport Agency LLC	AVI	006758	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. With collection agency for more than 1 year	1,094.13	Balances from 2023-2024
Lion Queen 888 Tour Inc	AVI	007227	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. Letter, email, telephone attempts	34.00	Balances from 2022-2024
Lion Transportation LLC	AVI	008602	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. With collection agency for more than 1 year	4,906.25	Balances from 2022-2024
Platinum LV Transportation	AVI	005345	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. With collection agency for more than 1 year	38,791.52	Balances from 2021-2023
Tri State Shuttle	AVI	00269	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. With collection agency for more than 1 year	2,000.95	Balances from 2018-2024

\$ 137,192.66

LAS

NLV

Biagini, Michael	SHADE TIEDOWN	006948	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. Letter, email, telephone attempts	150.00	Balances from 2020
CorpAireN51000, LLC	SHADE TIEDOWN	005252	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. Letter, email, telephone attempts	1,455.00	Balances from 2020-2021
Pitcher, Rick	SHADE TIEDOWN	007543	Inactive/Unresponsive	All collection efforts have been deemed to be exhausted and/or the amount of the AR is less than the amount it would cost to collect it. Letter, email, telephone attempts	135.00	Balances from 2019-2020

\$ 1,740.00

NLV

HND

Perry, Matthew	TIEDOWN	008264	Customer Deceased	The debtor has died	1,617.45	Balances from 2022-2024
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\$ 1,617.45

HND

TOTAL: \$ 140,550.11