

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.

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<i>Company Name</i>	<i>Agreement Type</i>	<i>Agreement #</i>	<i>Reason Uncollectible</i>	<i>Notification (NRS 354.256)</i>	<i>Amount > 120 days</i>	<i>Notes</i>
Airport Van Rental	Rental Car	006029	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.	989.22	Balances from 2024
Alex and Ani, LLC	Concessions	007560	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.	49,915.49	Balances from 2023-2024
Nevada Party Bus	AVI	006801	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.	3,612.16	Balances from 2017-2025
Upscale Party Bus	AVI	008527	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.	57.60	Balances from 2024-2025

\$ 54,574.47

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Aviation Real Estate Investments, LLC	Land Rent	001465	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.	743.65	Balances from 2016-2017
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\$ 743.65

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TOTAL:\$ 55,318.12