

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.

<i>Company Name</i>	<i>Agreement Type</i>	<i>Agreement #</i>	<i>Reason Uncollectibel</i>	<i>Notification (NRS.354.256)</i>	<i>Amount &gt; 120 days</i>	<i>Notes</i>
Ace's Charter Transportation	AVI	007214	AVI permit expired due to terms of the contract.	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 attemps.	260.92	Balances from 2022-2023
BB Express LLC	AVI	007145	AVI permit expired due to terms of the contract.	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 attemps.	195.93	Balances from 2022-2023
BK Enterprises dba Ad-Tel Reservations	Concession	003662	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.	45,254.28	Balances from 2017-2019
DDS Transportation	AVI	006069	AVI permit expired due to terms of the contract.	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 attemps.	219.52	Balances from 2019-2023
Double D Transportation	AVI	007798	AVI permit expired due to terms of the contract.	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 attemps.	43.20	Balances from 2021-2022
Las Vegas Pro Tours	Tour Op	007850	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 attemps.	175.00	Balances from 2020
Las Vegas Transportation	AVI	005016	AVI permit expired due to terms of the contract.	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. Collection agency for more than 1 year.	1,493.00	Balances from 2017-2020
LV Car Service	AVI	006581	AVI permit expired due to terms of the contract.	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 attemps.	511.27	Balances from 2018-2020
LVA Express	AVI	007308	AVI permit expired due to terms of the contract.	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 attemps.	377.96	Balances from 2022

Mountain Frontier	AVI	006982	AVI permit expired due to terms of the contract.	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.	242.16	Balances from 2019-2020
Sin City Luxury Charters	AVI	006115	AVI permit expired due to terms of the contract.	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.	30.20	Balances from 2021-2022
Verve Car Rental	AVI - Rental Car - Ground Trans	006109 & 006123	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.	48,096.45	Balances from 2018-2020
World of Sports	Concession	004350	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.	96,182.67	Balances from 2019-2023

\$ 193,082.56

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Moore, Ronald L	TIEDOWN	008409	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.	336.94	Balances from 2022-2023
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\$ 336.94

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**TOTAL:**

\$ 193,419.50