

Attachment A- Uncollectible Accounts Receivable List

Collection efforts for each account receivable 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.

Debtor	Amount	Reason Uncollectible	Notification (NRS 354.256)	Notes
A+ Charter Inc.	\$282.08	Suspended Non Payment	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.	Avi Company; no activity since 2019. Outstanding balance is under \$1,000.00 and cannot be sent to collections.
AA Express Travel Inc	\$317.50	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.	Avi Company, no activity since 2015. Agreement expired, and outstanding balance is less than \$1,000.00 and cannot be sent to collections.
AirportMD-Las Vegas, LLC	\$1,539.37	Concession Expired 1/05/2012	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.	Agreement terminated 01/05/2012. No LOC on file. Balance is outstanding for over 6 years.
All About Service Limousine, Inc.	\$383.60	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.	Avi Company; no activity since 2018. Outstanding balance is under \$1,000.00 and cannot be sent to collections.
All Resort Coach Inc	\$6,036.46	Chapter 7 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
All Resort Coach Inc.	\$2,265.45	Chapter 7 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
All Resort Limousine	\$28.89	Chapter 7 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
Alltour America Transportation	\$210.70	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.	Avi Company; no activity since 2016. Amount is under \$1,000.00 and cannot be sent to collections.
American Dragon Tour Inc	\$10.50	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.	Avi Company; no activities since 2016. Agreement has expired. Balance is less than \$1,000.
Amexpo Inc	\$221.54	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.	Avi Company; no activities since 2018. Agreement has expired. Balance is less than \$1,000.
Anda Tour Inc.	\$88.54	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
Angel Holiday Inc.	\$8.00	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
Asiana Superior Coach	\$839.51	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.	Avi Company; no activities since 2018. Agreement has expired. Balance is less than \$1,000.
Associated Chapels	\$2.00	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
Bahama Mamas, Inc.	\$60,804.86	Concession Expired 2/24/2015	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.	Agreement terminated 02/24/2015. No LOC on file. The outstanding balance is past due over 6 years
Blue Line Protection Group	\$12.00	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.	Avi Company; no activities since 2018. Agreement has expired. Balance is less than \$1,000.
Borders, Inc.	\$41,983.27	Chapter 7 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
Casino MonteLago	\$4.00	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.	Avi Company; no activities since 2013. Agreement has expired. Balance is less than \$1,000.
China Overseas Travel Group Inc	\$87.04	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
Chun Qiu, Inc.	\$8.00	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
CLS Transportation, Las Vegas	\$2,572.37	AVI Permit Expired/Bankruptcy 2012	The debtor has filed bankruptcy.	Bankruptcy
Consolidated Resorts, Inc.	\$18.30	Inactive	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.	Avi Company; no activities since 2013. Agreement has expired. Balance is less than \$1,000.
CUSA K-TCS, LLC	\$30.00	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.	Avi Company; no activities since 2013. Agreement has expired. Balance is less than \$1,000.
Damei International Group	\$155.26	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.	Avi Company; no activities since 2015. Agreement has expired. Balance is less than \$1,000.
Day Day Up Travel Inc	\$71.63	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.

DB Capital	\$101.27	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.	Avi Company; no activities since 2016. Agreement has expired. Balance is less than \$1,000.
Degiroloamo, Inc. d/b/a FireCz	\$1,575.97	Concession Expired 6/26/2013	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.	Agreement terminated 06/26/2013. No LOC on file. The outstanding balance is past due over 6 years.
Desert Hope Center	\$251.60	Chapter 11 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
Diamond Transportation	\$286.72	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
Ding's Enterprises Inc	\$13.50	Inactive	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.	Avi Company; no activities since 2013. Agreement has expired. Balance is less than \$1,000.
Dragon Coach LLC	\$45.32	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
Easytime Tour Inc	\$147.87	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
El Shadal's Buses, Inc.	\$11.25	Inactive	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.	Avi Company; no activities from 2012. Amount is under \$1,000.00 so it is not with collections.
Elite Coachway, Inc.	\$313.28	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.	Avi Company; no activities since 2019. Agreement has expired. Balance is less than \$1,000.
Event Transportation	\$17.08	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.	Avi Company; no activities since 2015. Agreement has expired. Balance is less than \$1,000.
Exclusive VIP Transportation	\$232.67	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.	Avi Company; no activity since 2017. Amount is less than \$1,000.
Exotic Limousines, Inc.	\$383.31	Inactive	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.	Avi Company; no activities since 2013. Agreement has expired. Balance is less than \$1,000.
E-Z Royal Bus Inc	\$95.62	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.	Avi Company; no activity since Jan. 2020. Amount is under \$1,000.00 so it is not with collections.
Fortune Travel International	\$25.00	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.	Avi Company; no activity since 2017. Amount is less than \$1,000.
Fox Limousine	\$65.50	Inactive	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.	Avi Company; no activities since 2013. Agreement has expired. Balance is less than \$1,000.
Fun Sky Travel Inc.	\$444.84	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.	Avi Company; no activities since 2015. Agreement has expired. Balance is less than \$1,000.
Galina Kubrak	\$5.40	Inactive	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.	Avi Company; no activities since 2013. Agreement has expired. Balance is less than \$1,000.
Global Transportation	\$32.00	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.	Avi Company; no activity since 2014. Amount is less than \$1,000.
GM Apparel, LLC	\$495.05	Concession Expired 9/30/2014	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.	Agreement terminated 09/30/2014. No LOC on file. The outstanding balance is outstanding is past due over 6 years.
Golden Holiday Tours, Inc.	\$40.00	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.	Avi Company; no activity since 2014. Amount is less than \$1,000.
Hanmi Travel	\$35.15	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
Heli USA Airways Inc. - AVI	\$135.50	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.	Avi Company; no activity since 2017. Amount is less than \$1,000.
HM Travel LLC	\$9.00	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
HOLIDAY INN LAS VEGAS	\$211.95	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.	Avi Company; no activity since 2014. Amount is less than \$1,000.
Horizon Coach Lines (dba)	\$536.17	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.	Avi Company; no activities since 2015. Agreement has expired. Balance is less than \$1,000.

Hua Shun Da Int'l Inc	\$20.00	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
J & JA Tours Inc.	\$6.00	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
J S Global INC.	\$831.37	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
Jambo Transportation	\$82.91	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.	Avi Company; no activity since 2017. Amount is less than \$1,000.
Jetset V.I.P., Inc.	\$68.50	Inactive	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.	Avi Company; no activities since 2013. Agreement has expired. Balance is less than \$1,000.
JS Coach Inc.	\$85.00	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.	Avi Company; no activity since Jan. 2020. Amount is under \$1,000.00 so it is not with collections.
JT Transportation LLC	\$285.00	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.	Avi Company; no activity since 2012. Amount is less than \$1,000.
Kang Dian Travel Inc.	\$387.24	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
Korean Visitor Tour Center	\$15.00	Inactive	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.	Avi Company; no activity since 2012. Amount is less than \$1,000.
Las Vegas Big John Tours, LLC	\$22.50	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.	Avi Company; no activity since 2017. Amount is less than \$1,000.
Las Vegas Event Planners, LLC	\$70.32	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
Las Vegas Party Coach LLC DBA ELS	\$299.00	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.	Avi Company; no activities since 2018. Amount is under \$1,000.00 so it is not with collections.
Lee's Runway Liquor, LLC	\$120.00	Concession Expired 3/04/2012	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.	Agreement terminated 03/04/2012. No LOC on file. The outstanding balance is past due for over 6 years.
Lucky Dragon Hotel & Casino, LLC	\$4.00	Chapter 7 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
Luxurious Phoenix Corp	\$139.32	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.	Avi Company; no activity since 2016. Amount is less than \$1,000.
Mally Mall Entertainment, LLC.	\$354.71	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.	Avi Company; no activity since 2015. Amount is less than \$1,000.
Marque Motor Coach, Inc.	\$4,600.00	Chapter 7 Bankruptcy		Bankruptcy
Mesquite Bus Company, Inc.	\$4.00	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
Mexicana de Aviacion	\$69,722.69	Bankruptcy Expired 6/30/2011	The debtor has filed bankruptcy.	Bankruptcy
Midnight Star Transportation	\$126.87	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.	Avi Company; no activity since 2015. Amount is less than \$1,000.
Mixed Nuts	\$3.60	Inactive	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.	Avi Company; no activity since 2012. Amount is less than \$1,000.
Morning Bridge International	\$21.50	Inactive	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
New Millennium Transportation	\$25.00	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.	Avi Company; no activity since 2013. Amount is less than \$1,000.
Newstars Tours Inc	\$767.39	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.	Avi Company; no activity since 2017. Amount is less than \$1,000.
NVCZ Enterprises, LLC dba Nevada Diamondcz	\$25,202.44	Concession Expired 10/04/2013	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.	Agreement terminated 10/04/2013. No LOC on file. The outstanding balance is past due for over 6 years.
Odyssey Coach Tours & Charter	\$289.50	Suspended Non Payment	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
Owosen Motorsport	\$24.00	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.	Avi Company; no activity since 2014. Amount is less than \$1,000.

Pro-Action Limousine	\$19.62	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.	Avi Company; no activity since 2015. Amount is less than \$1,000.
Professional Fitness Institute	\$32.00	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.	Avi Company; no activity since 2014. Amount is less than \$1,000.
Puma Express LLC	\$12.00	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.	Avi Company; no activity since 2018. Amount is less than \$1,000.
Quality Plus Las Vegas Inc/Vega International Inc	\$797.44	Tour Op Expired 03/17/2016	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.	Agreement terminated 03/17/2016. No LOC on file. The outstanding balance is less than \$1,000.00 and cannot be sent to collections.
Regent Holidays	\$140.00	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.	Avi Company; no activity since 2012. Amount is less than \$1,000.
Regent Tour Inc.	\$135.40	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.	Avi Company; no activity since 2017. Amount is less than \$1,000.
RET SERVICES INC.	\$567.95	Inactive	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.	Avi Company; no activity since 2012. Amount is less than \$1,000.
Royal Shuttle LLC	\$749.87	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.	Avi Company; no activity since 2016. Amount is less than \$1,000.
Royalty Limos	\$6.59	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.	Avi Company; no activity since 2016. Amount is less than \$1,000.
Ryan's Express Transportation Service Dept. LV	\$345.73	Chapter 11 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
Sakura Holidays, Inc.	\$87.50	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.	Avi Company; no activity since 2012. Amount is less than \$1,000.
Silver Rock Recovery	\$672.95	Chapter 11 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
Silver State Vacations, Inc.	\$173.66	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
Silverado Stages Inc.	\$1,555.80	Chapter 11 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
Skyline Group Inc.	\$48.90	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
Sparkle Plenty	\$2,921.92	Concession Expired 6/30/2012	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.	Avi Company; no activity since 2012. Amount is less than \$1,000.
Sunbright International	\$54.83	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
SUVA Shuttle	\$388.28	Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy
Swan Travel Inc.	\$22.00	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.	Avi Company; no activity since 2016. Amount is less than \$1,000.
TBE International, Inc.	\$543.97	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.	Avi Company; no activity since 2019. Amount is less than \$1,000.
The Factoring Company X III, Inc.	\$11.10	Inactive	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.	Avi Company; no activity since 2012. Amount is less than \$1,000.
Tourbox USA LLC	\$27.80	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.	Avi Company; no activities since 2020. Amount is under \$1,000.00 so it is not with collections.
Transamerica Tour Bus Inc.	\$27.00	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.	Avi Company; no activities since 2018. Amount is under \$1,000.00 so it is not with collections.
U.S. TICKETS & TOURS, LLC	\$70.00	Concession Expired 10/31/2012	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.	Agreement terminated 10/31/2016. No LOC on file. Balance owned is less than \$1,000.00 and cannot be sent to collections.
United Van Rentals	\$447.23	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.	Avi Company; no activities since 2020. Amount is under \$1,000.00 so it is not with collections.
UTN , Inc. dba UTN Las Vegas	\$381.94	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.	Avi Company; no activities since 2017. Agreement expired . Balance is less than \$1,000.
Vega International Incorporated	\$833.60	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.	Avi Company; no activities since 2017. Agreement expired . Balance is less than \$1,000.
Vegas Operating Property, LLC	\$29.53	Chapter 11 Bankruptcy	The debtor has filed bankruptcy.	Bankruptcy

Vegas Strip Transportation, LLC	\$37.60	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.	Avi Company; no activities since 2020. Amount is under \$1,000.00 so it is not with collections.
Viet Duc Corp	\$5.00	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.	Avi Company; no activities since 2018. Amount is under \$1,000.00 so it is not with collections.
Vision Air	\$243.50	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.	Avi Company; no activities since 2016. Agreement has expired. Balance is less than \$1,000.
Yi Wen Investment Inc.	\$18.50	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.	Avi Company; no activities since 2019. Amount is under \$1,000.00 so it is not with collections.
Grand Total	\$238,478.96			