



**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

A65-00047  
 CENTENNIAL TOYOTA & SCION  
 6551 CENTENNIAL CENTER BL  
 LAS VEGAS, NV 89149

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

If all outstanding fees are not paid by the end of the renewal month the license will be expired and **an additional \$50.00 reinstatement fee** will be required to renew the license. Failure to respond will result in your account being sent to collections. **The collection company will charge an additional penalty of 18%.**

In order to avoid any additional fees you may pay online at <http://www.lasvegasnevada.gov/faces/home/planning/pay-business-license-bill>, remit the total amount due by mail, or pay in person at 495 South Main Street, 4th Floor or 333 North Rancho Drive, 6th floor.

**The following fees are due:**

<b>Penalty - Gross</b>	<u>8,570.85</u>	
	<u>8,570.85</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: CENTENNIAL TOYOTA & SCION  
 Business Address: 6551 CENTENNIAL CENTER BLVD

License Number: A65-00047  
 Due Date: 08/01/2017

Total Balance Due: \$8,570.85

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

**CUSTOMER SERVICE**

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**CHANGES TO YOUR BUSINESS**

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**OUT-OF-BUSINESS**

You must formally notify Business Licensing if your business has CLOSED or you will continue to be subject to fees, penalties, and collections. All unpaid balances must be paid prior to closing. If your business has closed, complete and submit an Out-of-Business form on-line at [www.LasVegasNevada.gov/faces/home/planning/closing-a-business](http://www.LasVegasNevada.gov/faces/home/planning/closing-a-business) or e-mail [License@LasVegasNevada.gov](mailto:License@LasVegasNevada.gov). *Do not use this billing statement as your written notice of closure.*



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**DELINQUENT NOTICE**

B50-00038  
 JOHNSTONE SUPPLY OF LAS VEGAS  
 2319 WESTERN AV  
 LAS VEGAS, NV 89102

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	516.77	
	516.77	Total Balance Due

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**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: JOHNSTONE SUPPLY OF LAS VEGAS  
 Business Address: 2319 WESTERN AVE H

License Number: B50-00038  
 Due Date: 08/01/2017

Total Balance Due: \$516.77

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

B50-00049  
 EWING IRRIGATION PRODUCTS INC  
 3441 E HARBOUR DR  
 PHOENIX, AZ 85034

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	75.00	
	75.00	Total Balance Due

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: EWING IRRIGATION PRODUCTS INC  
 Business Address: 72 SPECTRUM BLVD

License Number: B50-00049  
 Due Date: 08/01/2017

Total Balance Due: \$75.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

B50-00453  
 BLYNCO MANUFACTURING & DISTRIB  
 6530 HINSON ST  
 LAS VEGAS, NV 89118

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	8.25	
	8.25	Total Balance Due

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: BLYNCO MANUFACTURING & DISTRIB  
 Business Address: 6530 HINSON ST

License Number: B50-00453  
 Due Date: 08/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

C55-00462  
 NEVADA HEART AND VASCULAR CENT  
 700 E SILVERADO RANCH BL 170  
 LAS VEGAS, NV 89183

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

<b>Penalty - Gross</b>	<u>825.43</u>	
	<u>825.43</u>	<b>Total Balance Due</b>

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: NEVADA HEART AND VASCULAR CENT  
 Business Address: 3150 N TENAYA WAY 320

License Number: C55-00462  
 Due Date: 08/01/2017

Total Balance Due: \$825.43

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

D50-00026  
 FAZIO CLEANERS  
 21333 OXNARD AV 2ND FLOOR  
 WOODLAND HILLS, CA 91367

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	45.00	
	45.00	Total Balance Due

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: FAZIO CLEANERS  
 Business Address: 1946 VILLAGE CENTER CIR 1

License Number: D50-00026  
 Due Date: 08/01/2017

Total Balance Due: \$45.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-00191  
 BILLOYDS APPLIANCE SERVICE  
 4241 W CHARLESTON BL I  
 LAS VEGAS, NV 89102

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 1/1/2017 to 6/30/2017 billing cycle were not fully paid.

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Penalty - Gross	<u>15.00</u>	
	<u>15.00</u>	<b>Total Balance Due</b>

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**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: BILLOYDS APPLIANCE SERVICE  
 Business Address: 4241 W CHARLESTON BLVD I

License Number: G50-00191  
 Due Date: 07/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
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**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-00656  
 HIGH STYLE & NAIL DESIGN  
 6370 W SAHARA AV  
 LAS VEGAS, NV 89146

08/22/2017

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**The following fees are due:**

Penalty - Gross	<u>8.25</u>	
	<u>8.25</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: HIGH STYLE & NAIL DESIGN  
 Business Address: 6370 W SAHARA AVE

License Number: G50-00656  
 Due Date: 08/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

11000000000000000100080117000000100075000656030

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

**CUSTOMER SERVICE**

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**OUT-OF-BUSINESS**

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-02895  
 LAKESIDE FLOWERS LLC  
 2620 REGATTA DR 120  
 LAS VEGAS, NV 89128

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 1/1/2017 to 6/30/2017 billing cycle were not fully paid.

If all outstanding fees are not paid by the end of the renewal month the license will be expired and **an additional \$50.00 reinstatement fee** will be required to renew the license. Failure to respond will result in your account being sent to collections. **The collection company will charge an additional penalty of 18%.**

In order to avoid any additional fees you may pay online at <http://www.lasvegasnevada.gov/faces/home/planning/pay-business-license-bill>, remit the total amount due by mail, or pay in person at 495 South Main Street, 4th Floor or 333 North Rancho Drive, 6th floor.

**The following fees are due:**

Renewal - Gross	100.00	
Penalty - Gross	30.00	
	<u>130.00</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: LAKESIDE FLOWERS LLC  
 Business Address: 2620 REGATTA DR 120

License Number: G50-02895  
 Due Date: 07/01/2017

Total Balance Due: \$130.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

05000000000000000100070117000000100075002895036

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
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1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-04484  
 Y AND J  
 702 CANARY WHARF DR  
 LAS VEGAS, NV 89178

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	8.25	
	8.25	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: Y AND J  
 Business Address: 1560 N EASTERN AVE SPACE A7

License Number: G50-04484  
 Due Date: 08/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

05000000000000000100080117000000100075004484038

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-05659  
 SIMPLE CREMATION INC  
 5450 STEPHANIE ST 110  
 LAS VEGAS, NV 89122

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	45.00	
	45.00	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SIMPLE CREMATION INC  
 Business Address: 3620 N RANCHO DR 101

License Number: G50-05659  
 Due Date: 08/01/2017

Total Balance Due: \$45.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

02000000000000000100080117000000100075005659037

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-06600  
 ESPSOFTWARE  
 10300 W. CHARLESTON #13-440  
 LAS VEGAS, NV 89135

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 1/1/2017 to 6/30/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	8.25	
	8.25	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: ESPSOFTWARE  
 Business Address: 2651 CRIMSON CANYON DR 190

License Number: G50-06600  
 Due Date: 07/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

08000000000000000100070117000000100075006600030

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-06744  
 SOUTHERN NEVADA MUSIC CO INC  
 1881 S RAINBOW BL  
 LAS VEGAS, NV 89146

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	45.00	
	45.00	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SOUTHERN NEVADA MUSIC CO INC  
 Business Address: 1881 S RAINBOW BLVD

License Number: G50-06744  
 Due Date: 08/01/2017

Total Balance Due: \$45.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

06000000000000000100080117000000100075006744038

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-06961  
 AMERICAN WORKER  
 15345 BARRANCA PARKWAY  
 IRVINE, CA 92618

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	<u>60.00</u>	
	<u>60.00</u>	<b>Total Balance Due</b>

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**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: AMERICAN WORKER  
 Business Address: 6322 W SAHARA AVE

License Number: G50-06961  
 Due Date: 08/01/2017

Total Balance Due: \$60.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

09000000000000000100080117000000100075006961031

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
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1,250,001 and over	x 0.00056	x .15	

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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-08395  
 SKILES TRACEY L  
 2112 WESTERN AVE  
 LAS VEGAS, NV 89102

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	8.25	
	8.25	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SKILES TRACEY L  
 Business Address: 5921 MARKA DR

License Number: G50-08395  
 Due Date: 08/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

06000000000000000100080117000000100075008395036

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

**CUSTOMER SERVICE**

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G50-08964  
 SHALL WE PLAY  
 7575 NORMAN ROCKWELL LANE, SUITE 130  
 LAS VEGAS, NV 89143

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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In order to avoid any additional fees you may pay online at <http://www.lasvegasnevada.gov/faces/home/planning/pay-business-license-bill>, remit the total amount due by mail, or pay in person at 495 South Main Street, 4th Floor or 333 North Rancho Drive, 6th floor.

**The following fees are due:**

Penalty - Gross	<u>15.00</u>	
	<u>15.00</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SHALL WE PLAY  
 Business Address: 7120 N DURANGO DR 180

License Number: G50-08964  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

04000000000000000100080117000000100075008964039

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G55-00047  
 CROWN CLEANERS & ALTERATION  
 8552 DEL WEBB BL  
 LAS VEGAS, NV 89134

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	25.00	
Penalty - Gross	8.25	
	<u>33.25</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: CROWN CLEANERS & ALTERATION  
 Business Address: 8552 DEL WEBB BLVD

License Number: G55-00047  
 Due Date: 08/01/2017

Total Balance Due: \$33.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G55-00746  
 CENTRAL VALLEY SYSTEMS CONSULT  
 3131 MEADE AVE STE B  
 LAS VEGAS, NV 89102

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	45.00	
	45.00	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: CENTRAL VALLEY SYSTEMS CONSULT  
 Business Address: 3131 MEADE AVE B

License Number: G55-00746  
 Due Date: 08/01/2017

Total Balance Due: \$45.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

08000000000000000100080117000000100075500746036

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G62-05950  
 EAST SIDE CUSTOM  
 6367 HIGH SIERRA AV  
 LAS VEGAS, NV 89156

08/22/2017

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**The following fees are due:**

Renewal - Gross	100.00	
Penalty - Gross	15.00	
	<u>115.00</u>	<b>Total Balance Due</b>

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: EAST SIDE CUSTOM  
 Business Address: 3010 CONTRACT AVE B

License Number: G62-05950  
 Due Date: 08/01/2017

Total Balance Due: \$115.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

08000000000000000100080117000000100076205950032

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G62-06441  
 D'EOR  
 5151 PROCYON ST #214  
 LAS VEGAS, NV 89118

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	15.00	
	15.00	Total Balance Due

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: D'EOR  
 Business Address: 2000 S LAS VEGAS BLVD D01

License Number: G62-06441  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

02000000000000000100080117000000100076206441033

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G62-06657  
 SYNERGY CANCER CENTER OF NEVADA  
 3150 N TENAYA WAY #510  
 LAS VEGAS, NV 89128

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	200.00	
Penalty - Gross	30.00	
	<u>230.00</u>	<b>Total Balance Due</b>

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SYNERGY CANCER CENTER OF NEVADA  
 Business Address: 3150 N TENAYA WAY 510

License Number: G62-06657  
 Due Date: 08/01/2017

Total Balance Due: \$230.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**Business Licensing Division**  
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**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G62-07063  
 TIRES 4 LESS & ACCESSORIES  
 2710 LOSEE RD 3  
 LAS VEGAS, NV 89030

08/22/2017

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**The following fees are due:**

<b>Penalty - Gross</b>	<u>15.00</u>	
	<u>15.00</u>	<b>Total Balance Due</b>

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: TIRES 4 LESS & ACCESSORIES  
 Business Address: 2027 N DECATUR BLVD

License Number: G62-07063  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

03000000000000000000100080117000000100076207063037

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**OUT-OF-BUSINESS**

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G62-09718  
 SONIC DRIVE IN OF LAS VEGAS II  
 750 N 17TH ST  
 LAS CRUCES, NM 88005

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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In order to avoid any additional fees you may pay online at <http://www.lasvegasnevada.gov/faces/home/planning/pay-business-license-bill>, remit the total amount due by mail, or pay in person at 495 South Main Street, 4th Floor or 333 North Rancho Drive, 6th floor.

**The following fees are due:**

Penalty - Gross	45.00	
	45.00	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SONIC DRIVE IN OF LAS VEGAS II  
 Business Address: 3431 N RANCHO DR

License Number: G62-09718  
 Due Date: 08/01/2017

Total Balance Due: \$45.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

03000000000000000100080117000000100076209718032

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

**CUSTOMER SERVICE**

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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G63-01319  
 HAVENLY FLOWERS & GIFTS  
 2111 SEALION DR #101  
 LAS VEGAS, NV 89128

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	8.25	
Penalty - Gross	8.25	
	<u>16.50</u>	<b>Total Balance Due</b>

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: HAVENLY FLOWERS & GIFTS  
 Business Address: 2111 SEALION DR 101

License Number: G63-01319  
 Due Date: 08/01/2017

Total Balance Due: \$16.50

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

06000000000000000100080117000000100076301319037

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G63-01396  
 GRANDMA BEV'S GOODIES  
 2413 MANGO BAY AVE  
 NORTH LAS VEGAS, NV 89031

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	30.00	
Penalty - Gross	8.25	
	<u>38.25</u>	<b>Total Balance Due</b>

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: GRANDMA BEV'S GOODIES  
 Business Address: 2413 MANGO BAY AVE

License Number: G63-01396  
 Due Date: 08/01/2017

Total Balance Due: \$38.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

10000000000000000000100080117000000100076301396037

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G63-05412  
 CHAMPIONS @ IMAGINE SCHOOL AT MOUNTAIN VIEW  
 PO BOX 6760 ATTN: TAX DEPT  
 PORTLAND, OR 97228

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

<b>Penalty - Gross</b>	<u>15.00</u>	
	<u>15.00</u>	<b>Total Balance Due</b>

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: CHAMPIONS @ IMAGINE SCHOOL AT MOUNTAIN VIEW

License Number: G63-05412

Business Address: 6610 GRAND MONTECITO PKWY

Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

07000000000000000000100080117000000100076305412033

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G63-05595  
 EDITH  
 8517 ORLY AVE  
 LAS VEGAS, NV 89143

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	55.00	
Penalty - Gross	8.25	
	<u>63.25</u>	<b>Total Balance Due</b>

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: EDITH  
 Business Address: 8517 ORLY AVE

License Number: G63-05595  
 Due Date: 08/01/2017

Total Balance Due: \$63.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

06000000000000000100080117000000100076305595033

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G63-05812  
 FRESHH SALADS AND SANDWICHES  
 4030 W CHARLESTON AVE  
 LAS VEGAS, NV 89102

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	8.25	
	8.25	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: FRESHH SALADS AND SANDWICHES  
 Business Address: 4030 W CHARLESTON BLVD

License Number: G63-05812  
 Due Date: 08/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

02000000000000000100080117000000100076305812034

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G63-06004  
 BATTLEAXE DESIGNS LLC  
 911 CALICO HILLS CT  
 LAS VEGAS, NV 89128

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	100.00	
Penalty - Gross	15.00	
	<u>115.00</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: BATTLEAXE DESIGNS LLC  
 Business Address: 911 CALICO HILLS CT

License Number: G63-06004  
 Due Date: 08/01/2017

Total Balance Due: \$115.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

06000000000000000100080117000000100076306004036

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G63-06048  
 KIKI T'S LLC  
 800 W. MESQUITE AV  
 LAS VEGAS, NV 89106

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

If all outstanding fees are not paid by the end of the renewal month the license will be expired and **an additional \$50.00 reinstatement fee** will be required to renew the license. Failure to respond will result in your account being sent to collections. **The collection company will charge an additional penalty of 18%.**

In order to avoid any additional fees you may pay online at <http://www.lasvegasnevada.gov/faces/home/planning/pay-business-license-bill>, remit the total amount due by mail, or pay in person at 495 South Main Street, 4th Floor or 333 North Rancho Drive, 6th floor.

**The following fees are due:**

Penalty - Gross	15.00	
	15.00	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: KIKI T'S LLC  
 Business Address: 800 W MESQUITE AVE

License Number: G63-06048  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

08000000000000000100080117000000100076306048032

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

**CUSTOMER SERVICE**

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G64-00261  
 TACOS EL BURRITO LOCO  
 8835 HICKAM AVE  
 LAS VEGAS, NV 89129

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 1/1/2017 to 6/30/2017 billing cycle were not fully paid.

If all outstanding fees are not paid by the end of the renewal month the license will be expired and **an additional \$50.00 reinstatement fee** will be required to renew the license. Failure to respond will result in your account being sent to collections. **The collection company will charge an additional penalty of 18%.**

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**The following fees are due:**

Penalty - Gross	8.25	
	8.25	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: TACOS EL BURRITO LOCO  
 Business Address: 2401 S VALLEY VIEW BLVD

License Number: G64-00261  
 Due Date: 07/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

09000000000000000100070117000000100076400261033

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G64-00446  
 SIMONMED IMAGING INC  
 6900 E CAMELBACK ROAD SUITE 700  
 SCOTTSDALE, AZ 85251

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

<b>Penalty - Gross</b>	<u>118.58</u>	
	<u>118.58</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SIMONMED IMAGING INC  
 Business Address: 7455 W WASHINGTON AVE 120

License Number: G64-00446  
 Due Date: 08/01/2017

Total Balance Due: \$118.58

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

08000000000000000100080117000000100076400446031

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G64-00847  
 SIAGI'S SOUL FOOD  
 2611 BED KNOLL CT  
 NORTH LAS VEGAS, NV 89031

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	53.25	
Penalty - Gross	8.25	
	<u>61.50</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SIAGI'S SOUL FOOD  
 Business Address: 640 N EASTERN AVE

License Number: G64-00847  
 Due Date: 08/01/2017

Total Balance Due: \$61.50

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

01000000000000000100080117000000100076400847033

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G64-04172  
 TIRES 4 HIRE MOBILE TIRE REPAIR LLC  
 106 QUEENS WREATH DR  
 NORTH LAS VEGAS, NV 89031

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	30.00	
	30.00	Total Balance Due

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: TIRES 4 HIRE MOBILE TIRE REPAIR LLC  
 Business Address: 3425 N RANCHO DR 150

License Number: G64-04172  
 Due Date: 08/01/2017

Total Balance Due: \$30.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

10000000000000000000100080117000000100076404172039

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G64-05616  
 FUERTE [ART HOUSE]  
 3355 CLAYTON STREET SUITE 11  
 NORTH LAS VEGAS, NV 89032

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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Penalty - Gross	8.25	
	8.25	Total Balance Due

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: FUERTE [ART HOUSE]  
 Business Address: 5700 W CENTENNIAL PKWY

License Number: G64-05616  
 Due Date: 08/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

06000000000000000100080117000000100076405616036

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G64-05702  
 PLACE 2B PRODUCTIONS AGENCY  
 2411 WESTERN AVE SUITE H  
 LAS VEGAS, NV 89102

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	100.00	
Penalty - Gross	15.00	
	<u>115.00</u>	<b>Total Balance Due</b>

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: PLACE 2B PRODUCTIONS AGENCY  
 Business Address: 2411 WESTERN AVE H

License Number: G64-05702  
 Due Date: 08/01/2017

Total Balance Due: \$115.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

02000000000000000100080117000000100076405702035

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G64-05779  
 NEVADA HEART AND VASCULAR CENTER  
 700 E SILVERADO RANCH BL 170  
 LAS VEGAS, NV 89183

08/22/2017

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**The following fees are due:**

<b>Penalty - Gross</b>	<b>15.00</b>	
	<b>15.00</b>	<b>Total Balance Due</b>

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**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: NEVADA HEART AND VASCULAR CENTER  
 Business Address: 6525 N BUFFALO DR 130

License Number: G64-05779  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

11000000000000000100080117000000100076405779032

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

**CUSTOMER SERVICE**

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

G65-00874  
 DEADSTOCK KUSTOMS  
 1827 W GOWAN RD APT 1177  
 NORTH LAS VEGAS, NV 89032

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

If all outstanding fees are not paid by the end of the renewal month the license will be expired and **an additional \$50.00 reinstatement fee** will be required to renew the license. Failure to respond will result in your account being sent to collections. **The collection company will charge an additional penalty of 18%.**

In order to avoid any additional fees you may pay online at <http://www.lasvegasnevada.gov/faces/home/planning/pay-business-license-bill>, remit the total amount due by mail, or pay in person at 495 South Main Street, 4th Floor or 333 North Rancho Drive, 6th floor.

**The following fees are due:**

Renewal - Gross	55.00	
Penalty - Gross	8.25	
	<u>63.25</u>	<b>Total Balance Due</b>

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: DEADSTOCK KUSTOMS  
 Business Address: 3130 N RAINBOW BLVD I4

License Number: G65-00874  
 Due Date: 08/01/2017

Total Balance Due: \$63.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

02000000000000000100080117000000100076500874035

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

I50-00319  
 DK BODY BALANCING  
 515 ROSE ST  
 LAS VEGAS, NV 89106

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

If all outstanding fees are not paid by the end of the renewal month the license will be expired and **an additional \$50.00 reinstatement fee** will be required to renew the license. Failure to respond will result in your account being sent to collections. **The collection company will charge an additional penalty of 18%.**

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**The following fees are due:**

Penalty - Gross	<u>15.00</u>	
	<u>15.00</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: DK BODY BALANCING  
 Business Address: 515 ROSE ST

License Number: I50-00319  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

11000000000000000100080117000000100095000319035

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R09-01256  
 PTS PUB  
 6595 S JONES BL ATTN GARY VECCHIARELLI  
 LAS VEGAS, NV 89118

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	15.00	
	15.00	Total Balance Due

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**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: PTS PUB  
 Business Address: 3085 N RAINBOW BLVD

License Number: R09-01256  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

02000000000000000100080117000000100180901256036

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R10-00777  
 ROBERTOS TACO SHOP  
 2151 N RANCHO DR  
 LAS VEGAS, NV 89106

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	50.00	
Penalty - Gross	60.00	
	<u>110.00</u>	<b>Total Balance Due</b>

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: ROBERTOS TACO SHOP  
 Business Address: 2151 N RANCHO DR

License Number: R10-00777  
 Due Date: 08/01/2017

Total Balance Due: \$110.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

01000000000000000100080117000000100181000777037

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R10-00796  
 STARBUCKS COFFEE #6790  
 P O BOX 34442 S TAX2  
 SEATTLE, WA 98124

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 1/1/2017 to 6/30/2017 billing cycle were not fully paid.

If all outstanding fees are not paid by the end of the renewal month the license will be expired and **an additional \$50.00 reinstatement fee** will be required to renew the license. Failure to respond will result in your account being sent to collections. **The collection company will charge an additional penalty of 18%.**

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**The following fees are due:**

<b>Renewal - Gross</b>	<b>600.00</b>	
	<b>600.00</b>	<b>Total Balance Due</b>

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**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: STARBUCKS COFFEE #6790  
 Business Address: 855 S GRAND CENTRAL PKWY 1519

License Number: R10-00796  
 Due Date: 07/01/2017

Total Balance Due: \$600.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

08000000000000000100070117000000100181000796038

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R10-00819  
 ROCCOS NY PIZZA  
 1520 PINE LEAF DR  
 LAS VEGAS, NV 89144

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	15,565.74	
Penalty - Gross	2,364.86	
	<u>17,930.60</u>	<b>Total Balance Due</b>

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: ROCCOS NY PIZZA  
 Business Address: 10860 W CHARLESTON BLVD 190

License Number: R10-00819  
 Due Date: 08/01/2017

Total Balance Due: \$17,930.60

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

11000000000000000100080117000000100181000819035

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R10-00925  
 CHINA A GO GO  
 2101 N RAINBOW BL 102  
 LAS VEGAS, NV 89108

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	2,036.25	
Penalty - Gross	350.44	
	<u>2,386.69</u>	<b>Total Balance Due</b>

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: CHINA A GO GO  
 Business Address: 2101 N RAINBOW BLVD 102

License Number: R10-00925  
 Due Date: 08/01/2017

Total Balance Due: \$2,386.69

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

01000000000000000100080117000000100181000925038

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

**CUSTOMER SERVICE**

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**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R60-00192  
 MAXIMUM PEST MANAGEMENT  
 P O BOX 401226  
 LAS VEGAS, NV 89140

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	8.25	
	8.25	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: MAXIMUM PEST MANAGEMENT  
 Business Address: 188 BROKEN PUTTER WAY

License Number: R60-00192  
 Due Date: 08/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

11000000000000000000100080117000000100186000192037

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R60-00433  
 MR PLANT  
 1930 VILLAGE CTR 3 PMB 431  
 LAS VEGAS, NV 89134

08/22/2017

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**The following fees are due:**

Penalty - Gross	15.00	
	15.00	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: MR PLANT  
 Business Address: 6717 PYRACANTHA GLEN CT

License Number: R60-00433  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R60-00833  
 RAYS PROFESSIONAL JANITORIAL S  
 2309 LA HARVE DR  
 LAS VEGAS, NV 89106

08/22/2017

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**The following fees are due:**

<b>Penalty - Gross</b>	<u>15.00</u>	
	<u>15.00</u>	<b>Total Balance Due</b>

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**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: RAYS PROFESSIONAL JANITORIAL S  
 Business Address: 2309 LA HARVE DR

License Number: R60-00833  
 Due Date: 08/01/2017

Total Balance Due: \$15.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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1,250,001 and over	x 0.00056	x .15	

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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R60-02577  
 AVANTI GREEN  
 10161 RUN PARK DR STE 120  
 LAS VEGAS, NV 89145

08/22/2017

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**The following fees are due:**

Renewal - Gross	21.75	
Penalty - Gross	8.25	
	<u>30.00</u>	<b>Total Balance Due</b>

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: AVANTI GREEN  
 Business Address: 5844 SUNKEN RIVER TRL

License Number: R60-02577  
 Due Date: 08/01/2017

Total Balance Due: \$30.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

03000000000000000100080117000000100186002577038

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

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**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

R60-02595  
 JESSICA'S HOUSEHOLD SERVICES  
 4713 COMPASS BOW LN  
 LAS VEGAS, NV 89130

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Renewal - Gross	50.00	
Penalty - Gross	8.25	
	<u>58.25</u>	<b>Total Balance Due</b>

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Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: JESSICA'S HOUSEHOLD SERVICES  
 Business Address: 4713 COMPASS BOW LN

License Number: R60-02595  
 Due Date: 08/01/2017

Total Balance Due: \$58.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

01000000000000000100080117000000100186002595038

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**Department of Planning**  
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**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

T10-03617  
 CARMINES PEST CONTROL  
 1600 LINDELL RD  
 LAS VEGAS, NV 89146

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

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**The following fees are due:**

Penalty - Gross	8.25	
	8.25	Total Balance Due

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: CARMINES PEST CONTROL  
 Business Address: 1600 LINDELL RD

License Number: T10-03617  
 Due Date: 08/01/2017

Total Balance Due: \$8.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

T10-04228  
 LAS VEGAS SHEAR TECHNOLOGY  
 4894 W LONE MOUNTAIN 300  
 LAS VEGAS, NV 89130

08/22/2017

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**The following fees are due:**

Renewal - Gross	30.00	
Penalty - Gross	8.25	
	<u>38.25</u>	<b>Total Balance Due</b>

I acknowledge that by paying these fees I agree with all of the conditions stated on the license.

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: LAS VEGAS SHEAR TECHNOLOGY  
 Business Address: 4673 DREAM CATCHER AVE

License Number: T10-04228  
 Due Date: 08/01/2017

Total Balance Due: \$38.25

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

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<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,00	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
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**OUT-OF-BUSINESS**

You must formally notify Business Licensing if your business has CLOSED or you will continue to be subject to fees, penalties, and collections. All unpaid balances must be paid prior to closing. If your business has closed, complete and submit an Out-of-Business form on-line at [www.LasVegasNevada.gov/faces/home/planning/closing-a-business](http://www.LasVegasNevada.gov/faces/home/planning/closing-a-business) or e-mail [License@LasVegasNevada.gov](mailto:License@LasVegasNevada.gov). *Do not use this billing statement as your written notice of closure.*



**CITY OF LAS VEGAS**  
**Department of Planning**  
**Business Licensing Division**  
**P.O. Box 748018**  
**Los Angeles, CA 90074-8018**

**DELINQUENT NOTICE**

T10-05699  
 SILVER STATE TECHNOLOGIES  
 1046 BEAVER CREST TE  
 HENDERSON, NV 89015

08/22/2017

This notice is to inform you that Las Vegas business license renewal fees for the 2/1/2017 to 7/31/2017 billing cycle were not fully paid.

If all outstanding fees are not paid by the end of the renewal month the license will be expired and **an additional \$50.00 reinstatement fee** will be required to renew the license. Failure to respond will result in your account being sent to collections. **The collection company will charge an additional penalty of 18%.**

In order to avoid any additional fees you may pay online at <http://www.lasvegasnevada.gov/faces/home/planning/pay-business-license-bill>, remit the total amount due by mail, or pay in person at 495 South Main Street, 4th Floor or 333 North Rancho Drive, 6th floor.

**The following fees are due:**

Renewal - Gross	15.00	
Penalty - Gross	15.00	
	<u>30.00</u>	<b>Total Balance Due</b>

**I acknowledge that by paying these fees I agree with all of the conditions stated on the license.**

**THE SALE OF ALL BEVERAGES INCLUDING ALCOHOL MUST BE INCLUDED IN GROSS REVENUE / SALES**

Form 112

FM-0442-06-14 (rev. 6/17)

**CITY OF LAS VEGAS BUSINESS LICENSE RENEWAL DELINQUENT NOTICE**  
**P.O. BOX 748018**  
**LOS ANGELES, CA 90074-8018**

Business Name: SILVER STATE TECHNOLOGIES  
 Business Address: 1046 BEAVER CREST TERR

License Number: T10-05699  
 Due Date: 08/01/2017

Total Balance Due: \$30.00

Amount Enclosed: \$

Make checks payable to: City of Las Vegas - Licensing

10000000000000000100080117000000100201005699036

<b>FEE SCHEDULE</b>			
<b>GROSS REVENUE</b>	<b>LICENSE FEE DUE</b>	<b>PENALTY DUE</b>	<b>TOTAL AMOUNT DUE</b>
0 to 30,000	\$55	\$8.25	\$63.25
30,001 to 180,000	\$100	\$15	\$115
180,001 to 300,000	\$200	\$30	\$230
300,001 to 540,000	\$300	\$45	\$345
540,001 to 720,000	\$400	\$60	\$460
720,001 to 900,000	\$500	\$75	\$575
900,001 to 1,080,000	\$600	\$90	\$690
1,080,001 to 1,250,000	\$700	\$105	\$805
1,250,001 and over	x 0.00056	x .15	

**CUSTOMER SERVICE**

Visit our website at [www.LasVegasNevada.gov](http://www.LasVegasNevada.gov) for hours of operation, location, and other information required to conduct business in the city of Las Vegas. Assistance is also available Monday through Thursday at 333 North Rancho Drive.

**CHANGES TO YOUR BUSINESS**

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**OUT-OF-BUSINESS**

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