

IN THE SUPREME COURT OF THE STATE OF NEVADA

THOMAS A. PICKENS,
INDIVIDUALLY AND AS TRUSTEE
OF THE LV BLUE TRUST,

Appellant,

vs.

DR. DANKA K. MICHAELS,
INDIVIDUALLY AND AS TRUSTEE
OF THE MICH-MICH TRUST,

Respondent;

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Elizabeth A. Brown
Clerk of Supreme Court

S.C. DOCKET NO.: 83491
D.C. Case No. D-17-560737-D

APPENDIX

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ATTORNEYS FOR APPELLANT

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Plaintiff's Trial Exhibit 51 - 2016 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06673-06691
Plaintiff's Trial Exhibit 52 - 2008 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXVIII/ AA06692- XXIX/ AA06759
Plaintiff's Trial Exhibit 53 - 2009 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06760-06832
Plaintiff's Trial Exhibit 54 - 2010 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06833-06862
Plaintiff's Trial Exhibit 55 - 2011 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06863-06912
Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06913-06930
Plaintiff's Trial Exhibit 57 - 2013 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06931-06962
Plaintiff's Trial Exhibit 58 - 2014 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06963-06998

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Plaintiff's Trial Exhibit 60 - 2016 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXX/AA07000
Plaintiff's Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014	02/14/2020	XXX/AA07001- 07002
Plaintiff's Trial Exhibit 65 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2015 through 12/31/2015	02/14/2020	XXX/AA07003- 07006
Plaintiff's Trial Exhibit 67 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2016 through 12/31/2016	02/14/2020	XXX/AA07007- 07008
Plaintiff's Trial Exhibit 69 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2017 through 12/31/2017	02/14/2020	XXX/AA07009- 07010
Plaintiff's Trial Exhibit 70 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2018 through 12/31/2018	02/14/2020	XXX/AA07011
Plaintiff's Trial Exhibit 71 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2019 through 04/30/19	02/14/2020	XXX/AA07012- 07013
Plaintiff's Trial Exhibit 74 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 07/01/2014 through 12/31/14	02/14/2020	XXX/AA07014

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Plaintiff's Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017- 07050
Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
Plaintiff's Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052
Plaintiff's Trial Exhibit 82 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/30/10 through 12/15/11	02/14/2020	XXX/AA07053
Plaintiff's Trial Exhibit 83 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/11 through 12/14/12	02/14/2020	XXX/AA07054- 07057
Plaintiff's Trial Exhibit 84 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13	02/14/2020	XXX/AA07058
Plaintiff's Trial Exhibit 85 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14	02/14/2020	XXX/AA07059

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Plaintiff's Trial Exhibit 87 - American Express Statements #72004 Thomas Pickens card #72004 #73002 Danka Michaels card #72020 12/16/15 through 12/15/16	02/14/2020	XXX/AA07061-07092
Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093-07095
Plaintiff's Trial Exhibit 89 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/17 through 12/15/18	02/14/2020	XXX/AA07096-07204
Plaintiff's Trial Exhibit 90 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/18 through 04/14/19	02/14/2020	XXX/AA07205-07228
Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
Plaintiff's Trial Exhibit 97 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11	02/14/2020	XXX/AA07231
Plaintiff's Trial Exhibit 98 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/11 through 12/07/12	02/14/2020	XXX/AA07232-07236

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Plaintiff's Trial Exhibit 101 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/14 through 12/08/15	02/14/2020	XXX/AA07248-07250
Plaintiff's Trial Exhibit 102 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/15 through 12/08/16	02/14/2020	XXXI/AA07251-07255
Plaintiff's Trial Exhibit 103 - American Express Statements #63006 titled in the name of Thomas Pickens 12/09/16 through 12/08/17	02/14/2020	XXXI/AA07256-07258
Plaintiff's Trial Exhibit 104 - American Express Statements #63006 titled in the name of Thomas Pickens 01/08/18 through 12/07/18	02/14/2020	XXXI/AA07259
Plaintiff's Trial Exhibit 105 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXI/AA07260
Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
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Plaintiff’s Trial Exhibit 111 - American Express #51001 titled in the name of Blue Point Development 12/21/17 through 12/20/18	02/14/2020	XXXII/AA 07686-07687
Plaintiff’s Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
Plaintiff’s Trial Exhibit 113 - Bank of America Bank Statements #2561 titled in the name of Blue Point Development 10/29/12 through 02/28/14	02/14/2020	XXXII/AA 07690-07691
Plaintiff’s Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
Plaintiff’s Trial Exhibit 115 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 06/06/17 through 12/08/17	02/14/2020	XXXII/AA 07694-07695
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Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
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Plaintiff’s Trial Exhibit 119 - Wells Fargo Checking #8952 titled in the name of Thomas Pickens 01/01/19 through 04/30/19	02/14/2020	XXXII/AA 07703-07704
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Plaintiff’s Trial Exhibit 128 - Valic – Danka Michalecko statements 9/30/13, 12/31/13, and 9/30/15	02/14/2020	XXXIII/AA 07770-07772
Plaintiff’s Trial Exhibit 129 - Pinnacle Health Systems – Danka K. Michaels. Statements 9/30/13 and 12/31/13	02/14/2020	XXXIII/AA 07773-07778
Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
Plaintiff’s Trial Exhibit 147 - Plaintiff email dated August 26, 2014	02/14/2020	XXXIII/AA 07920-07922
Plaintiff’s Trial Exhibit 148 - Plaintiff email dated May 22, 2013	02/14/2020	XXXIII/AA 07923-07930
Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012	02/14/2020	XXXIII/AA 07931-07933

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Plaintiff’s Trial Exhibit 152 - Plaintiff email dated December 2, 2016	02/14/2020	XXXIII/AA 07999- XXXIV/AA 08018
Plaintiff’s Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
Plaintiff’s Trial Exhibit 154 - #002651 Emails between Dr. Michaels and R. Semonian	02/21/2020	XXXIV/AA 08203-08209
Plaintiff’s Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
Plaintiff’s Trial Exhibit 156 – Request to appeal denial of unemployment benefits	02/21/2020	XXXIV/AA 08248
Defendant’s Trial Exhibit A – Plaintiff’s Response to Defendant’s First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant’s Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250- XXXV/AA 08257
Defendant’s Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Appendix of Exhibits in Support of Defendant’s Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
Appendix of Exhibits in Support of Defendant’s Motion to Dismiss	11/29/2017	I/AA00025-00044

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Appendix of Exhibits to Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion 1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for Intentional Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00763-00813
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Defendant's Trial Exhibit C – Documentation of \$450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250-XXXV/AA 08257
Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Plaintiff Thomas Pickens General Financial Disclosure Form-Trial	02/11/2020	V/AA00955-00962

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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
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Plaintiff's Opposition to Defendant's Motion for Summary Judgement, to Dismiss, for Protective Order and for Attorney Fees and Countermotion (1) to Dismiss or, in the Alternative, for Summary Judgement as to Defendant's Causes of Action for International Misrepresentation/Fraud; Negligent Misrepresentation; Breach of Implied Covenant of Good Faith and Fair Dealing; Promissory Estoppel; Express Agreement; Implied Agreement; and Malicious Abuse of Process; (2) for Summary Judgement Setting Aside Deeds of Real Property and Assignment of LLC Interest; and (3) for Permission to Submit Points and Authorities in Excess of 30 Pages Pursuant to EDCR 5.503(e)	08/19/2019	V/AA00814-00843
Plaintiff's Rebuttal to Defendant's Closing Argument	06/15/2021	XI/AA02489-XII/AA02524
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951-00954

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Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02835-02406
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02407-02424
Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	04/23/2021	XI/AA02425-02443
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Plaintiff's Supplement to Response and Opposition to Defendant's Motion to Compel Discovery Responses	05/21/2019	III/AA00523-00527
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Plaintiff's Trial Exhibit 106 - American Express #51001 titled in the name of Blue Point Development 12/05/12 through 12/20/13	02/14/2020	XXXI/AA07261-07262
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Plaintiff’s Trial Exhibit 116 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/09/17 through 12/07/18	02/14/2020	XXXII/AA 07696-07698
Plaintiff’s Trial Exhibit 117 - Wells Fargo Visa #0648 titled in the name of Thomas Pickens 12/08/18 through 05/08/19	02/14/2020	XXXII/AA 07699-07700
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Plaintiff’s Trial Exhibit 125 - Land Rover Financial Group statement 12/13/13 – 01/12/14	02/14/2020	XXXII/AA 07705-07706
Plaintiff’s Trial Exhibit 126 - Lexus Statement – 12/24/13	02/14/2020	XXXII/AA 07707
Plaintiff’s Trial Exhibit 127 - Southwest Pension Services – Danka Michaels. Statements 09/03/2013 and 12/31/13	02/14/2020	XXXII/AA 07708- XXXIII/AA 07769
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Plaintiff’s Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
Plaintiff’s Trial Exhibit 133 - Bank of the West – 2015 Porsche statement 12.2.14	02/14/2020	XXXIII/AA 07781-07841
Plaintiff’s Trial Exhibit 134 - Life Insurance Statement 11/25/15	02/14/2020	XXXIII/AA 07842-07849
Plaintiff’s Trial Exhibit 138 - Thomas Pickens UBS Retirement statements dated June 2017 and October-December 2017 (Supplemental Response to Request for Production No. 16.)	02/14/2020	XXXIII/AA 07850-07857
Plaintiff’s Trial Exhibit 14 - 2010 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03263- 03319
Plaintiff’s Trial Exhibit 144 - JP Morgan Statements, Danka K. Michaels IRA, August 31, 2019 through September 30, 2019	02/14/2020	XXXIII/AA 07858-07866
Plaintiff’s Trial Exhibit 146 - Plaintiff email dated April 3, 2014	02/14/2020	XXXIII/AA 07867-07919
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Plaintiff’s Trial Exhibit 149 - Plaintiff email dated July 9, 2012	02/14/2020	XXXIII/AA 07931-07933
Plaintiff’s Trial Exhibit 15 - 2011 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03320- 03372
Plaintiff’s Trial Exhibit 150 - Plaintiff email dated May 9, 2012	02/14/2020	XXXIII/AA 07934-07964

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Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
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Plaintiff's Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
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Plaintiff's Trial Exhibit 19 - 2015 1040 Income Tax Return for Thomas A. Pickens	02/14/2020	XV/AA03495- XVI/AA03543
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Plaintiff's Trial Exhibit 21 - 2005 1040 Income Tax Return for Danka Michaels	02/14/2020	XVI/AA03640- 03735
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Plaintiff’s Trial Exhibit 26 - 2010 1040 Income Tax Return for Danka Michaels	02/14/2020	XVIII/AA04128-04239
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Plaintiff’s Trial Exhibit 29 - 2013 1040 Income Tax Return for Danka Michaels	02/14/2020	XIX/AA04483- XX/AA04646
Plaintiff’s Trial Exhibit 3 - Medical Records for Tom Pickens produced by Danka Michaels, his physician	02/14/2020	XIV/AA03097-03111
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Plaintiff’s Trial Exhibit 46 - 2017 1120S Income Tax Return for Danka K. Michaels MD, PC	02/14/2020	XXV/AA005935- XXVI/AA06106
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Plaintiff’s Trial Exhibit 7 - Affidavit of Custodian of Records and file from First American Title Company—purchase of 9517 Queen Charlotte Drive, Las Vegas, Nevada 89145 on October 7, 2004	02/14/2020	XIV/AA03137- 03150

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Plaintiff’s Trial Exhibit 76 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2015 through 12/31/15	02/14/2020	XXX/AA07015-07016
Plaintiff’s Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff’s Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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Plaintiff’s Trial Exhibit 80 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2018 through 04/30/18	02/14/2020	XXX/AA07052

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Plaintiff's Trial Exhibit 84 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13	02/14/2020	XXX/AA07058
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Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
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Transcript RE: Non-Jury Trial Day 5	10/28/2021	XIV/AA03041- 03054
Trial Subpoena	01/29/2020	V/AA00906- 00909
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892- 00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899- 00905

**Summary of checks written** (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1156	2/8	799.84

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/01/2016 - 02/29/2016

Standard monthly service fee \$12.00

You paid \$0.00

How to avoid the monthly service feeHave any **ONE** of the following account requirements

- Minimum daily balance
- Average ledger balance
- Qualifying transaction from a linked Wells Fargo Business Payroll Services account

WB/WB

Minimum required

This fee period

\$3,000.00

\$18,868.61 ☒

\$6,000.00

\$63,932.00 ☒

1

0 ☐**Account transaction fees summary**

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	8	150	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

Effective April 11, 2016, your account will be converted to a Wells Fargo Business Choice Checking account. We are pleased to inform you of the following benefits you'll receive in your Wells Fargo Business Choice Checking account:

- First 200 transactions per fee period at no charge. The fee for transactions over 200 per month will remain unchanged at \$0.50 each.
- First \$7,500 of cash deposited per fee period at no charge. The fee for cash deposited over \$7,500 per month will remain unchanged at \$0.30 per \$100 deposited.
- Fee waivers and rate discounts on select business lines of credit and loans (subject to credit qualification)

The transactions and cash deposited criteria listed above for this product will begin with the fee period beginning on April 11, 2016. You can review your account by reviewing the "Account transaction fees summary" section on your statement.

For additional account details, reference the Wells Fargo Business Choice Checking account on the Business Account Fee & Information Schedule and Account Agreement page located at wellsfargo.com/biz/fee-information by clicking on the link for the Fee and Information document.

All other terms and conditions of your account will remain the same. If you have questions, or would like a complimentary financial review to determine if you have the right accounts to meet your financial goals, please contact your local banker or call the phone number listed at the top of your statement.

Business Checking

Account number: **8074759112** ■ January 1, 2016 - January 31, 2016 ■ Page 1 of 5



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

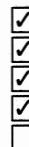
Your Business and Wells Fargo

Cash flow is one of the most critical components of success for a small or mid-sized business. Achieving a positive cash flow does not come by chance. Learn more about managing cash flow by visiting wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 1/1	\$59,377.59
Deposits/Credits	92,811.00
Withdrawals/Debits	- 96,781.40
Ending balance on 1/31	\$55,407.19
Average ledger balance this period	\$43,316.66

Account number: **8074759112**

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/4		Deposit	1,050.00		
1/4		Online Transfer Ref #lbtzjx8T9 to Mortgage xxxxxx9607 on 12/31/15		736.11	
1/4		ATM Withdrawal authorized on 01/03 5757 Wayne Newton Blvd Las Vegas NV 0004560 ATM ID 9974J Card 6420		300.00	
1/4		Bill Pay Bank of The West on-Line xxxx26474 on 01-04		1,200.00	58,191.48
1/6	1151	Cashed Check		130.49	58,060.99
1/7		Adp Tax/401K Tax/401K 160107 Rmuhe 010801A01 Blue Point Development		10,937.42	
1/7		Adp Eepay/Garnwc Eepay/Garn 160107 574035900584Uhe Blue Point Development		20,935.04	26,188.53
1/11		Recurring Payment authorized on 01/08 Storage @ Summerli Las Vegas NV S086008482110318 Card 6420		75.00	
1/11		Recurring Payment authorized on 01/08 Storage @ Summerli Las Vegas NV S086008482109266 Card 6420		175.00	
1/11		ATM Withdrawal authorized on 01/10 12604 Tamiami Trail Ea Naples FL 0003379 ATM ID 6358G Card 6420		300.00	
1/11	1148	Check		2,000.00	
1/11	1149	Check		3,200.00	20,438.53
1/12	1153	Check		510.46	19,928.07
1/13		Non-WF ATM Withdrawal authorized on 01/13 Concourse D-25, Aa Credit Miami FL 00466013541128270 ATM ID Aae701D Card 6420		303.00	
1/13		Non-Wells Fargo ATM Transaction Fee		2.50	19,622.57
1/14	1152	Check		117.02	19,505.55
1/15		Adp Payroll Fees Adp - Fees 160115 2Ruhe 2137931 Blue Point Development		73.20	19,432.35
1/19		Online Transfer From Pickens T Premier Checking xxxxxx3436 Ref #lbecjgwpq5 on 01/19/16	12,000.00		
1/19		Harland Clarke Check/Acc. 011816 00083857575482 Blue Point Development		92.83	
1/19		Adp Payroll Fees Adp - Fees 160119 2Ruhe 2497103 Blue Point Development		111.50	31,228.02
1/20		WT Fed#00791 First American Tru /Org=First American Title Insurance Comp Srf# 20160200230000 Trn#160120077355 Rfb#	66,711.00		
1/20		Online Transfer From Pickens T Premier Checking xxxxxx3436 Ref #lbe8Mfksfd on 01/20/16	2,000.00		
1/20		Wire Trans Svc Charge - Sequence: 160120077355 Srf# 20160200230000 Trn#160120077355 Rfb#		15.00	
1/20		ATM Withdrawal authorized on 01/20 1090 N Collier Blvd Marco Island FL 0005387 ATM ID 2857F Card 6420		300.00	
1/20		Online Transfer to Pickens T Ref #lbe5Qd9RhZ Premier Checking Via Mobile		10,000.00	
1/20		Online Transfer Ref #lben7Mngm6 to Mortgage Via Mobile		736.11	
1/20		Bill Pay Guardian on-Line xxx72583 on 01-20		488.00	
1/20		Bill Pay Cox Communicatio on-Line XXXXXXXXXXXX64002 on 01-20		636.00	87,763.91
1/21	1155	Cashed Check		526.65	
1/21		Adp Tax/401K Tax/401K 160121 Rmuhe 012202A01 Blue Point Development		10,844.05	
1/21		Adp Eepay/Garnwc Eepay/Garn 160121 615058046128Uhe Blue Point Development		20,935.01	
1/21	1150	Check		863.60	54,594.60
1/25		Deposit	10,000.00		
1/25		Bill Pay American Express on-Line xxxxxxxxx63006 on 01-25		1,000.00	
1/25		Bill Pay Bank of The West on-Line xxxx26474 on 01-25		1,200.00	
1/25		Bill Pay Aetna on-Line xxx06491 on 01-25		5,648.19	56,746.41
1/28		Adp Tax/401K Tax/401K 160128 Rmuhe 6732404Vv Blue Point Development		2,316.02	54,430.39

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/29		Deposit	1,050.00		
1/29		Adp Payroll Fees Adp - Fees 160129 2Ruhe 3474934 Blue Point Development		73.20	55,407.19
Ending balance on 1/31					55,407.19
Totals			\$92,811.00	\$96,781.40	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1148	1/11	2,000.00	1151	1/6	130.49	1153	1/12	510.46
1149	1/11	3,200.00	1152	1/14	117.02	1155 *	1/21	526.65
1150	1/21	863.60						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/01/2016 - 01/31/2016	Standard monthly service fee \$12.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$3,000.00	\$19,432.35 <input checked="" type="checkbox"/>
• Average ledger balance	\$6,000.00	\$43,317.00 <input checked="" type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

WB/WB

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Transactions	21	150	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

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- First 200 transactions per fee period at no charge. The fee for transactions over 200 per month will remain unchanged at \$0.50 each.

AA01505



- First \$7,500 of cash deposited per fee period at no charge. The fee for cash deposited over \$7,500 per month will remain unchanged at \$0.30 per \$100 deposited.

- Fee waivers and rate discounts on select business lines of credit and loans (subject to credit qualification)

The transactions and cash deposited criteria listed above for this product will begin with the fee period beginning on April 11, 2016. You can review your account by reviewing the "Account transaction fees summary" section on your statement.

For additional account details, reference the Wells Fargo Business Choice Checking account on the Business Account Fee & Information Schedule and Account Agreement page located at wellsfargo.com/biz/fee-information by clicking on the link for the Fee and Information document.

All other terms and conditions of your account will remain the same. If you have questions, or would like a complimentary financial review to determine if you have the right accounts to meet your financial goals, please contact your local banker or call the phone number listed at the top of your statement.

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

A. The ending balance
shown on your statement \$

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.	\$ _____
	\$ _____
	\$ _____
	+ \$ _____
..... TOTAL \$	

(Add Parts A and B)

..... **TOTAL \$**

C. The total outstanding checks and withdrawals from the chart above - \$

(Part A + Part B - Part C)

This amount should be the same
as the current balance shown in
your check register

\$ _____

[illegible]

Exhibit 7

MONTH	AMOUNT	BANK ACCOUNT	CK#
JANURAY	\$ 4,567.25	WELLS FARGO BUSINESS	1224
FEBRUARY	\$ 4,166.10	WELLS FARGO BUSINESS	1227
	\$ 4,000.00	WELLS FARGO BUSINESS	1231
MARCH	\$ 4,200.00	WELLS FARGO BUSINESS	1236
APRIL	\$ 4,500.00	WELLS FARGO BUSINESS	1239
MAY	\$ 4,000.00	WELLS FARGO BUSINESS	1240
JUNE	\$ 4,500.00	WELLS FARGO BUSINESS	1241
JULY	\$ 4,000.00	WELLS FARGO BUSINESS	1244
AUGUST	\$ 4,000.00	WELLS FARGO BUSINESS	1246
SEPTEMBER	\$ 4,787.44	WELLS FARGO BUSINESS	1245
OCTOBER	\$ 4,344.02	WELLS FARGO BUSINESS	1248
NOVEMBER	\$ -		
DECEMBER	\$ -		

TOTAL PAID 2017 \$ 47,064.81

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ November 1, 2017 - November 30, 2017 ■ Page 1 of 4



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 11/1	\$3,454.05
Deposits/Credits	1,000.00
Withdrawals/Debits	- 2,404.48
Ending balance on 11/30	\$2,049.57
Average ledger balance this period	\$2,716.74

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

33798.04
34137.46

AA01510



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/1		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 11-01		69.17	3,384.88
11/6		ATM Withdrawal authorized on 11/05 7100 N. Elkhorn Las Vegas NV 0007429 ATM ID 1696O Card 6420		300.00	3,084.88
11/10		Recurring Payment authorized on 11/08 Storage @ Summerli 800-528-0463 NV S387312481403736 Card 6420		185.00	
11/10		Recurring Payment authorized on 11/08 Storage @ Summerli 800-528-0463 NV S467312481439650 Card 6420		80.00	2,819.88
11/13		Bill Pay Blue Mesa Sewer on-Line xxxxxx12222 on 11-13		136.88	
11/13		Bill Pay Las Vegas Valley on-Line xxxxxx26006 on 11-13		475.86	2,207.14
11/14		Non-WF ATM Withdrawal authorized on 11/13 6500 W. Sahara Ave Las Vegas NV 00467318169488501 ATM ID P211451 Card 6420		303.00	
11/14		Non-Wells Fargo ATM Transaction Fee		2.50	1,901.64
11/15		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Y69L85 on 11/15/17	1,000.00		
11/15		ATM Withdrawal authorized on 11/15 7100 N. Elkhorn Las Vegas NV 0001597 ATM ID 9942H Card 6420		300.00	2,601.64
11/27		ATM Withdrawal authorized on 11/27 North Shore Plaza (Alb Las Vegas NV 0003507 ATM ID 2163G Card 6420		300.00	2,301.64
11/28		Bill Pay NV Energy -South on-Line Xxxxxxxxxxxxxx48947 on 11-28		252.07	2,049.57
Ending balance on 11/30					2,049.57
Totals			\$1,000.00	\$2,404.48	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2017 - 11/30/2017
WX/WS

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION



Periodically, it is necessary to update selected sections of the disclosures you received when you opened your business account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:

If a business debit card or business ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If this cannot result in an approval of the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:

- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo business customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchant.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are \$5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by \$5 or less and there are no items returned for non-sufficient funds after all transactions have posted.



General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.	\$ _____
	\$ _____
	\$ _____
	+ \$ _____
..... TOTAL	\$ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... TOTAL \$ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register

\$.

[illegible]

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ October 1, 2017 - October 31, 2017 ■ Page 1 of 4



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:

Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 10/1	\$4,015.00
Deposits/Credits	10,500.00
Withdrawals/Debits	- 11,060.95
Ending balance on 10/31	\$3,454.05
Average ledger balance this period	\$5,892.13

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/2		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03T4F7Tb on 10/02/17	4,500.00		
10/2		ATM Withdrawal authorized on 09/30 5960 Centennial Center Las Vegas NV 0006590 ATM ID 9971D Card 6420		300.00	
10/2		ATM Withdrawal authorized on 10/02 5960 Centennial Center Las Vegas NV 0002221 ATM ID 9944F Card 6420		300.00	7,915.00
10/3		Purchase authorized on 10/03 Arco #66169 Boulder City NV P00307276468566894 Card 6420		53.65	7,861.35
10/10		Recurring Payment authorized on 10/08 Storage @ Summerli 800-528-0463 NV S307281277427714 Card 6420		185.00	
10/10		Recurring Payment authorized on 10/08 Storage @ Summerli 800-528-0463 NV S467281277452940 Card 6420		80.00	7,596.35
10/12		ATM Withdrawal authorized on 10/12 5960 Centennial Center Las Vegas NV 0000325 ATM ID 9971D Card 6420		300.00	7,296.35
10/16		Non-WF ATM Balance Inquiry Fee 10/15 11011 W Char Las Vegas NV ATM ID Nvrrsx22 Card 6420		2.00	
10/16		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03V73Px7 on 10/14/17	3,000.00		
10/16		ATM Withdrawal authorized on 10/14 5960 Centennial Center Las Vegas NV 0004744 ATM ID 9944F Card 6420		300.00	
10/16		Non-WF ATM Withdrawal authorized on 10/15 11011 W Charleston Blvd Las Vegas NV 00467289189207813 ATM ID Nvrrsx22 Card 6420		303.95	
10/16		Non-Wells Fargo ATM Transaction Fee		2.50	
10/16		Bill Pay American Express on-Line xxxxxxxxx63006 on 10-16		1,000.00	
10/16		Bill Pay Cox Communicatio on-Line xxxxxxxxx69402 on 10-16		1,067.83	7,620.07
10/17	1248	Check		4,344.02	3,276.05
10/18		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03V15Plt on 10/18/17	3,000.00		
10/18		ATM Withdrawal authorized on 10/18 5960 Centennial Center Las Vegas NV 0002136 ATM ID 9971D Card 6420		300.00	5,976.05
10/19		Bill Pay Las Vegas Valley on-Line xxxxx26006 on 10-19		1,072.89	4,903.16
10/20		ATM Withdrawal authorized on 10/20 5960 Centennial Center Las Vegas NV 0006019 ATM ID 9944F Card 6420		300.00	4,603.16
10/24		ATM Withdrawal authorized on 10/24 5960 Centennial Center Las Vegas NV 0004035 ATM ID 9971D Card 6420		300.00	4,303.16
10/26		Bill Pay NV Energy -South on-Line xxxxxxxxxxx48947 on 10-26		249.11	4,054.05
10/27		ATM Withdrawal authorized on 10/27 5960 Centennial Center Las Vegas NV 0004859 ATM ID 9971D Card 6420		300.00	3,754.05
10/31		ATM Withdrawal authorized on 10/31 5960 Centennial Center Las Vegas NV 0006041 ATM ID 9971D Card 6420		300.00	3,454.05
Ending balance on 10/31					3,454.05
Totals			\$10,500.00	\$11,060.95	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1248	10/17	4,344.02

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.



Monthly service fee summary (continued)

Fee period 10/01/2017 - 10/31/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	1	200	0	0.50	0.00
Total service charges					\$0.00

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ September 1, 2017 - September 30, 2017 ■ Page 1 of 5



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 9/1	\$8,198.02
Deposits/Credits	20,000.00
Withdrawals/Debits	- 24,183.02
Ending balance on 9/30	\$4,015.00
 Average ledger balance this period	 \$8,099.49

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/1	<	Business to Business ACH Debit - Adp Payroll Fees Adp - Fees 170901 2Ruhe 9406317 Blue Point Development		66.94	8,131.08
9/5		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Qf2298 on 09/02/17	5,000.00		
9/5		Non-WF ATM Withdrawal authorized on 09/02 Albertsons #6018 Las Vegas NV 00387246034455604 ATM ID Sve40698 Card 6420		303.00	
9/5		Non-Wells Fargo ATM Transaction Fee		2.50	
9/5		ATM Withdrawal authorized on 09/04 5960 Centennial Center Las Vegas NV 0008689 ATM ID 9971D Card 6420		300.00	
9/5		ATM Withdrawal authorized on 09/05 7100 N. Elkhorn Las Vegas NV 0007111 ATM ID 1696O Card 6420		300.00	
9/5		Bill Pay American Express on-Line xxxxxxxxxx63006 on 09-05		1,000.00	
9/5		Bill Pay American Express on-Line xxxxxxxxxx73002 on 09-05		1,200.00	10,025.58
9/6		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Qndhkh on 09/05/17	4,000.00		14,025.58
9/7		Bill Pay Cox Communicatio on-Line xxxxxxxxxx69402 on 09-07		1,500.00	12,525.58
9/11		Recurring Payment authorized on 09/08 Storage @ Summerli Las Vegas NV S587251276787548 Card 6420		185.00	
9/11		Recurring Payment authorized on 09/08 Storage @ Summerli Las Vegas NV S467251276818491 Card 6420		80.00	12,260.58
9/12	1245	Check		4,787.44	7,473.14
9/15		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Rlcts3 on 09/15/17	7,000.00		
9/15		Bill Pay Las Vegas Valley on-Line xxxxxx26006 on 09-15		1,246.73	13,226.41
9/18		Bill Pay American Express on-Line xxxxxxxxxx73002 on 09-18		2,225.40	11,001.01
9/19		ATM Withdrawal authorized on 09/19 North Shore Plaza (Alb Las Vegas NV 0008289 ATM ID 2163G Card 6420		300.00	
9/19	1247	Check		6,572.11	4,128.90
9/20		Bill Pay Aetna on-Line xxx06491 on 09-20		2,630.23	1,498.67
9/22		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03S5Y4Y9 on 09/22/17	4,000.00		5,498.67
9/26		ATM Withdrawal authorized on 09/26 5960 Centennial Center Las Vegas NV 0005446 ATM ID 9971D Card 6420		300.00	
9/26		Bill Pay Guardian on-Line xxx72583 on 09-26		600.00	4,598.67
9/29		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 09-29		69.22	
9/29		Bill Pay NV Energy -South on-Line xxxxxxxxxxxx48947 on 09-29		514.45	4,015.00
Ending balance on 9/30					4,015.00
Totals			\$20,000.00	\$24,183.02	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
1245	9/12	4,787.44	1247 *	9/19	6,572.11

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

**Monthly service fee summary (continued)**Fee period 09/01/2017 - 09/30/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	3	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

As part of our commitment to make things right, we have entered into a \$142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Reminder about effect of pending debit card transactions on your account

For each debit card transaction, we place an authorization hold and track the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. While pending, these transactions reduce your available balance. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than eight (8) \$35 overdraft and/or NSF fees per day.

Great News! The daily purchase limit for each debit/ATM card linked to your checking account is being increased by \$500. The increase becomes effective between September 1 and September 8, 2017.

To view your daily card limits, login to online banking from your computer, then select Accounts and Settings from the More menu, then Profile and Settings, and then View Account Profile in the Manage Account Settings section.

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing



these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.



General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.	\$ _____
	\$ _____
	\$ _____
	+ \$ _____
..... TOTAL	\$ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... **TOTAL \$**

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register

\$.

[illegible]

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ August 1, 2017 - August 31, 2017 ■ Page 1 of 4



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

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Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 8/1	\$5,843.45
Deposits/Credits	19,078.60
Withdrawals/Debits	- 16,724.03
Ending balance on 8/31	\$8,198.02
Average ledger balance this period	\$7,899.60

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/1		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Mp33FD on 08/01/17	6,000.00		
8/1		ATM Withdrawal authorized on 08/01 North Shore Plaza (Alb Las Vegas NV 0007285 ATM ID 2163G Card 6420		300.00	11,543.45
8/2		Non-WF ATM Withdrawal authorized on 08/02 1539 Madison Ave. Aurora NE 00587214720446076 ATM ID TX14371 Card 6420		303.95	
8/2		Non-Wells Fargo ATM Transaction Fee		2.50	
8/2		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 08-02		67.22	
8/2		Bill Pay Allstate Insuran on-Line xxxx34796 on 08-02		1,783.88	9,385.90
8/3		Non-WF ATM Withdrawal authorized on 08/03 100 West 76th Street Davenport IA 00467215438379639 ATM ID TX97321 Card 6420		202.50	
8/3		Non-Wells Fargo ATM Transaction Fee		2.50	9,180.90
8/8		Non-WF ATM Withdrawal authorized on 08/08 The Linq Hotel & Casino Las Vegas NV 00307220725798124 ATM ID Scs4Ua16 Card 6420		307.99	
8/8		Non-Wells Fargo ATM Transaction Fee		2.50	8,870.41
8/10		Recurring Payment authorized on 08/08 Storage @ Summerli Las Vegas NV S467220278068697 Card 6420		185.00	
8/10		Recurring Payment authorized on 08/08 Storage @ Summerli Las Vegas NV S387220278081837 Card 6420		80.00	8,605.41
8/14		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Nqbb8H on 08/14/17	4,000.00		
8/14		ATM Withdrawal authorized on 08/12 10850 W Charleston Blv Las Vegas NV 0004894 ATM ID 9929E Card 6420		300.00	
8/14		Bill Pay Blue Mesa Sewer on-Line xxxxx12222 on 08-14		136.88	
8/14		Bill Pay Republic Service on-Line xxxxxxx69453 on 08-14		300.00	
8/14		Bill Pay American Express on-Line xxxxxxxxx63006 on 08-14		1,500.00	10,368.53
8/16		Bill Pay Las Vegas Valley on-Line xxxxxx26006 on 08-16		639.17	
8/16	1246	Check		4,000.00	5,729.36
8/21		ATM Withdrawal authorized on 08/19 5960 Centennial Center Las Vegas NV 0003026 ATM ID 9944F Card 6420		300.00	5,429.36
8/22		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Pdj7V on 08/22/17	4,100.00		
8/22		Bill Pay Cox Communicatio on-Line Xxxxxxxxx69402 on 08-22		1,500.00	8,029.36
8/23		ATM Withdrawal authorized on 08/23 5960 Centennial Center Las Vegas NV 0003789 ATM ID 9944F Card 6420		300.00	7,729.36
8/25		ATM Withdrawal authorized on 08/25 7100 N. Elkhorn Las Vegas NV 0003334 ATM ID 1696O Card 6420		300.00	7,429.36
8/28		Mobile Deposit : Ref Number :911280353563	978.60		8,407.96
8/29		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 08-29		64.77	
8/29		Bill Pay Guardian on-Line xxx72583 on 08-29		600.00	
8/29		Bill Pay NV Energy -South on-Line Xxxxxxxxxxxxx48947 on 08-29		614.94	
8/29		Bill Pay Aetna on-Line xxx06491 on 08-29		2,630.23	4,498.02
8/30		ATM Withdrawal authorized on 08/30 5960 Centennial Center Las Vegas NV 0007291 ATM ID 9981E Card 6420		300.00	4,198.02
8/31		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Q3Ksnq on 08/31/17	4,000.00		8,198.02
Ending balance on 8/31					8,198.02
Totals			\$19,078.60	\$16,724.03	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**Summary of checks written** (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1246	8/16	4,000.00

Monthly service fee summary

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Fee period 08/01/2017 - 08/31/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	2	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ July 1, 2017 - July 31, 2017 ■ Page 1 of 5



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

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TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 7/1	\$13,212.11
Deposits/Credits	5,000.00
Withdrawals/Debits	- 12,368.66
Ending balance on 7/31	\$5,843.45
Average ledger balance this period	\$9,987.20

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/3		Purchase authorized on 06/29 Tuesday Morning # Las Vegas NV S307180708393271 Card 6420		130.90	
7/3		Purchase authorized on 07/02 Amazon Mktplace Pm Amzn.Com/Bill WA S387182576339854 Card 6420		63.96	
7/3		Purchase authorized on 07/01 Amazon Mktplace Pm Amzn.Com/Bill WA S467182584104725 Card 6420		43.95	
7/3		Purchase authorized on 07/02 Amazon Mktplace Pm Amzn.Com/Bill WA S307183314739846 Card 6420		20.56	
7/3		ATM Withdrawal authorized on 07/02 5960 Centennial Center Las Vegas NV 0008593 ATM ID 9971D Card 6420		300.00	12,652.74
7/5		Purchase authorized on 07/03 Amazon Mktplace Pm Amzn.Com/Bill WA S587182570396994 Card 6420		61.03	
7/5		Purchase authorized on 07/04 Smiths 7130 Durango Las Vegas NV P00000000659353633 Card 6420		312.89	12,278.82
7/7		Purchase authorized on 07/07 Orbitz*72783687879 Orbitz.Com WA S587188138776697 Card 6420		5.42	
7/7		Purchase authorized on 07/07 Orbitz*72783687879 Orbitz.Com WA S307188138778191 Card 6420		45.00	12,228.40
7/10		Purchase authorized on 07/06 Delta Air 006868 Bellevue WA S087188138813465 Card 6420		422.80	
7/10		Purchase authorized on 07/06 American Air001868 Fort Worth TX S007188138863021 Card 6420		205.80	
7/10		Purchase authorized on 07/09 Walgreens Store 5610 C Las Vegas NV P00587190776082881 Card 6420		53.41	11,546.39
7/11		Recurring Payment authorized on 07/08 Storage @ Summerli Las Vegas NV S387189277707743 Card 6420		185.00	
7/11		Recurring Payment authorized on 07/08 Storage @ Summerli Las Vegas NV S587189277715858 Card 6420		80.00	11,281.39
7/12		Purchase authorized on 07/12 Amazon Mktplace Pm Amzn.Com/Bill WA S587192502677396 Card 6420		417.07	
7/12		Purchase with Cash Back \$ 60.00 authorized on 07/11 Smiths 7130 Durango Las Vegas NV P00000000237143703 Card 6420		91.65	10,772.67
7/13		Purchase authorized on 07/12 Amazon.Com Amzn.Com/Bill WA S467193321524614 Card 6420		14.89	10,757.78
7/14		Purchase authorized on 07/13 Amazon Mktplace Pm Amzn.Com/Bill WA S467193460212447 Card 6420		47.85	
7/14		Purchase authorized on 07/13 Amazon Mktplace Pm Amzn.Com/Bill WA S587193532234641 Card 6420		17.95	10,691.98
7/18		Bill Pay Tucson Ridge Hoa on-Line 69211 on 07-18		498.00	10,193.98
7/19		Purchase authorized on 07/19 Wal-Mart Super Center Las Vegas NV P00000000939101287 Card 6420		299.07	
7/19	1244	Check		4,000.00	5,894.91
7/21		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Lty5Zk on 07/21/17	5,000.00		
7/21		Purchase with Cash Back \$ 100.00 authorized on 07/20 WM Superc Wal-Mart Sup Las Vegas NV P00000000632348368 Card 6420		358.91	
7/21		ATM Withdrawal authorized on 07/21 North Shore Plaza (Alb Las Vegas NV 0002944 ATM ID 2163F Card 6420		300.00	10,236.00
7/24		Purchase authorized on 07/23 Amazon Mktplace Pm Amzn.Com/Bill WA S307203249656358 Card 6420		3.54	
7/24		Purchase authorized on 07/22 Amazon.Com Amzn.Com/Bill WA S307203376212067 Card 6420		40.64	
7/24		Purchase authorized on 07/23 Amazon.Com Amzn.Com/Bill WA S387203381707823 Card 6420		91.72	10,100.10
7/25		Bill Pay Aetna on-Line xxx06491 on 07-25		2,630.23	7,469.87
7/28		Bill Pay Guardian on-Line xxx72583 on 07-28		600.00	
7/28		Bill Pay NV Energy -South on-Line XXXXXXXXXXXXX48947 on 07-28		649.74	
7/28		Adp Payroll Fees Adp - Fees 170728 2Ruhe 2419321 Blue Point Development		66.94	6,153.19

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/31		ATM Withdrawal authorized on 07/31 5757 Wayne Newton Blvd Las Vegas NV 0008175 ATM ID 9974K Card 6420		300.00	
7/31		Adp Tax Adp Tax 170731 Rmuhe 2254176Vv Blue Point Development		9.74	5,843.45
Ending balance on 7/31					5,843.45
Totals			\$5,000.00	\$12,368.66	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1244	7/19	4,000.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2017 - 07/31/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	3	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We updated the Business Account Agreement ("Agreement"). In the section titled "Available balance, posting order, and overdrafts," the following question about our standard overdraft coverage was added:

What is Wells Fargo's standard overdraft coverage?

Our standard overdraft coverage is when, at our discretion, we pay checks or automatic payments (such as ACH payments) into overdraft rather than returning them unpaid. You can request to remove our standard overdraft coverage from your account by speaking to a banker.



Important: If you remove our standard overdraft coverage from your account, the following will apply if you do not have enough money in your account or accounts linked for Overdraft Protection to cover a transaction:

- We will return your checks and automatic payments (such as ACH payments) and assess a non-sufficient funds/NSF returned item fee and you could be assessed additional fees by merchants.
- We will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.
- We will not authorize certain transactions (such as cashed checks, recurring debit card transactions, or Bill Pay transactions) into overdraft. However, if these transactions are authorized when your account has enough money but are later presented for payment when your account does not have enough money, we will pay the transaction into overdraft and charge an overdraft fee.

All other aspects of the Agreement remain the same. If there is a conflict between the language above and the Agreement, this language will control.

If you remove our standard overdraft coverage and your account is enrolled in Debit Card Overdraft Service, Debit Card Overdraft Service will be removed and we will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.

To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/biz/checking/quickstart/overdraft-protection, speak with a local banker or call the phone number on the top of your statement. Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful.

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ June 1, 2017 - June 30, 2017 ■ Page 1 of 5



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 6/1	\$31,289.80
Deposits/Credits	0.00
Withdrawals/Debits	- 18,077.69
Ending balance on 6/30	\$13,212.11
Average ledger balance this period	\$22,415.02

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1		Purchase authorized on 05/31 Amazon Mktplace Pm Amzn.Com/Bill WA S387146217690286 Card 6420		51.87	31,237.93
6/2		Purchase authorized on 05/31 Bow Wow Meow Pet G Las Vegas NV S387151827171245 Card 6420		75.00	
6/2		Adp Payroll Fees Adp - Fees 170602 2Ruhe 5737799 Blue Point Development		66.94	31,095.99
6/5		Purchase authorized on 06/03 Amazon.Com Amzn.Com/Bill WA S387153587037930 Card 6420		58.49	
6/5		Purchase authorized on 06/04 Amazon Mktplace Pm Amzn.Com/Bill WA S467153726394898 Card 6420		12.69	
6/5		Purchase authorized on 06/03 #06018 Albertsons Las Vegas NV P00467155043487058 Card 6420		165.36	
6/5		Purchase authorized on 06/04 Nail Bar LLC Las Vegas NV P00387155797520438 Card 6420		75.00	
6/5		Purchase authorized on 06/04 Wal-Mart Super Center Las Vegas NV P00000000435272128 Card 6420		271.98	
6/5		Purchase authorized on 06/05 Petco 1105 Las Vegas NV P00000000430574564 Card 6420		164.42	30,348.05
6/6		Purchase authorized on 06/05 Amazon Mktplace Pm Amzn.Com/Bill WA S587156159754951 Card 6420		248.95	
6/6		Purchase authorized on 06/05 Amazon Mktplace Pm Amzn.Com/Bill WA S307156165344246 Card 6420		149.99	
6/6		Purchase authorized on 06/05 Wal-Mart Super Center Las Vegas NV P00000000746614437 Card 6420		104.73	
6/6	1242	Check		630.00	29,214.38
6/7		ATM Withdrawal authorized on 06/07 Buffalo Lake Mead Las Vegas NV 0005701 ATM ID 3893W Card 6420		300.00	28,914.38
6/8		Purchase authorized on 06/08 Ross Stores # 1824 Las Vegas NV P00000000076830330 Card 6420		147.13	
6/8		Purchase authorized on 06/08 Petco 533 N Las Vegas NV P00000000785647827 Card 6420		123.37	
6/8		Purchase with Cash Back \$ 100.00 authorized on 06/08 WM Superc Wal-Mart Sup Las Vegas N NV P00000000045295206 Card 6420		148.97	28,494.91
6/12		Recurring Payment authorized on 06/08 Storage @ Summerli Las Vegas NV S307159276119174 Card 6420		185.00	
6/12		Recurring Payment authorized on 06/08 Storage @ Summerli Las Vegas NV S587159276147023 Card 6420		80.00	28,229.91
6/13		Bill Pay American Express on-Line xxxxxxxxx63006 on 06-13		1,000.00	
6/13	1241	Check		4,500.00	22,729.91
6/15		Purchase authorized on 06/15 Amazon.Com Amzn.Com/Bill WA S587165012714173 Card 6420		201.32	
6/15		Purchase authorized on 06/14 Amazon Mktplace Pm Amzn.Com/Bill WA S587165153717047 Card 6420		17.96	
6/15		Purchase authorized on 06/14 Amazon Mktplace Pm Amzn.Com/Bill WA S387165573160271 Card 6420		12.98	22,497.65
6/19	1243	Deposited OR Cashed Check		1,000.00	
6/19		Purchase authorized on 06/19 #06018 Albertsons Las Vegas NV P00467171030141992 Card 6420		78.62	
6/19		Bill Pay Tucson Ridge Hoa on-Line 69211 on 06-19		498.00	
6/19		Bill Pay American Express on-Line xxxxxxxxx73002 on 06-19		2,583.12	18,337.91
6/20		Purchase authorized on 06/20 Smiths 7130 Durango Las Vegas NV P000000000942927956 Card 6420		92.88	18,245.03
6/21		Purchase authorized on 06/20 Amazon Mktplace Pm Amzn.Com/Bill WA S387171095947146 Card 6420		34.97	
6/21		Purchase authorized on 06/21 Amazon Mktplace Pm Amzn.Com/Bill WA S387171355069675 Card 6420		99.67	
6/21		Bill Pay Aetna on-Line xxx06491 on 06-21		1,743.12	16,367.27
6/23		Bill Pay Cox Communicatio on-Line Xxxxxxxx69402 on 06-23		1,500.00	14,867.27

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/26		Purchase authorized on 06/25 Wal-Mart Super Center Las Vegas NV P00000000570171223 Card 6420		42.32	
6/26		Online Transfer Ref #lbev5V9H8P to VISA Signature Card XXXXXXXXXXXX0648 on 06/26/17		497.62	14,327.33
6/27		ATM Withdrawal authorized on 06/27 North Shore Plaza (Alb Las Vegas NV 0009927 ATM ID 2163G Card 6420		300.00	
6/27		Purchase with Cash Back \$ 20.00 authorized on 06/27 #06012 Albertsons Las Vegas NV P00587178608922962 Card 6420		50.40	
6/27		Bill Pay NV Energy -South on-Line XXXXXXXXXXXXXXX48947 on 06-27		391.91	13,585.02
6/28		Bill Pay Allstate Insuran on-Line xxxx34796 on 06-28		119.88	13,465.14
6/29		Purchase authorized on 06/29 Petsmart # 1381 Las Vegas NV P00307180694554362 Card 6420		26.78	
6/29		Purchase authorized on 06/29 WM Superc Wal-Mart Sup Las Vegas NV P00000000959054186 Card 6420		93.84	
6/29		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 06-29		65.47	13,279.05
6/30		Adp Payroll Fees Adp - Fees 170630 2Ruhe 8663739 Blue Point Development		66.94	13,212.11
Ending balance on 6/30					13,212.11
Totals			\$0.00	\$18,077.69	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1241	6/13	4,500.00	1242	6/6	630.00	1243	6/19	1,000.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/01/2017 - 06/30/2017
WX/WS

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	5	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 15, 2017.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:

- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.
- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance. Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ May 1, 2017 - May 31, 2017 ■ Page 1 of 5



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
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P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 5/1	\$19,409.85
Deposits/Credits	75,854.96
Withdrawals/Debits	- 63,975.01
Ending balance on 5/31	\$31,289.80
 Average ledger balance this period	 \$48,172.49

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/1		Purchase authorized on 04/28 Marriott POS Cryst 863-688-7700 FL S307118664677369 Card 6420		136.00	
5/1		ATM Withdrawal authorized on 04/29 12604 Tamiami Trail Ea Naples FL 0002817 ATM ID 6358G Card 6420		300.00	
5/1		Purchase authorized on 05/01 Amazon Mktplace Pm Amzn.Com/Bill WA S387120618774400 Card 6420		10.02	
5/1		Bill Pay Guardian on-Line xxx72583 on 05-01		600.00	
5/1		Bill Pay Aetna on-Line xxx06491 on 05-01		4,500.00	
5/1		Adp Tax Adp Tax 170501 Rmuhe 1342251Vv Blue Point Development		122.33	13,741.50
5/2		Purchase authorized on 05/01 Amazon Mktplace Pm Amzn.Com/Bill WA S587120630637101 Card 6420		253.49	
5/2		Purchase authorized on 05/01 Marco Veterinary H Marco Island FL S167121651276141 Card 6420		389.24	
5/2		Purchase authorized on 05/01 Amazon Mktplace Pm Amzn.Com/Bill WA S307121715047404 Card 6420		57.96	13,040.81
5/4		WT Fed#02434 Jpmorgan Chase Ban /Org=600 South Collier LLC Srf# 1029500124Es Trn#170504048169 Rfb# Os1 of 17/05/04	75,854.96		
5/4		Wire Trans Svc Charge - Sequence: 170504048169 Srf# 1029500124Es Trn#170504048169 Rfb# Os1 of 17/05/04		15.00	
5/4		Online Transfer to Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #lb03Dljv7 on 05/04/17		8,000.00	80,880.77
5/5		Adp Payroll Fees Adp - Fees 170505 2Ruhe 3073662 Blue Point Development		72.68	80,808.09
5/8		ATM Withdrawal authorized on 05/06 1090 N Collier Blvd Marco Island FL 0002610 ATM ID 2857F Card 6420		300.00	
5/8		Online Transfer Ref #lbe5Vcn2Bs to Business Elite Card-Control XXXXXXXXXXXX4615 on 05/06/17		20.00	
5/8		Purchase authorized on 05/08 Walgreens Store 1100 N Marco Island FL P00467128592296411 Card 6420		111.29	80,376.80
5/9		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 05-09		75.00	
5/9		Bill Pay American Express on-Line xxxxxxxxx63006 on 05-09		16,700.00	63,601.80
5/10		Recurring Payment authorized on 05/08 Storage @ Summerli Las Vegas NV S587128276999268 Card 6420		185.00	
5/10		Recurring Payment authorized on 05/08 Storage @ Summerli Las Vegas NV S307128277007284 Card 6420		80.00	63,336.80
5/11		Adp Tax Adp Tax 170511 Rmuhe 051210A01 Blue Point Development		3,967.50	
5/11		Adp Wage Pay Wage Pay 170511 929003063397Uhe Blue Point Development		6,887.23	52,482.07
5/12		Bill Pay American Express on-Line xxxxxxxxx63006 on 05-12		200.00	
5/12		Bill Pay American Express on-Line xxxxxxxxx73002 on 05-12		500.00	51,782.07
5/15		Purchase authorized on 05/13 Winn-Dixie #07 625 N Marco Island FL P00307133779369019 Card 6420		29.22	
5/15		Purchase authorized on 05/14 WM Superc Wal-Mart Sup Naples FL P00000000384745186 Card 6420		208.32	
5/15		ATM Withdrawal authorized on 05/14 12604 Tamiami Trail Ea Naples FL 0007825 ATM ID 6358G Card 6420		300.00	51,244.53
5/18		Purchase authorized on 05/18 Cvs/Pharm 03124--2507 Hattiesburg MS P00000000937178223 Card 6420		38.64	
5/18		Purchase authorized on 05/18 Pickens Kangaroo Pickens MS P00387138659539221 Card 6420		20.90	
5/18		Purchase authorized on 05/18 Superstop 471 N Little Rock AR P00387138812240539 Card 6420		32.24	
5/18		Bill Pay American Express on-Line xxxxxxxxx73002 on 05-18		864.00	
5/18	1240	Check		4,000.00	46,288.75
5/19		Purchase authorized on 05/19 Asap General Sto Weatherford OK P00467139611062619 Card 6420		11.74	
5/19		Adp Payroll Fees Adp - Fees 170519 2Ruhe 4480768 Blue Point Development		66.94	46,210.07

AA01538

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/22		Purchase authorized on 05/20 Bashas' #028 Sedona AZ P00000000631818745 Card 6420		129.19	
5/22		Purchase authorized on 05/20 The Hike House Sedona AZ S307141008835474 Card 6420		246.03	
5/22		Purchase authorized on 05/22 Wal-Mart Wal-Mart Sto Las Vegas NV P00000000836623495 Card 6420		76.48	45,758.37
5/25		Adp Tax Adp Tax 170525 Rmuhe 052611A01 Blue Point Development		3,967.49	
5/25		Adp Wage Pay Wage Pay 170525 931103203565Uhe Blue Point Development		6,887.24	34,903.64
5/30		Purchase authorized on 05/27 Amazon Mktplace Pm Amzn.Com/Bill WA S587146639624536 Card 6420		124.79	
5/30		Purchase authorized on 05/28 Amazon.Com Amzn.Com/Bill WA S307148016099269 Card 6420		17.76	
5/30		Purchase authorized on 05/29 WM Superc Wal-Mart Sup Las Vegas NV P00000000936645126 Card 6420		439.75	
5/30	1230	Check		981.40	33,339.94
5/31		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 05-31		50.14	
5/31		Bill Pay American Express on-Line xxxxxxxxxx63006 on 05-31		2,000.00	31,289.80
Ending balance on 5/31					31,289.80
Totals			\$75,854.96	\$63,975.01	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
1230	5/30	981.40	1240 *	5/18	4,000.00

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2017 - 05/31/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	9	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Please note the following in connection with your Wells Fargo Debit or ATM Card:

At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ April 1, 2017 - April 30, 2017 ■ Page 1 of 5



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
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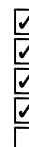
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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 4/1	\$28,198.70
Deposits/Credits	42,927.48
Withdrawals/Debits	- 51,716.33
Ending balance on 4/30	\$19,409.85

Average ledger balance this period \$23,585.17

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/3		Purchase with Cash Back \$ 100.00 authorized on 04/02 Wal-Mart Super Center Naples FL P00000000487099447 Card 6420		353.79	
4/3	1238	Check		391.20	27,453.71
4/4		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 04-04		89.63	27,364.08
4/5		Purchase with Cash Back \$ 50.00 authorized on 04/05 Publix Super Mar 12663 Naples FL P00587095759070928 Card 6420		178.03	27,186.05
4/6		Purchase authorized on 04/05 Ecocleaners II Naples FL S587095746523129 Card 6420		15.13	
4/6		Purchase authorized on 04/06 Shell Service Station Marco Island FL P00467096496369597 Card 6420		25.39	27,145.53
4/7		Purchase authorized on 04/06 Progressive Auto C Marco Island FL S467096504837160 Card 6420		56.07	
4/7		Purchase authorized on 04/06 Marco Veterinary H Marco Island FL S007096690842994 Card 6420		116.00	
4/7		ATM Withdrawal authorized on 04/07 1090 N Collier Blvd Marco Island FL 0005214 ATM ID 2857F Card 6420		300.00	
4/7		Purchase authorized on 04/07 WM Superc Wal-Mart Sup Naples FL P00000000656663010 Card 6420		89.45	
4/7		Adp Payroll Fees Adp - Fees 170407 2Ruhe 7564936 Blue Point Development		72.68	26,511.33
4/10		Online Transfer Ref #1be5V94Yxv to Business Elite Card-Control Xxxxxxxxxx4623 on 04/08/17		200.00	26,311.33
4/11		Recurring Payment authorized on 04/08 Storage @ Summerli Las Vegas NV S307098277135822 Card 6420		185.00	
4/11		Recurring Payment authorized on 04/08 Storage @ Summerli Las Vegas NV S307098277146286 Card 6420		80.00	
4/11		Bill Pay American Express on-Line xxxxxxxxx63006 on 04-11		1,000.00	25,046.33
4/12		Purchase authorized on 04/12 Publix Super Mar 12663 Naples FL P00467102632951034 Card 6420		98.14	24,948.19
4/13		Purchase authorized on 04/13 Publix Super Mar 12663 Naples FL P00387103737849966 Card 6420		40.02	
4/13		Adp Tax Adp Tax 170413 Rmuhe 041408A01 Blue Point Development		5,391.65	
4/13		Adp Wage Pay Wage Pay 170413 335043199445Uhe Blue Point Development		9,834.86	9,681.66
4/17		Purchase authorized on 04/15 Winn-Dixie #07 625 N Marco Island FL P00387105760507884 Card 6420		43.37	9,638.29
4/18	1239	Check		4,500.00	5,138.29
4/19		Non-WF ATM Balance Inquiry Fee 04/19 12663 Tamiam Naples FL ATM ID A051601 Card 6420		2.00	
4/19		Purchase with Cash Back \$ 100.00 authorized on 04/19 Publix Super Mar 12663 Naples FL P00587109447486802 Card 6420		139.84	
4/19		Purchase authorized on 04/19 Wal-Mart Super Center Naples FL P00000000776569593 Card 6420		106.24	4,890.21
4/20		WT Fed#01829 First American Tru /Org=First American Title Insurance Comp Srf# 20171100566200 Trn#170420121661 Rfb#	37,927.48		
4/20		Wire Trans Svc Charge - Sequence: 170420121661 Srf# 20171100566200 Trn#170420121661 Rfb#		15.00	42,802.69
4/21		ATM Withdrawal authorized on 04/21 12604 Tamiami Trail Ea Naples FL 0000243 ATM ID 6358G Card 6420		300.00	
4/21		Bill Pay American Express on-Line xxxxxxxxx73002 on 04-21		4,473.85	
4/21		Adp Payroll Fees Adp - Fees 170421 2Ruhe 9345001 Blue Point Development		72.68	37,956.16
4/24		Purchase authorized on 04/21 Nails Boutique Spa Naples FL S167111662046792 Card 6420		110.00	
4/24		Purchase authorized on 04/23 Amazon Mktplace Pm Amzn.Com/Bill WA S587112097831758 Card 6420		275.67	
4/24		Purchase authorized on 04/22 Costco Whse #0354 Naples FL P00587112723727597 Card 6420		27.61	37,542.88

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/25		Purchase authorized on 04/24 Island Ob Gyn Marco Island FL S587114659306901 Card 6420		382.00	
4/25		Online Transfer to Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03Csvlq4 on 04/25/17		5,200.00	
4/25		Bill Pay Cox Communicatio on-Line Xxxxxxxx69402 on 04-25		1,500.00	30,460.88
4/27		Purchase authorized on 04/26 Amazon Mktplace Pm Amzn.Com/Bill WA S587116501501737 Card 6420		21.11	
4/27		Adp Tax Adp Tax 170427 Rmuhe 1299734Vv Blue Point Development		810.11	
4/27		Adp Tax Adp Tax 170427 Rmuhe 042809A01 Blue Point Development		5,384.93	
4/27		Adp Wage Pay Wage Pay 170427 445042099868Uhe Blue Point Development		9,834.88	14,409.85
4/28		Online Transfer From Pickens T Wells Fargo Portfolio Checking xxxxxx3436 Ref #1b03D2Kpjm on 04/28/17	5,000.00		19,409.85
Ending balance on 4/30					19,409.85
Totals			\$42,927.48	\$51,716.33	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
1238	4/3	391.20	1239	4/18	4,500.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/01/2017 - 04/30/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	9	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

AA01544



Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorser be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following:

- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

\$\$. _____

[illegible]

Wells Fargo Business Choice Checking

Account number: **8074759112** ■ March 1, 2017 - March 31, 2017 ■ Page 1 of 5



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

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Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 3/1	\$72,099.14
Deposits/Credits	37,927.48
Withdrawals/Debits	- 81,827.92
Ending balance on 3/31	\$28,198.70
Average ledger balance this period	\$47,328.32

Account number: **8074759112**

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/2		Adp Tax/401K Tax/401K 170302 Rmuhe 030305A01 Blue Point Development		5,416.19	
3/2		Adp Eepay/Garnwc Eepay/Garn 170302 770043445416Uhe Blue Point Development		9,834.87	56,848.08
3/6		Purchase authorized on 03/06 Publix Super Mar 12663 Naples FL P00387066044827514 Card 6420		144.03	56,704.05
3/7		Purchase with Cash Back \$ 100.00 authorized on 03/07 Publix Super Mar 12663 Naples FL P00587066678037968 Card 6420		132.18	56,571.87
3/8		Purchase with Cash Back \$ 100.00 authorized on 03/08 Publix Super Mar 175 S Marco Island FL P00467067529365375 Card 6420		113.79	
3/8		Online Transfer Ref #1ber8HbzdW to Business Elite Card-Control XXXXXXXXXXXX6796 on 03/08/17		429.86	56,028.22
3/9		Purchase authorized on 03/08 Marco Veterinary H Marco Island FL S007067716449470 Card 6420		234.00	
3/9		Purchase authorized on 03/09 Publix Super Mar 12663 Naples FL P00307069009931964 Card 6420		32.45	
3/9	1235	Check		673.27	55,088.50
3/10		Recurring Payment authorized on 03/08 Storage @ Summerli Las Vegas NV S307067481766299 Card 6420		185.00	
3/10		Recurring Payment authorized on 03/08 Storage @ Summerli Las Vegas NV S307067481777267 Card 6420		80.00	
3/10		Purchase authorized on 03/09 Genesis Day Spa &W Naples FL S307068863771344 Card 6420		270.00	
3/10		Adp Payroll Fees Adp - Fees 170310 2Ruhe 2047485 Blue Point Development		69.27	54,484.23
3/14		Purchase authorized on 03/14 Amazon Mktplace Pm Amzn.Com/Bill WA S467072847473145 Card 6420		106.32	
3/14		Purchase with Cash Back \$ 100.00 authorized on 03/14 Publix Super Mar 12663 Naples FL P00587073841196721 Card 6420		192.52	
3/14		Bill Pay Guardian on-Line xxx72583 on 03-14		500.00	
3/14		Bill Pay Cox Communicatio on-Line XXXXXXXXXXXX69402 on 03-14		1,500.00	
3/14		Bill Pay American Express on-Line xxxxxxxxxx73002 on 03-14		1,600.00	
3/14		Bill Pay American Express on-Line xxxxxxxxxx51001 on 03-14		6,300.00	
3/14	1236	Check		4,200.00	40,085.39
3/15		Purchase authorized on 03/14 Amazon Mktplace Pm Amazon Mktpla WA S467072565970675 Card 6420		13.77	40,071.62
3/16		Purchase authorized on 03/16 The Fresh Market - Naples FL P00467076002165539 Card 6420		27.98	
3/16		Adp Tax Adp Tax 170316 Rmuhe 031706A01 Blue Point Development		5,416.21	
3/16		Adp Wage Pay Wage Pay 170316 430029299946Uhe Blue Point Development		9,834.85	24,792.58
3/17		Purchase with Cash Back \$ 50.00 authorized on 03/17 The Fresh Market - Naples FL P00307076583755908 Card 6420		84.61	
3/17		Bill Pay Southwest Gas 95 on-Line xxxxxxxx03003 on 03-17		62.33	24,645.64
3/20		Purchase authorized on 03/17 Amazon Mktplace Pm Amzn.Com/Bill WA S387076483325228 Card 6420		15.98	
3/20		Purchase authorized on 03/18 Amazon Mktplace Pm Amzn.Com/Bill WA S307076498229081 Card 6420		2.59	
3/20	1237	Deposited OR Cashed Check		7,919.26	
3/20		Purchase authorized on 03/20 Store #04524 12780 Tam Naples FL P00467079700139205 Card 6420		114.36	16,593.45
3/21		WT Fed#00328 First American Tru /Org=First American Title Insurance Comp Srf# 20170800053700 Trn#170321029158 Rfb#	37,927.48		
3/21		Wire Trans Svc Charge - Sequence: 170321029158 Srf# 20170800053700 Trn#170321029158 Rfb#		15.00	
3/21		Purchase authorized on 03/20 Amazon Mktplace Pm Amazon Mktpla WA S467076496276121 Card 6420		36.62	
3/21		Bill Pay American Express on-Line xxxxxxxxxx73002 on 03-21		144.31	

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/21		Bill Pay Aetna on-Line xxx06491 on 03-21		506.00	53,819.00
3/24		Adp Payroll Fees Adp - Fees 170324 2Ruhe 4669428 Blue Point Development		69.27	53,749.73
3/28		Purchase authorized on 03/27 Ecocleaners II Naples FL S307086673904411 Card 6420		11.34	
3/28		Purchase with Cash Back \$ 100.00 authorized on 03/28 Publix Super Mar 12663 Naples FL P00587087734763994 Card 6420		157.87	53,580.52
3/29		Purchase authorized on 03/29 Publix Super Mar 12663 Naples FL P00467088738871492 Card 6420		137.22	
3/29	1229	Check		10,000.00	43,443.30
3/30		Adp Tax Adp Tax 170330 Rmuhe 033107A01 Blue Point Development		5,409.74	
3/30		Adp Wage Pay Wage Pay 170330 666050087198Uhe Blue Point Development		9,834.86	28,198.70
Ending balance on 3/31					28,198.70
Totals			\$37,927.48	\$81,827.92	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1229	3/29	10,000.00	1236	3/14	4,200.00	1237	3/20	7,919.26
1235 *	3/9	673.27						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/01/2017 - 03/31/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	12	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

AA01549



Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following:

- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ February 1, 2017 - February 28, 2017 ■ Page 1 of 5



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

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TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Activity summary

Beginning balance on 2/1	\$96,237.02
Deposits/Credits	38,749.82
Withdrawals/Debits	- 62,887.70
Ending balance on 2/28	\$72,099.14
Average ledger balance this period	\$62,164.70

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/1		Purchase authorized on 01/31 Galleria Dentistry 239-5925112 FL S587031540894795 Card 6420		687.50	
2/1	1233	Check		135.05	
2/1		Adp Tax/401K Tax/401K 170201 Rmuhe 0527275Vv Blue Point Development		16.73	95,397.74
2/2		Purchase authorized on 02/01 Honeybaked Ham #00 678-966-3100 GA S387032135313997 Card 6420		104.84	
2/2		Purchase authorized on 02/01 Galleria Dentistry Naples FL S467032768519708 Card 6420		687.50	
2/2		Non-WF ATM Withdrawal authorized on 02/02 12663 Tamiami Trail Eas Naples FL 00307033732277632 ATM ID A051601 Card 6420		302.75	
2/2		Non-Wells Fargo ATM Transaction Fee		2.50	
2/2		Purchase authorized on 02/02 Publix Super Mar 12663 Naples FL P00467033751172662 Card 6420		217.57	
2/2		Adp Tax/401K Tax/401K 170202 Rmuhe 020303A01 Blue Point Development		5,469.73	
2/2		Adp Eepay/Garnwc Eepay/Garn 170202 936902154169Uhe Blue Point Development		9,834.87	
2/2	1227	Check		4,166.10	74,611.88
2/3		Adp Tax/401K Tax/401K 170203 Rmuhe 0660482Vv Blue Point Development	822.34		75,434.22
2/6		Purchase authorized on 02/05 Amazon Mktplace Pm Amzn.Com/Bill WA S587036153904107 Card 6420		29.95	
2/6		Purchase authorized on 02/06 Publix Super Mar 12663 Naples FL P0038703777645780 Card 6420		57.70	
2/6	1234	Check		3,360.00	71,986.57
2/7	1232	Deposited OR Cashed Check		19.50	
2/7		Purchase with Cash Back \$ 40.00 authorized on 02/07 Cvs/Pharm 03371--676 B Marco Island FL P00000000255965575 Card 6420		55.97	
2/7		Bill Pay American Express on-Line xxxxxxxxx73002 on 02-07		1,000.00	
2/7		Bill Pay American Express on-Line xxxxxxxxx51001 on 02-07		2,500.00	68,411.10
2/8		Purchase authorized on 02/07 Modern Nails and S Marco Island FL S587038798840693 Card 6420		85.00	
2/8		Purchase authorized on 02/08 Publix Super Mar 12663 Naples FL P00387039764522409 Card 6420		77.65	68,248.45
2/9		Purchase authorized on 02/08 Skin Renewal Syste Marco Island FL S467039645799148 Card 6420		145.00	
2/9		Purchase with Cash Back \$ 100.00 authorized on 02/09 Publix Super Mar 12663 Naples FL P00307040592315945 Card 6420		152.90	67,950.55
2/10		Recurring Payment authorized on 02/08 Storage @ Summerli Las Vegas NV S387039481677126 Card 6420		185.00	
2/10		Recurring Payment authorized on 02/08 Storage @ Summerli Las Vegas NV S467039481693962 Card 6420		80.00	
2/10		Purchase authorized on 02/08 Skin Renewals Syst Marco Island FL S587039597801873 Card 6420		60.00	
2/10		Purchase authorized on 02/10 Publix Super Mar 12663 Naples FL P00467041559502121 Card 6420		43.12	
2/10		Non-WF ATM Withdrawal authorized on 02/10 175 S Barfield Dr Marco Island FL 00467041640965905 ATM ID A027501 Card 6420		302.75	
2/10		Non-Wells Fargo ATM Transaction Fee		2.50	
2/10		Adp Payroll Fees Adp - Fees 170210 2Ruhe 6448037 Blue Point Development		69.27	67,207.91
2/13		Purchase authorized on 02/10 Usdr LLC 888-9840993 NV S587040834745188 Card 6420		693.00	
2/13		Purchase authorized on 02/10 Travel Traders 031 Marco Island FL S387041705453702 Card 6420		126.66	
2/13		Purchase authorized on 02/12 Michaels Stores 1280 1 Naples FL P00000000552948959 Card 6420		177.41	

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/13		Purchase authorized on 02/12 Publix Super Mar 12663 Naples FL P00587043775406264 Card 6420		74.64	
2/13		Purchase authorized on 02/13 Hob-Lob #736 9955 Tria Naples FL P00387044613124815 Card 6420		115.58	
2/13		Purchase authorized on 02/13 Store #04524 12780 Tam Naples FL P00467045070364632 Card 6420		74.45	
2/13	1231	Check		4,000.00	
2/13	1220	Check		3,600.00	
2/13	1221	Check		3,600.00	54,746.17
2/14		ATM Withdrawal authorized on 02/14 12604 Tamiami Trail Ea Naples FL 0008121 ATM ID 6358G Card 6420		300.00	54,446.17
2/16		Purchase with Cash Back \$ 40.00 authorized on 02/16 Petsmart #3008 Naples FL P00587048057586945 Card 6420		75.92	
2/16		Adp Tax/401K Tax/401K 170216 Rmuhe 021704A01 Blue Point Development		5,432.56	
2/16		Adp Eepay/Garnwc Eepay/Garn 170216 709068626207Uhe Blue Point Development		9,834.88	39,102.81
2/17		Purchase authorized on 02/17 Publix Super Mar 12663 Naples FL P00587048852265824 Card 6420		109.40	38,993.41
2/21		Purchase authorized on 02/18 Petsmart #3008 Naples FL P00307049713152186 Card 6420		32.78	
2/21		Purchase authorized on 02/18 Store #04524 12780 Tam Naples FL P00587050190147263 Card 6420		150.12	
2/21		Purchase authorized on 02/20 Target T- 2324 Pine RI Naples FL P00000000457823431 Card 6420		152.95	
2/21		Purchase authorized on 02/20 Buffalo Wild Wings Naples FL S587051827074398 Card 6420		105.29	38,552.27
2/22		Purchase authorized on 02/22 Amazon Mktplace Pm Amazon Mktpla WA S307052513428522 Card 6420		10.24	
2/22		Purchase authorized on 02/21 Amazon Mktplace Pm Amzn.Com/Bill WA S467052534538453 Card 6420		117.96	
2/22		Purchase authorized on 02/21 Island Ob Gyn Marco Island FL S587052721617347 Card 6420		199.04	
2/22		Purchase authorized on 02/21 Marco Veterinary H Marco Island FL S007052768589612 Card 6420		255.20	
2/22		Purchase authorized on 02/21 Marco Veterinary H Marco Island FL S007052769990502 Card 6420		339.60	
2/22		Purchase authorized on 02/22 Petsmart #3008 Naples FL P00387053707479201 Card 6420		95.94	
2/22		Bill Pay American Express on-Line xxxxxxxxx73002 on 02-22		500.00	
2/22		Bill Pay American Express on-Line xxxxxxxxx51001 on 02-22		2,400.00	34,634.29
2/23		WT Fed#01985 First American Tru /Org=First American Title Insurance Comp Srf# 20170540634600 Trn#170223132527 Rfb#	37,927.48		
2/23		Wire Trans Svc Charge - Sequence: 170223132527 Srf# 20170540634600 Trn#170223132527 Rfb#		15.00	72,546.77
2/24		Adp Payroll Fees Adp - Fees 170224 2Ruhe 9820116 Blue Point Development		69.27	72,477.50
2/27		Purchase authorized on 02/23 Applebees 80446228 Gainesville TX S387055164180710 Card 6420		78.36	
2/27		ATM Withdrawal authorized on 02/25 4182 Blue Diamond Rd Las Vegas NV 0003917 ATM ID 9915W Card 6420		300.00	72,099.14
Ending balance on 2/28					72,099.14
Totals			\$38,749.82	\$62,887.70	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

AA01554

**Summary of checks written** (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1220	2/13	3,600.00	1231 *	2/13	4,000.00	1233	2/1	135.05
1221	2/13	3,600.00	1232	2/7	19.50	1234	2/6	3,360.00
1227 *	2/2	4,166.10						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/01/2017 - 02/28/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	15	200	0	0.50	0.00
Total service charges					\$0.00

Important Account Information

Great News! The daily purchase limit for each debit/ATM card linked to your checking account is being increased by \$500. The increase becomes effective between February 1 and February 8, 2017.

To view your daily card limits, login to online banking, then go to your Account Profile and select your debit/ATM card

**IMPORTANT ACCOUNT INFORMATION**

Effective 4/15/2017 if the primary checking account for your debit card is closed or delinked for any reason, we will designate another eligible linked checking account as the primary account. If there are no other eligible linked checking accounts, your debit card will be closed. If you have one or more savings accounts linked to this debit card, you may request an ATM card for continued access.

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Wells Fargo Business Choice Checking

Account number: 8074759112 ■ January 1, 2017 - January 31, 2017 ■ Page 1 of 6



BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 1/1	\$119,911.96
Deposits/Credits	125,899.77
Withdrawals/Debits	- 149,574.71
Ending balance on 1/31	\$96,237.02
Average ledger balance this period	\$130,626.85

Account number: 8074759112

BLUE POINT DEVELOPMENT

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/3		Purchase authorized on 12/30 Amazon Mktplace Pm Amzn.Com/Bill WA S386365314947378 Card 6420		99.88	
1/3		Purchase authorized on 12/30 Amazon Mktplace Pm Amzn.Com/Bill WA S386365319518549 Card 6420		258.39	
1/3		Purchase authorized on 12/31 Amazon.Com Amzn.Com/Bill WA S466365443895445 Card 6420		17.93	
1/3		Purchase authorized on 01/02 Petsmart Inc 3008 Naples FL P00467002634661286 Card 6420		64.14	
1/3		Purchase authorized on 01/02 Ulta #1128 Naples FL P00000000471202160 Card 6420		433.43	119,038.19
1/4		Purchase authorized on 01/04 Publix Super Mar 12663 Naples FL P00587004812040114 Card 6420		189.81	118,848.38
1/5		Purchase authorized on 01/04 Amazon Mktplace Pm Amzn.Com/Bill WA S587004025078998 Card 6420		66.88	
1/5		Adp Tax/401K Tax/401K 170105 Rmuhe 010601A01 Blue Point Development		7,903.56	
1/5		Adp Eepay/Garnwc Eepay/Garn 170105 659041236575Uhe Blue Point Development		14,481.54	
1/5	1225	Check		480.00	95,916.40
1/6		WT Fed#01100 First American Tru /Org=First American Title Insurance Comp Srf# 20170060328400 Trn#170106091051 Rfb#	75,854.96		
1/6		Wire Trans Svc Charge - Sequence: 170106091051 Srf# 20170060328400 Trn#170106091051 Rfb#		15.00	
1/6		Purchase with Cash Back \$ 100.00 authorized on 01/06 Publix Super Mar 2310 Naples FL P00387006780350173 Card 6420		158.29	171,598.07
1/9		Purchase authorized on 01/09 Publix Super Mar 12663 Naples FL P00587009769842448 Card 6420		48.90	
1/9		Bill Pay American Express on-Line xxxxxxxxx51001 on 01-09		1,600.00	
1/9		Bill Pay US Bank Consumer on-Line xxxxxxxxx55939 on 01-09		2,000.00	
1/9		Bill Pay American Express on-Line xxxxxxxxx73002 on 01-09		8,500.00	
1/9		Bill Pay American Express on-Line xxxxxxxxx63006 on 01-09		13,500.00	
1/9	1224	Check		4,567.25	141,381.92
1/10		Recurring Payment authorized on 01/08 Storage @ Summerli Las Vegas NV S387008481819415 Card 6420		185.00	
1/10		Recurring Payment authorized on 01/08 Storage @ Summerli Las Vegas NV S387008481830030 Card 6420		80.00	
1/10		ATM Withdrawal authorized on 01/10 12604 Tamiami Trail Ea Naples FL 0006131 ATM ID 6358G Card 6420		300.00	
1/10		Purchase authorized on 01/10 Wal-Mart Super Center Naples FL P00000000677196554 Card 6420		92.93	140,723.99
1/11		Purchase authorized on 01/11 Amazon Mktplace Pm Amzn.Com/Bill WA S587010518198567 Card 6420		73.67	
1/11		Purchase authorized on 01/10 Amazon Mktplace Pm Amzn.Com/Bill WA S587010530834934 Card 6420		18.11	
1/11		Purchase authorized on 01/10 Amazon Mktplace Pm Amzn.Com/Bill WA S387010534657701 Card 6420		15.38	
1/11		Purchase authorized on 01/11 Amazon Mktplace Pm Amzn.Com/Bill WA S587010659178045 Card 6420		9.61	
1/11		Purchase authorized on 01/11 Winn-Dixie #0 625 N Marco Island FL P00387011693929968 Card 6420		34.11	
1/11		Purchase authorized on 01/11 Publix Super Mar 12663 Naples FL P00467011810632501 Card 6420		38.11	140,535.00
1/12		Purchase authorized on 01/12 Amazon Mktplace Pm Amzn.Com/Bill WA S467010534752190 Card 6420		23.97	140,511.03
1/13		Purchase authorized on 01/13 Winn-Dixie #0 625 N Marco Island FL P00587013527541440 Card 6420		98.33	
1/13		Adp Payroll Fees Adp - Fees 170113 2Ruhe 0378840 Blue Point Development		69.27	140,343.43
1/17		Deposit	11,852.33		



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/17		Purchase authorized on 01/16 Amazon Mktplace Pm Amzn.Com/Bill WA S587010535493746 Card 6420		28.98	
1/17		Purchase authorized on 01/13 Marco Veterinary H Marco Island FL S167013535522021 Card 6420		955.60	
1/17		Purchase authorized on 01/17 Publix Super Mar 12663 Naples FL P00387018006904944 Card 6420		59.30	151,151.88
1/18		ATM Withdrawal authorized on 01/18 12604 Tamiami Trail Ea Naples FL 0008783 ATM ID 6358G Card 6420		300.00	
1/18		Purchase authorized on 01/18 The Fresh Market - Naples FL P00467018713400913 Card 6420		51.05	
1/18		Bill Pay American Express on-Line xxxxxxxxx73002 on 01-18		100.00	
1/18		Bill Pay American Express on-Line xxxxxxxxx51001 on 01-18		3,000.00	
1/18	1226	Check		101.00	147,599.83
1/19		Purchase authorized on 01/19 Publix Super Mar 12663 Naples FL P00387019817871532 Card 6420		134.33	
1/19		Bill Pay US Bank Consumer on-Line xxxxxxxxx55939 on 01-19		2,000.00	
1/19		Adp Tax/401K Tax/401K 170119 Rmuhe 012002A01 Blue Point Development		5,826.58	
1/19		Adp Eepay/Garnwc Eepay/Garn 170119 574039511620Uhe Blue Point Development		9,834.86	129,804.06
1/20		WT Fed#02654 First American Tru /Org=First American Title Insurance Comp Srf# 20170200771300 Trn#170120141550 Rfb#	37,927.48		
1/20		Wire Trans Svc Charge - Sequence: 170120141550 Srf# 20170200771300 Trn#170120141550 Rfb#		15.00	
1/20		Purchase authorized on 01/20 Publix Super Mar 12663 Naples FL P00307021005769358 Card 6420		81.54	167,635.00
1/23		Purchase authorized on 01/22 Publix Super Mar 12663 Naples FL P00467022753576015 Card 6420		66.33	
1/23		Bill Pay Cox Communicatio on-Line xxxxxxxxx69402 on 01-23		1,500.00	
1/23		Bill Pay US Bank Consumer on-Line xxxxxxxxx55939 on 01-23		8,000.00	
1/23		Bill Pay US Bank Consumer on-Line xxxxxxxxx55939 on 01-23		50,000.00	108,068.67
1/24		Purchase authorized on 01/23 Galleria Dentistry 239-5925112 FL S387023720903879 Card 6420		254.00	
1/24		Purchase with Cash Back \$ 100.00 authorized on 01/24 Publix Super Mar 12663 Naples FL P00387024707473872 Card 6420		122.07	
1/24		Bill Pay American Express on-Line xxxxxxxxx51001 on 01-24		2,012.81	105,679.79
1/25		Adp Payroll Fees Adp - Fees 170125 2Ruhe 2354118 Blue Point Development		107.25	105,572.54
1/26		Non-WF ATM Withdrawal authorized on 01/26 *Marco Island Marco Island FL 00387026590325877 ATM ID Ifld2130 Card 6420		303.00	
1/26		Non-Wells Fargo ATM Transaction Fee		2.50	
1/26		Purchase authorized on 01/26 WM Superc Wal-Mart Sup Naples FL P00000000450255056 Card 6420		175.89	
1/26		Bill Pay Aetna on-Line xxx06491 on 01-26		5,118.49	
1/26		Adp Tax/401K Tax/401K 170126 Rmuhe 0322967Vv Blue Point Development		1,594.90	98,377.76
1/27		Purchase authorized on 01/08 Storage @ Summerli Las Vegas NV S387008481830030 Card 6420		80.00	
1/27		Purchase authorized on 01/08 Storage @ Summerli Las Vegas NV S387008481819415 Card 6420		185.00	
1/27		Purchase authorized on 01/26 Ecocleaners II Naples FL S307026702399507 Card 6420		29.42	
1/27		Adp Payroll Fees Adp - Fees 170127 2Ruhe 3292164 Blue Point Development		69.27	
1/27	1228	Check		230.00	97,784.07
1/30		Purchase Return authorized on 01/08 Storage @ Summerli Las Vegas NV S617029546780331 Card 6420	80.00		
1/30		Purchase Return authorized on 01/08 Storage @ Summerli Las Vegas NV S617029546780332 Card 6420	185.00		
1/30		Purchase authorized on 01/29 Amazon Mktplace Pm Amzn.Com/Bill WA S307028643573279 Card 6420		80.19	

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/30		Purchase authorized on 01/28 The Fresh Market - Naples FL P00587028789815050 Card 6420		105.02	
1/30		Purchase authorized on 01/29 Publix Super Mar 12663 Naples FL P00387029765726124 Card 6420		126.93	97,736.93
1/31		Purchase authorized on 01/31 Racetrac #2348 Naples FL P00307031594630477 Card 6420		30.07	
1/31		Bill Pay Allstate Insuran on-Line xxxx34796 on 01-31		1,469.84	96,237.02
Ending balance on 1/31					96,237.02
Totals			\$125,899.77	\$149,574.71	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1224	1/9	4,567.25	1226	1/18	101.00	1228 *	1/27	230.00
1225	1/5	480.00						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/01/2017 - 01/31/2017
WX/W5

Standard monthly service fee \$0.00

You paid \$0.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	15	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION****Amendment to our Funds Availability Policy**

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.



Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.



General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

\$	_____
\$	_____
\$	_____
+	\$ _____
..... TOTAL \$	

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... **TOTAL \$**

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same
as the current balance shown in
your check register

\$

[illegible]

Exhibit 8

From: Thomas Pickens tpickens@bluepointdevelopment.com
Subject: Fwd: Invoice 1100 from Patience One LLC
Date: March 28, 2018 at 2:31 PM
To: David Winterton david@davidwinterton.com

Begin forwarded message:

From: Thomas Pickens <tpickens@bluepointdevelopment.com>
Subject: Re: Invoice 1100 from Patience One LLC
Date: September 28, 2017 at 11:17:06 PM PDT
To: danka michaels <dankashen@icloud.com>

Your welcome

Sent from my iPad

On Sep 28, 2017, at 10:22 PM, danka michaels <dankashen@icloud.com> wrote:

Thank you.

Danka K. Michaels MD
BluePoint Medical Group
3320 N. Buffalo dr #106
LV NV 89129
702.869.6190

On Sep 28, 2017, at 2:51 PM, Thomas Pickens <tpickens@bluepointdevelopment.com> wrote:

Here is what is interesting, Thursday of last week I was call by a bail bond company to post bond for Jakub. He was afraid to call you, so I did posted the bond for him. You would expect someone to say thank you. Not only did he not 24hours meet the company and fill paper work, which he didn't. They call me today to let me know that there would be a warrant place on him. If he is put in jail, he won't be getting out any time soon. They tried to call him, I tried to ca file out the paper work! He also has to show up on the 10/23 in court. This is his second DUI.
I wasn't going to involve you but he needs to do the right thing!
Sorry, I am asking for your help to make him do the right thing. I know, I should have not got involved but this is about a little boy not us!
TP

Sent from my iPhone

On Sep 27, 2017, at 7:13 PM, danka michaels <dankashen@icloud.com> wrote:

Interesting. He must be desperate with money. I assume he can provide statements that BPD paid for improvements but that was under his management so if there is no contract - there is nothing P1 Owes him.

Let me think about it. I have an appt with a business atty tomorrow at 4 pm. For others issues. If she will seem sharp i will ask her opinion as well.

Danka K. Michaels MD
BluePoint Medical Group
3320 N. Buffalo dr #106
LV NV 89129
702.869.6190

On Sep 27, 2017, at 4:48 PM, Thomas Pickens <tpickens@bluepointdevelopment.com> wrote:

Danka/Jakub
I am not asking for a credit, I have a credit. I am more then happy to open my books and with that I will expect reimbursement for expense paid by BluePoint and by the way not only did I pay my rent, 80% of improvements and al Second your statement doesn't show the payment made of for the month of September \$4787.44. Rent is paid in advance not behind so you need to get your statement correct. I have been carrying a credit on my account for mai TP

Sent from my iPad

On Sep 27, 2017, at 12:32 PM, Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM> wrote:

Dr. Michaels,

Be advised that tenant in suite 208 is requesting a credit of \$32,000. He provided a print out of a bank statement of an account dated back to 2014. He did however not provide invoices / statemen all months from date of lease till today have been paid in full. As information is limited prior to my involvement I request direction on how I am to proceed, it was my understanding that there wasn't

Jakub Michalecko
Bluepoint Medical Group / Patience One LLC
3320 North Buffalo Drive, suite 106
Las Vegas, NV 89129
(702) 756-2322 Cell
jmichalecko@bluepointmedicalgroup.lv.com
"The single biggest problem in communication is the illusion that it has taken place"
— George Bernard Shaw

From: Thomas Pickens
Sent: Wednesday, September 27, 2017 12:04 PM
To: Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM>
Subject: Re: Invoice 1100 from Patience One LLC

You need to correct you statement to show a \$32,000. Credit and if that is not enough I will be more then happy to put together a bill for all of the improvements cost BluePoint paid?

Thomas Pickens
BluePoint Development
3320 N Buffalo Dr., Suite 208
Las Vegas, NV 89129
Office: 702-778-0332
Mobile: 702-604-0038
Tpickens@BluePointDevelopment.com

From: Patience One LLC <quickbooks@notification.intuit.com>
Reply-To: Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM>
Date: Wednesday, September 27, 2017 at 10:02 AM
To: Thomas Pickens <tpickens@bluepointdevelopment.com>, "dlesmeister@bluepointmedicalgroup.lv.com" <dlesmeister@bluepointmedicalgroup.lv.com>
Subject: Invoice 1100 from Patience One LLC

AA01564

Exhibit 9

From: Jakub Michalecko [jmichalecko@BLUEPOINTMEDICALGROUPLV.COM]
Sent: Wednesday, September 27, 2017 4:57 PM
To: Thomas Pickens
Cc: Danka Michaels
Subject: RE: Invoice 1100 from Patience One LLC
Attachments: 2017-09-27 - BPD Invoice 1100.pdf; 2017-09-27 - BPD Statement.pdf

See attached statement and invoice. Please take note of the \$4,787.44 in the statement. It was attached to the invoice email. Moving forward I will only send the statement and attach the invoice.

Jakub Michalecko

Bluepoint Medical Group / Patience One LLC

3320 North Buffalo Drive, suite 106

Las Vegas, NV 89129

(702) 756-2322 Cell

jmichalecko@bluepointmedicalgroup.lv.com

"The single biggest problem in communication is
the illusion that it has taken place"

— George Bernard Shaw

From: Thomas Pickens
Sent: Wednesday, September 27, 2017 4:49 PM
To: Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM>
Cc: Danka Michaels <dankashen@icloud.com>
Subject: Re: Invoice 1100 from Patience One LLC

Danka/Jakub

I am not asking for a credit, I have a credit. I am more than happy to open my books and with that I will expect reimbursement for expense paid by BluePoint and by the way not only did I pay my rent, 80% of improvements and also paid the taxes.

Second your statement doesn't show the payment made of for the month of September \$4787.44. Rent is paid in advance not behind so you need to get your statement correct. I have been carrying a credit on my account for many month.

TP

Sent from my iPad

On Sep 27, 2017, at 12:32 PM, Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM> wrote:

Dr. Michaels,

Be advised that tenant in suite 208 is requesting a credit of \$32,000. He provided a print out of a bank statement of an account dated back to 2014 . He did however not provide invoices / statements for the lease stating that all months from date of lease till today have been paid in full. As information is limited prior to my involvement I request direction on how I am to proceed, it was my understanding that there wasn't a balance last year.

Jakub Michalecko

Bluepoint Medical Group / Patience One LLC

3320 North Buffalo Drive, suite 106

Las Vegas, NV 89129

(702) 756-2322 Cell

jmichalecko@bluepointmedicalgroup.lv.com

"The single biggest problem in communication is
the illusion that it has taken place"

— George Bernard Shaw

From: Thomas Pickens

Sent: Wednesday, September 27, 2017 12:04 PM

To: Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM>

Subject: Re: Invoice 1100 from Patience One LLC

You need to correct your statement to show a \$32,000. Credit and if that is not enough I will be more than happy to put together a bill for all of the improvements cost BluePoint paid?

--

Thomas Pickens

BluePoint Development

3320 N Buffalo Dr., Suite 208

Las Vegas, NV 89129

Office: 702-778-0332

Mobile: 702-604-0038

Tpickens@BluePointDevelopment.com

From: Patience One LLC <quickbooks@notification.intuit.com>

Reply-To: Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM>

Date: Wednesday, September 27, 2017 at 10:02 AM

To: Thomas Pickens <tpickens@bluepointdevelopment.com>,

"dlesmeister@bluepointmedicalgroup.lv.com" <dlesmeister@bluepointmedicalgroup.lv.com>

Subject: Invoice 1100 from Patience One LLC

Patience One LLC

INVOICE	DUE DATE	BALANCE DUE
1100	10/01/2017	\$4,344.03

[View invoice](#)

Thanks for your business!
Patience One LLC



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Exhibit 10

From: Thomas Pickens [tpickens@bluepointdevelopment.com]
Sent: Thursday, August 31, 2017 3:18 PM
To: Jakub Michalecko
Subject: Re: Invoice 1090 from Patience One LLC

If you could read, it with the monthly payment at the Spa's front desk

On Aug 31, 2017, at 3:14 PM, Jakub Michalecko
<jmichalecko@BLUEPOINTMEDICALGROUPLV.COM> wrote:

Please be advised that there are no attachments or information of payments in the previous email.

Thank you,

Jakub Michalecko
Bluepoint Medical Group
3320 North Buffalo Drive, suite 106
Las Vegas, NV 89129
(702) 756-2322 Cell
jmichalecko@bluepointmedicalgroup.lv.com

"The single biggest problem in communication is
the illusion that is has taken place"

– George Bernard Shaw

On Aug 31, 2017, at 3:12 PM, Thomas Pickens <tpickens@bluepointdevelopment.com> wrote:

- 1) It is clear that you did not pay the electric bill from the statement. It is also clear you made a mistake on your invoice, not showing the proper credit.
- 2) With the monthly payment, I have also included information that confirms the advance payments for rent on suite 208
- 3) I will not respond to the rest of your comments

TP

Sent from my iPad

On Aug 31, 2017, at 2:39 PM, Jakub Michalecko
<jmichalecko@BLUEPOINTMEDICALGROUPLV.COM> wrote:

Mr. Pickens,

1. The information provided to new management during the transfer of ownership of Patience One LLC did not include payment dating back to 2014. Since there were no invoices or receipt of payment this information can't be confirmed.
2. As for the \$8,000 payment, since there are no invoices or records of payment I can't confirm of transaction. Please note that the transfer of Ownership was taking place during this time. Please provide me any documentation that can confirm this.
3. I apologize that you are not receiving the statement. I have attached the statement is the correct NV energy bill, NV energy

is on an auto pay with Patience One LLC, however it appears they did not process it.

4. Patience One LLC is aware of water damage throughout the building, it was the condition the building was provided to us by the previous manager. As you notice we have repaired the roof. However the lease agreement between Patience One LLC and Bluepoint development does not have verbiage that Patience One LLC is responsible for any damage of any kind in suite 208. The actual lease has no distinction on responsible party for repairs. I believe it would be in the best interest in both parties to create a new lease that clearly defines this.
5. I do not understand what signage Bluepoint Development is missing. There is way finding signage at both point of entry that are very clear. Also if additional signage is requested we can clarify this in the new lease documents.

Please feel free to contact me with any issues or concerns.
Thank you,

Jakub Michalecko

Bluepoint Medical Group / Patience One LLC

3320 North Buffalo Drive, suite 106

Las Vegas, NV 89129

(702) 756-2322 Cell

jmichalecko@bluepointmedicalgroupnv.com

"The single biggest problem in communication is
the illusion that it has taken place"

– George Bernard Shaw

From: Thomas Pickens

Sent: Thursday, August 31, 2017 1:45 PM

To: Jakub Michalecko

[<jmichalecko@BLUEPOINTMEDICALGROUPLV.COM>](mailto:jmichalecko@BLUEPOINTMEDICALGROUPLV.COM); Danka Michaels

[<dkmmd@BLUEPOINTMEDICALGROUPLV.COM>](mailto:dkmmd@BLUEPOINTMEDICALGROUPLV.COM)

Subject: Re: Invoice 1090 from Patience One LLC

Jakub

For your information

1. 12/30/2014 Bluepoint paid in advance \$24,000. Or 6 month's of rent! Never took the credit and always paid monthly rent.
2. 9/15/2016 Bluepoint paid in advance \$8,000. Or 2 month's
3. You sent me an invoice showing Bluepoint owed Patience \$4,787.44 this month? The electric bill showed that you failed to pay the bill last month? I have over paid almost every month but yet you don't show the proper credit?
4. My office received water damage several months ago and still hasn't been repaired?
5. Bluepoint no longer has signage on the building?

TP

--

Thomas Pickens
BluePoint Development
3320 N Buffalo Dr., Suite 208
Las Vegas, NV 89129
Office: 702-778-0332
Mobile: 702-604-0038
Tpickens@BluePointDevelopment.com

From: Patience One LLC <quickbooks@notification.intuit.com>
Reply-To: Jakub Michalecko
<jmichalecko@BLUEPOINTMEDICALGROUPLV.COM>
Date: Monday, August 28, 2017 at 3:38 PM
To: Thomas Pickens <tpickens@bluepointdevelopment.com>,
"dlesmeister@bluepointmedicalgroup.lv.com"
<dlesmeister@bluepointmedicalgroup.lv.com>
Subject: Invoice 1090 from Patience One LLC

Patience One LLC

INVOICE	DUE DATE	BALANCE DUE
1090	09/01/2017	\$4,787.44

[View invoice](#)

Dear BluePoint Development Inc.,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Patience One LLC



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

<2017 - Suite 208 Statement.pdf>

<NV Energy Statment.pdf>

Exhibit 11

THREE DAY NOTICE OF TENANT LOCKOUT
PURSUANT TO NRS 118C.200

TO: BLUE POINT DEVELOPMENT, INC. AND ANY SUBTENANTS, ASSIGNEES
AND OCCUPANTS

PREMISES: 3320 NORTH BUFFALO, SUITE 208
LAS VEGAS, NEVADA 89129

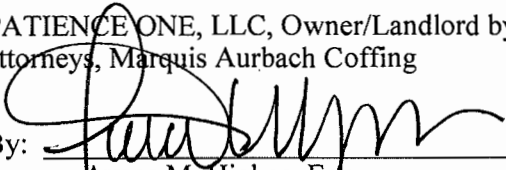
PLEASE TAKE NOTICE that pursuant to Nevada Revised Statue Chapter 118C.200 ("NRS 118C.200"), the Landlord changed the locks of the above-referenced Premises on January 5, 2018 due to Tenant's delinquency in paying rent, pursuant to the Lease entered into by Tenant.

PLEASE BE ADVISED that pursuant to NRS 118C.200, Tenant may obtain a key and access to the Premises during regular business hours, only if the Tenant pays the delinquent rent in the amount of \$8,000.00 before the expiration of the three (3) days from the date of this Notice. The contact information including the name, address and telephone number of the person or company from which the new key may be obtained is as follows:

JAKUB MICHALECKO
PATIENCE ONE, LLC
3320 NORTH BUFFALO DRIVE, SUITE 106
LAS VEGAS, NV 89129
702-756-2322

DATE: 1/5/18

PATIENCE ONE, LLC, Owner/Landlord by and through its
attorneys, Marquis Aurbach Coffing

By: 
Avece M. Higbee, Esq.
Nevada Bar No. 3739
MARQUIS AURBACH COFFING P.C.
10001 Park Run Drive
Las Vegas, Nevada 89145
Attorneys for Owner/Landlord
(702) 382-0711

DEFENDANT'S EXHIBIT LIST

Case No. 18C003465

Bluepoint Development Inc. v. Patience One, LLC

EXHIBIT	OFFERED	ADMITTED	DESCRIPTION
A			Payment invoices, energy bills and copies of checks from 2017
B			Three Day Notice of Delinquency with Certificate of Mailing
C			Three Day Notice of Tenant Lockout (with copy of handwritten note on notice)
D			Fourteen Day Notice of Disposal of Personal Property with mailing certificate
E			Email from Thomas Pickens to Jakub Michalecko regarding statement from Patience One dated November 22, 2017
F			Email from Avece to David Winterton regarding access to the property dated January 9, 2018
G			Email from David Winterton to Avece attaching demand letter and accounting dated January 17, 2018
H			MAC letter dated January 18, 2018 emailed to David Winterton responding his to demand letter
I			NV Energy Invoices dated February 21, 2018 through September 23, 2016
J			Rent Receipts dated January 9, 2017 through October 2, 2017
K			Bank records for Patience One dated February 28, 2018 through November 30, 2016

Exhibit A

Patience One LLC
3320 N Buffalo Dr
Suite, NV 106 US
(702) 756-2322
jmichalecko@bluepointmedicalgroup
v.com

BILL TO
BluePoint Development Inc.

INVOICE 1100

DATE 09/27/2017 **TERMS** Due on receipt

DUE DATE 10/01/2017

ACTIVITY	QTY	RATE	AMOUNT
Rent:RENT 2017 October Rent	1	4,000.00	4,000.00
Utilities / NVE:Suite 208 August NV Energy	1	344.03	344.03

TOTAL DUE **\$4,344.03**

AA01577



PATIENCE ONE, LLC.
3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129

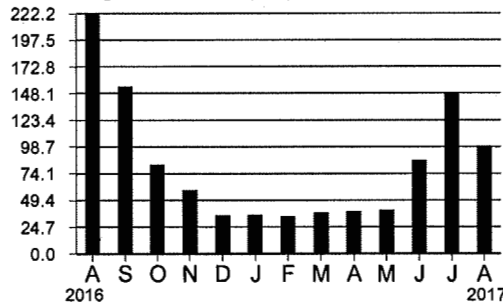
B A18 B20
 MS54ASD4

Service
 Address:

Electric Historical Usage Data

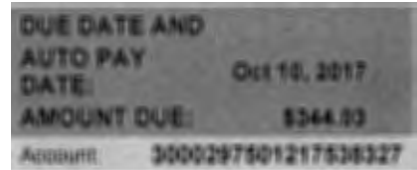
Usage History	No. Days	kWh	Avg kWh Per Day
This Month	30	2,995	99.8
Last Month	29	4,302	148.3
Last Year	30	6,665	222.2
Avg Cost Per Day This Month: \$11.47			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period		Bill Days	Meter Readings		Meter Mult.	Usage
		From	To		Previous	Current		
AA013718339	kWh	Jul 19, 2017	Aug 18, 2017	30	88,953	91,948	1	2,995
Electric Consumption					2,995.000	kWh x 0.06245		187.04
Demand Charge					13.000	kW x 4.35000		56.55
Facility Charge					13.000	kW x 4.22000		54.86
Temp. Green Power Financing					2,995.000	kWh x 0.00056		1.68
Renewable Energy Program					2,995.000	kWh x 0.00101		3.02
Energy Efficiency Charge					2,995.000	kWh x 0.00076		2.28
Basic Service Charge								21.10
Local Government Fee						5%		16.33
Universal Energy Charge					2,995.000	kWh x 0.00039		1.17
Total Electric Service Amount								\$344.03



Customer Number: **2975012**
 Premises Number: **1753832**
 Billing Date: Aug 25, 2017
 Next Read Date: Sep 19, 2017

Account Summary

Previous Account Balance	787.44
Payment - Aug 9, 2017	787.44 CR
Electric Charges	344.03
Current Amount Due	\$344.03



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays Emergencies: (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
 Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Oct 10, 2017
 AMOUNT DUE: \$344.03

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

8/11/17 9:32 AM 0 0003518 20170825 MHBYG4 NOPRINT 1 of 1 MHBYG40000* 161588 BC



PATIENCE ONE, LLC.
 3320 N BUFFALO DR STE 208
 LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000034403 0000034403 0 004

AA01578

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Aug 25, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Oct 10, 2017**

AMOUNT DUE: **\$344.03**

Understanding Your Bill: Your bill has a lot of information and terms you may not have heard before. If you would like more clarification, please visit www.nvenergy.com/home/customer-care.

Payment Due Date: Bills for service are rendered monthly and are DUE AND PAYABLE UPON RECEIPT. If payment is not received within four working days after the date due stated on the front of this bill, NV Energy may assess a 1.5 percent late charge and may issue a termination of service notice. NV Energy may require a customer to pay a security deposit. Definitions of all charges and taxes are found at nvenergy.com.

Payment Arrangements: If you have difficulty making a payment, contact us at the telephone number shown on your bill. We may be able to make payment arrangements with you depending upon a number of factors, including your past credit history.

Customer Assistance Programs:

The Energy Assistance Program (EAP) can help low-income customers pay their energy bills and/or weatherize their homes. To qualify, you must be a residential customer and meet certain income guidelines. For more information about the Energy Assistance Program, call (702) 486-1404 or visit dwss.nv.gov.

Project REACH is funded by NV Energy and administered by the United Way of Southern Nevada. The energy assistance program is provided to residential customers, age 62 and older, medically fragile, Reservist or National Guard members who meet income guidelines. Project REACH is provided to help pay a past due energy bill once during a 12-month period. Call (702) 402-5200 or visit our website at nvenergy.com/assistance for guidelines.

Green Cross (life support equipment) If you or a permanent member of your household depends on electrically operated medical equipment that is in use 24 hours a day, please let us know at (702) 402-5555 so we are aware of the situation in the event of a power outage.

For the **Weatherization Assistance Program**, call (702) 486-7220 ext. 237.

When You Pay by Check: When you send in a check to make your payment, you authorize NV Energy to initiate an electronic debit from your bank account. Your check will not be returned and funds may be withdrawn the same day NV Energy receives payment. Make checks payable to NV Energy.

Bill Dispute: If you wish to dispute any bill, charge or service, NV Energy will promptly investigate the matter. However, to avoid termination of service, all charges must be paid during the investigation period. If you are not satisfied with our final decision, you may contact the Public Utilities Commission at (702) 486-2600; online at puc.nv.gov; or, you may visit their offices at 9075 West Diablo Drive, suite 250, Las Vegas, Nevada 89148.

Bill Estimation: If NV Energy is unable to read a customer's meter because of circumstances beyond our control, the company may bill the customer based on estimated usage for that billing period.

Rules and Regulations: Rules, regulations, and rate schedules are available for public inspection at nvenergy.com/rates or in NV Energy's office at 6226 West Sahara Ave, Las Vegas, Nevada 89146.

Customer Service: Para servicio en español (702) 402-5554. TDD/TTY: 711 - (hearing impaired service available 24 hours / 7 days a week).

Chase Online

Thursday, December 21, 2017

Check Details

Deposit Details for Patience One LLC (...3155)

Check Image

BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-7443

1248
94-7074/3212 8799
8074759112

DATE 10/2/2017

PAY TO THE ORDER OF Patience One \$ 4344.03

Four Thousand Three Hundred Forty Four and 03/100 DOLLARS

WELLS FARGO
Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

FOR Rent for Suite 208 Thomas A. De...

⑈0000001248⑈ ⑆321270742⑆ 8074759112⑈

Front

For Deposit Only - JPMC

Back

© 2017 JPMorgan Chase & Co.



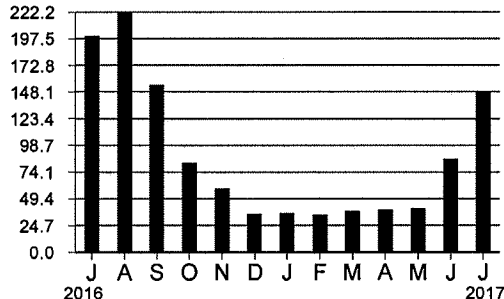
B A18 B18
MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	29	4,302	148.3
Last Month	33	2,860	86.7
Last Year	32	6,419	200.6
Avg Cost Per Day This Month: \$15.17			

Avg kWh Per Day By Month

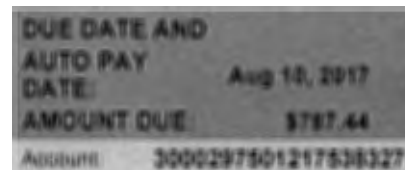


Electric: Lgs - 1

Meter Number	Service Type	Service Period		Bill Days	Meter Readings		Meter Mult.	Usage
		From	To		Previous	Current		
AA013718339	kWh	Jun 20, 2017	Jul 19, 2017	29	84,651	88,953	1	4,302

Electric Consumption (Prior Rate)	1,449.000	kWh	x	0.06073	88.00
Electric Consumption (New Rate)	2,853.000	kWh	x	0.06245	178.17
Demand Charge	14.000	kW	x	4.35000	60.90
Facility Charge	14.000	kW	x	4.22000	59.08
Temp. Green Power Financing	4,302.000	kWh	x	0.00056	2.41
Renewable Energy Program	4,302.000	kWh	x	0.00101	4.35
Energy Efficiency Charge	4,302.000	kWh	x	0.00076	3.27
Basic Service Charge					21.10
Local Government Fee				5%	20.86
Universal Energy Charge	4,302.000	kWh	x	0.00039	1.68

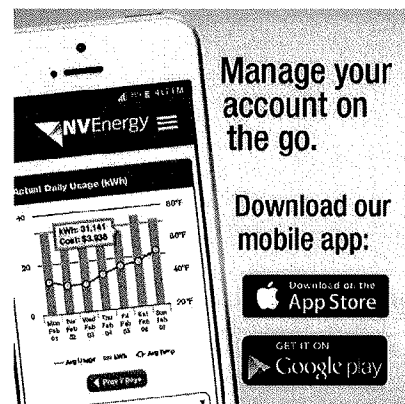
Total Electric Service Amount \$439.82



Customer Number: **2975012**
Premises Number: **1753832**
Billing Date: Jul 22, 2017
Next Read Date: Aug 18, 2017

Account Summary

Previous Account Balance	347.62
Electric Charges	439.82
Current Amount Due	\$787.44



- Continued on the back of this page -

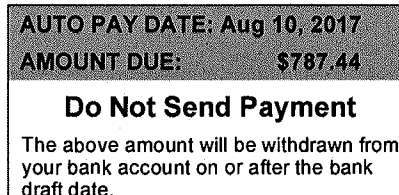
Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays Emergencies: (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**



4/28/17 7:54 AM 0 0001344 20170724 MG77Q4 NOPRINT 1 of 1 MG77Q40000* 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000078744 0000043982 0 009

AA01581

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: Jul 22, 2017

ACCOUNT NUMBER: 3000297501217538327

DATE DUE: Aug 10, 2017

AMOUNT DUE: \$787.44

Understanding Your Bill: Your bill has a lot of information and terms you may not have heard before. If you would like more clarification, please visit www.nvenergy.com/home/customer-care.

Payment Due Date: Bills for service are rendered monthly and are DUE AND PAYABLE UPON RECEIPT. If payment is not received within four working days after the date due stated on the front of this bill, NV Energy may assess a 1.5 percent late charge and may issue a termination of service notice. NV Energy may require a customer to pay a security deposit. Definitions of all charges and taxes are found at nvenergy.com.

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Customer Assistance Programs:

The Energy Assistance Program (EAP) can help low-income customers pay their energy bills and/or weatherize their homes. To qualify, you must be a residential customer and meet certain income guidelines. For more information about the Energy Assistance Program, call (702) 486-1404 or visit dwss.nv.gov.

Project REACH is funded by NV Energy and administered by the United Way of Southern Nevada. The energy assistance program is provided to residential customers, age 62 and older, medically fragile, Reservist or National Guard members who meet income guidelines. Project REACH is provided to help pay a past due energy bill once during a 12-month period. Call (702) 402-5200 or visit our website at nvenergy.com/assistance for guidelines.

Green Cross (life support equipment) If you or a permanent member of your household depends on electrically operated medical equipment that is in use 24 hours a day, please let us know at (702) 402-5555 so we are aware of the situation in the event of a power outage.

For the **Weatherization Assistance Program**, call (702) 486-7220 ext. 237.

When You Pay by Check: When you send in a check to make your payment, you authorize NV Energy to initiate an electronic debit from your bank account. Your check will not be returned and funds may be withdrawn the same day NV Energy receives payment. Make checks payable to NV Energy.

Bill Dispute: If you wish to dispute any bill, charge or service, NV Energy will promptly investigate the matter. However, to avoid termination of service, all charges must be paid during the investigation period. If you are not satisfied with our final decision, you may contact the Public Utilities Commission at (702) 486-2600; online at puc.nv.gov; or, you may visit their offices at 9075 West Diablo Drive, suite 250, Las Vegas, Nevada 89148.

Bill Estimation: If NV Energy is unable to read a customer's meter because of circumstances beyond our control, the company may bill the customer based on estimated usage for that billing period.

Rules and Regulations: Rules, regulations, and rate schedules are available for public inspection at nvenergy.com/rates or in NV Energy's office at 6226 West Sahara Ave, Las Vegas, Nevada 89146.

Customer Service: Para servicio en español (702) 402-5554. TDD/TTY: 711 - (hearing impaired service available 24 hours / 7 days a week).

Chase Online

Thursday, December 21, 2017

Check Details**Deposit Details for Patience One LLC (...3155)****Check Image**

BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-7443

1245
04-707415212 6769
8074759112

DATE Aug 31 2017

PAY TO THE ORDER OF Patience One

Four Thousand Seven Hundred Eighty Seven Dollars & 44/100 \$ 4,787.44

WELLS FARGO
Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

FOR Rent for unit 208

Thomas A. [Signature]

⑈0000001245⑈ ⑆321270742⑆ 8074759112⑈

Front

Back

For Deposit Only - JPMC

© 2017 JPMorgan Chase & Co.

Exhibit B

THREE DAY NOTICE OF DELINQUENCY
PURSUANT TO NRS 118C.200

TO: BLUE POINT DEVELOPMENT, INC. AND ANY SUBTENANTS, ASSIGNEES
AND OCCUPANTS

PREMISES: 3320 NORTH BUFFALO, SUITE 208
LAS VEGAS, NEVADA 89129

PLEASE TAKE NOTICE that this Notice is made pursuant to Nevada Revised Statute Chapter 118C.200 ("NRS 118C.200").

PLEASE TAKE FURTHER NOTICE, that you are delinquent in the payment of rent in the amount of \$8,000.00 pursuant to your Lease Agreement for the above referenced Premises ("Premises");

PLEASE TAKE FURTHER NOTICE that should you fail to make payment of the rent due and owing, the Landlord shall change the locks within three (3) days of the date of this Notice.

DATE: 12-26-17

PATIENCE ONE, LLC, Owner/Landlord by and through its
attorneys, Marquis Aurbach Coffing

By: 

Avece M. Higbee, Esq., Esq.

Nevada Bar No. 7831

MARQUIS AURBACH COFFING P.C.

10001 Park Run Drive

Las Vegas, Nevada 89145

Attorneys for Owner/Landlord

(702) 382-0711

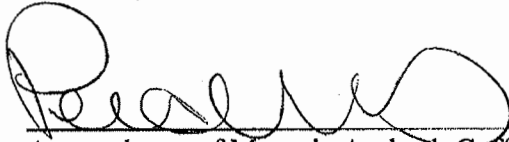
CERTIFICATE OF MAILING

I hereby certify that on the 26 day of December, 2017 I served a copy of **THREE DAY NOTICE OF DELINQUENCY**, upon each of the parties by depositing a copy of the same in a sealed envelope in the United States Mail, Las Vegas, Nevada, First Class and Certified Mail, return receipt requested, postage fully prepaid, and addressed to:

BLUE POINT DEVELOPMENT, INC.
AND ANY SUBTENANTS, ASSIGNEES AND OCCUPANTS;
3320 NORTH BUFFALO, SUITE 208
LAS VEGAS, NEVADA 89129

CERTIFIED MAIL – RETURN RECEIPT: 91 7199 9991 7031 6612 8150

and that there is a regular communication by mail between the place of mailing and the place(s) so addressed.



An employee of Marquis Aurbach Coffing



Date: February 21, 2018

Penny Williams:

The following is in response to your February 21, 2018 request for delivery information on your Certified Mail™ item number 9171999991703166128150. The delivery record shows that this item was delivered on December 29, 2017 at 11:11 am in LAS VEGAS, NV 89129. The scanned image of the recipient information is provided below.

Signature of Recipient :

Delivery Section	
Signature	X <i>Dana Lesmeister</i>
Printed Name	<i>Dana Lesmeister</i>

Address of Recipient :

Delivery Address
<i>3320 N. Sahara Dr. #208</i>

Thank you for selecting the Postal Service for your mailing needs.

If you require additional assistance, please contact your local Post Office or postal representative.

Sincerely,
United States Postal Service

AA01587

Exhibit C

THREE DAY NOTICE OF TENANT LOCKOUT
PURSUANT TO NRS 118C.200

TO: BLUE POINT DEVELOPMENT, INC. AND ANY SUBTENANTS, ASSIGNEES
AND OCCUPANTS

PREMISES: 3320 NORTH BUFFALO, SUITE 208
LAS VEGAS, NEVADA 89129

PLEASE TAKE NOTICE that pursuant to Nevada Revised Statute Chapter 118C.200 ("NRS 118C.200"), the Landlord changed the locks of the above-referenced Premises on January 5, 2018 due to Tenant's delinquency in paying rent, pursuant to the Lease entered into by Tenant.

PLEASE BE ADVISED that pursuant to NRS 118C.200, Tenant may obtain a key and access to the Premises during regular business hours, only if the Tenant pays the delinquent rent in the amount of \$8,000.00 before the expiration of the three (3) days from the date of this Notice. The contact information including the name, address and telephone number of the person or company from which the new key may be obtained is as follows:

JAKUB MICHALECKO
PATIENCE ONE, LLC
3320 NORTH BUFFALO DRIVE, SUITE 106
LAS VEGAS, NV 89129
702-756-2322

DATE: 1/5/18

PATIENCE ONE, LLC, Owner/Landlord by and through its
attorneys, Marquis Aurbach Coffing

By: 

Avece M. Higbee, Esq.

Nevada Bar No. 3739

MARQUIS AURBACH COFFING P.C.

10001 Park Run Drive

Las Vegas, Nevada 89145

Attorneys for Owner/Landlord

(702) 382-0711

Exhibit D

FOURTEEN DAY NOTICE OF DISPOSAL OF PERSONAL PROPERTY

TO: BLUE POINT DEVELOPMENT, INC. AND ANY SUBTENANTS, ASSIGNEES
AND OCCUPANTS

PROPERTY: 3320 NORTH BUFFALO, SUITE 208
LAS VEGAS, NEVADA 89129 ("Property")

PLEASE TAKE NOTICE that personal property exists in the above described Property despite your eviction from the Property. The undersigned Landlord, Patience One, LLC, may dispose of the abandoned personal property and may recover the Landlord's reasonable costs for the inventory, moving and storage of the abandoned personal property ("Costs") out of the abandoned personal property or from the value thereof, in accordance with the provisions of NRS 118C.230.

NOTICE IS FURTHER GIVEN that this Notice constitutes the Landlord's written notification to you of the Landlord's intention to dispose of the abandoned personal property no later than fourteen (14) days following the mailing of this Notice in accordance with the provisions of NRS 118C.230.

NOTICE IS FURTHER GIVEN that you may claim your personal property within fourteen (14) days from the service of this Notice by contacting the landlord, providing proof of your ownership interest, and by making payment of the Costs.

JAKUB MICHALECKO
PATIENCE ONE, LLC
3320 NORTH BUFFALO DRIVE, SUITE 106
LAS VEGAS, NV 89129
702-756-2322

Dated: 2/6/18

PATIENCE ONE, LLC,
Owner/Landlord by and through its attorneys, Marquis
Aurbach Coffing P.C.

By: 

Avece M. Higbee, Esq.
Nevada Bar No. 3739
MARQUIS AURBACH COFFING P.C.
10001 Park Run Drive
Las Vegas, Nevada 89145
Attorneys for Owner/Landlord
(702) 382-0711

NOTICE PROVIDED TO:

91 7199 9991 7035 7641 9602

BLUE POINT DEVELOPMENT, INC. A NEVADA CORPORATION;
AND ANY SUBTENANTS, ASSIGNEES AND OCCUPANTS
3320 NORTH BUFFALO DRIVE, SUITE 208
LAS VEGAS, NEVADA 89129

THOMAS A. PICKENS

91 7199 9991 7035 7641 9596

3320 NORTH BUFFALO DRIVE, SUITE 208
LAS VEGAS, NEVADA 89129

MICHAEL IKLING, RESIDENT AGENT

91 7199 9991 7035 7641 9589

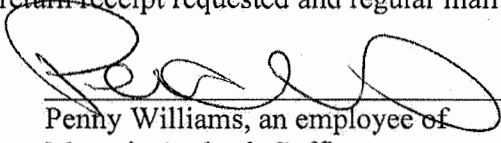
8906 SPANISH RIDGE AVENUE, SUITE 100
LAS VEGAS, NEVADA 89148

DAVID WINTERTON, ESQ

91 7199 9991 7035 7641 9572

7881 W. CHARLESTON BLVD., SUITE 220
LAS VEGAS, NV 89117

I hereby certify that on the 12 day of February, 2018, I served a copy of the foregoing
FOURTEEN DAY NOTICE OF DISPOSAL OF PERSONAL PROPERTY, upon each of the
parties listed above, by depositing a copy of the same in a sealed envelope in the United States
Mail, Las Vegas, Nevada, certified mail, ~~return receipt requested~~ and regular mail.



Penny Williams, an employee of
Marquis Aurbach Coffing

Exhibit E

From: Thomas Pickens [tpickens@bluepointdevelopment.com]
Sent: Wednesday, November 22, 2017 10:27 PM
To: Jakub Michalecko
Subject: Re: Statement from Patience One LLC

Be advised I have all the accounting on the building since it was purchased, all accounts. There is no question that I have a credit that is do to BluePoint. Quick books was started by you and therefore you have no idea about what happen before you took over. I am not delinquent and I do not owe any money to Patience One LLC.

By the way you owe me \$900. for bailing you out of jail for your second DUI

It so kind of you not to thank me. I will be taking my 6 months of prepaid rent, and I can back up my claim.

Sent from my iPhone

On Nov 22, 2017, at 2:18 PM, Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM> wrote:

Mr. Pickens,

Please be advised when I took over the accounting for Patience One LLC and took over the quickbooks software from Patience One LLC there was no outstanding balance or outstanding credit. The paper documents you provide were you transferring money from one account to another account. There is no history in quickbooks or invoice history or payment history of any 6 months of credit. Please be advised that you are delinquent for November Rent payment.

Jakub Michalecko

Bluepoint Medical Group / Patience One LLC

3320 North Buffalo Drive, suite 106

Las Vegas, NV 89129

(702) 756-2322 Cell

jmichalecko@bluepointmedicalgrouplv.com

"The single biggest problem in communication is
the illusion that is has taken place"

— George Bernard Shaw

From: Thomas Pickens
Sent: Wednesday, November 22, 2017 1:30 PM
To: Jakub Michalecko <jmichalecko@BLUEPOINTMEDICALGROUPLV.COM>
Subject: Re: Statement from Patience One LLC

You need to show the six months worth of credits!

Sent from my iPhone

On Nov 22, 2017, at 11:49 AM, Patience One LLC <quickbooks-email@intuit.com> wrote:

Dear BluePoint Development Inc.,

As noted in the Invoice email we have yet to receive your November Rent payment.

Also as noted in the Invoice Email we are requiring all tenants to pay for their own electrical as of 1/1/2018. Please make sure y
take the necessary steps to switch the account to your name.

Your statement is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Thanks for your business!
Patience One LLC

----- Statement Summary -----

Statement # : 1027
Activity from 10/22/2017 to 11/22/2017
Balance: \$8,071.58

The complete version has been provided as an attachment to this email.

<Statement_1027_from_Patience_One_LLC.pdf>

Exhibit F

From: Avece Higbee [<mailto:ahigbee@maclaw.com>]
Sent: Tuesday, January 09, 2018 5:13 PM
To: 'david@davidwinterton.com'
Subject: Patience One: Blue Point Development [IWOV-iManage.FID1032706]

David – Pursuant to our telephone conference today, the Landlord is willing to allow access to the Premises for a short time for Blue Point Development to remove documents to evidence payment of rent to the Landlord. The Landlord is not available tomorrow morning but is available Monday, January 15th at 10 am for 1 hour only. Please advise if Blue Point Development will be at the Premises at that day and time so that arrangements can be made. Thank you.

Sincerely,



Avece M. Higbee, Esq.
10001 Park Run Drive
Las Vegas, NV 89145
t | 702.942.2194
f | 702.382.5816
ahigbee@maclaw.com | [vcard](#)
maclaw.com



Please consider the environment before printing this e-mail!

Pursuant to IRS Circular 230, any tax information or written tax advice contained herein (including any attachments) is not intended to be and can neither be used by any person for the purpose of avoiding tax penalties nor used to promote, recommend or market any tax-related matter addressed herein.

DO NOT read, copy or disseminate this communication unless you are the intended addressee. This e-mail communication contains confidential and/or privileged information intended only for the addressee. If you have received this communication in error, please call us (collect) immediately at (702) 382-0711 and ask to speak to the sender of the communication. Also please e-mail the sender and notify the sender immediately that you have received the communication in error. Thank you. Marquis Aurbach Coffing - Attorneys

Exhibit G

From: David Winterton [<mailto:david@davidwinterton.com>]
Sent: Wednesday, January 17, 2018 10:16 AM
To: Avece Higbee
Subject: Patience One

Avece Higbee:

Please see the attached demand letter and accounting. Let me know your clients position. Thank you.
Very Truly Yours,

David J. Winterton, Esq.

David J. Winterton & Associates, Ltd
7881 W. Charleston Blvd. Suite 220
Las Vegas, Nevada 89117
Phone: (702) 363-0317
Facsimile: (702) 363-1630

This e-mail may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use, distribution or disclosure by others is strictly prohibited. If you are not the intended recipient (or authorized to receive for the recipient), please contact the sender by reply e-mail and delete all copies of this message.

DAVID J. WINTERTON & ASSOC., LTD.

LAW OFFICES

A PROFESSIONAL CORPORATION

7881 W. Charleston Blvd. Suite 220

Las Vegas, Nevada 89117

Telephone (702) 363-0317

Facsimile (702) 363-1630

david@davidwinterton.com

DAVID J. WINTERTON, ESQ.

Also admitted in Utah

VIA EMAIL

Avedce M. Higbee, Esq.
Marquis Aurbach Coffing P.C.
10001 Park run Drive
Las Vegas, Nevada 89146

RE: PATIENCE ONE, LLC
3320 North Buffalo, Suite 208
Las Vegas, Nevada 89129

Dear Ms. Higbee:

Thank you for sending over a copy of the lease. It is a very simple lease for ten (10) years. It has a base rent that is to be paid in the amount of \$4,000. The tenant and the landlord were both controlled by the same person at the time of the lease. The lease does not have a late fee charge, it does not prevent a party from paying rent in advance, it does not have a security deposit, it does not have CAM charges. It is very basic.

I have enclosed an accounting of the rent in this email. My client has provided a complete accounting of all of the rents that has been paid since 2014 to the present. My client is required to pay \$4,000 per month. My client is allowed to pay money in advance. I have seen a check wherein the memo of the check states it is rent for six (6) months. According to my client's records, my client has a credit due him in the amount of \$33,202.27. Even though this credit is due my client, he was wrongfully evicted from the premises for non-payment of rent.

I have the back up bank statements to verify each and everyone of the payments. Due to the pending divorce and other litigation between the clients, I have not released those to you in this email. If you want to come to my office and review the payments, you can do so. Your client as the landlord should have a record of the payments. If you dispute any of the payments, I would request proof that it was not a payment of rent.

Based upon this information, my client has been wrongfully evicted from the premises. As the law provides, there can be a self help lock out of the premises. If you wrongfully lock out the tenant, you do so at the risk of being liable for a wrongful lock out. Demand is made that by noon on January 18, 2018 a key be given to my office to allow my client back into the premises. If a key to the premises is not given to our office, we will assume that you do not intend on allowing my client into the premises. As a result, we will commence a wrongful evict lawsuit

AA01600

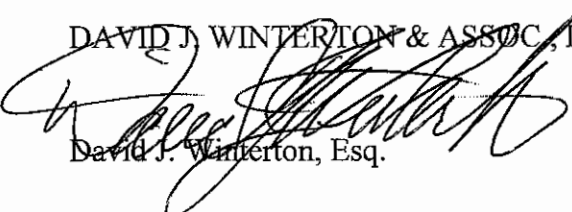
and seek damages based upon the wrongful evict.

You had further stated that my client does not go to the office very often so there could not be much harm to my client for a wrongful eviction. This is evidence that you knew that the client did not go to the office very often there was a good chance he would not get timely notice of the evict. You attempted an eviction hoping he would not get notice and you could just change the locks before he disputed the rent. If you really wanted the rent, your client knows how to contact my client. They did not want the rent, they just wanted the eviction. This shows deliberate intent to harm my client by your clients actions. That is why the are getting a divorce and that is why the actions were done deliberately. This gives us grounds for punitive damages.

Thank you for your anticipated cooperation. We will wait to hear from you. If you have any further questions or comments, please do not hesitate to contact my office.

Sincerely,

DAVID J. WINTERTON & ASSOC., LTD.



David J. Winterton, Esq.

MONTH	AMOUNT	BANK ACCOUNT
JANUARY	\$ 4,000.00	BANK OF AMERICA
FEBRUARY	\$ 4,000.00	BANK OF AMERICA
MARCH	\$ 4,000.00	BANK OF AMERICA
APRIL	\$ 4,000.00	BANK OF AMERICA
MAY	\$ 4,000.00	BANK OF AMERICA
JUNE	\$ 4,000.00	BANK OF AMERICA
JULY	\$ 4,000.00	WELLS FARGO BUSINESS
AUGUST	\$ (21,000.00)	WELLS FARGO BUSINESS
	\$ 8,000.00	WELLS FARGO TOM'S
	\$ 2,000.00	WELLS FARGO TOM'S
	\$ 7,000.00	WELLS FARGO BUSINESS
	\$ 8,000.00	WELLS FARGO BUSINESS
SEPTEMBER	\$ (2,000.00)	WELLS FARGO TOM'S
	\$ (6,500.00)	WELLS FARGO BUSINESS
	\$ (2,000.00)	WELLS FARGO BUSINESS
	\$ 6,000.00	WELLS FARGO BUSINESS
	\$ 4,000.00	WELLS FARGO BUSINESS
OCTOBER	\$ 5,500.00	WELLS FARGO TOM'S
	\$ 4,000.00	WELLS FARGO BUSINESS
NOVEMBER	\$ 1,000.00	WELLS FARGO TOM'S
	\$ 700.00	WELLS FARGO TOM'S
	\$ (7,000.00)	WELLS FARGO BUSINESS
	\$ 20,000.00	WELLS FARGO BUSINESS
DECEMBER	\$ 4,000.00	WELLS FARGO BUSINESS
	\$ 24,000.00	WELLS FARGO BUSINESS

TOTAL PAID	\$ 83,700.00
RENT DUE	\$ 48,000.00
CREDIT BALANCE 2014	\$ 35,700.00

LOAN TO PATIENCE	
ONE SUITE 108	\$ 256,472.55

MONTH	AMOUNT	BANK ACCOUNT
JANURAY	\$ 4,000.00	WELL FARGO BUSINESS
FEBRUARY	\$ 4,000.00	WELL FARGO BUSINESS
MARCH	\$ 6,000.00	WELL FARGO BUSINESS
APRIL	\$ 4,000.00	WELL FARGO BUSINESS
	\$ 8,000.00	WELL FARGO BUSINESS
MAY	\$ 4,000.00	WELL FARGO BUSINESS
JUNE	\$ -	
JULY	\$ 2,000.00	WELL FARGO TOM
	\$ (12,000.00)	WELL FARGO BUSINESS
	\$ 4,000.00	WELL FARGO BUSINESS
AUGUST	\$ -	WELL FARGO BUSINESS
	\$ 4,000.00	WELL FARGO BUSINESS
	\$ 4,000.00	WELL FARGO BUSINESS
	\$ 3,000.00	WELL FARGO BUSINESS
SEPTEMBER	\$ 4,000.00	WELL FARGO BUSINESS
OCTOBER	\$ 6,098.04	WELL FARGO BUSINESS
NOVEMBER	\$ (3,000.00)	WELL FARGO BUSINESS
DECEMBER	\$ 4,000.00	WELL FARGO BUSINESS
NOTE	\$ -	WELL FARGO BUSINESS

CREDIT BALANCE 2014	\$ 35,700.00
TOTAL PAID	\$ 46,098.04
BALANCE PAID	\$ 81,798.04
RENT	\$ 48,000.00

TOTAL CREDIT 2015	\$ 33,798.04
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MONTH	AMOUNT	BANK ACCOUNT	
JANURAY	\$ 4,000.00	WELLS FARGO BUSINESS	12/1/15
FEBRUARY	\$ 4,000.00	WELLS FARGO BUSINESS	
MARCH	\$ 4,000.00	WELLS FARGO BUSINESS	
APRIL	\$ 4,000.00	WELLS FARGO BUSINESS	
MAY	\$ 4,000.00	WELLS FARGO BUSINESS	
JUNE	\$ -		
JULY	\$ 4,000.00	WELLS FARGO BUSINESS	
AUGUST	\$ -		
SEPTEMBER	\$ 4,000.00	WELLS FARGO BUSINESS	
	\$ 8,000.00	WELLS FARGO BUSINESS	
OCTOBER	\$ 4,000.00	WELLS FARGO BUSINESS	
	\$ 4,000.00	WELLS FARGO BUSINESS	
NOVEMBER	\$ 4,339.42	WELLS FARGO BUSINESS	
DECEMBER			

CREDIT BALANCE 2015	\$ 33,798.04
TOTAL PAID	\$ 48,339.42
BALANCE PAID	\$ 82,137.46
RENT	\$ 48,000.00
TOTAL CREDIT 2016	\$ 34,137.46

MONTH	AMOUNT	BANK ACCOUNT	CK#
JANURAY	\$ 4,567.25	WELLS FARGO BUSINESS	1224
FEBRUARY	\$ 4,166.10	WELLS FARGO BUSINESS	1227
	\$ 4,000.00	WELLS FARGO BUSINESS	1231
MARCH	\$ 4,200.00	WELLS FARGO BUSINESS	1236
APRIL	\$ 4,500.00	WELLS FARGO BUSINESS	1239
MAY	\$ 4,000.00	WELLS FARGO BUSINESS	1240
JUNE	\$ 4,500.00	WELLS FARGO BUSINESS	1241
JULY	\$ 4,000.00	WELLS FARGO BUSINESS	1244
AUGUST	\$ 4,000.00	WELLS FARGO BUSINESS	1246
SEPTEMBER	\$ 4,787.44	WELLS FARGO BUSINESS	1245
OCTOBER	\$ 4,344.02	WELLS FARGO BUSINESS	1248
NOVEMBER	\$ -		
DECEMBER	\$ -		

TOTAL CREDIT 2016 \$ 34,137.46

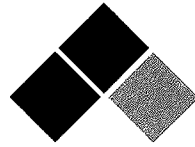
TOTAL PAID 2017 \$ 47,064.81

BALANCE PAID \$ 81,202.27

RENT \$ 48,000.00

TOTAL CREDIT 2018 \$ 33,202.27

Exhibit H



MARQUIS AURBACH COFFING

DIRECT LINE: (702) 942-2177
DIRECT FAX: (702) 856-8940
EMAIL: AHIGBEE@MACLAW.COM

ALBERT G. MARQUIS
PHILLIP S. AURBACH
AVECE M. HIGBEE
DALE A. HAYES
TERRY A. COFFING
SCOTT A. MARQUIS
JACK CHEN MIN JUAN
CRAIG R. ANDERSON
TERRY A. MOORE
GERALDINE TOMICH
NICHOLAS D. CROSBY
JASON M. GERBER
MICAH S. ECHOLS
TYE S. HANSEEN
LIANE K. WAKAYAMA
CANDICE E. RENKA
DAVID G. ALLEMAN
CODY S. MOUNTEER
CHAD F. CLEMENT

CHRISTIAN T. BALDUCCI
BRIANNA SMITH
JARED M. MOSER
JONATHAN B. LEE
ADELE V. KAROUM
MICHAEL D. MAUPIN
PATRICK C. McDONNELL
KATHLEEN A. WILDE
JACKIE V. NICHOLS
RACHEL A. SLOANE
JORDAN B. PEEL

JOHN M. SACCO
OF COUNSEL

January 18, 2018

Sent via email: david@davidwinterton.com

David J. Winterton, Esq.
David J. Winterton & Assoc., Ltd.
7881 W. Charleston Blvd. Suite 220
Las Vegas, NV 89117

Re: Patience One, LLC
Tenant: Blue Point Development
Property: 3320 North Buffalo, Suite 208
Las Vegas, Nevada 89129
Our File No. 15030-1

Dear David:

This letter is in response to your undated letter received on January 17, 2018 at 10 am. As you may know, Marquis Aurbach Coffing represents Patience One, LLC ("Owner"), the owner of the commercial property located at 3320 North Buffalo, Las Vegas, Nevada 89129. Your client Blue Point Development, LLC ("Tenant"), leased Suite 208 ("Property") from the owner pursuant to the one page lease agreement dated February 1, 2013 ("Lease").

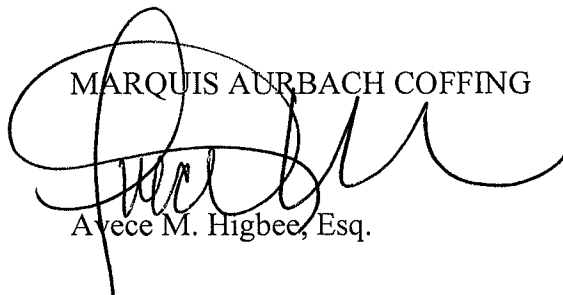
Lease: You make comments about the brevity and lack of professionalism in the Lease. Be advised that your client prepared and signed the Lease for both the Owner and the Tenant. He was a member and a manager of the Owner entity at the time as well as a shareholder and president of the Tenant entity. Thus, any issues in the Lease are a result of your client's own actions.

Rent: We agree with your statement that your client was to pay \$4,000.00 per month (prior to the lock out). We disagree that your client is due any credit for rent or anything else. What you enclosed with your letter is NOT a complete accounting of the rents paid by the Tenant; you provided a document that simply lists out numbers without any documentation of what they represent. You have indicated that you have records to support the rent payments. It is unclear why you would not provide the evidence of the payments with your letter? Your statement that "due to the divorce and other litigation" you are not providing the evidence of payment of rent is confusing and questionable. There is no divorce as there was no marriage but even if there was a divorce, a divorce is between two people, not the Owner and the Tenant.

In any event, we would like to see your client's evidence of the payment of rent and the credit claimed by the Tenant. I am sure you can appreciate that the Owner cannot simply just rely on your statements that your client has such records without seeing them. My client shows that the Tenant made payment of rent each month following Mr. Pickens' release of interest in the Owner entity until November 2017 when the Tenant stopped paying rent. You can provide the evidence of the payment of rent and the credit directly to me; alternatively, my client and I will come to your office on January 23rd at any time or January 25th in the morning. Please advise how you would like to proceed.

Eviction: As stated above, your client paid rent on a monthly basis following the termination of Mr. Pickens' interest in the Owner entity until November 2017. The failure to pay November and December rent is the sole reason for the eviction contrary to your statements that the eviction was somehow wrongful. The Owner followed the law in serving the notices and has no obligation to call your client or take any other action. Following the law does not constitute "deliberate intent to harm" your client. If your client wanted to resolve this matter, your client had time to pay the rent and even gain access to obtain the records which you represented would evidence the credit for prepayment of rent. We sent an email on January 9, 2018, the day you called my office with a request for access to get records. Our email indicated that your client could access the Property on January 15th at 10 am. We did not receive a response to the email nor did your client appear to obtain the records. Interestingly, you now have the records that your client needed from the Property to show the payment of rent.

Based on the lack of any credible documentation showing the payment of rent or a credit, there is no basis for the Owner to provide your client with a key at this point in time. Please advise immediately when we can review the Tenant's records of the payment of rent and the credit. As a token of good faith, my client will not access the Property in the interim but reserves all rights to proceed in accordance with the law once we reviewed the records that you have. Should there be no actual evidence of the payment of the rent and the credit, my client will of course have a basis for attorneys fees and costs for wasting our time. Should you wish to discuss a resolution of this matter, feel free to contact me.

MARQUIS AURBACH COFFING

Avece M. Higbee, Esq.

AMH:PW
MAC: 3300900_1

AA01608

Exhibit I



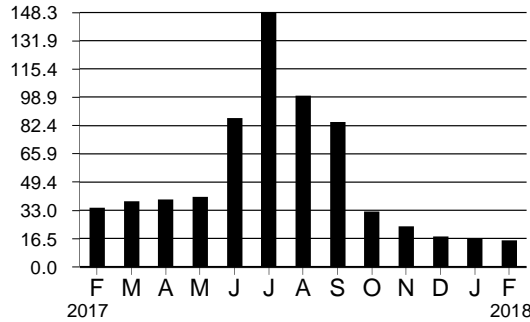
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MS54ASD4

Service Address: **PATIENCE ONE, LLC.**
3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	28	440	15.7
Last Month	34	571	16.8
Last Year	28	970	34.6
Avg Cost Per Day This Month: \$2.86			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	To	Bill Days	Meter Readings Previous	Current	Meter Mult.	Usage
AA013718339	kWh	Jan 18, 2018	Feb 15, 2018	28	97,350	97,790	1	440

Electric Consumption (Prior Rate)	425.000	kWh	x	0.06374	27.09
Electric Consumption (New Rate)	15.000	kWh	x	0.06256	0.94
Demand Charge	3.000	kW	x	4.35000	13.05
Facility Charge	3.000	kW	x	4.22000	12.66
Temp. Green Power Financing	440.000	kWh	x	0.00062	0.27
Renewable Energy Program	440.000	kWh	x	0.00095	0.42
Energy Efficiency Charge	440.000	kWh	x	0.00106	0.47
Basic Service Charge					21.10
Local Government Fee				5%	3.80
Universal Energy Charge	440.000	kWh	x	0.00039	0.17

Total Electric Service Amount **\$79.97**

DUE DATE AND

AUTO PAY DATE: **Mar 10, 2018**

AMOUNT DUE: **\$79.97**

Account: **3000297501217538327**

Customer Number: **2975012**

Premises Number: **1753832**

Billing Date: **Feb 21, 2018**

Next Read Date: **Mar 16, 2018**

Account Summary

Previous Account Balance	107.14
Payment - Feb 9, 2018	107.14 CR
Electric Charges	79.97
Current Amount Due	\$79.97



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Mar 10, 2018
AMOUNT DUE: \$79.97

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

12/6/17 10:01 AM 0 0000902 20180221 NB6P44 NOPRINT 1 oz 1 NB6P440000* 161588 BC



PATIENCE ONE LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000007997 0000007997 0 000

AA01610

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Feb 21, 2018**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Mar 10, 2018**

AMOUNT DUE: **\$79.97**

Understanding Your Bill: Your bill has a lot of information and terms you may not have heard before. If you would like more clarification, please visit www.nvenergy.com/home/customer-care.

Payment Due Date: Bills for service are rendered monthly and are DUE AND PAYABLE UPON RECEIPT. If payment is not received within four working days after the date due stated on the front of this bill, NV Energy may assess a 1.5 percent late charge and may issue a termination of service notice. NV Energy may require a customer to pay a security deposit. Definitions of all charges and taxes are found at nvenergy.com.

Payment Arrangements: If you have difficulty making a payment, contact us at the telephone number shown on your bill. We may be able to make payment arrangements with you depending upon a number of factors, including your past credit history.

Customer Assistance Programs:

The Energy Assistance Program (EAP) can help low-income customers pay their energy bills and/or weatherize their homes. To qualify, you must be a residential customer and meet certain income guidelines. For more information about the Energy Assistance Program, call (702) 486-1404 or visit dwss.nv.gov.

Project REACH is funded by NV Energy and administered by the United Way of Southern Nevada. The energy assistance program is provided to residential customers, age 62 and older, medically fragile, Reservist or National Guard members who meet income guidelines. Project REACH is provided to help pay a past due energy bill once during a 12-month period. Call (702) 402-5200 or visit our website at nvenergy.com/assistance for guidelines.

Green Cross (life support equipment) If you or a permanent member of your household depends on electrically operated medical equipment that is in use 24 hours a day, please let us know at (702) 402-5555 so we are aware of the situation in the event of a power outage.

For the **Weatherization Assistance Program**, call (702) 486-7220 ext. 237.

When You Pay by Check: When you send in a check to make your payment, you authorize NV Energy to initiate an electronic debit from your bank account. Your check will not be returned and funds may be withdrawn the same day NV Energy receives payment. Make checks payable to NV Energy.

Bill Dispute: If you wish to dispute any bill, charge or service, NV Energy will promptly investigate the matter. However, to avoid termination of service, all charges must be paid during the investigation period. If you are not satisfied with our final decision, you may contact the Public Utilities Commission at (702) 486-2600; online at puc.nv.gov; or, you may visit their offices at 9075 West Diablo Drive, suite 250, Las Vegas, Nevada 89148.

Bill Estimation: If NV Energy is unable to read a customer's meter because of circumstances beyond our control, the company may bill the customer based on estimated usage for that billing period.

Rules and Regulations: Rules, regulations, and rate schedules are available for public inspection at nvenergy.com/rates or in NV Energy's office at 6226 West Sahara Ave, Las Vegas, Nevada 89146.

Customer Service: Para servicio en español (702) 402-5554. TDD/TTY: 711 - (hearing impaired service available 24 hours / 7 days a week).



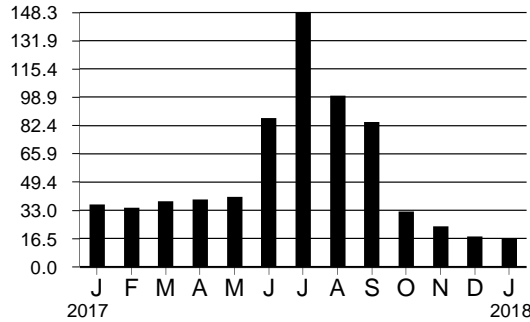
B A18 B18
MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	34	571	16.8
Last Month	30	530	17.7
Last Year	34	1,237	36.4
Avg Cost Per Day This Month: \$3.15			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	To	Bill Days	Meter Readings Previous	Current	Meter Mult.	Usage
AA013718339	kWh	Dec 15, 2017	Jan 18, 2018	34	96,779	97,350	1	571

Electric Consumption (Prior Rate)	290.000	kWh	x	0.06370	18.47
Electric Consumption (New Rate)	281.000	kWh	x	0.06374	17.91
Demand Charge	5.000	kW	x	4.35000	21.75
Facility Charge	5.000	kW	x	4.22000	21.10
Temp. Green Power Financing	571.000	kWh	x	0.00062	0.35
Renewable Energy Program	571.000	kWh	x	0.00095	0.54
Energy Efficiency Charge	571.000	kWh	x	0.00106	0.61
Basic Service Charge					21.10
Local Government Fee				5%	5.09
Universal Energy Charge	571.000	kWh	x	0.00039	0.22

Total Electric Service Amount \$107.14

DUE DATE AND

AUTO PAY DATE: Feb 10, 2018

AMOUNT DUE: \$107.14

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: Jan 23, 2018

Next Read Date: Feb 15, 2018

Account Summary

Previous Account Balance	104.27
Payment - Jan 9, 2018	104.27 CR
Electric Charges	107.14
Current Amount Due	\$107.14



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Feb 10, 2018
AMOUNT DUE: \$107.14

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

12/6/17 10:01 AM 0 0001130 20180123 NA7AW4 NOPRINT 1 oz 1 NA7AW40000 161588 BC



PATIENCE ONE LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000010714 0000010714 0 002

Docket 83491 Document 2022-05890

AA01612

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Jan 23, 2018**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Feb 10, 2018**

AMOUNT DUE: **\$107.14**

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Customer Service: Para servicio en español (702) 402-5554. TDD/TTY: 711 - (hearing impaired service available 24 hours / 7 days a week).



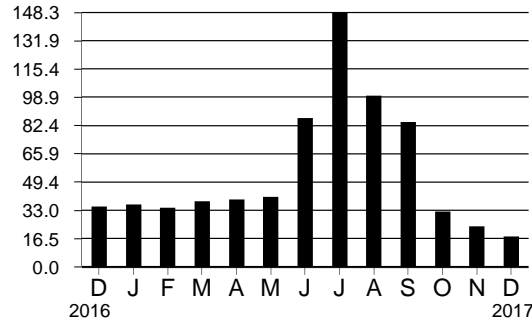
B A18 B18
MS54ASD4

Service Address: **PATIENCE ONE, LLC.
3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129**

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	30	530	17.7
Last Month	29	689	23.8
Last Year	30	1,059	35.3
Avg Cost Per Day This Month: \$3.48			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Mult.	Usage
AA013718339	kWh	Nov 15, 2017	Dec 15, 2017	30	96,249	96,779	1	530

Electric Consumption	530.000	kWh	x	0.06370	33.76
Demand Charge	5.000	kW	x	4.35000	21.75
Facility Charge	5.000	kW	x	4.22000	21.10
Temp. Green Power Financing	530.000	kWh	x	0.00062	0.33
Renewable Energy Program	530.000	kWh	x	0.00095	0.50
Energy Efficiency Charge	530.000	kWh	x	0.00106	0.56
Basic Service Charge					21.10
Local Government Fee				5%	4.96
Universal Energy Charge	530.000	kWh	x	0.00039	0.21

Total Electric Service Amount \$104.27

DUE DATE AND

AUTO PAY DATE: Jan 10, 2018

AMOUNT DUE: \$104.27

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: Dec 20, 2017

Next Read Date: Jan 18, 2018

Account Summary

Previous Account Balance	133.40
Payment - Dec 9, 2017	133.40 CR
Electric Charges	104.27
Current Amount Due	\$104.27

THE POWER OF GOOD IS ALWAYS ON.

Visit nvenergy.com/community to learn more.

NV Energy

- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service Address: **3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129**

AUTO PAY DATE: Jan 10, 2018
AMOUNT DUE: \$104.27

Do Not Send Payment

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12/16/17 10:01 AM 0 0001208 20171220 ML70U4 NOPRINT 1 oz 1 ML70U40000* 161588 BC



PATIENCE ONE LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000010427 0000010427 0 008

AA01614

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Dec 20, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Jan 10, 2018**

AMOUNT DUE: **\$104.27**

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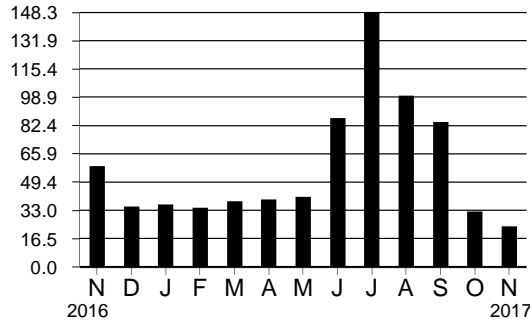
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MS54ASD4

Service Address: **PATIENCE ONE, LLC.
3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129**

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	29	689	23.8
Last Month	28	910	32.5
Last Year	29	1,705	58.8
Avg Cost Per Day This Month: \$4.60			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	To	Bill Days	Meter Readings Previous	Current	Meter Mult.	Usage
AA013718339	kWh	Oct 17, 2017	Nov 15, 2017	29	95,560	96,249	1	689

Electric Consumption	689.000	kWh	x	0.06370	43.89
Demand Charge	7.000	kW	x	4.35000	30.45
Facility Charge	7.000	kW	x	4.22000	29.54
Temp. Green Power Financing	689.000	kWh	x	0.00062	0.43
Renewable Energy Program	689.000	kWh	x	0.00095	0.65
Energy Efficiency Charge	689.000	kWh	x	0.00106	0.73
Basic Service Charge					21.10
Local Government Fee				5%	6.34
Universal Energy Charge	689.000	kWh	x	0.00039	0.27

Total Electric Service Amount \$133.40

DUE DATE AND

AUTO PAY DATE: Dec 10, 2017

AMOUNT DUE: \$133.40

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: Nov 18, 2017

Next Read Date: Dec 15, 2017

Account Summary

Previous Account Balance	175.23
Payment - Nov 9, 2017	175.23 CR
Electric Charges	133.40
Current Amount Due	\$133.40

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NV Energy

- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service Address: **3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129**

AUTO PAY DATE: Dec 10, 2017
AMOUNT DUE: \$133.40

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

9/8/17 8:49 AM 0 0001212 20171120 MK6HL4 NOPRINT 1 oz 1 MK6HL40000* 161588 BC



PATIENCE ONE LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000013340 0000013340 0 004

AA01616

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Nov 18, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Dec 10, 2017**

AMOUNT DUE: **\$133.40**

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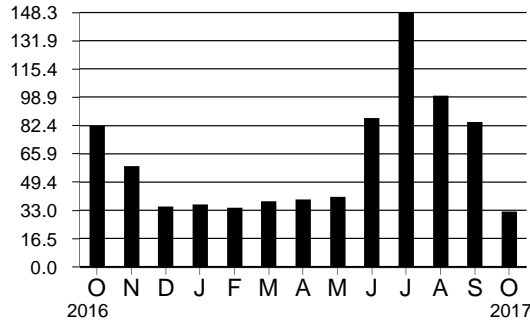
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	28	910	32.5
Last Month	32	2,702	84.4
Last Year	28	2,309	82.5
Avg Cost Per Day This Month: \$6.26			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Mult.	Usage
AA013718339	kWh	Sep 19, 2017	Oct 17, 2017	28	94,650	95,560	1	910

Electric Consumption (Prior Rate)	403.000	kWh	x	0.06245	25.17
Electric Consumption (New Rate)	507.000	kWh	x	0.06370	32.30
Demand Charge	10.000	kW	x	4.35000	43.50
Facility Charge	10.000	kW	x	4.22000	42.20
Temp. Green Power Financing (Prior Rate)	403.000	kWh	x	0.00056	0.23
Temp. Green Power Financing (New Rate)	507.000	kWh	x	0.00062	0.31
Renewable Energy Program (Prior Rate)	403.000	kWh	x	0.00101	0.41
Renewable Energy Program (New Rate)	507.000	kWh	x	0.00095	0.48
Energy Efficiency Charge (Prior Rate)	403.000	kWh	x	0.00076	0.31
Energy Efficiency Charge (New Rate)	507.000	kWh	x	0.00106	0.54
Basic Service Charge					21.10
Local Government Fee				5%	8.33
Universal Energy Charge	910.000	kWh	x	0.00039	0.35

Total Electric Service Amount \$175.23

DUE DATE AND

AUTO PAY DATE: Nov 10, 2017

AMOUNT DUE: \$175.23

Account: 3000297501217538327

Customer Number: 2975012

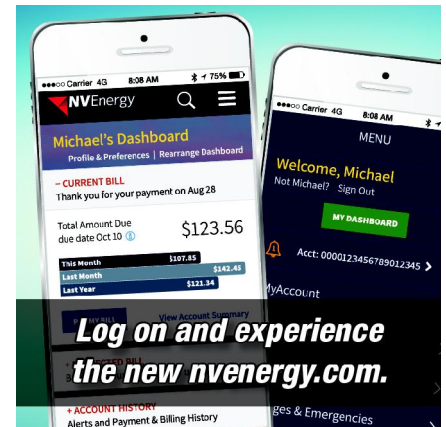
Premises Number: 1753832

Billing Date: Oct 20, 2017

Next Read Date: Nov 15, 2017

Account Summary

Previous Account Balance	668.00
Payment - Oct 9, 2017	668.00 CR
Electric Charges	175.23
Current Amount Due	\$175.23



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Nov 10, 2017
AMOUNT DUE: \$175.23

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

9/8/17 8:49 AM 0 0001084 20171020 MJ6XV4 NOPRINT 1 oz 1 MJ6XV40000*161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000017523 0000017523 0 004

AA01618

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Oct 20, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Nov 10, 2017**

AMOUNT DUE: **\$175.23**

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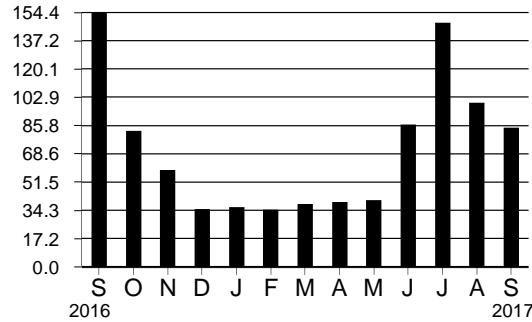
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	32	2,702	84.4
Last Month	30	2,995	99.8
Last Year	33	5,095	154.4
Avg Cost Per Day This Month: \$10.12			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Mult.	Usage
AA013718339	kWh	Aug 18, 2017	Sep 19, 2017	32	91,948	94,650	1	2,702

Electric Consumption	2,702.000	kWh	x	0.06245	168.74
Demand Charge	13.000	kW	x	4.35000	56.55
Facility Charge	13.000	kW	x	4.22000	54.86
Temp. Green Power Financing	2,702.000	kWh	x	0.00056	1.51
Renewable Energy Program	2,702.000	kWh	x	0.00101	2.73
Energy Efficiency Charge	2,702.000	kWh	x	0.00076	2.05
Basic Service Charge					21.10
Local Government Fee				5%	15.38
Universal Energy Charge	2,702.000	kWh	x	0.00039	1.05

Total Electric Service Amount \$323.97

DUE DATE AND

AUTO PAY DATE: Oct 10, 2017

AMOUNT DUE: \$668.00

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: Sep 22, 2017

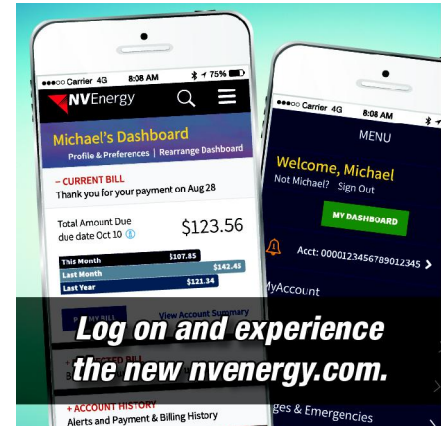
Next Read Date: Oct 17, 2017

Account Summary

Previous Account Balance 344.03

Electric Charges 323.97

Current Amount Due \$668.00



- Continued on the back of this page -

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ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Oct 10, 2017

AMOUNT DUE: \$668.00

Do Not Send Payment

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9/8/17 8:49 AM 0 0001204 20170922 MI8614 NOPRINT 1 oz 1 MI86140000 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000066800 0000032397 0 007

AA01620

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Sep 22, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Oct 10, 2017**

AMOUNT DUE: **\$668.00**

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Customer Service: Para servicio en español (702) 402-5554. TDD/TYY: 711 - (hearing impaired service available 24 hours / 7 days a week).



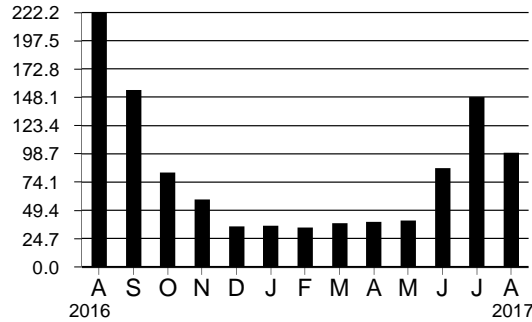
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	30	2,995	99.8
Last Month	29	4,302	148.3
Last Year	30	6,665	222.2
Avg Cost Per Day This Month: \$11.47			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Mult.	Usage
AA013718339	kWh	Jul 19, 2017	Aug 18, 2017	30	88,953	91,948	1	2,995

Electric Consumption	2,995.000	kWh	x	0.06245	187.04
Demand Charge	13.000	kW	x	4.35000	56.55
Facility Charge	13.000	kW	x	4.22000	54.86
Temp. Green Power Financing	2,995.000	kWh	x	0.00056	1.68
Renewable Energy Program	2,995.000	kWh	x	0.00101	3.02
Energy Efficiency Charge	2,995.000	kWh	x	0.00076	2.28
Basic Service Charge					21.10
Local Government Fee				5%	16.33
Universal Energy Charge	2,995.000	kWh	x	0.00039	1.17

Total Electric Service Amount \$344.03

DUE DATE AND

AUTO PAY DATE: Oct 10, 2017

AMOUNT DUE: \$344.03

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: Aug 25, 2017

Next Read Date: Sep 19, 2017

Account Summary

Previous Account Balance	787.44
Payment - Aug 9, 2017	787.44 CR
Electric Charges	344.03
Current Amount Due	\$344.03



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Oct 10, 2017
AMOUNT DUE: \$344.03

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

8/1/17 9:32 AM 0 0003518 20170825 MH8YG4 NOPRINT 1 oz 1 MH8YG40000 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000034403 0000034403 0 004

AA01622

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Aug 25, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Oct 10, 2017**

AMOUNT DUE: **\$344.03**

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Green Cross (life support equipment) If you or a permanent member of your household depends on electrically operated medical equipment that is in use 24 hours a day, please let us know at (702) 402-5555 so we are aware of the situation in the event of a power outage.

For the **Weatherization Assistance Program**, call (702) 486-7220 ext. 237.

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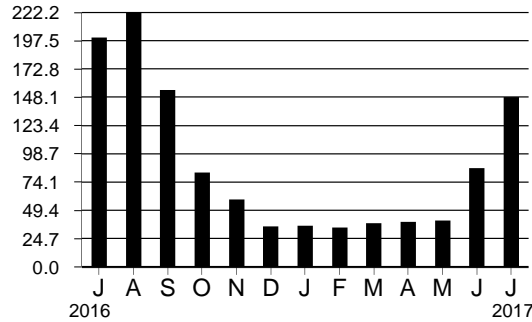
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	29	4,302	148.3
Last Month	33	2,860	86.7
Last Year	32	6,419	200.6
Avg Cost Per Day This Month: \$15.17			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	To	Bill Days	Meter Readings		Meter Mult.	Usage
					Previous	Current		
AA013718339	kWh	Jun 20, 2017	Jul 19, 2017	29	84,651	88,953	1	4,302

Electric Consumption (Prior Rate)	1,449.000	kWh	x	0.06073	88.00
Electric Consumption (New Rate)	2,853.000	kWh	x	0.06245	178.17
Demand Charge	14.000	kW	x	4.35000	60.90
Facility Charge	14.000	kW	x	4.22000	59.08
Temp. Green Power Financing	4,302.000	kWh	x	0.00056	2.41
Renewable Energy Program	4,302.000	kWh	x	0.00101	4.35
Energy Efficiency Charge	4,302.000	kWh	x	0.00076	3.27
Basic Service Charge					21.10
Local Government Fee				5%	20.86
Universal Energy Charge	4,302.000	kWh	x	0.00039	1.68

Total Electric Service Amount \$439.82

DUE DATE AND

AUTO PAY DATE: Aug 10, 2017

AMOUNT DUE: \$787.44

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: Jul 22, 2017

Next Read Date: Aug 18, 2017

Account Summary

Previous Account Balance 347.62

Electric Charges 439.82

Current Amount Due \$787.44

- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Aug 10, 2017

AMOUNT DUE: \$787.44

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

4/26/17 7:54 AM 0 0001344 20170724 MG77Q4 NOPRINT 1 oz 1 MG77Q40000 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000078744 0000043982 0 009

AA01624

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Jul 22, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Aug 10, 2017**

AMOUNT DUE: **\$787.44**

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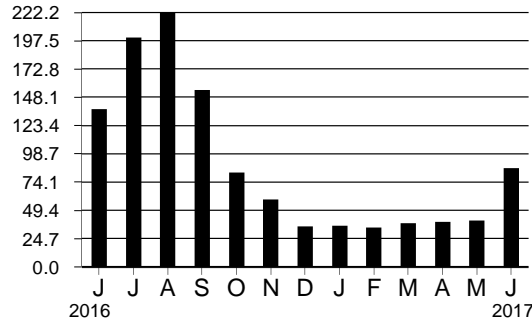
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	33	2,860	86.7
Last Month	30	1,225	40.8
Last Year	30	4,144	138.1
Avg Cost Per Day This Month: \$10.53			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	To	Bill Days	Meter Readings Previous	Current	Meter Mult.	Usage
AA013718339	kWh	May 18, 2017	Jun 20, 2017	33	81,791	84,651	1	2,860

Electric Consumption	2,860.000	kWh	x	0.06073	173.69
Demand Charge	15.000	kW	x	4.35000	65.25
Facility Charge	15.000	kW	x	4.22000	63.30
Temp. Green Power Financing	2,860.000	kWh	x	0.00056	1.60
Renewable Energy Program	2,860.000	kWh	x	0.00101	2.89
Energy Efficiency Charge	2,860.000	kWh	x	0.00076	2.17
Basic Service Charge					21.10
Local Government Fee				5%	16.50
Universal Energy Charge	2,860.000	kWh	x	0.00039	1.12

Total Electric Service Amount \$347.62

DUE DATE AND

AUTO PAY DATE: Aug 10, 2017

AMOUNT DUE: \$347.62

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: Jun 23, 2017

Next Read Date: Jul 19, 2017

Account Summary

Previous Account Balance	184.73
Payment - Jun 9, 2017	184.73 CR
Electric Charges	347.62
Current Amount Due	\$347.62

Multiple ways to manage your account.

One convenient location.

nvenergy.com/myaccount

- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Aug 10, 2017
AMOUNT DUE: \$347.62

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

4/26/17 7:54 AM 0 0001366 20170623 MF7JE4 NOPRINT 1 oz 1 MF7JE40000 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000034762 0000034762 0 004

AA01626

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Jun 23, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Aug 10, 2017**

AMOUNT DUE: **\$347.62**

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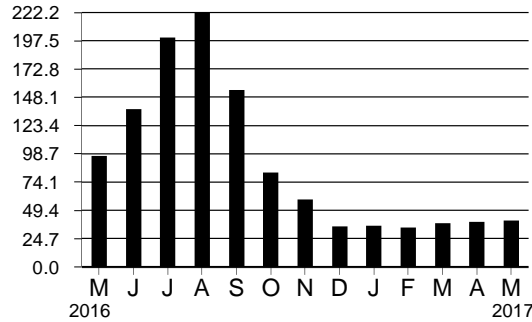
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	30	1,225	40.8
Last Month	29	1,141	39.3
Last Year	29	2,815	97.1
Avg Cost Per Day This Month: \$6.16			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period		Bill Days	Meter Readings		Meter Mult.	Usage
		From	To		Previous	Current		
AA013718339	kWh	Apr 18, 2017	May 18, 2017	30	80,566	81,791	1	1,225

Electric Consumption	1,225.000	kWh	x	0.06073	74.39
Demand Charge	9.000	kW	x	4.35000	39.15
Facility Charge	9.000	kW	x	4.22000	37.98
Temp. Green Power Financing	1,225.000	kWh	x	0.00056	0.69
Renewable Energy Program	1,225.000	kWh	x	0.00101	1.24
Energy Efficiency Charge	1,225.000	kWh	x	0.00076	0.93
Basic Service Charge					21.10
Local Government Fee				5%	8.77
Universal Energy Charge	1,225.000	kWh	x	0.00039	0.48

Total Electric Service Amount \$184.73

DUE DATE AND

AUTO PAY DATE: Jun 10, 2017

AMOUNT DUE: \$184.73

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: May 23, 2017

Next Read Date: Jun 20, 2017

Account Summary

Previous Account Balance	187.43
Payment - May 9, 2017	187.43 CR
Electric Charges	184.73
Current Amount Due	\$184.73

All the tools you need to save energy and money.

powershift by NV Energy

nvenergy.com/powershift

- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Jun 10, 2017
AMOUNT DUE: \$184.73

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

4/26/17 7:54 AM 0 0001163 20170523 ME7SH4 NOPRINT 1 oz 1 ME7SH40000* 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000018473 0000018473 0 000

AA01628

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **May 23, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Jun 10, 2017**

AMOUNT DUE: **\$184.73**

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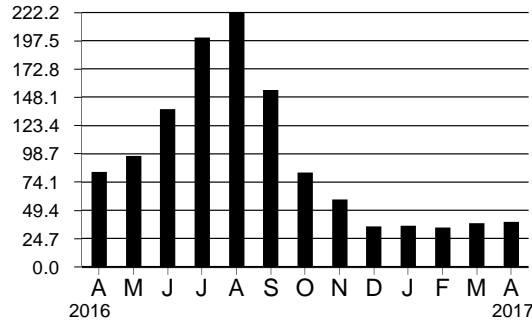
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MS54ASD4

Service Address: **PATIENCE ONE, LLC.
3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129**

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	29	1,141	39.3
Last Month	32	1,221	38.2
Last Year	33	2,747	83.2
Avg Cost Per Day This Month: \$6.46			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Mult.	Usage
AA013718339	kWh	Mar 20, 2017	Apr 18, 2017	29	79,425	80,566	1	1,141

Electric Consumption (Prior Rate)	482.000	kWh	x	0.05935	28.61
Electric Consumption (New Rate)	659.000	kWh	x	0.06073	40.02
Demand Charge	10.000	kW	x	4.35000	43.50
Facility Charge	10.000	kW	x	4.22000	42.20
Temp. Green Power Financing	1,141.000	kWh	x	0.00056	0.64
Renewable Energy Program	1,141.000	kWh	x	0.00101	1.15
Energy Efficiency Charge	1,141.000	kWh	x	0.00076	0.87
Basic Service Charge					21.10
Local Government Fee				5%	8.90
Universal Energy Charge	1,141.000	kWh	x	0.00039	0.44

Total Electric Service Amount \$187.43

DUE DATE AND

AUTO PAY DATE: May 10, 2017

AMOUNT DUE: \$187.43

Account: 3000297501217538327

Customer Number: 2975012

Premises Number: 1753832

Billing Date: Apr 21, 2017

Next Read Date: May 18, 2017

Account Summary

Previous Account Balance	209.69
Payment - Apr 9, 2017	209.69 CR
Electric Charges	187.43
Current Amount Due	\$187.43

All the tools you need to save energy and money.

nvenergy.com/powershift

- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service Address: **3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129**

AUTO PAY DATE: May 10, 2017
AMOUNT DUE: \$187.43

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

4/20/17 1:47 PM 0 0001123 20170425 QD0GB4 NOPRINT 1 oz 1 QD0GB40000* 161588 00



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000018743 0000018743 0 008

AA01630

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Apr 21, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **May 10, 2017**

AMOUNT DUE: **\$187.43**

Understanding Your Bill: Your bill has a lot of information and terms you may not have heard before. If you would like more clarification, please visit www.nvenergy.com/home/customer-care.

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Customer Service: Para servicio en español (702) 402-5554. TDD/TYY: 711 - (hearing impaired service available 24 hours / 7 days a week).



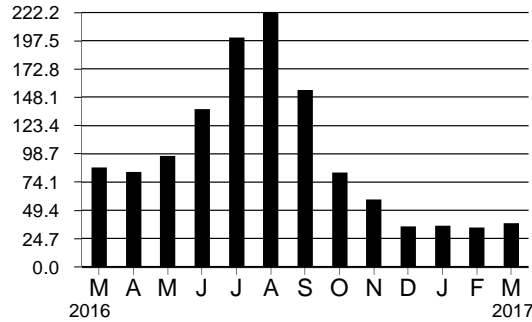
B A18 B18
MS54ASD4

Service Address: **PATIENCE ONE, LLC.
3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129**

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	32	1,221	38.2
Last Month	28	970	34.6
Last Year	29	2,520	86.9
Avg Cost Per Day This Month: \$6.55			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Mult.	Usage
AA013718339	kWh	Feb 16, 2017	Mar 20, 2017	32	78,204	79,425	1	1,221

Electric Consumption	1,221.000	kWh	x	0.05935	72.47
Demand Charge	12.000	kW	x	4.35000	52.20
Facility Charge	12.000	kW	x	4.22000	50.64
Temp. Green Power Financing	1,221.000	kWh	x	0.00056	0.68
Renewable Energy Program	1,221.000	kWh	x	0.00101	1.23
Energy Efficiency Charge	1,221.000	kWh	x	0.00076	0.93
Basic Service Charge					21.10
Local Government Fee				5%	9.96
Universal Energy Charge	1,221.000	kWh	x	0.00039	0.48

Total Electric Service Amount \$209.69

DUE DATE AND

AUTO PAY DATE: Apr 10, 2017

AMOUNT DUE: \$209.69

Account: 3000297501217538327

Customer Number: 2975012

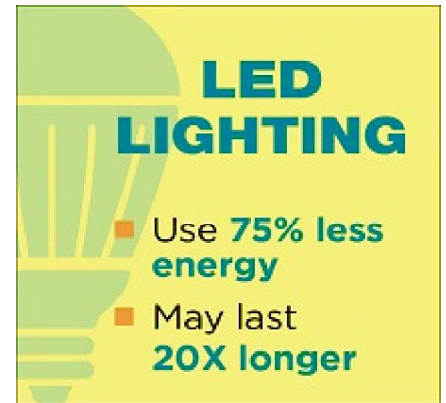
Premises Number: 1753832

Billing Date: Mar 23, 2017

Next Read Date: Apr 18, 2017

Account Summary

Previous Account Balance	139.35
Payment - Mar 9, 2017	139.35 CR
Electric Charges	209.69
Current Amount Due	\$209.69



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service Address: **3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129**

AUTO PAY DATE: Apr 10, 2017
AMOUNT DUE: \$209.69

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

2/27/17 12:05 PM 0 0001061 20170323 MC7XB4 NOPRINT 1 oz 1 MC7XB40000* 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000020969 0000020969 0 004

AA01632

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Mar 23, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Apr 10, 2017**

AMOUNT DUE: **\$209.69**

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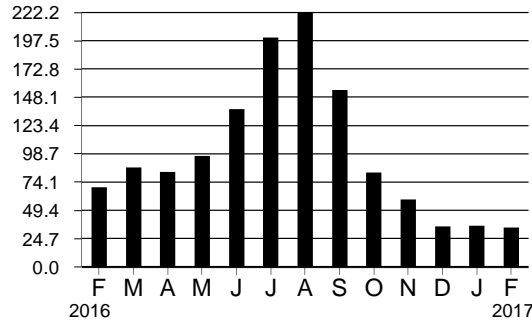
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	28	970	34.6
Last Month	34	1,237	36.4
Last Year	29	2,016	69.5
Avg Cost Per Day This Month: \$4.98			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period		Bill Days	Meter Readings		Meter Mult.	Usage
		From	To		Previous	Current		
AA013718339	kWh	Jan 19, 2017	Feb 16, 2017	28	77,234	78,204	1	970

Electric Consumption	970.000	kWh	x	0.05935	57.57
Demand Charge	6.000	kW	x	4.35000	26.10
Facility Charge	6.000	kW	x	4.22000	25.32
Temp. Green Power Financing	970.000	kWh	x	0.00056	0.54
Renewable Energy Program	970.000	kWh	x	0.00101	0.98
Energy Efficiency Charge	970.000	kWh	x	0.00076	0.74
Basic Service Charge					21.10
Local Government Fee				5%	6.62
Universal Energy Charge	970.000	kWh	x	0.00039	0.38

Total Electric Service Amount \$139.35

DUE DATE AND

AUTO PAY DATE: Mar 10, 2017

AMOUNT DUE: \$139.35

Account: 3000297501217538327

Customer Number: 2975012

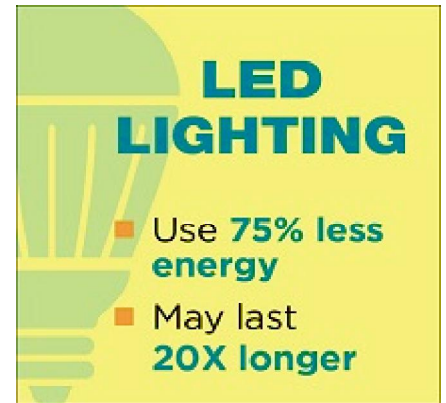
Premises Number: 1753832

Billing Date: Feb 22, 2017

Next Read Date: Mar 20, 2017

Account Summary

Previous Account Balance	346.63
Payment - Feb 9, 2017	346.63 CR
Electric Charges	139.35
Current Amount Due	\$139.35



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Mar 10, 2017
AMOUNT DUE: \$139.35

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

2/13/17 9:07 PM 0 0001374 20170223 MB7RN4 NOPRINT 1 oz 1 MB7RN40000* 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000013935 0000013935 0 006

AA01634

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Feb 22, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Mar 10, 2017**

AMOUNT DUE: **\$139.35**

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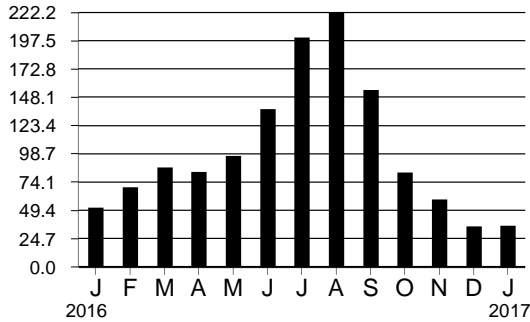
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	34	1,237	36.4
Last Month	30	1,059	35.3
Last Year	34	1,754	51.6
Avg Cost Per Day This Month: \$5.31			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	To	Bill Days	Meter Readings		Meter Mult.	Usage
					Previous	Current		
AA013718339	kWh	Dec 16, 2016	Jan 19, 2017	34	75,997	77,234	1	1,237
Electric Consumption (Prior Rate)					561.000	kWh x 0.05924		33.23
Electric Consumption (New Rate)					676.000	kWh x 0.05935		40.12
Demand Charge					9.000	kW x 4.35000		39.15
Facility Charge					9.000	kW x 4.22000		37.98
Deferred Energy Adjustment (Prior Rate)					561.000	kWh x 0.00532 CR		2.98 CR
Temp. Green Power Financing					1,237.000	kWh x 0.00056		0.69
Renewable Energy Program					1,237.000	kWh x 0.00101		1.25
Energy Efficiency Charge					1,237.000	kWh x 0.00076		0.94
Basic Service Charge								21.10
Local Government Fee						5%		8.57
Universal Energy Charge					1,237.000	kWh x 0.00039		0.48

Total Electric Service Amount **\$180.53**

Miscellaneous Charges & Adjustments

Deposit Adjustment 760.00 CR

DUE DATE AND

AUTO PAY DATE: Feb 10, 2017

AMOUNT DUE: \$346.63

Account: 3000297501217538327

Customer Number: 2975012

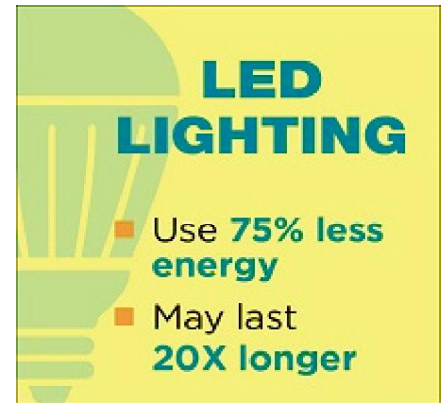
Premises Number: 1753832

Billing Date: Jan 24, 2017

Next Read Date: Feb 16, 2017

Account Summary

Previous Account Balance	926.10
Adjustment	760.00 CR
Electric Charges	180.53
Current Amount Due	\$346.63



- Continued on the back of this page -

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ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

AUTO PAY DATE: Feb 10, 2017
AMOUNT DUE: \$346.63

Do Not Send Payment

The above amount will be withdrawn from your bank account on or after the bank draft date.

1/6/17 1:07 PM 0 0001029 20170124 MA7KL4 NOPRINT 1 oz 1 MA7KL40000* 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000034663 0000018053 0 005

AA01636

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: Jan 24, 2017	ACCOUNT NUMBER: 3000297501217538327	DATE DUE: Feb 10, 2017	AMOUNT DUE: \$346.63
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Total Miscellaneous Charges & Adjustments	\$760.00 CR
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- Continued on the next page -

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Jan 24, 2017**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Feb 10, 2017**

AMOUNT DUE: **\$346.63**

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AA01638



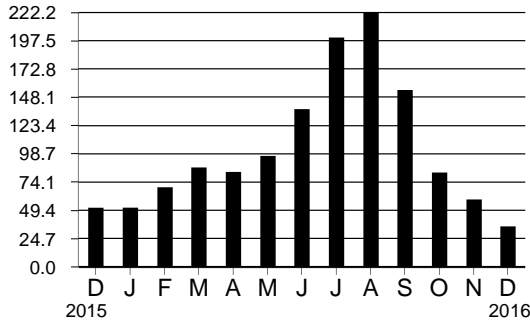
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MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	30	1,059	35.3
Last Month	29	1,705	58.8
Last Year	30	1,561	52.0
Avg Cost Per Day This Month: \$5.54			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Mult.	Usage
AA013718339	kWh	Nov 16, 2016	Dec 16, 2016	30	74,938	75,997	1	1,059

Electric Consumption	1,059.000	kWh	x	0.05924	62.74
Demand Charge	9.000	kW	x	4.35000	39.15
Facility Charge	9.000	kW	x	4.22000	37.98
Deferred Energy Adjustment	1,059.000	kWh	x	0.00532 CR	5.63 CR
Temp. Green Power Financing	1,059.000	kWh	x	0.00056	0.59
Renewable Energy Program	1,059.000	kWh	x	0.00101	1.07
Energy Efficiency Charge	1,059.000	kWh	x	0.00076	0.80
Basic Service Charge					21.10
Local Government Fee				5%	7.89
Universal Energy Charge	1,059.000	kWh	x	0.00039	0.41

Total Electric Service Amount \$166.10

Miscellaneous Charges & Adjustments

Deposit 760.00

Total Miscellaneous Charges & Adjustments \$760.00

- Continued on the back of this page -

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Please return this portion with payment - to ensure timely processing do not use staples or tape



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

DATE DUE:	Feb 10, 2017
AMOUNT DUE:	\$926.10
Enter Amount Enclosed:	\$

Payment Options:

Online at nvergy.com or call (844) 343-3719
At any of our authorized Shop & Pay locations
By phone: (800) 253-8084 (debit/credit card)
By mail: PO Box 30150, Reno, NV 89520-3150

12/15/16 10:46 AM 0 0001252 20161221 LL71B4 NOPRINT 1 oz 1 LL71B40000* 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000092610 0000092610 0 008

AA01640

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BILLING DATE: **Dec 21, 2016**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Feb 10, 2017**

AMOUNT DUE: **\$926.10**

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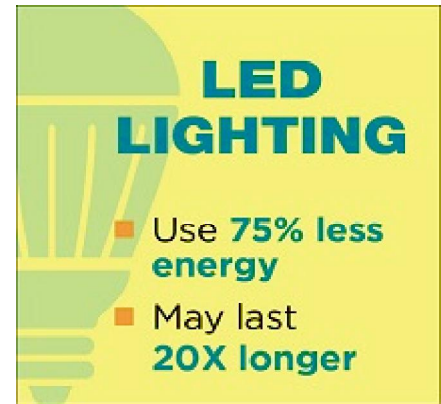
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Rules and Regulations: Rules, regulations, and rate schedules are available for public inspection at nvenergy.com/rates or in NV Energy's office at 6226 West Sahara Ave, Las Vegas, Nevada 89146.

Customer Service: Para servicio en español (702) 402-5554. TDD/TTY: 711 - (hearing impaired service available 24 hours / 7 days a week).





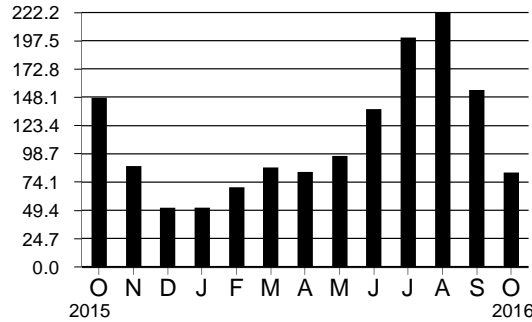
B A18 B18
MS54ASD4

Service **PATIENCE ONE, LLC.**
Address: **3320 N BUFFALO DR UNIT 208**
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	28	2,309	82.5
Last Month	33	5,095	154.4
Last Year	29	4,289	147.9
Avg Cost Per Day This Month: \$12.12			

Avg kWh Per Day By Month



Electric: Lgs - 1

Meter Number	Service Type	Service Period From	Service Period To	Bill Days	Meter Readings Previous	Meter Readings Current	Meter Mult.	Usage
AA013718339	kWh	Sep 20, 2016	Oct 18, 2016	28	70,924	73,233	1	2,309

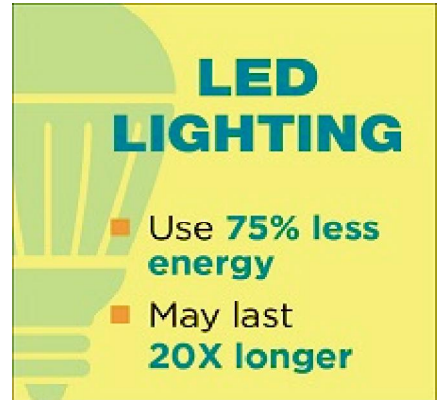
Electric Consumption (Prior Rate)	942.000	kWh	x	0.05975	56.28
Electric Consumption (New Rate)	1,367.000	kWh	x	0.05924	80.98
Demand Charge	20.000	kW	x	4.35000	87.00
Facility Charge	20.000	kW	x	4.22000	84.40
Deferred Energy Adjustment (Prior Rate)	942.000	kWh	x	0.00658 CR	6.20 CR
Deferred Energy Adjustment (New Rate)	1,367.000	kWh	x	0.00532 CR	7.27 CR
Temp. Green Power Financing (Prior Rate)	942.000	kWh	x	0.00082	0.77
Temp. Green Power Financing (New Rate)	1,367.000	kWh	x	0.00056	0.77
Renewable Energy Program (Prior Rate)	942.000	kWh	x	0.00051	0.48
Renewable Energy Program (New Rate)	1,367.000	kWh	x	0.00101	1.38
Energy Efficiency Charge (Prior Rate)	942.000	kWh	x	0.00177	1.67
Energy Efficiency Charge (New Rate)	1,367.000	kWh	x	0.00076	1.04
Basic Service Charge					21.10
Local Government Fee				5%	16.12
Universal Energy Charge	2,309.000	kWh	x	0.00039	0.90

Total Electric Service Amount \$339.42

DATE DUE:	Nov 10, 2016
AMOUNT DUE:	\$339.42
Account:	3000297501217538327
Customer Number:	2975012
Premises Number:	1753832
Billing Date:	Oct 21, 2016
Next Read Date:	Nov 16, 2016

Account Summary

Previous Account Balance	523.15
Payment - Sep 28, 2016	523.15 CR
Electric Charges	339.42
Current Amount Due	\$339.42



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidays **Emergencies:** (702) 402-2900

Please return this portion with payment - to ensure timely processing do not use staples or tape



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service **3320 N BUFFALO DR UNIT 208**
Address: **LAS VEGAS, NV 89129**

DATE DUE:	Nov 10, 2016
AMOUNT DUE:	\$339.42
Enter Amount Enclosed:	\$

Payment Options:

Online at nvergy.com or call (844) 343-3719
At any of our authorized Shop & Pay locations
By phone: (800) 253-8084 (debit/credit card)
By mail: PO Box 30150, Reno, NV 89520-3150

10/10/16 2:32 PM 0 0001371 20161025 LJ8Q74 NOPRINT 1 oz 1 LJ8Q740000 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000033942 0000033942 0 004

AA01642

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Oct 21, 2016**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Nov 10, 2016**

AMOUNT DUE: **\$339.42**

Understanding Your Bill: Your bill has a lot of information and terms you may not have heard before. If you would like more clarification, please visit www.nvenergy.com/home/customer-care.

Payment Due Date: Bills for service are rendered monthly and are DUE AND PAYABLE UPON RECEIPT. If payment is not received within four working days after the date due stated on the front of this bill, NV Energy may assess a 1.5 percent late charge and may issue a termination of service notice. NV Energy may require a customer to pay a security deposit. Definitions of all charges and taxes are found at nvenergy.com.

Payment Arrangements: If you have difficulty making a payment, contact us at the telephone number shown on your bill. We may be able to make payment arrangements with you depending upon a number of factors, including your past credit history.

Customer Assistance Programs:

The Energy Assistance Program (EAP) can help low-income customers pay their energy bills and/or weatherize their homes. To qualify, you must be a residential customer and meet certain income guidelines. For more information about the Energy Assistance Program, call (702) 486-1404 or visit dwss.nv.gov.

Project REACH is funded by NV Energy and administered by the United Way of Southern Nevada. The energy assistance program is provided to residential customers, age 62 and older, medically fragile, Reservist or National Guard members who meet income guidelines. Project REACH is provided to help pay a past due energy bill once during a 12-month period. Call (702) 402-5200 or visit our website at nvenergy.com/assistance for guidelines.

Green Cross (life support equipment) If you or a permanent member of your household depends on electrically operated medical equipment that is in use 24 hours a day, please let us know at (702) 402-5555 so we are aware of the situation in the event of a power outage.

For the **Weatherization Assistance Program**, call (702) 486-7220 ext. 237.

When You Pay by Check: When you send in a check to make your payment, you authorize NV Energy to initiate an electronic debit from your bank account. Your check will not be returned and funds may be withdrawn the same day NV Energy receives payment. Make checks payable to NV Energy.

Bill Dispute: If you wish to dispute any bill, charge or service, NV Energy will promptly investigate the matter. However, to avoid termination of service, all charges must be paid during the investigation period. If you are not satisfied with our final decision, you may contact the Public Utilities Commission at (702) 486-2600; online at puc.nv.gov; or, you may visit their offices at 9075 West Diablo Drive, suite 250, Las Vegas, Nevada 89148.

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Customer Service: Para servicio en español (702) 402-5554. TDD/TTY: 711 - (hearing impaired service available 24 hours / 7 days a week).



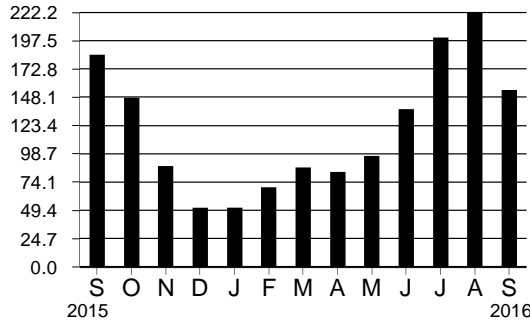
B A18 B18
MS54ASD4

Service Address: PATIENCE ONE, LLC.
3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129

Electric Historical Usage Data

Usage History	No. Days	kWh	Avg kWh Per Day
This Month	33	5,095	154.4
Last Month	30	6,665	222.2
Last Year	29	5,375	185.3
Avg Cost Per Day This Month: \$15.85			

Avg kWh Per Day By Month



DATE DUE:	Nov 10, 2016
AMOUNT DUE:	\$523.15
Account:	3000297501217538327
Customer Number:	2975012
Premises Number:	1753832
Billing Date:	Sep 23, 2016
Next Read Date:	Oct 18, 2016

Account Summary

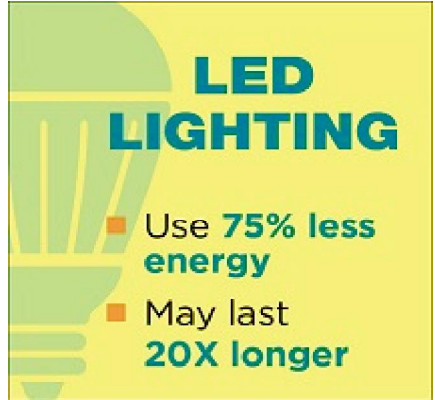
Previous Account Balance	643.51
Payment - Aug 25, 2016	643.51 CR
Electric Charges	523.15
Current Amount Due	\$523.15

Electric: Lgs - 1

Meter Number	Service Type	Service Period From	To	Bill Days	Meter Readings Previous	Current	Meter Mult.	Usage
AA013718339	kWh	Aug 18, 2016	Sep 20, 2016	33	65,829	70,924	1	5,095

Electric Consumption	5,095.000	kWh	x	0.05975	304.43
Demand Charge	22.000	kW	x	4.35000	95.70
Facility Charge	22.000	kW	x	4.22000	92.84
Deferred Energy Adjustment	5,095.000	kWh	x	0.00658 CR	33.53 CR
Temp. Green Power Financing	5,095.000	kWh	x	0.00082	4.18
Renewable Energy Program	5,095.000	kWh	x	0.00051	2.60
Energy Efficiency Charge	5,095.000	kWh	x	0.00177	9.02
Basic Service Charge					21.10
Local Government Fee				5%	24.82
Universal Energy Charge	5,095.000	kWh	x	0.00039	1.99

Total Electric Service Amount \$523.15



- Continued on the back of this page -

Customer Service: (702) 402-5555 or (800) 331-3103 Toll Free 24/7, excluding holidaysEmergencies: (702) 402-2900

Please return this portion with payment - to ensure timely processing do not use staples or tape



ACCOUNT NUMBER: 3000297501217538327

Customer Number: 2975012

Service Address: 3320 N BUFFALO DR UNIT 208
LAS VEGAS, NV 89129

DATE DUE:	Nov 10, 2016
AMOUNT DUE:	\$523.15
Enter Amount Enclosed:	\$

Payment Options:

Online at nvenergy.com or call (844) 343-3719
At any of our authorized Shop & Pay locations
By phone: (800) 253-8084 (debit/credit card)
By mail: PO Box 30150, Reno, NV 89520-3150

9/21/16 1:17 PM 0 0001639 20160923 LI9OF4 NOPRINT 1 oz 1 LI9OF40000* 161588 BC



PATIENCE ONE, LLC.
3320 N BUFFALO DR STE 208
LAS VEGAS NV 89129-7411



89520



3000297501217538327 0000052315 0000052315 0 002

AA01644

Questions about your bill: (702) 402-5555 or (800) 331-3103 www.nvenergy.com

BILLING DATE: **Sep 23, 2016**

ACCOUNT NUMBER: **3000297501217538327**

DATE DUE: **Nov 10, 2016**

AMOUNT DUE: **\$523.15**

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Customer Service: Para servicio en español (702) 402-5554. TDD/TTY: 711 - (hearing impaired service available 24 hours / 7 days a week).

Exhibit J

CHASE QUICK DEPOSIT

As you requested, we've provided the details for the Chase Quick Deposit summarized below.

Deposit Summary

Date	2017-01-09
Deposit total	\$ 4567.25
Deposit To account	[REDACTED]
Deposit location	0000000003
Number of checks in the deposit	1

JPMORGAN CHASE & CO.

Post date: 01/09/2017
Amount: \$ 4567.25
Account: 8074759112

Location: 0000000003
Check Number: 1224

BLUE POINT DEVELOPMENT
3330 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-7410

1224
94-10142313 8791
8074759112

DATE 12/28/16

PAY TO THE ORDER OF PATIENCE ONE LLC \$ 4,567.25

FIVE THOUSAND FIVE HUNDRED SIXTY SEVEN AND 15/100 DOLLARS

FOR RENT

BRUCE JOON

⑈0000001224⑈ ⑆321270742⑆ 8074759112⑈

For Deposit Only - JPMC

CHASE QUICK DEPOSIT

As you requested, we've provided the details for the Chase Quick Deposit summarized below.

Deposit Summary

Date	2017-02-02
Deposit total	\$ 4166.10
Deposit To account	[REDACTED]
Deposit location	0000000003
Number of checks in the deposit	1

JPMORGAN CHASE & CO.

Post date: 02/02/2017
Amount: \$ 4166.10
Account: 8074759112

Location: 0000000003
Check Number: 1227

BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-3443

DATE 1-18-2017

PAY TO THE ORDER OF Patricia One \$ 4166.10

Four thousand one hundred Sixty Six dollars + 10/100 DOLLARS

FOR Rent 108 - Feb 2017 + NV Energy

Michael J. Davis

⑈0000001227⑈ ⑈321270742⑈ 8074759112⑈

For Deposit Only - JPMC

Return deposit to client

CHASE QUICK DEPOSIT

As you requested, we've provided the details for the Chase Quick Deposit summarized below.

Deposit Summary

Date	2017-03-14
Deposit total	\$ 4200.00
Deposit To account	[REDACTED]
Deposit location	0000000003
Number of checks in the deposit	1

JPMORGAN CHASE & CO.

Post date: 03/14/2017
Amount: \$ 4200.00
Account: 8074759112

Location: 0000000003
Check Number: 1236

BLUE POINT DEVELOPMENT
3300 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-3423

DATE 03-07-2017

PAY TO THE ORDER OF Patience One \$ 4200.00
Four thousand two hundred dollars & no/100 DOLLARS

FOR March Rent 208 Smile Jones

1236 84-7074759112 8788 8074759112

00000001236 321270742 8074759112

For Deposit Only - JPMC

RECEIVED
JPMORGAN CHASE
BANK OF AMERICA
NATIONAL ASSOCIATION
ATLANTA, GA
MAR 14 2017

Patience One
Smile Jones

CHASE QUICK DEPOSIT

As you requested, we've provided the details for the Chase Quick Deposit summarized below.

Deposit Summary

Date	2017-06-13
Deposit total	\$ 4500.00
Deposit To account	[REDACTED]
Deposit location	0000000003
Number of checks in the deposit	1

JPMORGAN CHASE & CO.

Post date: 06/13/2017
Amount: \$ 4500.00
Account: 8074759112

Location: 0000000003
Check Number: 1241

BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 200
LAS VEGAS, NV 89129-7443

1241
06/13/2017
8074759112

DATE June 1, 2017

PAY TO THE ORDER OF Return on \$ 4500.00

Four thousand five hundred dollars and 00/100 DOLLARS

FOR cash Thomas A. Nelson

00000001241 33212707424 8074759112

For Deposit Only - JPMC

CHASE QUICK DEPOSIT

As you requested, we've provided the details for the Chase Quick Deposit summarized below.

Deposit Summary

Date	2017-05-18
Deposit total	\$ 4000.00
Deposit To account	[REDACTED]
Deposit location	0000000003
Number of checks in the deposit	1

Post date:	05/18/2017
Amount:	\$ 4000.00
Account:	8074759112

Location: 0000000003
Check Number: 1240

BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-7443

1240
56-7574/2/12 4799
8074750112

DATE 4-27-2017

PAY TO THE ORDER OF Patience One \$ 4000.00

Four thousand dollars & No/100 DOLLARS

SWELL
TAMBO

Mini Forge Bank, LLC
Nevada
www.mfgbank.com

FOR May 2017

[Signature]

⑈000000⑈240⑈ ⑆32270742⑆ 8074759112⑆

For Deposit Only - JPMC

CHASE QUICK DEPOSIT

As you requested, we've provided the details for the Chase Quick Deposit summarized below.

Deposit Summary

Date	2017-06-13
Deposit total	\$ 4500.00
Deposit To account	[REDACTED]
Deposit location	0000000003
Number of checks in the deposit	1

JPMORGAN CHASE & Co.

Post date: 06/13/2017
Amount: \$ 4500.00
Account: 8074759112

Location: 0000000003
Check Number: 1241

BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 200
LAS VEGAS, NV 89129-7443

DATE: June 1, 2017

PAY TO THE ORDER OF Return One \$ 4500.00

Four Thousand Five Hundred dollars and 00/100 DOLLARS

FOR James Rant Thomas A. Sullivan

1241
94-1074759112
8074759112

100000001241 3321270742 8074759112

For Deposit Only - JPMC

CHASE QUICK DEPOSIT

As you requested, we've provided the details for the Chase Quick Deposit summarized below.

Deposit Summary

Date	2017-07-19
Deposit total	\$ 4000.00
Deposit To account	[REDACTED]
Deposit location	0000000003
Number of checks in the deposit	1

JPMORGAN CHASE & CO.

Post date: 07/19/2017
Amount: \$ 4000.00
Account: 8074759112

Location: 0000000003
Check Number: 1244

BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89126-7443

1244
94-7074759112
8074759112

DATE: June 29 2017

PAY TO THE ORDER OF Patricia White \$ 4000.00

For Personal Use and 0%

FOR July Rent

00000001244 321270742 8074759112

For Deposit Only - JPMC

CHASE QUICK DEPOSIT

As you requested, we've provided the details for the Chase Quick Deposit summarized below.

Deposit Summary

Date	2017-08-16
Deposit total	\$ 4000.00
Deposit To account	[REDACTED]
Deposit location	0000000003
Number of checks in the deposit	1

JPMORGAN CHASE & CO.

Post date: 08/16/2017
Amount: \$ 4000.00
Account: 8074759112

Location: 0000000003
Check Number: 1246

BLUE POINT DEVELOPMENT, 208
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-7443

1246
94-70740212 0790
8074759112

DATE Aug 16, 2017

PAY TO THE ORDER OF Antonia Lopez \$ 4000.00

Four thousand dollars and 00/100 DOLLARS

FOR Pay Rent Mano A. Lopez

100000001246 123212707421 8074759112

For Deposit Only - JPMC

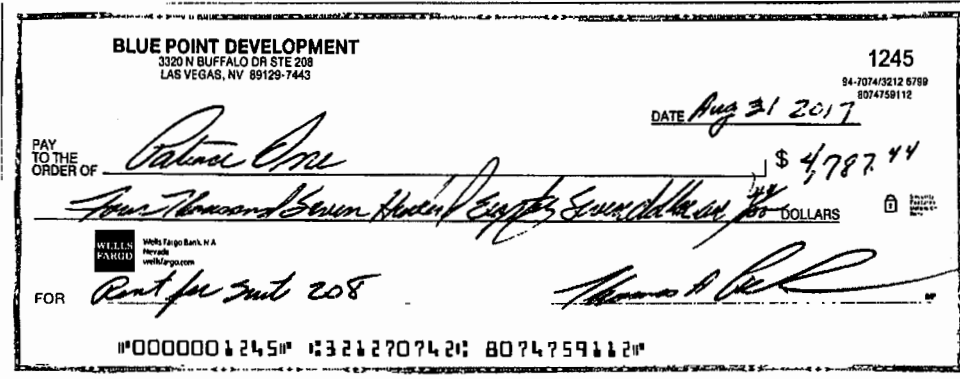
Chase Online

Thursday, December 21, 2017

Check Details

Deposit Details for Patience One LLC (...3155)

Check Image



Front

Back

For Deposit Only - JPMC

© 2017 JPMorgan Chase & Co.

Chase Online

Thursday, December 21, 2017

Check DetailsDeposit Details for Patience One LLC (...3155)

Check Image

BLUE POINT DEVELOPMENT
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-7443

1248
94-707475212 6799
8074750112

DATE 10/2/2017

PAY TO THE ORDER OF Patience One \$ 4344.03

Four Thousand Three Hundred Forty Four and 03/100 DOLLARS

FOR Rent for Sept 2018

WELLS FARGO with Fargo Bank, N.A.
Member FDIC wfs Fargo.com

#0000001248# 1321270742# 8074759112#

Front

For Deposit Only - JPMC

Back

© 2017 JPMorgan Chase & Co.

Exhibit K



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

February 01, 2018 through February 28, 2018

Account Number: [REDACTED]

00034491 DRE 703 210 06218 NNNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



We clarified when we charge the Returned Item fee for Overdraft in our Additional Banking Services and Fees disclosure

- We **won't charge** a Returned Item fee for Overdraft for any item that is \$5 or less, even if your account balance at the end of the business day is overdrawn
- We **will charge** a Returned Item fee for Overdraft for any item that is more than \$5, even if your account balance at the end of the business day is overdrawn

You can see these updates in the Additional Banking Services and Fees by signing in to chase.com. You can also call us or visit a branch with any questions.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$18,791.95
Deposits and Additions	9	25,954.95
Checks Paid	1	-12,030.00
Electronic Withdrawals	33	-25,841.88
Ending Balance	43	\$6,875.02

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/01	Online Transfer From Chk ...0021 Transaction#: 6796159552	\$5,000.00
02/01	Online Transfer From Chk ...6077 Transaction#: 6796160464	3,600.00
02/20	Remote Online Deposit 3	5,834.95
02/20	Remote Online Deposit 3	3,868.80
02/20	Remote Online Deposit 3	3,011.75
02/20	Remote Online Deposit 3	1,969.65



February 01, 2018 through February 28, 2018

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
02/20	Remote Online Deposit 3	848.72
02/23	Remote Online Deposit 3	1,021.08
02/23	Remote Online Deposit 3	800.00
Total Deposits and Additions		\$25,954.95

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1011 ^		02/02	\$12,030.00
Total Checks Paid			\$12,030.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	02/01 Online Payment 6868327839 To Vicki's Squeaky House Cleaning	\$1,950.00
02/01	02/01 Online Payment 6868329610 To Vicki's Squeaky House Cleaning	35.00
02/01	02/01 Online Payment 6868806789 To Alvina Castillo	180.00
02/02	Freedom Mtg Pymts 0101864387 Web ID: 1223039688	1,841.48
02/06	02/06 Online Payment 6883434047 To Marquis Aurbach Coffing	131.95
02/07	NV Energy South Npc Pymt 020877471484896 Web ID: 1880045330	88.77
02/08	Republicservices Rsibillpay 306208008188 Tel ID: 7860843596	73.91
02/08	Republicservices Rsibillpay 306208008188 Web ID: 7860843596	73.91
02/13	NV Energy South Npc Pymt 029750121779505 CCD ID: 1880045330	701.55
02/13	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	376.51
02/13	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	140.36
02/13	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	107.14
02/13	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	102.91
02/13	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	48.36
02/14	02/14 Online Payment 6814671195 To Centurylink	50.00
02/14	Southwest Gas App PPD ID: 4880085720	128.38
02/14	Southwest Gas App PPD ID: 4880085720	63.37
02/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	5,975.69
02/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,882.36
02/20	02/19 Online Payment 6916542787 To Chip-N-Dale's Landscaping	100.00
02/20	02/19 Online Payment 6916552618 To Nls Grounds Management	105.00
02/21	02/21 Online Payment 6916562517 To Servicemax Green Cleaning Sys	780.00
02/21	02/21 Online Payment 6916566761 To Pmj Home Repair	464.40
02/21	02/21 Online Payment 6916543976 To Chip-N-Dale's Landscaping	425.00
02/21	02/21 Online Payment 6916551422 To Nls Grounds Management	390.00
02/21	02/21 Online Payment 6916563757 To American Lock & Key	155.91
02/21	02/21 Payment To Chase Card Ending IN 3037	5,000.00
02/22	Travelers Insur CI Payment PPD ID: 9130790001	711.66
02/22	Republicservices Rsibillpay 306200222882 Web ID: 7860843596	245.92
02/22	Republicservices Rsibillpay 306200222872 Web ID: 7860843596	36.99



February 01, 2018 through February 28, 2018

Account Number: 0000000000000000

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/23	02/23 Online Payment 6796245895 To Clark County Property Tax	302.97
02/26	02/26 Online Payment 6933932803 To Vicki's Squeaky House Cleaning	2,000.00
02/27	NV Energy South Npc Pymt 029750121779505 CCD ID: 1880045330	172.38
Total Electronic Withdrawals		\$25,841.88

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$25,226.95	02/13	9,510.10	02/22	7,529.29
02/02	11,355.47	02/14	9,268.35	02/23	9,047.40
02/06	11,223.52	02/15	410.30	02/26	7,047.40
02/07	11,134.75	02/20	15,739.17	02/27	6,875.02
02/08	10,986.93	02/21	8,523.86		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



10344910202000000062



February 01, 2018 through February 28, 2018

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

December 30, 2017 through January 31, 2018

Account Number: [REDACTED]

00034516 DRE 703 210 03418 NNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



We eliminated a fee for sending certain online international wires and updated our Deposit Account Agreement

The following changes were made November 12, 2017:

- There is **no Chase fee** when you use chase.com or the Chase Mobile[®] app to send a wire transfer from a checking account to a bank outside of the U.S. in a foreign currency when the transfer amount is the equivalent of USD \$5,000 or more.
- We published an updated version of our Deposit Account Agreement. You can get the latest agreement at a branch or by request when you call us. Here's what you should know:
 - We didn't change how we calculate your Available Balance but we clarified how it's defined. (Definitions)
 - We added language to explain that when you place a stop payment using chase.com it will automatically renew annually. The option to have it expire after one year is not available on chase.com. (General Account Terms, Section B, Stop Payments)
 - We added language to explain our duty to act in good faith and with reasonable care. (General Account Terms, Section I, Rules Governing your Account)
 - We added language to explain how we would notify you if we ever transferred your account to a different business unit within JPMorgan Chase Bank. (General Account Terms, Section I, Changes to the Agreement)

Please call us at the number on this statement if you have any questions.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$14,935.52
Deposits and Additions	14	44,340.80
Checks Paid	2	-12,500.00
Electronic Withdrawals	26	-27,984.37
Ending Balance	42	\$18,791.95



December 30, 2017 through January 31, 2018

Account Number: [REDACTED]

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/03	Online Transfer From Chk ...6077 Transaction#: 6796157523	\$8,600.00
01/05	Online Transfer From Chk ...0021 Transaction#: 6721695216	5,000.00
01/05	Online Transfer From Chk ...6077 Transaction#: 6721697425	3,600.00
01/08	Credit Return: Online Payment 6796244574 To Clark County Property Tax	302.97
01/16	Deposit 1747100423	3,200.00
01/22	Remote Online Deposit 3	5,834.95
01/22	Remote Online Deposit 3	3,742.15
01/22	Remote Online Deposit 3	3,720.00
01/22	Remote Online Deposit 3	3,200.00
01/22	Remote Online Deposit 3	2,500.00
01/22	Remote Online Deposit 3	1,969.65
01/22	Remote Online Deposit 3	1,021.08
01/22	Remote Online Deposit 3	850.00
01/22	Remote Online Deposit 3	800.00
Total Deposits and Additions		\$44,340.80

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1009 ^		01/02	\$12,000.00
1010 ^	01/08	01/08	500.00
Total Checks Paid			\$12,500.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/03	01/03 Online Payment 6796244574 To Clark County Property Tax	\$302.97
01/05	01/05 Online Payment 6802790365 To Two Guys & A Squeegee	918.00
01/09	NV Energy South Npc Pymt 020877471484896 Web ID: 1880045330	95.53
01/11	01/11 Online Payment 6743404326 To Centurylink	50.00
01/11	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	399.99
01/11	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	121.44
01/11	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	104.27
01/11	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	83.34
01/11	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	43.93
01/16	01/15 Online Payment 6826555906 To Chip-N-Dale's Landscaping	212.50
01/16	01/15 Online Payment 6826581325 To Desert Home Electric	1,332.08
01/16	01/15 Online Payment 6826597449 To Chip-N-Dale's Landscaping	425.00
01/16	01/15 Online Payment 6826603717 To Nls Grounds Management	105.00
01/16	01/15 Online Payment 6826604555 To Nls Grounds Management	390.00



December 30, 2017 through January 31, 2018

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/16	Wfb Comm. Loan Debits PPD ID: 9AFS021093	5,987.65
01/16	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,870.40
01/16	Southwest Gas App PPD ID: 4880085720	118.05
01/16	Southwest Gas App PPD ID: 4880085720	58.58
01/18	Freedom Mtg Pymts 0101864387 Web ID: 1223039688	1,891.92
01/22	Travelers Insur CI Payment PPD ID: 9130790001	711.66
01/23	01/23 Online Payment 6844769430 To Ace Fire System, Inc.	181.00
01/23	01/23 Online Payment 6844771453 To Ace Fire System, Inc.	501.83
01/23	Republicservices Rsibillpay 306200222872 Web ID: 7860843596	982.96
01/23	Republicservices Rsibillpay 306208008188 Web ID: 7860843596	6.27
01/24	01/24 Online Payment 6847125124 To Ace Fire System, Inc.	90.00
01/25	01/25 Payment To Chase Card Ending IN 3037	10,000.00
Total Electronic Withdrawals		\$27,984.37

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/02	\$2,935.52	01/09	18,621.99	01/22	30,554.01
01/03	11,232.55	01/11	17,819.02	01/23	28,881.95
01/05	18,914.55	01/16	9,519.76	01/24	28,791.95
01/08	18,717.52	01/18	7,627.84	01/25	18,791.95

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

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JPMorgan Chase Bank, N.A. Member FDIC



December 30, 2017 through January 31, 2018

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

December 01, 2017 through December 29, 2017

Account Number: [REDACTED]

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PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$28,146.59
Deposits and Additions	10	27,935.80
Electronic Withdrawals	24	-41,146.87
Ending Balance	34	\$14,935.52

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/01	Remote Online Deposit 3	\$2,954.24
12/05	Online Transfer From Chk ...0021 Transaction#: 6641196817	5,000.00
12/05	Online Transfer From Chk ...6077 Transaction#: 6641205700	3,600.00
12/20	Remote Online Deposit 3	5,834.95
12/20	Remote Online Deposit 3	3,720.00
12/20	Remote Online Deposit 3	2,185.88
12/20	Remote Online Deposit 3	1,969.65
12/20	Remote Online Deposit 3	1,021.08
12/20	Remote Online Deposit 3	850.00
12/20	Remote Online Deposit 3	800.00
Total Deposits and Additions		\$27,935.80



December 01, 2017 through December 29, 2017

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	12/01 Online Payment 6711962315 To Clark County Property Tax	\$6,519.86
12/06	12/06 Payment To Chase Card Ending IN 3037	20,000.00
12/06	12/06 Online Payment 6725567884 To Alvina Castillo	255.00
12/07	NV Energy South Npc Pymt 020877471484896 Web ID: 1880045330	113.27
12/12	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	387.32
12/12	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	133.44
12/12	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	133.40
12/12	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	72.40
12/12	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	40.17
12/14	12/14 Online Payment 6667095609 To Centurylink	50.00
12/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	5,807.21
12/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	3,050.84
12/18	Southwest Gas App PPD ID: 4880085720	44.22
12/18	Southwest Gas App PPD ID: 4880085720	43.54
12/21	Republicservices Rsibillpay 306208008188 Web ID: 7860843596	73.49
12/22	Travelers Insur CI Payment PPD ID: 9130790001	711.66
12/28	12/28 Online Payment 6779237274 To Vicki's Squeaky House Cleaning	1,640.00
12/28	12/28 Online Payment 6779240009 To Vicki's Squeaky House Cleaning	95.00
12/28	12/28 Online Payment 6779283959 To Servicemax Green Cleaning Sys	780.00
12/28	12/28 Online Payment 6779290525 To Wj Borghoff Plumbing	205.00
12/28	12/28 Online Payment 6779294536 To Wj Borghoff Plumbing	362.50
12/28	12/28 Online Payment 6779306405 To American Lock & Key	133.55
12/28	12/28 Online Payment 6779313706 To Nls Grounds Management	105.00
12/28	12/28 Online Payment 6779314889 To Nls Grounds Management	390.00
Total Electronic Withdrawals		\$41,146.87

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$24,580.97	12/12	12,045.97	12/20	19,431.72
12/05	33,180.97	12/14	11,995.97	12/21	19,358.23
12/06	12,925.97	12/15	3,137.92	12/22	18,646.57
12/07	12,812.70	12/18	3,050.16	12/28	14,935.52

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



December 01, 2017 through December 29, 2017

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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JPMorgan Chase Bank, N.A. Member FDIC



December 01, 2017 through December 29, 2017

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

November 01, 2017 through November 30, 2017

Account Number: [REDACTED]

00035099 DRE 703 210 33917 NNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$27,064.94
Deposits and Additions	6	16,110.73
Electronic Withdrawals	20	-15,029.08
Ending Balance	26	\$28,146.59

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/03	Online Transfer From Chk ...0021 Transaction#: 6569864720	\$5,000.00
11/03	Online Transfer From Chk ...6077 Transaction#: 6569868496	3,600.00
11/22	Remote Online Deposit 3	3,720.00
11/22	Remote Online Deposit 3	1,969.65
11/22	Remote Online Deposit 3	1,021.08
11/22	Remote Online Deposit 3	800.00
Total Deposits and Additions		\$16,110.73

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/03	11/03 Online Payment 6643592127 To Vicki's Squeaky House Cleaning	\$150.00
11/06	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	50.19
11/09	11/09 Online Payment 6656866710 To John Graves, Jr. Esq	2,150.00
11/09	Southwest Gas Web 2113287450018 Web ID: 5880085720	32.74
11/09	NV Energy South Npc Pymt 020877471484896 Web ID: 1880045330	21.42
11/13	Southwest Gas App PPD ID: 4880085720	33.81
11/13	Southwest Gas App PPD ID: 4880085720	29.81



November 01, 2017 through November 30, 2017

Account Number: 00000000000000000000

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/14	11/14 Online Payment 6585530896 To Centurylink	50.00
11/14	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	246.69
11/14	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	175.23
11/14	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	129.22
11/14	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	58.15
11/14	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	38.89
11/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	6,013.46
11/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,844.59
11/21	Republicservices Rsibillpay 306208008188 Web ID: 7860843596	39.88
11/29	11/29 Online Payment 6704079839 To Nls Grounds Management	390.00
11/29	11/29 Online Payment 6704080865 To Nls Grounds Management	105.00
11/29	11/29 Online Payment 6704095826 To Vicki's Squeaky House Cleaning	1,690.00
11/30	11/30 Online Payment 6707388466 To Servicemax Green Cleaning Sys	780.00
Total Electronic Withdrawals		\$15,029.08

DAILY ENDING BALANCE

DATE	AMOUNT
11/03	\$35,514.94
11/06	35,464.75
11/09	33,260.59
11/13	33,196.97
11/14	32,498.79
11/15	23,640.74
11/21	23,600.86
11/22	31,111.59
11/29	28,926.59
11/30	28,146.59

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



November 01, 2017 through November 30, 2017

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC



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November 01, 2017 through November 30, 2017

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

September 30, 2017 through October 31, 2017

Account Number: [REDACTED]

00036068 DRE 703 210 30717 NNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$23,360.08
Deposits and Additions	12	38,464.64
Checks Paid	2	-4,508.00
Electronic Withdrawals	28	-30,251.78
Ending Balance	42	\$27,064.94

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/05	Online Transfer From Chk ...0021 Transaction#: 6494602918	\$5,000.00
10/05	Online Transfer From Chk ...6077 Transaction#: 6494605325	3,600.00
10/17	Remote Online Deposit 3	5,665.00
10/17	Remote Online Deposit 3	4,344.02
10/17	Remote Online Deposit 3	3,720.00
10/17	Remote Online Deposit 3	3,189.68
10/17	Remote Online Deposit 3	2,500.00
10/17	Remote Online Deposit 3	1,969.65
10/17	Remote Online Deposit 3	991.34
10/17	Remote Online Deposit 3	850.00
10/17	Remote Online Deposit 3	800.00
10/30	Remote Online Deposit 3	5,834.95
Total Deposits and Additions		\$38,464.64



September 30, 2017 through October 31, 2017

Account Number: [REDACTED]

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1007 ^		10/20	\$808.00
1008 ^		10/24	3,700.00

Total Checks Paid **\$4,508.00**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/03	Fortis Residenti Web Pmts Kt9S8 CCD ID: 9000333525	\$1,050.00
10/10	10/09 Online Payment 6580256242 To Servicemax Green Cleaning Sys	780.00
10/10	10/09 Online Payment 6580263473 To Quick Clean Maids LLC	420.00
10/10	10/09 Online Payment 6580265645 To Nls Grounds Management	390.00
10/10	10/09 Online Payment 6580268865 To Nls Grounds Management	105.00
10/10	10/09 Online Payment 6580290630 To Nls Grounds Management	390.00
10/10	10/09 Online Payment 6580309223 To Nls Grounds Management	105.00
10/10	Paloma Hoa Usbsngpt Palo0001004801 CCD ID: 2880457877	84.93
10/11	Travelers Insur CI Payment PPD ID: 9130785001	2,133.00
10/11	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	697.42
10/11	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	668.00
10/11	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	383.70
10/11	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	159.41
10/11	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	105.32
10/11	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	38.98
10/12	10/12 Online Payment 6515543383 To Centurylink	50.00
10/12	10/12 Payment To Chase Card Ending IN 1690	10,000.00
10/12	U.S. Bank N.A. Payment 000000512499135 Web ID: 4580580574	400.00
10/16	Wfb Comm. Loan Debits PPD ID: 9AFS021093	5,831.68
10/16	Wfb Comm. Loan Debits PPD ID: 9AFS021093	3,026.37
10/16	Southwest Gas App PPD ID: 4880085720	30.96
10/16	Southwest Gas App PPD ID: 4880085720	27.13
10/23	Republicservices Rsibillpay 306208008188 Web ID: 7860843596	39.88
10/25	10/25 Online Payment 6617412534 To Alvina Castillo	415.00
10/25	10/25 Online Payment 6617441532 To Ace Fire System, Inc.	90.00
10/25	10/25 Online Payment 6617886770 To Servicemax Green Cleaning Sys	780.00
10/25	10/25 Online Payment 6617890093 To Vicki's Squeaky House Cleaning	1,760.00
10/25	10/25 Online Payment 6617895994 To Air Design Systems	290.00

Total Electronic Withdrawals **\$30,251.78**

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/03	\$22,310.08	10/12	13,999.32	10/23	28,264.99
10/05	30,910.08	10/16	5,083.18	10/24	24,564.99
10/10	28,635.15	10/17	29,112.87	10/25	21,229.99
10/11	24,449.32	10/20	28,304.87	10/30	27,064.94



September 30, 2017 through October 31, 2017

Account Number: [REDACTED]

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



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September 30, 2017 through October 31, 2017
Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

September 01, 2017 through September 29, 2017

Account Number: [REDACTED]

00035927 DRE 703 210 27717 NNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$3,967.36
Deposits and Additions	14	43,836.88
Electronic Withdrawals	25	-24,444.16
Ending Balance	39	\$23,360.08

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/05	Online Transfer From Chk ...0021 Transaction#: 6419273945	\$5,000.00
09/05	Online Transfer From Chk ...6077 Transaction#: 6419287039	3,600.00
09/12	Remote Online Deposit 3	5,665.00
09/12	Remote Online Deposit 3	4,787.44
09/12	Remote Online Deposit 3	3,720.00
09/12	Remote Online Deposit 3	3,091.99
09/12	Remote Online Deposit 3	2,500.00
09/12	Remote Online Deposit 3	1,969.65
09/12	Remote Online Deposit 3	991.34
09/12	Remote Online Deposit 3	849.64
09/12	Remote Online Deposit 3	800.00
09/12	Remote Online Deposit 3	355.11
09/27	Remote Online Deposit 3	9,656.71
09/27	Remote Online Deposit 3	850.00
Total Deposits and Additions		\$43,836.88



September 01, 2017 through September 29, 2017

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/11	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	\$189.59
09/11	Paloma Hoa Usbsngpt Palo0001004801 CCD ID: 2880457877	42.82
09/12	09/12 Payment To Chase Card Ending IN 1690	5,000.00
09/12	09/12 Online Payment 6512472625 To One Hour Electric	1,600.00
09/12	09/12 Online Payment 6512473799 To One Hour Electric	2,643.00
09/12	09/12 Online Payment 6512476508 To Wj Borghoff Plumbing	815.75
09/12	09/12 Online Payment 6512478445 To Servicemax Green Cleaning Sys	780.00
09/12	09/12 Online Payment 6512480006 To Quick Clean Maids LLC	525.00
09/12	09/12 Online Payment 6512486742 To Nls Grounds Management	105.00
09/12	09/12 Online Payment 6512487552 To Nls Grounds Management	390.00
09/12	09/12 Online Payment 6512490563 To Tmg Tech Consulting	225.00
09/12	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	107.11
09/12	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	38.38
09/12	Southwest Gas App PPD ID: 4880085720	30.96
09/12	Southwest Gas App PPD ID: 4880085720	27.13
09/14	09/14 Online Payment 6441091183 To Centurylink	50.00
09/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	6,038.20
09/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,819.85
09/18	09/18 Online Payment 6527069855 To Ace Fire System, Inc.	50.00
09/18	09/18 Online Payment 6527146873 To Alvina Castillo	360.00
09/18	09/18 Online Payment 6527195970 To Ace Fire System, Inc.	181.00
09/21	Republicservices Rsibillpay 306208008188 Web ID: 7860843596	39.88
09/25	09/22 Online Payment 6538222315 To Vicki's Squeaky House Cleaning	1,260.00
09/26	Honda Pmt 8004451358 PPD ID: A953472715	441.49
09/27	09/27 Online Payment 6547359406 To Wj Borghoff Plumbing	684.00
Total Electronic Withdrawals		\$24,444.16

DAILY ENDING BALANCE

DATE	AMOUNT
09/05	\$12,567.36
09/11	12,334.95
09/12	24,777.79
09/14	24,727.79
09/15	15,869.74
09/18	15,278.74
09/21	15,238.86
09/25	13,978.86
09/26	13,537.37
09/27	23,360.08

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



September 01, 2017 through September 29, 2017

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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JPMorgan Chase Bank, N.A. Member FDIC



September 01, 2017 through September 29, 2017
Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

August 01, 2017 through August 31, 2017

Account Number: [REDACTED]

00034583 DRE 703 210 24917 NNNNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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We updated our Deposit Account Agreement

On August 27, 2017, we published an updated version of our Deposit Account Agreement.

You can get the latest Deposit Account Agreement at chase.com/disclosures, at a branch or by request when you call us. Please review the Overdrafts section (General Account Terms, Section C) where we have added language to explain that we rely on transaction coding sent to us by the merchant or third party to determine whether a transaction is everyday or recurring.

Please call us at the number on this statement if you have any questions.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$23,465.48
Deposits and Additions	11	34,773.29
Checks Paid	1	-37,680.00
Electronic Withdrawals	17	-16,591.41
Ending Balance	29	\$3,967.36

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/04	Online Transfer From Chk ...0021 Transaction#: 6344678659	\$5,000.00
08/04	Online Transfer From Chk ...6077 Transaction#: 6344681476	3,600.00
08/16	Remote Online Deposit 3	5,665.00
08/16	Remote Online Deposit 3	4,000.00
08/16	Remote Online Deposit 3	3,720.00
08/16	Remote Online Deposit 3	3,327.30
08/16	Remote Online Deposit 3	3,200.00



August 01, 2017 through August 31, 2017

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
08/16	Remote Online Deposit 3	2,500.00
08/16	Remote Online Deposit 3	1,969.65
08/16	Remote Online Deposit 3	991.34
08/16	Remote Online Deposit 3	800.00
Total Deposits and Additions		\$34,773.29

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1006 ^		08/17	\$37,680.00
Total Checks Paid			\$37,680.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Fortis Residenti Web Pmts Zjqt4 CCD ID: 9000333525	\$1,050.00
08/02	08/02 Online Payment 6414053109 To Clark County Property Tax	908.91
08/10	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	211.11
08/11	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	787.44
08/11	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	676.85
08/11	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	361.86
08/11	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	270.57
08/11	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	77.75
08/14	08/14 Online Payment 6363549683 To Centurylink	50.00
08/14	Southwest Gas App PPD ID: 4880085720	30.25
08/14	Southwest Gas App PPD ID: 4880085720	27.13
08/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	6,051.12
08/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,806.93
08/23	08/23 Online Payment 6463193620 To Air Design Systems	410.00
08/23	08/23 Online Payment 6463195002 To Vicki's Squeaky House Cleaning	1,380.00
08/25	Honda Pmt Ahfc Pmt PPD ID: A953472715	441.49
08/31	Fortis Residenti Web Pmts L7Zj6 CCD ID: 9000333525	1,050.00
Total Electronic Withdrawals		\$16,591.41

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/01	\$22,415.48	08/11	27,720.99	08/17	7,248.85
08/02	21,506.57	08/14	27,613.61	08/23	5,458.85
08/04	30,106.57	08/15	18,755.56	08/25	5,017.36
08/10	29,895.46	08/16	44,928.85	08/31	3,967.36



August 01, 2017 through August 31, 2017

Account Number: [REDACTED]

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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JPMorgan Chase Bank, N.A. Member FDIC



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August 01, 2017 through August 31, 2017
Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

July 01, 2017 through July 31, 2017

Account Number: [REDACTED]

00035018 DRE 703 210 21517 NNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$47,753.02
Deposits and Additions	11	34,224.26
Electronic Withdrawals	33	-58,511.80
Ending Balance	44	\$23,465.48

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/05	Online Transfer From Chk ...0021 Transaction#: 6274097285	\$5,000.00
07/05	Online Transfer From Chk ...6077 Transaction#: 6274101299	3,600.00
07/19	Remote Online Deposit 3	5,665.00
07/19	Remote Online Deposit 3	4,000.00
07/19	Remote Online Deposit 3	3,720.00
07/19	Remote Online Deposit 3	3,200.00
07/19	Remote Online Deposit 3	2,500.00
07/19	Remote Online Deposit 3	1,896.70
07/19	Remote Online Deposit 3	991.34
07/19	Remote Online Deposit 3	848.72
07/26	Remote Online Deposit 3	2,802.50
Total Deposits and Additions		\$34,224.26



July 01, 2017 through July 31, 2017

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/03	Fortis Residenti Web Pmts 40Y43 CCD ID: 9000333525	\$1,050.00
07/05	07/05 Payment To Chase Card Ending IN 1690	5,000.00
07/06	Paloma Homeowner Web Pmts 8Mx42 Web ID: 9000390150	50.00
07/07	07/07 Online Payment 6351971041 To American Lock & Key	100.55
07/07	07/07 Online Payment 6352000348 To Servicemax Green Cleaning Sys	780.00
07/07	07/07 Online Payment 6352015890 To Air Design Systems	543.00
07/07	Paloma Hoa Usbsngpt Palo0001004801 CCD ID: 2880457877	64.40
07/12	07/12 Payment To Chase Card Ending IN 1690	5,000.00
07/12	07/12 Online Payment 6362716251 To Ace Fire System, Inc.	1,105.71
07/12	07/12 Online Payment 6362719079 To Vicki's Squeaky House Cleaning	1,200.00
07/12	07/12 Online Payment 6362756222 To Nls Grounds Management	1,031.35
07/12	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	172.95
07/13	07/13 Online Payment 6294123505 To Centurylink	50.00
07/14	07/14 Online Payment 6368350672 To Ace Fire System, Inc.	90.00
07/14	07/14 Online Payment 6368354625 To Ace Fire System, Inc.	309.13
07/17	07/17 Online Wire Transfer Via: Cy Natl Bk LA/122016066 A/C: City National Bank Los Angeles CA 90071 US Ref: Jakub Michalecko 17-07-0382-Mah/Bnf/Jakub Michalecko 17-07-0382-Mah/Ti ME/08:00 Imad: 0717B1Qgc02C001383 Trn: 3131400198Es	2,500.00
07/17	07/17 Online Payment 6374931747 To Tmg Tech Consulting	450.00
07/17	07/17 Online Payment 6374935279 To Wj Borghoff Plumbing	428.00
07/17	Wfb Comm. Loan Debits PPD ID: 9AFS021093	5,867.59
07/17	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,990.46
07/17	Southwest Gas App PPD ID: 4880085720	30.60
07/17	Southwest Gas App PPD ID: 4880085720	27.13
07/24	07/24 Payment To Chase Card Ending IN 1690	10,000.00
07/25	07/25 Payment To Chase Card Ending IN 1690	10,000.00
07/25	Honda Pmt Ahfc Pmt PPD ID: A953472715	441.49
07/27	07/27 Online Payment 6397569191 To Quick Clean Maids LLC	420.00
07/27	07/27 Online Payment 6397570971 To Nls Grounds Management	259.90
07/27	07/27 Online Payment 6397572499 To Air Design Systems	664.00
07/27	07/27 Online Payment 6397573892 To Servicemax Green Cleaning Sys	780.00
07/31	07/31 Online Payment 6407791192 To Alvina Castillo	305.00
07/31	07/31 Online Payment 6407818427 To American Lock & Key	224.88
07/31	07/31 Online Payment 6407874064 To Clark County Property Tax	6,270.91
07/31	07/31 Online Payment 6407878460 To Clark County Property Tax	304.75
Total Electronic Withdrawals		\$58,511.80

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/03	\$46,703.02	07/13	40,205.06	07/25	29,892.42
07/05	50,303.02	07/14	39,805.93	07/26	32,694.92
07/06	50,253.02	07/17	27,512.15	07/27	30,571.02
07/07	48,765.07	07/19	50,333.91	07/31	23,465.48
07/12	40,255.06	07/24	40,333.91		



July 01, 2017 through July 31, 2017

Account Number: [REDACTED]

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC



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July 01, 2017 through July 31, 2017

Account Number:

[REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

June 01, 2017 through June 30, 2017

Account Number: [REDACTED]

00034084 DRE 703 210 18717 NNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

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Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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The fee for sending wires from a Chase Platinum Business Checking SM account is changing

Starting August 27, 2017, the following fees will apply when you send a wire from a Chase Platinum Business Checking Account.

- Domestic wire initiated on chase.com: \$25 per item
- Domestic wire initiated in a branch: \$35 per item
- International wire initiated on chase.com: \$40 per item
- International wire initiated in a branch: \$50 per item

We'll continue to waive the fees of the four most expensive wires you send each month and you can continue to receive wires at no cost.

All other features of your account remain the same. If you have questions, please call the number on your statement.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$72,570.95
Deposits and Additions	11	32,324.26
Checks Paid	1	-35,000.00
Electronic Withdrawals	25	-22,142.19
Ending Balance	37	\$47,753.02

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/05	Online Transfer From Chk ...0021 Transaction#: 6201882653	\$5,000.00
06/05	Online Transfer From Chk ...6077 Transaction#: 6201894883	3,600.00
06/13	Remote Online Deposit 3	5,665.00
06/13	Remote Online Deposit 3	4,500.00
06/13	Remote Online Deposit 3	3,720.00



June 01, 2017 through June 30, 2017

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
06/13	Remote Online Deposit 3	2,802.50
06/13	Remote Online Deposit 3	2,500.00
06/13	Remote Online Deposit 3	1,896.70
06/13	Remote Online Deposit 3	991.34
06/13	Remote Online Deposit 3	848.72
06/13	Remote Online Deposit 3	800.00
Total Deposits and Additions		\$32,324.26

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1005 ^		06/16	\$35,000.00
Total Checks Paid			\$35,000.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/06	06/06 Online Payment 6277485741 To Air Design Systems	\$380.00
06/06	Paloma Hoa Usbsngpt Palo0001004801 CCD ID: 2880457877	69.19
06/06	Paloma Homeowner Dir Debit PPD ID: 1880457877	50.00
06/07	06/07 Payment To Chase Card Ending IN 1690	7,500.00
06/07	Firstservice Res Resident 76889989 Web ID: 2273639005	19.51
06/09	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	97.51
06/13	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	235.06
06/13	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	184.73
06/13	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	129.89
06/13	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	94.71
06/13	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	39.60
06/13	Southwest Gas App PPD ID: 4880085720	31.17
06/13	Southwest Gas App PPD ID: 4880085720	28.28
06/14	06/14 Online Payment 6217030068 To Centurylink	50.00
06/14	06/14 Online Payment 6295189859 To Vicki's Squeaky House Cleaning	1,320.00
06/14	06/14 Online Payment 6295206957 To Air Design Systems	870.00
06/14	06/14 Online Payment 6295211463 To Air Design Systems	190.00
06/15	06/15 Online Payment 6298472619 To Alvina Castillo	180.00
06/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	6,075.14
06/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,782.91
06/27	Honda Pmt Ahfc Pmt PPD ID: A953472715	441.49
06/30	06/30 Online Payment 6334922866 To Nls Grounds Management	390.00
06/30	06/30 Online Payment 6334925068 To Nls Grounds Management	105.00
06/30	06/30 Online Payment 6334929469 To Quick Clean Maids LLC	525.00
06/30	06/30 Online Payment 6335144307 To Air Design Systems	353.00
Total Electronic Withdrawals		\$22,142.19



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

April 29, 2017 through May 31, 2017

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

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PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$73,019.06
Deposits and Additions	12	33,317.69
Electronic Withdrawals	34	-33,765.80
Ending Balance	46	\$72,570.95

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/05	Online Transfer From Chk ...0021 Transaction#: 6128579985	\$5,000.00
05/05	Online Transfer From Chk ...6077 Transaction#: 6128583267	3,600.00
05/18	Remote Online Deposit 3	5,665.00
05/18	Remote Online Deposit 3	4,000.00
05/18	Remote Online Deposit 3	2,802.50
05/18	Remote Online Deposit 3	2,500.00
05/18	Remote Online Deposit 3	1,930.00
05/18	Remote Online Deposit 3	1,896.70
05/18	Remote Online Deposit 3	991.34
05/18	Remote Online Deposit 3	800.00
05/31	Remote Online Deposit 3	3,282.15
05/31	Remote Online Deposit 3	850.00
Total Deposits and Additions		\$33,317.69



April 29, 2017 through May 31, 2017

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	05/01 Online Payment 6191435366 To Ace Fire System, Inc.	\$107.45
05/01	05/01 Online Payment 6191441549 To Nls Grounds Management	390.00
05/01	05/01 Online Payment 6191443084 To Nls Grounds Management	100.00
05/01	05/01 Online Payment 6191444764 To Nls Grounds Management	390.00
05/01	05/01 Online Payment 6191446049 To Nls Grounds Management	100.00
05/01	05/01 Online Payment 6191447903 To Servicemax Green Cleaning Sys	780.00
05/03	05/03 Payment To Chase Card Ending IN 1690	5,000.00
05/03	Fortis Residenti Web Pmts Tz3Sq3 CCD ID: 9000333525	2,100.00
05/04	Firstservice Res Resident 74570848 Web ID: 2273639005	657.90
05/08	Paloma Homeowner Dir Debit PPD ID: 1880457877	50.00
05/09	Paloma Hoa Usbsngpt Palo0001004801 CCD ID: 2880457877	62.32
05/10	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	72.95
05/11	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	187.43
05/11	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	112.66
05/11	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	109.94
05/11	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	82.22
05/11	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	40.67
05/12	05/12 Online Payment 6172717525 To Centurylink	50.00
05/15	05/15 Payment To Chase Card Ending IN 1690	5,000.00
05/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	5,892.30
05/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,965.75
05/15	Southwest Gas App PPD ID: 4880085720	36.94
05/15	Southwest Gas App PPD ID: 4880085720	28.28
05/16	05/16 Online Payment 6227500210 To Vicki's Squeaky House Cleaning	1,380.00
05/18	05/18 Online Payment 6232961793 To Nevada Mechanical Compliance Sec	200.00
05/24	05/24 Payment To Chase Card Ending IN 1690	5,000.00
05/25	Honda Pmt Ahfc Pmt PPD ID: A953472715	441.49
05/26	05/26 Online Payment 6250829119 To Nls Grounds Management	390.00
05/26	05/26 Online Payment 6250830682 To Nls Grounds Management	100.00
05/26	05/26 Online Payment 6250836656 To Servicemax Green Cleaning Sys	780.00
05/26	Firstservice Res Resident 75632762 Web ID: 2273639005	328.50
05/30	05/30 Online Payment 6257472673 To Quick Clean Maids LLC	490.00
05/30	05/30 Online Payment 6257472665 To Alvina Castillo	180.00
05/30	05/30 Online Payment 6257472693 To Tsi Monitoring LLC	159.00
Total Electronic Withdrawals		\$33,765.80

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/01	\$71,151.61	05/10	71,808.44	05/24	71,307.79
05/03	64,051.61	05/11	71,275.52	05/25	70,866.30
05/04	63,393.71	05/12	71,225.52	05/26	69,267.80
05/05	71,993.71	05/15	57,302.25	05/30	68,438.80
05/08	71,943.71	05/16	55,922.25	05/31	72,570.95
05/09	71,881.39	05/18	76,307.79		



April 29, 2017 through May 31, 2017
Account Number: [REDACTED]

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



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April 29, 2017 through May 31, 2017
Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

April 01, 2017 through April 28, 2017

Account Number: [REDACTED]

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PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$56,390.43
Deposits and Additions	13	45,226.23
Electronic Withdrawals	21	-28,597.60
Ending Balance	34	\$73,019.06

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/05	Online Transfer From Chk ...0021 Transaction#: 6050418864	\$5,000.00
04/05	Online Transfer From Chk ...6077 Transaction#: 6050432537	3,600.00
04/17	Remote Online Deposit 3	9,000.00
04/18	Remote Online Deposit 3	5,665.00
04/18	Remote Online Deposit 3	4,500.00
04/18	Remote Online Deposit 3	3,793.84
04/18	Remote Online Deposit 3	3,192.40
04/18	Remote Online Deposit 3	2,500.00
04/18	Remote Online Deposit 3	2,074.29
04/18	Remote Online Deposit 3	1,896.70
04/18	Remote Online Deposit 3	1,600.00
04/18	Remote Online Deposit 3	1,580.00
04/18	Remote Online Deposit 3	824.00
Total Deposits and Additions		\$45,226.23



April 01, 2017 through April 28, 2017

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/03	04/03 Online Payment 6109906964 To Servicemax Green Cleaning Sys	\$780.00
04/04	Fortis Residenti Web Pmts 28K7P3 CCD ID: 9000333525	1,025.00
04/06	04/06 Online Payment 6132575699 To Clark County Property Tax	6,356.65
04/06	Paloma Homeowner Dir Debit PPD ID: 1880457877	50.00
04/10	Republicservices Rsibillpay 306208008188 Web ID: 7860843596	117.17
04/11	04/11 Online Payment 6143057376 To Alvina Castillo	560.00
04/11	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	209.69
04/11	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	124.45
04/11	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	89.75
04/11	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	86.84
04/11	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	45.46
04/17	Wfb Comm. Loan Debits PPD ID: 9AFS021093	6,099.80
04/17	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,758.25
04/17	Southwest Gas App PPD ID: 4880085720	58.55
04/17	Southwest Gas App PPD ID: 4880085720	4.50
04/19	04/19 Online Payment 6161345860 To Air Design Systems	180.00
04/19	04/19 Online Payment 6161347112 To Air Design Systems	140.00
04/19	04/19 Online Transfer To Chk ...0021 Transaction#: 6161357006	9,000.00
04/24	04/24 Online Payment 6172718822 To Centurylink	50.00
04/24	04/24 Online Payment 6172840183 To Quick Clean Maids LLC	420.00
04/25	Honda Pmt Ahfc Pmt PPD ID: A953472715	441.49
Total Electronic Withdrawals		\$28,597.60

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/03	\$55,610.43	04/10	56,661.61	04/19	73,930.55
04/04	54,585.43	04/11	55,545.42	04/24	73,460.55
04/05	63,185.43	04/17	55,624.32	04/25	73,019.06
04/06	56,778.78	04/18	83,250.55		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



April 01, 2017 through April 28, 2017

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



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April 01, 2017 through April 28, 2017

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

March 01, 2017 through March 31, 2017

Account Number: [REDACTED]

00034657 DRE 703 210 09517 NNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$44,820.49
Deposits and Additions	13	36,295.84
Electronic Withdrawals	24	-24,725.90
Ending Balance	37	\$56,390.43

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/03	Online Transfer From Chk ...0021 Transaction#: 5982689235	\$5,000.00
03/03	Online Transfer From Chk ...6077 Transaction#: 5982703009	3,600.00
03/06	Remote Online Deposit 3	5,665.00
03/06	Remote Online Deposit 3	4,250.00
03/06	Remote Online Deposit 3	3,324.96
03/06	Remote Online Deposit 3	1,896.70
03/06	Remote Online Deposit 3	1,860.00
03/06	Remote Online Deposit 3	991.34
03/06	Remote Online Deposit 3	131.32
03/14	Remote Online Deposit 3	4,200.00
03/14	Remote Online Deposit 3	2,904.52
03/14	Remote Online Deposit 3	1,648.00
03/14	Remote Online Deposit 3	824.00
Total Deposits and Additions		\$36,295.84



March 01, 2017 through March 31, 2017

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	03/01 Online Payment 6045096807 To Air Design Systems	\$140.00
03/06	03/06 Online Payment 6057561272 To Nls Grounds Management	390.00
03/06	03/06 Online Payment 6057562799 To Nls Grounds Management	100.00
03/06	03/06 Online Payment 6058413556 To Servicemax Green Cleaning Sys	780.00
03/07	Fortis Residenti Web Pmts 8Wntm3 CCD ID: 9000333525	1,025.00
03/09	03/09 Payment To Chase Card Ending IN 1690	4,000.00
03/09	Queensridge Hoa ACH PPD ID: 1880374523	327.00
03/13	03/13 Online Payment 6073725582 To Vegas Pro Electrical Services	452.84
03/13	03/13 Online Payment 6073728109 To Vegas Pro Electrical Services	828.77
03/13	03/13 Online Payment 6073732387 To Vegas Pro Electrical Services	936.63
03/13	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	139.35
03/13	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	120.80
03/13	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	66.50
03/13	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	45.56
03/13	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	25.40
03/14	03/14 Payment To Chase Card Ending IN 1690	5,000.00
03/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	5,522.46
03/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	3,335.59
03/20	Southwest Gas App PPD ID: 4880085720	87.09
03/27	Honda Pmt Ahfc Pmt PPD ID: A953472715	441.49
03/29	03/29 Online Payment 6109810825 To Atis Elevator Inspections, LLC	180.00
03/29	03/29 Online Payment 6109951291 To Quick Clean Maids LLC	525.00
03/29	03/29 Online Payment 6110307328 To Centurylink	97.42
03/31	03/30 Online Payment 6113202894 To Tsi Monitoring LLC	159.00
Total Electronic Withdrawals		\$24,725.90

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$44,680.49	03/09	64,777.81	03/20	57,793.34
03/03	53,280.49	03/13	62,161.96	03/27	57,351.85
03/06	70,129.81	03/14	66,738.48	03/29	56,549.43
03/07	69,104.81	03/15	57,880.43	03/31	56,390.43

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



March 01, 2017 through March 31, 2017
Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



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March 01, 2017 through March 31, 2017
Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

February 01, 2017 through February 28, 2017

Account Number: [REDACTED]

00034116 DRE 703 210 06217 NNNNNNNNNN 1 000000000 D5 0000
PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: 1-877-425-8100
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$37,570.26
Deposits and Additions	13	35,695.81
Electronic Withdrawals	20	-28,445.58
Ending Balance	33	\$44,820.49

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/02	Remote Online Deposit 3	\$5,860.00
02/02	Remote Online Deposit 3	4,166.10
02/02	Remote Online Deposit 3	1,896.70
02/02	Remote Online Deposit 3	1,648.00
02/02	Remote Online Deposit 3	991.34
02/02	Remote Online Deposit 3	173.23
02/02	Remote Online Deposit 3	49.37
02/02	Online Transfer From Chk ...0021 Transaction#: 5980346003	5,600.00
02/02	Online Transfer From Chk ...6077 Transaction#: 5980347141	3,000.00
02/03	Online Transfer From Chk ...0021 Transaction#: 5925226878	5,000.00
02/03	Online Transfer From Chk ...6077 Transaction#: 5925243595	3,600.00
02/07	Remote Online Deposit 3	2,887.07
02/13	Remote Online Deposit 3	824.00
Total Deposits and Additions		\$35,695.81



February 01, 2017 through February 28, 2017

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/02	02/02 Online Payment 5980079180 To Nls Grounds Management	\$100.00
02/02	02/02 Online Payment 5980080707 To Nls Grounds Management	390.00
02/02	02/02 Online Payment 5980088892 To Resort Management, LLC	8,392.32
02/02	02/02 Online Payment 5980805505 To Alvina Castillo	285.00
02/07	02/07 Online Payment 5991971854 To Pmj Home Repair	580.00
02/08	02/08 Payment To Chase Card Ending IN 1690	5,000.00
02/08	Fortis Residenti Web Pmts KS9GI3 CCD ID: 9000333525	1,025.00
02/13	Queensridge Hoa ACH PPD ID: 1880374523	351.00
02/13	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	346.63
02/13	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	233.23
02/13	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	102.03
02/13	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	90.60
02/14	Southwest Gas App PPD ID: 4880085720	135.98
02/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	6,126.67
02/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,731.38
02/15	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	733.25
02/21	02/20 Online Payment 6021443414 To Quick Clean Maids LLC	420.00
02/21	02/20 Online Payment 6021650680 To Servicemax Green Cleaning Sys	780.00
02/21	02/20 Online Payment 6021659510 To Ace Fire System, Inc.	181.00
02/27	Honda Pmt Ahfc Pmt PPD ID: A953472715	441.49
Total Electronic Withdrawals		\$28,445.58

DAILY ENDING BALANCE

DATE	AMOUNT
02/02	\$51,787.68
02/03	60,387.68
02/07	62,694.75
02/08	56,669.75
02/13	56,370.26
02/14	56,234.28
02/15	46,642.98
02/21	45,261.98
02/27	44,820.49

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



February 01, 2017 through February 28, 2017

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



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February 01, 2017 through February 28, 2017

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

December 31, 2016 through January 31, 2017

Account Number: [REDACTED]



00032656 DRE 703 210 03417 NNNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



WE ARE CLARIFYING OUR NON-CHASE FOREIGN ATM FEES

Beginning April 1, 2017, the fees for transactions made at non-Chase ATMs outside of the U.S., Puerto Rico and the U.S. Virgin Islands will be:

- \$5 for withdrawals
- \$2.50 for transfers or inquiries

These fees are in addition to what you may be charged by the ATM owner.

We updated the Deposit Account Agreement to reflect these fees. You can get the latest Deposit Account Agreement on chase.com, at a branch or by request when you call us. If you have questions, please call the number on your statement.

We changed how we explain ATM Withdrawal Limits

We revised the Deposit Account Agreement to change how we explain ATM withdrawal limits.

Below is the explanation provided in the Deposit Account Agreement for business accounts.

Your ATM withdrawal limits may be different depending on which type of ATM you use:

- *When you use a Staffed ATM, the following limitations apply and are separate from all other limits:*

Each cardholder can withdraw up to \$3,000 each day from all linked accounts of each business. This separate limit does not apply to an Associate card.

- *When you use an Enhanced ATM, the following limitations apply:*

All withdrawals made with any cardholder's ATM, debit or prepaid cards for the same business count toward every card's daily withdrawal limit.

- *When you use non-Chase ATMs and Chase ATMs that are not Enhanced, you can withdraw up to the card's daily withdrawal limit. Withdrawals using other cards will not count towards that card's daily withdrawal limit.*

You can get the latest Deposit Account Agreement on chase.com, at a branch or by request when you call us. The parts of the Deposit Account Agreement that changed will be in the Change in Terms section.

If you have questions, please call the number on your statement.



December 31, 2016 through January 31, 2017

Account Number: [REDACTED]

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$21,252.52
Deposits and Additions	13	37,785.54
Electronic Withdrawals	19	-21,467.80
Ending Balance	32	\$37,570.26

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
01/09	Remote Online Deposit	3	\$5,650.00
01/09	Remote Online Deposit	3	4,567.25
01/09	Remote Online Deposit	3	3,198.40
01/09	Remote Online Deposit	3	2,885.85
01/09	Remote Online Deposit	3	1,648.00
01/09	Remote Online Deposit	3	1,050.00
01/09	Remote Online Deposit	3	991.34
01/09	Remote Online Deposit	3	824.00
01/09	Online Transfer From Chk ...0021 Transaction#: 5925230286		5,000.00
01/09	Online Transfer From Chk ...6077 Transaction#: 5925244695		3,600.00
01/17	Remote Online Deposit	3	5,650.00
01/17	Remote Online Deposit	3	1,896.70
01/17	Remote Online Deposit	3	824.00
Total Deposits and Additions			\$37,785.54

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/04	01/04 Online Payment 5913872452 To Las Vegas Valley Water	\$667.87
01/04	01/04 Online Payment 5913955802 To Servicemax Green Cleaning Sys	780.00
01/05	01/05 Online Payment 5917296221 To Nls Grounds Management	100.00
01/05	01/05 Online Payment 5917298834 To Nls Grounds Management	390.00
01/06	01/06 Online Payment 5920352217 To Clark County Property Tax	6,110.24
01/06	Fortis Residenti Web Pmts Gqfvj3 CCD ID: 9000333525	888.36
01/12	01/12 Online Payment 5932558216 To Tsi Monitoring LLC	159.00
01/17	Wfb Comm. Loan Debits PPD ID: 9AFS021093	6,137.63
01/17	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,720.42
01/17	Southwest Gas App PPD ID: 4880085720	85.49
01/18	01/18 Online Payment 5945107555 To American Lock & Key	297.53
01/18	01/18 Online Payment 5945113269 To American Lock & Key	346.17
01/20	01/20 Online Payment 5950663441 To Wj Borghoff Plumbing	374.00
01/20	01/20 Online Payment 5950675913 To Quick Clean Maids LLC	420.00
01/20	01/20 Online Payment 5950686945 To Centurylink	35.81
01/24	01/24 Online Payment 5958287832 To Servicemax Green Cleaning Sys	780.00



December 31, 2016 through January 31, 2017

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/26	lrs Usatxpymt 222742672507519 Web ID: 3387702000	1,035.28
01/27	Southwest Gas Web 2115051389007 Web ID: 5880085720	40.00
01/30	NV Energy South Npc Pymt 020877471513639 Web ID: 1880045330	100.00
Total Electronic Withdrawals		\$21,467.80

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/04	\$19,804.65	01/12	41,571.89	01/24	38,745.54
01/05	19,314.65	01/17	40,999.05	01/26	37,710.26
01/06	12,316.05	01/18	40,355.35	01/27	37,670.26
01/09	41,730.89	01/20	39,525.54	01/30	37,570.26

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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JPMorgan Chase Bank, N.A. Member FDIC



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December 31, 2016 through January 31, 2017
Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

December 01, 2016 through December 30, 2016

Account Number: [REDACTED]

00033262 DRE 703 210 00517 NNNNNNNNNN 1 000000000 D5 0000
PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: 1-877-425-8100
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$18,391.17
Deposits and Additions	7	41,382.13
Checks Paid	4	-15,624.17
Electronic Withdrawals	15	-22,896.61
Ending Balance	26	\$21,252.52

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/01	Remote Online Deposit 3	\$991.34
12/06	Remote Online Deposit 3	20,460.29
12/06	Remote Online Deposit 3	2,802.50
12/06	Remote Online Deposit 3	1,648.00
12/06	Online Transfer From Chk ...0021 Transaction#: 5849523862	8,600.00
12/13	Remote Online Deposit 3	5,830.00
12/13	Remote Online Deposit 3	1,050.00
Total Deposits and Additions		\$41,382.13



December 01, 2016 through December 30, 2016

Account Number: [REDACTED]

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1001 ^		12/02	\$575.00
1002 ^		12/02	3,575.00
1003 ^		12/05	14.17
1004 ^		12/06	11,460.00

Total Checks Paid**\$15,624.17**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/02	NV Energy South Npc Pymt 029750121753832 CCD ID: 1880045330	\$567.25
12/02	NV Energy South Npc Pymt 029750121658953 CCD ID: 1880045330	207.11
12/07	12/07 Online Payment 5851411619 To Nls Grounds Management	390.00
12/07	12/07 Online Payment 5851413847 To Nls Grounds Management	100.00
12/07	12/07 Online Payment 5851415435 To Nls Grounds Management	25.00
12/07	12/07 Online Payment 5851418115 To Nls Grounds Management	100.00
12/07	12/07 Online Payment 5851422412 To Nls Grounds Management	40.82
12/08	Southwest Gas Web 2114591276004 Web ID: 5880085720	67.24
12/12	12/12 Online Payment 5861738466 To Las Vegas Valley Water	951.14
12/13	12/13 Online Payment 5863831417 To Nls Grounds Management	390.00
12/13	12/13 Online Payment 5863846362 To Servicemax Green Cleaning Sys	780.00
12/14	12/14 Payment To Chase Card Ending IN 1690	10,000.00
12/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	5,951.75
12/15	Wfb Comm. Loan Debits PPD ID: 9AFS021093	2,906.30
12/21	12/21 Online Payment 5882448614 To Quick Clean Maids LLC	420.00

Total Electronic Withdrawals**\$22,896.61****DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$19,382.51	12/07	35,838.95	12/14	30,530.57
12/02	14,458.15	12/08	35,771.71	12/15	21,672.52
12/05	14,443.98	12/12	34,820.57	12/21	21,252.52
12/06	36,494.77	12/13	40,530.57		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



December 01, 2016 through December 30, 2016

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC



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December 01, 2016 through December 30, 2016
Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

November 01, 2016 through November 30, 2016

Account Number: [REDACTED]



00031636 DRE 703 210 33816 NNNNNNNNNN 1 000000000 D5 0000

PATIENCE ONE LLC
3320 N. BUFFALO #208
LAS VEGAS NV 89129-7411

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: 1-877-425-8100
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



00316360201000000022

We've updated your deposit agreement regarding transactions in a foreign currency

Effective November 13, 2016, we've updated the Deposit Account Agreement to clarify how we determine the exchange rate for transactions in a foreign currency. See the foreign transaction sections of the General Terms and Electronic Funds Transfer Service Terms for details. You can get the latest Deposit Account Agreement online at chase.com, at a branch or by request when you call us.

If you have any questions, please visit any Chase branch.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	13	29,160.61
Electronic Withdrawals	22	-10,769.44
Ending Balance	35	\$18,391.17

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
11/02	Remote Online Deposit	3	\$5,829.20
11/02	Remote Online Deposit	3	5,500.00
11/02	Remote Online Deposit	3	1,896.70
11/02	Remote Online Deposit	3	1,648.00
11/02	Remote Online Deposit	3	1,050.00
11/02	Remote Online Deposit	3	991.35
11/02	Remote Online Deposit	3	824.00
11/02	Remote Online Deposit	3	100.00
11/04	Online Transfer From Chk ...0021 Transaction#: 5778712072		8,600.00
11/08	Wells Fargo Trial Dep PPD ID: Intfidtocs		0.48



November 01, 2016 through November 30, 2016

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
11/08	Wells Fargo Trial Dep PPD ID: Intfidtocs	0.18
11/14	Remote Online Deposit 3	824.00
11/30	Remote Online Deposit 3	1,896.70
Total Deposits and Additions		\$29,160.61

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/03	11/03 Online Payment 5775186937 To Nls Grounds Management	\$390.00
11/03	11/03 Online Payment 5775189617 To Nls Grounds Management	66.63
11/07	11/07 Online Payment 5784231749 To Resort Management, LLC	2,969.52
11/08	Wells Fargo Trial Dep Tde8Qfdrs2 Web ID: Intfidtocs	0.66
11/09	11/09 Online Payment 5788410603 To NV Energy South	36.34
11/09	11/09 Online Payment 5788413793 To NV Energy South	56.16
11/09	11/09 Online Payment 5788427505 To NV Energy South	102.92
11/09	11/09 Online Payment 5788429189 To NV Energy South	64.71
11/09	11/09 Online Payment 5788431408 To NV Energy South	212.39
11/09	Republicservices Rsibillpay 306200222882 Web ID: 7860843596	231.48
11/09	Republicservices Rsibillpay 306200222872 Web ID: 7860843596	19.58
11/14	11/11 Online Payment 5793095394 To Las Vegas Valley Water	825.22
11/14	11/11 Online Payment 5793467650 To Mdl Group	2,969.52
11/15	11/15 Online Payment 5800707371 To Servicemax Green Cleaning Sys	780.00
11/16	11/16 Online Payment 5803462443 To American Lock & Key	111.44
11/18	11/18 Online Payment 5809008686 To Alvina Castillo	240.00
11/18	11/18 Online Payment 5809022078 To Clark County Treasurer	897.68
11/28	11/28 Online Payment 5826498823 To Quick Clean Maids LLC	525.00
11/30	NV Energy South Npc Pymt 029750121694723 CCD ID: 1880045330	104.19
11/30	NV Energy South Npc Pymt 029750121696702 CCD ID: 1880045330	69.82
11/30	NV Energy South Npc Pymt 029750121686889 CCD ID: 1880045330	58.82
11/30	NV Energy South Npc Pymt 029750121658952 CCD ID: 1880045330	37.36
Total Electronic Withdrawals		\$10,769.44

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/02	\$17,839.25	11/08	23,013.10	11/16	18,427.34
11/03	17,382.62	11/09	22,289.52	11/18	17,289.66
11/04	25,982.62	11/14	19,318.78	11/28	16,764.66
11/07	23,013.10	11/15	18,538.78	11/30	18,391.17

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



November 01, 2016 through November 30, 2016

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A. Member FDIC





November 01, 2016 through November 30, 2016

Account Number: [REDACTED]

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Divorce - Complaint

COURT MINUTES

February 14, 2020

D-17-560737-D Thomas A. Pickens, Plaintiff
vs.
Danka K. Michaels, Defendant.

February 14, 2020 09:00 AM Non-Jury Trial

HEARD BY: Steel, Dianne COURTROOM: Courtroom 04

COURT CLERK: Skaggs, Tiffany

PARTIES PRESENT:

Thomas A. Pickens, Counter Defendant, Plaintiff, Michele Touby Lobello, Attorney, Present
Present

Danka K. Michaels, Counter Claimant, Defendant, Jennifer V. Abrams, Attorney, Present
Not Present

JOURNAL ENTRIES

Attorney John Johns, present, with Attorney Lobello. Paralegal, Ms. Stoltz, present, with Attorney Abrams.

Counsel STIPULATED to ADMIT Plaintiff's EXHIBITS 1 - 32, 35 - 60, 63, 65, 67, 69, 70, 71, 74, 76, 78 - 80, 82 - 90, 97 - 119, 125 - 129, 132 - 134, 136, 138 and 144 and Defendant's A, C, G, J, K, L, M and N.

Witness's sworn and testified. See witness worksheet.

Exhibits offered and admitted. See exhibit worksheet.

Matter trailed.

Matter recalled, with all previous parties present.

Testimony resumed.

Matter trailed.

Matter recalled, with all previous parties present.

Testimony resumed.

Matter trailed.

Matter recalled, with all previous parties present.

Testimony resumed.

COURT ORDERED, matter CONTINUED, to 2/21/20, for DAY 2. Counsel shall prepare WRITTEN CLOSINGS, after DAY 2. If needed, 2/26/20, at 3:00 pm shall be used for REBUTTALS.

INTERIM CONDITIONS:**FUTURE HEARINGS:**

1 **RESP**

2 **Paul A. Lemcke, Esq.**

3 Nevada Bar No. 003466

4 PECOS LAW GROUP

5 8925 South Pecos Road, Suite 14A

6 Henderson, Nevada 89074

7 Telephone: (702) 388-1851

8 Facsimile: (702) 388-7406

9 Email: Email@pecoslawgroup.com

10 Attorney for Plaintiff

11 **DISTRICT COURT**

12 **CLARK COUNTY, NEVADA**

13 **Thomas A. Pickens, individually,**
14 **and as trustee of the LV Blue**
15 **Trust,**

16 Plaintiff,

17 vs.

18 **Danka K. Michaels, individually,**
19 **and as Trustee of the Mich-Mich**
20 **Trust,**

21 Defendant.

Case No. D-17-560737-D

Dept No. B

22 **PLAINTIFF'S RESPONSES TO DEFENDANT'S FIRST REQUEST FOR PRODUCTION OF**
DOCUMENTS AND TANGIBLE THINGS FROM PLAINTIFF

Plaintiff **Thomas A. Pickens**, by and through his counsel of record, **Paul A. Lemcke, Esq.**, of PECOS LAW GROUP, hereby responds to Defendant's First Request for Production of Documents and Tangible Things as follows:

...

1 **REQUEST NO. 1:**

2 Produce copies of all documents supporting each and every allegation set
3 forth in your SECOND AMENDED COMPLAINT FOR EQUITABLE RELIEF UNDER (1)
4 THE PUTATIVE SPOUSE DOCTRINE, AND (2) PURSUANT TO EXPRESS AND/OR IMPLIED
5 AGREEMENT TO HOLD PROPERTY AS IF THE PARTIES WERE MARRIED UNDER
6 *MICHOFF*; AND TO SET ASIDE DEEDS OF REAL PROPERTY AND ASSIGNMENT OF LLC
7 INTEREST.

8 **RESPONSE TO REQUEST NO. 1:**

9 See the documents produced in Plaintiff's Initial Disclosures, served June 1,
10 2018. See also responses to Requests 2-26, *infra*. See also the emails relating to
11 multiple representations made by the parties to third parties as to their marital
12 status, bates label nos. TP000060 – TP000107, appended at Tab 1 hereto.

13 **REQUEST NO. 2:**

14 Produce copies of all educational degrees and achievements you acquired
15 including, but not limited to college degree(s) and transcripts. Please include
16 documents supporting the claims that you have a degree in psychology or have
17 any other mental health training.

18 **RESPONSE TO REQUEST NO. 2:**

19 Plaintiff does not possess the requested documentation.

20 **REQUEST NO. 3:**

21 Produce copies of all documents pertaining to any criminal history you have
22 including, but not limited to, any and all restraining orders, DUI's, or other

1 citations or arrests including, but not limited to, any restraining order, complaint,
2 trespass, arrest etc. that occurred in Florida.

3 **RESPONSE TO REQUEST NO. 3:**

4 No such documents exist.

5 **REQUEST NO. 4:**

6 Produce copies of any and all information related to all businesses you own
7 or in which you have an interest, including, but not limited to, the source of funds
8 used to start each business, proof of licensing, Operating Agreements and Bylaws,
9 and profit and loss statements for the last five (5) years.

10 **RESPONSE TO REQUEST NO. 4:**

11 See the business entity information and U.S. Corporation Income Tax
12 Return for Blue Point Development, Inc. for 2012-2016, bates label nos.
13 TP000108 – TP000181, appended at Tab 4. Plaintiff does not possess the
14 remaining requested documentation that is requested.

15 **REQUEST NO. 5:**

16 In an Affidavit signed by you on May 24, 2018, attached hereto as Exhibit
17 1, you allege that “During a business trip to Florida for Bluepoint, Jakub racked up
18 a \$200 bar tab, which the company had to pay for.” Please produce copies of all
19 documents supporting your claim including, but not limited to, the billing
20 statement for said alleged charge(s).

21 **RESPONSE TO REQUEST NO. 5:**

22 The referenced Affidavit was offered in a legal action styled as Subertova v.
Michalecko, with regard to factual matters completely outside the ambit of this

1 legal action. As such, the requested discovery is not relevant to the subject matter
2 involved in the pending action, and is not reasonably calculated to lead to the
3 discovery of admissible evidence in the pending action. Plaintiff therefore objects
4 and declines to respond to Request No. 5 on that basis. No otherwise responsive
5 materials are being withheld on the basis of that objection.

6 **REQUEST NO. 6:**

7 In an Affidavit signed by you on May 24, 2018, attached hereto as Exhibit
8 1, you allege that Jakub “would not show up for work. He would leave early. He
9 left whenever he wanted. As a result, my other employees actually wrote a letter to
10 me and threatened to all quit if Jakub was not fired.” Please produce copies of all
11 documents supporting your allegations including, but not limited to, time entries,
12 payroll stubs, any notices that were issued to Jakub, and a copy of the “letter”
13 wherein all of your other employees allegedly “threatened to quit” if “Jakub was
14 not fired.”

15 **RESPONSE TO REQUEST NO. 6:**

16 The referenced Affidavit was offered in a legal action styled as Subertova v.
17 Michalecko, with regard to factual matters completely outside the ambit of this
18 legal action. As such, the requested discovery is not relevant to the subject matter
19 involved in the pending action, and is not reasonably calculated to lead to the
20 discovery of admissible evidence in the pending action. Plaintiff therefore objects
21 and declines to respond to Request No. 6 on that basis. No otherwise responsive
22 materials are being withheld on the basis of that objection.

...

1 **REQUEST NO. 7:**

2 In an Affidavit signed by you on May 24, 2018, attached hereto as Exhibit
3 1, you allege that "Jakub would drop Lukas off with me and Jakub's mother to
4 babysit. Jakub would be gone for hours." Please produce any and all evidence to
5 support your allegations.

6 **RESPONSE TO REQUEST NO. 7:**

7 The referenced Affidavit was offered in a legal action styled as Subertova v.
8 Michalecko, with regard to factual matters completely outside the ambit of this
9 legal action. As such, the requested discovery is not relevant to the subject matter
10 involved in the pending action, and is not reasonably calculated to lead to the
11 discovery of admissible evidence in the pending action. Plaintiff therefore objects
12 and declines to respond to Request No. 7 on that basis. No otherwise responsive
13 materials are being withheld on the basis of that objection.

14 **REQUEST NO. 8:**

15 In an Affidavit signed by you on May 24, 2018, attached hereto as Exhibit
16 1, you allege that "Jakub was drinking and driving all the time. He was driving
17 himself when he was going out nightly and drinking for hours." Please produce
18 any and all evidence to support your allegations.

19 **RESPONSE TO REQUEST NO. 8:**

20 The referenced Affidavit was offered in a legal action styled as Subertova v.
21 Michalecko, with regard to factual matters completely outside the ambit of this
22 legal action. As such, the requested discovery is not relevant to the subject matter
involved in the pending action, and is not reasonably calculated to lead to the

1 discovery of admissible evidence in the pending action. Plaintiff therefore objects
2 and declines to respond to Request No. 8 on that basis. No otherwise responsive
3 materials are being withheld on the basis of that objection.

4 **REQUEST NO. 9:**

5 Please produce any and all evidence to support your claim that Dr.
6 Michaels' medical practice is community, quasi-community, and/or jointly owned
7 property.

8 **RESPONSE TO REQUEST NO. 9:**

9 See the business entity information for Danka Michaels, M.D., P.C., bates
10 label nos. TP000182 – TP000185, appended at Tab 9.

11 **REQUEST NO. 10:**

12 Please produce any and all evidence that you represented to anyone at
13 Evans & Associates that you and Dr. Michaels were married.

14 **RESPONSE TO REQUEST NO. 10:**

15 Plaintiff does not possess the requested documentation.

16 **REQUEST NO. 11:**

17 Please produce any and all evidence that you represented to anyone at The
18 Semonian Group, Inc. that you and Dr. Michaels were married.

19 **RESPONSE TO REQUEST NO. 11:**

20 Plaintiff does not possess the requested documentation.

21 ...

22 ...

...

1 **REQUEST NO. 12:**

2 Please produce any and all evidence in support of your allegation that you
3 were under duress and coercion at the time you executed the documents in the
4 office of Evans & Associates.

5 **RESPONSE TO REQUEST NO. 12:**

6 See the Costco Pharmacy pharmacist statement certifying the drugs and
7 medicines dispensed to Plaintiff during the span from May 8, 2012 through and
8 including the date of execution of the subject documents, bates label nos.
9 TP000186 – TP000188, appended at Tab 12.

10 **REQUEST NO. 13:**

11 Produce a recent credit report for yourself.

12 **RESPONSE TO REQUEST NO. 13:**

13 Plaintiff does not possess the requested documentation.

14 **REQUEST NO. 14:**

15 Produce any and all documents that you intend to use at any hearing or at
16 the time of trial.

17 **RESPONSE TO REQUEST NO. 14:**

18 See Response to Request No. 1.

19 **REQUEST NO. 15:**

20 Produce any and all documents reflecting your income from January 1,
21 2016 through the present, whether cash, check payment, or any other form of
22 compensation for services, including, but not limited to, your pay check stubs,
documentation regarding tips, bonuses, commissions, deferred compensation,

1 reimbursed business expenses, W-2's, 1099s, dividends, interest, proceeds from
2 sale of property, any and all employment contracts signed by you as an employee,
3 independent contractor or subcontractor, and any verbal or written promises of
4 future compensation, including but not limited to, bonuses, commissions, or
5 stocks/notes for service.

6 **RESPONSE TO REQUEST NO 15:**

7 Plaintiff does not currently possess the documents that are requested (his
8 last two filed federal income tax returns). Plaintiff is obtaining them, however,
9 and will timely supplement his response.

10 **REQUEST NO. 16:**

11 Produce all documentation regarding each retirement, investment, profit
12 sharing, health savings plan, Deferred Compensation Account, IRA Keogh, 401K,
13 pension plan, mutual funds, and stocks and bonds accounts in which you have or
14 had an interest in from January 1, 2016 through the present, whether vested or
15 unvested, whether under your name or an alias or other individual entity or with or
16 to another individual, including but not limited to, all benefit statements, most
17 recent year-end or quarterly benefit statements, and Plan benefits booklet.

18 **RESPONSE TO REQUEST NO 16:**

19 Plaintiff does not possess the requested documentation. Plaintiff had a
20 single retirement account that was liquidated ancillary to the purchase of his home
21 in 2017, and he will search for the statements predating liquidation, and if located,
22 will timely supplement his response.

...

1 **REQUEST NO. 17:**

2 Produce any and all documents relating to monies you are entitled to
3 receive, including but not limited to notes, promissory notes, bills, statements, or
4 invoices, evidencing any current or past accounts receivable. Please include a list
5 of individuals to whom you have loaned money, whether by verbal or written
6 commitment, from January 1, 2016 through the present.

7 **RESPONSE TO REQUEST NO. 17:**

8 No such documents exist.

9 **REQUEST NO. 18:**

10 If you have been contributing to the payment of expenses for anyone or
11 providing anyone funds from January 1, 2016, please provide all documentation
12 regarding your contributions, including, but not limited to, bank statements,
13 receipts, cancelled checks, cash receipts, and copies of all bills that you have been
14 contributing payments towards from January 1, 2016 through the present.

15 **RESPONSE TO REQUEST NO. 18:**

16 No such documents exist.

17 **REQUEST NO. 19:**

18 Produce copies of all complaints filed on your behalf in which you have
19 sought damages, including those arising out of contractual obligations and
20 personal injuries, which you have or will have a favorable gain, from January 1,
21 2014 through the present.

22 **RESPONSE TO REQUEST NO. 19:**

No such documents exist.

1 **REQUEST NO. 20:**

2 Produce copies of all complaints filed against you, either individually or in
3 a corporate capacity, civil or criminal, from January 1, 2014 through the present.

4 **RESPONSE TO REQUEST NO. 20:**

5 No such documents exist.

6 **REQUEST NO. 21:**

7 Produce all documentation for any business interest in your name or for
8 your benefit but held by someone else or another entity, including but not limited
9 to buy/sell agreements, articles of incorporation, corporation formation documents
10 and by-laws, including, amendments, and any agreements, including, operating
11 and/or partnership agreements, between you or any business you have an interest
12 in and any business or any affiliate, bank and credit card statements, financial
13 statements, general ledgers, income statements, balance sheets, cash flow
14 statements, accounts receivable, aged accounts receivable, check registers, cash
15 registers, insurance payment registers, debt or liabilities registers, as well as the
16 other documentation like appraisals on specific assets, employment contracts, key
17 man life insurance policies, copies of business plans, lease agreements, brochures
18 for the business, etc., for 2012 through the present. If the businesses' activity is
19 recorded electronically (i.e. Quicken/QuickBooks), please provide an electronic
20 copy. If a password is needed to open the records, please provide the password.

21 **RESPONSE TO REQUEST NO. 21:**

22 See the documents appended at Tab 21, including Blue Point Development
Amex statements (#51001) from 12/20/12 to 11/19/17, bates label nos. TP000189

1 – TP000961; Blue Point Development Wells Fargo business checking statements
2 (#9112) from 5/29/14 to 12/31/17, bates label nos. TP000962 – TP001172; Blue
3 Point Development Bank of America business checking statements (#2561) from
4 10/29/12 to 2/28/14 (missing January 2014) bates label nos. TP001173 –
5 TP001238; Blue Point Development compiled financials as of 12/31/10, 12/31/11,
6 7/31/12, 6/30/13, and 11/30/13, bates label nos. TP001239 – TP001253. Plaintiff
7 is obtaining updated bank account statements and will timely supplement his
8 response.

9 **REQUEST NO. 22:**

10 Produce all bank account statements for all accounts since January 1, 2016,
11 whether held in your name individually, in the name of a business, trust, or other
12 entity, in which you have an interest, jointly with any other person, in which you
13 have a beneficial interest, in which you have a Power of Attorney, or in which you
14 have signing authority.

15 **RESPONSE TO REQUEST NO. 22:**

16 See the Wells Fargo PMA Premier Checking Account statements (#3436 –
17 joint account Pickens/Michaels) from 7/1/14 through 10/31/17, bates label nos.
18 TP001254 – TP001571, appended at Tab 22. Plaintiff is obtaining updated bank
19 account statements for his personal checking account at Wells Fargo for the range
20 dates requested and will timely supplement his response.

21 **REQUEST NO. 23:**

22 Produce any and all documents relating to any real property which you have
an interest in, along with the date of acquisition, source of funds used to purchase,

1 current encumbrances thereon and the current market value of each such piece of
2 real property.

3 **RESPONSE TO REQUEST NO. 23:**

4 See the documents produced in Plaintiff's Initial Disclosures, served June 1,
5 2018, regarding the Lowe and Queen Charlotte properties, and Defendant's
6 Second Set of 16.2 Disclosures regarding Plaintiff's purchase of 4514 Blue Mesa
7 Way in Las Vegas. See also the documents appended at Tab 23, including Wells
8 Fargo Home Mortgage statements on the Lowe property from 8/1/14 through July
9 2016, bates label nos. TP001572 – TP001596; summary and photographs of the
10 funds paid in renovation of the Lowe property, bates label nos. TP001597 –
11 TP001636; documentation and emails regarding interior design project at Queen
12 Charlotte property by Interiors by Debbie Miller, LLC, bates label nos. TP001637
13 – TP001651; Wells Fargo Home Mortgage statements on Blue Mesa property
14 from 6/1/17 through 4/30/18, bates label nos. TP001652 – TP001680; and the
15 limited documentation available as to Patience One, LLC for 2012 and 2013,
16 including a Financial Package, 2012 and 2013 tax returns, corporate financials
17 (6/30/13 to 12/31/13), and Bank of America business checking statements (#0222)
18 from 11/1/12 to 12/31/13, bates label nos. TP001681 – TP002123.

19 **REQUEST NO. 24:**

20 Produce any and all documents relating to any real property which you
21 rent/lease from a third party, or a third party rent/leases from you, along with all
22 lease/rental contracts/agreements, sources of funds used to purchase, etc.

...

1 **RESPONSE TO REQUEST NO. 24:**

2 No such documents exist.

3 **REQUEST NO. 25:**

4 Produce any and all documents detailing the attorney's fees, expert fees,
5 and costs, incurred by you in this action, to date. This request includes, but is not
6 limited to, all billing statements from your attorney reflecting fees and costs
7 incurred and all payments made by you or on your behalf to your attorney.

8 **RESPONSE TO REQUEST NO. 25:**

9 See attorney billing and payment summary, bates label no. TP002124,
10 attached at Tab 25.

11 **REQUEST NO. 26:**

12 Produce information or intake sheets from every doctor office, every loan
13 application, every life insurance application and every other form, application or
14 document you completed wherein you were asked to represent your marital status,
15 from January 2002 to the present.

16 **RESPONSE TO REQUEST NO. 26:**

17 See the draft Personal Financial Statements (Wells Fargo Bank Business
18 Banking), bates label nos. TP002125 – TP002140 appended hereto as Tab 26.

19 **REQUEST NO. 27:**

20 Produce all credit account statements for all accounts since January 1, 2016,
21 whether held in your name individually, in the name of a business, trust, or other
22 entity, which you charged against or paid toward.

...

1 **RESPONSE TO REQUEST NO. 27:**

2 See the documents appended at Tab 27, including Thomas A. Pickens'
3 personal American Express statements (#72004) from 12/15/10 to 11/14/17, bates
4 label nos. TP002141 – TP003033; and Thomas A. Pickens' personal Blue Sky
5 from American Express statements (#61000, changed to #63006 with 10/8/13
6 statement) from 12/8/10 to 11/7/17, bates label nos. TP003034 – TP003787.
7 Plaintiff is obtaining updated credit account statements and will timely supplement
8 his response.

9 DATED this 2/ day of December 2018.

10 PECOS LAW GROUP

11 

12 **Paul A. Lemcke, Esq.**

13 Nevada Bar No. 003466

14 PECOS LAW GROUP

15 8925 South Pecos Road, Suite 14A

16 Henderson, Nevada 89074

17 (702) 388-1851

18 Attorney for Plaintiff

1 CERTIFICATE OF SERVICE

2 Pursuant to NRCP 5(b), I hereby certify that the foregoing "PLAINTIFF'S
3 RESPONSES TO DEFENDANT'S FIRST REQUEST FOR PRODUCTION OF
4 DOCUMENTS AND TANGIBLE THINGS FROM PLAINTIFF" in the above-
5 captioned case was served this date as follows:

6 ☐ pursuant to EDCR 8.05(a), EDCR 8.05(f), NRCP (b)(2)(D) and
7 Administrative Order 14-2 Captioned "In the Administrative
8 Matter of Mandatory Electronic Service in the Eighth Judicial
District Court," by mandatory electronic service through the
Eighth Judicial District Court's electronic filing system;

9 ☒ by placing the same to be deposited for mailing in the United
10 States Mail, in a sealed envelope upon which first class postage was
prepaid in Las Vegas, Nevada;

11 ☐ pursuant to EDCR 7.26 to be sent via facsimile, by duly executed
12 consent for service by electronic means;

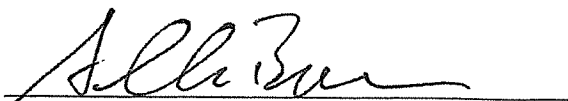
13 ☐ by hand-delivery with signed Receipt of Copy.

14 To attorney(s) /person(s) listed below at the address:

15 **Jennifer V. Abrams, Esq.**
16 ABRAMS & MAYO
6252 S. Rainbow Blvd., #100
Las Vegas, Nevada 89118

17 JVAGroup@TheAbramsLawFirm.com

18
19 DATED this 21st day of December 2018.

20 

21 **Allan Brown**

22 An employee of PECOS LAW GROUP

BLUE POINT DEVELOPMENT, INC.

Business Entity Information			
Status:	Default	File Date:	9/23/2008
Type:	Domestic Corporation	Entity Number:	E0601432008-0
Qualifying State:	NV	List of Officers Due:	9/30/2018
Managed By:		Expiration Date:	
NV Business ID:	NV20081160963	Business License Exp:	9/30/2018

Additional Information	
Central Index Key:	

Registered Agent Information			
Name:	MICHAEL I KLING	Address 1:	8906 SPANISH RIDGE AVE STE 100
Address 2:		City:	LAS VEGAS
State:	NV	Zip Code:	89148
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	NV
Mailing Zip Code:			
Agent Type:	Commercial Registered Agent		
Status:	Active		

Financial Information			
No Par Share Count:	10,000.00	Capital Amount:	\$ 0
No stock records found for this company			

<input checked="" type="checkbox"/> Officers <input type="checkbox"/> Include Inactive Officers			
President - THOMAS A PICKENS			
Address 1:	3320 NORTH BUFFALO DRIVE SUITE 208	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89129	Country:	
Status:	Active	Email:	
Secretary - THOMAS A PICKENS			
Address 1:	3320 NORTH BUFFALO DRIVE SUITE 208	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89129	Country:	

Status:	Active	Email:	
Treasurer - THOMAS A PICKENS			
Address 1:	3320 NORTH BUFFALO DRIVE SUITE 208	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89129	Country:	
Status:	Active	Email:	
Director - THOMAS A PICKENS			
Address 1:	3320 NORTH BUFFALO DRIVE SUITE 208	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89129	Country:	
Status:	Active	Email:	

- Actions/Amendments			
Action Type:	Articles of Incorporation		
Document Number:	00002024747-46	# of Pages:	2
File Date:	9/23/2008	Effective Date:	
Initial Stock Value: No Par Value Shares: 10,000 ----- Total Authorized Capital: \$ 0.00			
Action Type:	Initial List		
Document Number:	20080716865-03	# of Pages:	1
File Date:	10/30/2008	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20090711642-32	# of Pages:	1
File Date:	9/29/2009	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20100734338-51	# of Pages:	1
File Date:	9/29/2010	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20110703804-76	# of Pages:	1
File Date:	9/29/2011	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20120663343-50	# of Pages:	1
File Date:	9/27/2012	Effective Date:	
(No notes for this action)			

Action Type:	Amended List		
Document Number:	20130202260-18	# of Pages:	1
File Date:	3/27/2013	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20130629826-99	# of Pages:	1
File Date:	9/26/2013	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20140692546-59	# of Pages:	1
File Date:	9/30/2014	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20150429715-56	# of Pages:	1
File Date:	9/29/2015	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20160431117-86	# of Pages:	1
File Date:	9/29/2016	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20170413891-96	# of Pages:	1
File Date:	9/29/2017	Effective Date:	
(No notes for this action)			

DANKA K. MICHAELS, M.D., PROF.CORP.

Business Entity Information			
Status:	Active	File Date:	6/25/2003
Type:	Domestic Professional Corporation	Entity Number:	C15256-2003
Qualifying State:	NV	List of Officers Due:	6/30/2019
Managed By:		Expiration Date:	
NV Business ID:	NV20031386359	Business License Exp:	6/30/2019

Additional Information	
Central Index Key:	

Registered Agent Information			
Name:	DANKA K MICHAELS	Address 1:	3320 N BUFFALO DRIVE
Address 2:	#106	City:	LAS VEGAS
State:	NV	Zip Code:	89129
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	NV
Mailing Zip Code:			
Agent Type:	Noncommercial Registered Agent		

Financial Information			
No Par Share Count:	0	Capital Amount:	\$ 10.00
Par Share Count:	1,000.00	Par Share Value:	\$ 0.01

<input checked="" type="checkbox"/> Officers		<input type="checkbox"/> Include Inactive Officers	
President - DANKA K MICHAELS MD			
Address 1:	3320 N BUFFALO DRIVE STE #106	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89129	Country:	
Status:	Active	Email:	
Secretary - DANKA K MICHAELS MD			
Address 1:	3320 N BUFFALO DRIVE STE #106	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89129	Country:	
Status:	Active	Email:	
Treasurer - DANKA K MICHAELS MD			

Address 1:	3320 N BUFFALO DRIVE STE #106	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89129	Country:	
Status:	Active	Email:	
Director - DANKA K MICHAELS MD			
Address 1:	3320 N BUFFALO DRIVE STE #106	Address 2:	
City:	LAS VEGAS	State:	NV
Zip Code:	89129	Country:	
Status:	Active	Email:	

- Actions\Amendments			
Action Type:	Articles of Incorporation		
Document Number:	C15256-2003-001	# of Pages:	2
File Date:	6/25/2003	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C15256-2003-002	# of Pages:	1
File Date:	5/14/2004	Effective Date:	
List of Officers for 2004 to 2005			
Action Type:	Annual List		
Document Number:	20050468052-42	# of Pages:	1
File Date:	10/6/2005	Effective Date:	
(No notes for this action)			
Action Type:	Registered Agent Change		
Document Number:	20050528431-10	# of Pages:	1
File Date:	10/31/2005	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20060239611-80	# of Pages:	1
File Date:	4/17/2006	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20070413541-57	# of Pages:	1
File Date:	6/13/2007	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20080340362-58	# of Pages:	1
File Date:	5/16/2008	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		

Document Number:	20090349609-32	# of Pages:	1
File Date:	4/17/2009	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20100370020-05	# of Pages:	1
File Date:	5/26/2010	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20110428263-89	# of Pages:	1
File Date:	6/8/2011	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20120361269-42	# of Pages:	1
File Date:	5/22/2012	Effective Date:	
(No notes for this action)			
Action Type:	Amended List		
Document Number:	20130165642-30	# of Pages:	1
File Date:	3/12/2013	Effective Date:	
AMENDED list for june 12-13..			
Action Type:	Registered Agent Address Change		
Document Number:	20130165643-41	# of Pages:	1
File Date:	3/12/2013	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20130384495-89	# of Pages:	1
File Date:	6/10/2013	Effective Date:	
2013-2014			
Action Type:	Annual List		
Document Number:	20140460045-86	# of Pages:	1
File Date:	6/25/2014	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20150222181-14	# of Pages:	1
File Date:	5/15/2015	Effective Date:	
15-16			
Action Type:	Annual List		
Document Number:	20160292292-45	# of Pages:	1
File Date:	6/29/2016	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		

Document Number:	20170145344-81	# of Pages:	1
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