**Nevada Commission on Off-Highway Vehicles**

April 2015 Account Activity

Beginning balance- $ 1,141,476.50

Credit- 4/20/2015 $28,322.00

Total- $1,169,798.50

Debits- Kim’s hours-March $1,131.00

Copies/Postage-March $ 100.71

Kim’s hours-April $1,812.50

Copies/Postage-April $140.20

Total debits for April, 2015 $3,184.41

Ending balance- 4/30/2015- $1,166,614.09