

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
12/13	PAYMENT - THANK YOU	12/13	7462123AV00XV2E58	5,887.70 -
11/30	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 36.52 TAX INCLUDED: 1 CUSTOMER CODE: 3623348	11/30	2424651AE2E8NEM98	77.84
12/04	DISCOUNTASP.NET DISCOUNTASP.N CA MCC: 4816 MERCHANT ZIP: 91107 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL 4621230501019776 \$257.84 TERRY ROMERO	12/03	2401339AH003XGNWY	180.00
12/05	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12/04	2444500AJ8PMSEQBN	6.98
12/15	MESQUITE LUMBER & SUPP MESQUITE NV MCC: 5251 MERCHANT ZIP: 89024 SALES TAX: \$ 0.61 TAX INCLUDED: 1	12/12	2438894AV6NB85PNH	8.10

Previous Balance	\$5,887.70
Payments	\$5,887.70
Credits & Returns	\$0.00
Purchases	\$4,305.84
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$4,305.84

	PURCHASES	CASH ADVANCES
NOMINAL APR *	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
EFFECTIVE APR *	13.24%	13.24%
FINANCE CHARGES	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

* ANNUAL PERCENTAGE RATE

Credit Line	\$100,000.00
Available Credit	\$95,694.00
Payment Due Date	01/21/14
Statement Closing Date	12/27/13
Days in Billing Cycle	29

Customer Service:

BANKCARD DEPT. PO BOX 495933 CINCINNATI, OH 45249-5933
866-379-3622

BANKCARD DEPT.
 PO BOX 495933
 CINCINNATI, OH 45249-5933

STATEMENT SUMMARY

ACCOUNT NUMBER	[REDACTED]	Please make check or money order payable to: BANK OF NEVADA Please include your account number on your check.
MINIMUM PAYMENT DUE	\$129.00	
PAST DUE AMOUNT	\$0.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	01/21/14	
NEW BALANCE	\$4,305.84	

Check here for address changes and indicate any changes on the reverse.

Use enclosed envelope and send payment to:

BANK OF NEVADA
 PO BOX 98809
 LAS VEGAS, NV 89193



OVERTON POWER DIST 5
 OVERTON POWER DIST 5
 615 N MOAPA VALLEY BLVD
 OVERTON NV 89040

2637



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
12/27	USPS 31568002931711971 MESQUITE NV MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TOTAL 4621230501019826 \$61.08 KEITH BUCHHALTER	12/26	2416407B8Q5F0S29G	46.00
12/04	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.99 TAX INCLUDED: 1	12/03	2444500AH8PMNVNW6	136.82
12/08	MAVERICK COUNTRY STORE MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	12/06	2442733ALLYHNVLPG	125.00
12/20	MAVERICK COUNTRY STORE MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1 TOTAL 4621230501019842 \$386.82 BRUCE HUGHES	12/19	2442733B1LYHNY3XW	125.00
12/12	SURVEILLEN LLC 612-275-1401 MN	12/11	2449215ATRNS59FBX	1,746.99

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$4,305.84

FINANCE CHARGE SUMMARY

	PURCHASES	CASH ADVANCES
NOMINAL APR *	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
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ACCOUNT SUMMARY

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 866-379-3622

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 PO BOX 495933
 CINCINNATI, OH 45249-5933

STATEMENT SUMMARY

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 PAST DUE AMOUNT \$0.00
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OVERTON POWER DIST 5
 OVERTON POWER DIST 5
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 OVERTON NV 89040

2637



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
12/25	MCC: 5732 MERCHANT ZIP: 55127 SALES TAX: \$ 0.00 TAX INCLUDED: 0 WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.92 TAX INCLUDED: 1 TOTAL 4621230501019867 \$1,793.52 BOYD EVANS	12/24	2445501B64481D744	46.53
12/22	COSTCO.COM *ONLINE 800-955-2292 WA MCC: 5399 MERCHANT ZIP: 98027 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL 4621230501019875 \$1,729.59 JON JENSEN	12/20	2469216B200MJN2V5	1,729.59
12/04	SHELL OIL 64611220127 RENO NV MCC: 5542 MERCHANT ZIP: 89502 SALES TAX: \$ 0.48 TAX INCLUDED: 1	12/02	2431605AHFYQ6NA11	6.63
12/04	MCCARRAN INT'L AIRPORT LAS VEGAS NV MCC: 7523 MERCHANT ZIP:	12/02	2449280AH3DWMMLRX	12.00
12/04	DOLLAR RAC RNO RENO NV	12/03	2410838AHJN9E6YMM	49.77

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LAS VEGAS, NV 89193

OVERTON POWER DIST 5
OVERTON POWER DIST 5
615 N MOAPA VALLEY BLVD
OVERTON NV 89040

2637



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
12/04	MCC: 3390 MERCHANT ZIP: 89502 AUTO RENTAL DATE: 12/02/13 SALES TAX: \$ 0.00 TAX INCLUDED: SUBWAY 00404533 LAS VEGAS NV MCC: 5814 MERCHANT ZIP: 89123 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL 4621230501912954 \$76.99 MENDIS COOPER	12/03	2416407AH7DQGRLT	8.59
A TOTAL OF 4,306 REWARD POINTS WERE EARNED DURING THIS BILLING PERIOD. PLEASE CALL 800-871-7241 OR VISIT WWW.BANKOFNEVADA.COM, FOR YOUR TOTAL REWARD POINT BALANCE.				

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