

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
02/10	PAYMENT - THANK YOU	02/10	7462123DT00XV0KJ3	1,354.80 -
01/29	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7023973045	01/28	2469216DQ0041LQEH	99.00
02/02	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 10.44 TAX INCLUDED: 1 CUSTOMER CODE: 3623348	02/01	2424651DG2E8VWD69	149.14
02/11	PAYPAL *PALOALTOSOF 402-935-7733 CA MCC: 5734 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL 4621230501019776 \$408.09 TERRY ROMERO	02/10	2449215DSRNNPY1RH	159.95
02/04	MUDDY RIVER BAR & GRILL MOAPA NV MCC: 5812 MERCHANT ZIP: 89025	01/30	2427074DJQXW52JGR	42.12

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$1,354.80
Payments	\$1,354.80
Credits & Returns	\$0.00
Purchases	\$4,885.73
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$4,885.73

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00
<b>* ANNUAL PERCENTAGE RATE</b>		

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
Available Credit	\$95,076.00
Payment Due Date	03/25/14
Statement Closing Date	02/28/14
Days in Billing Cycle	31

**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	\$147.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	03/25/14	
NEW BALANCE	\$4,885.73	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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

3014  
 OVERTON POWER DIST 5  
 OVERTON POWER DIST 5  
 615 N MOAPA VALLEY BLVD  
 OVERTON NV 89040



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
02/04	SALES TAX: \$ 0.00 TAX INCLUDED: 2 USPS 31632003131712136 OVERTON NV MCC: 9402 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TOTAL 4621230501019834 \$293.45 COREY DALLEY	02/03	2416407DJQ5E5RS08	251.33
02/06	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.36 TAX INCLUDED: 1	02/05	2444500DL8PL2JA5T	142.64
02/18	ELECTRICAL MATERIALS CO 262-2793812 WI MCC: 5965 MERCHANT ZIP: 53128 SALES TAX: \$ 0.00 TAX INCLUDED: 2	02/17	2427539E0B95AYNBX	109.21
02/19	HASTINGS FIBERGLASS PR 269-945-9541 MI MCC: 7399 MERCHANT ZIP: 49058 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 431645	02/17	2432300E141LZZBF3	40.22
02/28	Amazon.com AMZN.COM/BILL WA	02/27	2469216EA00WDP6XD	26.67

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<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$4,885.73

	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

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Available Credit	\$95,076.00
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 866-379-3622

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NEW BALANCE	\$4,885.73		

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

3014



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 2.00 TAX INCLUDED: 1 CUSTOMER CODE: 106-9368705-87746 TOTAL 4621230501019842 \$318.74 BRUCE HUGHES			
02/06	SHELL OIL 57444795009 BEAVER UT MCC: 5542 MERCHANT ZIP: 84713 SALES TAX: \$ 2.33 TAX INCLUDED: 1	02/04	2431605DLFYW3ZEWQ	35.89
02/07	CHEVRON 00207239 NEPHI UT MCC: 5542 MERCHANT ZIP: 84648 SALES TAX: \$ 0.00 TAX INCLUDED: 0	02/06	2404603DM006QA6S4	46.54
02/09	HYATT PLACE-SALT LAKE SALT LAKE CIT UT MCC: 3640 MERCHANT ZIP: 84101 LODGING CHECK-IN DATE: 02/04/14 SALES TAX: \$ 0.00 TAX INCLUDED:	02/07	2469216DP004FGNFQ	290.82
02/09	HYATT PLACE-SALT LAKE SALT LAKE CIT UT MCC: 3640 MERCHANT ZIP: 84101 LODGING CHECK-IN DATE: 02/04/14	02/07	2469216DP004FGNF4	310.82

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Credits & Returns	\$0.00
Purchases	\$4,885.73
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$4,885.73

**FINANCE CHARGE SUMMARY**

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

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
Available Credit	\$95,076.00
Payment Due Date	03/25/14
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Days in Billing Cycle	31

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PAST DUE AMOUNT	\$0.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	03/25/14	
NEW BALANCE	\$4,885.73	

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

3014



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL 4621230501019859 \$684.07 RANDALL OZAKI			
02/28	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 3.20 TAX INCLUDED: 1 TOTAL 4621230501019867 \$66.54 BOYD EVANS	02/27	2445501EA447ZDFJZ	66.54
02/28	SHOW ME CABLES 636-519-9505 MO MCC: 5045 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VPFOA73303B9	02/27	2443565EA0D17NA40	145.39
02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-7062441-72882	02/27	2469216EA001QAQ65	112.00
02/28	CABLE WHOLESAL.COM 925-455-0800 CA MCC: 5732 MERCHANT ZIP: 94551	02/28	2469216EB006761V8	40.25

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Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$4,885.73

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<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
Available Credit	\$95,078.00
Payment Due Date	03/25/14
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Days in Billing Cycle	31

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PAST DUE AMOUNT	\$0.00		
PAYMENT DUE DATE	03/25/14		
NEW BALANCE	\$4,885.73		

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

3014



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008844 TOTAL 4621230501019875 \$297.64 JON JENSEN			
02/16	C-A-L RANCH STORES #19 ST GEORGE UT MCC: 5399 MERCHANT ZIP: 84790 SALES TAX: \$ 0.89 TAX INCLUDED: 1	02/14	2405523DY5V5XQ4YH	15.17
02/16	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	02/14	2442733DXLYHP34PZ	125.00
02/20	LIN'S SUPERMARKET OVERTON NV MCC: 5411 MERCHANT ZIP: 89040 SALES TAX: \$ 0.23 TAX INCLUDED: 1	02/18	2442733E2LM88E4QM	207.97
02/23	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 2.17 TAX INCLUDED: 1 TOTAL 4621230501031060 \$427.56 MADS HUGHES	02/21	2445501E4447ZR7MH	79.42

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Previous Balance	\$1,354.80
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Credits & Returns	\$0.00
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Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$4,885.73

**FINANCE CHARGE SUMMARY**

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

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

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PAYMENT DUE DATE	03/25/14	
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3014  
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615 N MOAPA VALLEY BLVD  
OVERTON NV 89040



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
01/30	PINMART, INC 877-7466278 IL MCC: 5099 MERCHANT ZIP: 60058 SALES TAX: \$ 47.77 TAX INCLUDED: 1	01/29	2443654DE054Y0KLB	637.49
01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-2143070-86586	01/30	2469216DE00P1118K	196.98
01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 109-6023763-38586	01/30	2469216DE00R3NKGF	82.90
02/28	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 4.12 TAX INCLUDED: 1 CUSTOMER CODE: 109-1970643-06722 TOTAL 4621230501912632 \$972.39 RICHARD JONES	02/27	2469216EA001PWWWF	55.02
02/02	MACAYO VEGAS 2 LAS VEGAS NV	01/30	2405523DF5SE2E2RG	34.36

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**FINANCE CHARGE SUMMARY**

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Daily Periodic Rate	.03626%	.03626%
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<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

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**STATEMENT SUMMARY**

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

3014



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
02/02	MCC: 5812 MERCHANT ZIP: MCCARRAN INT'L AIRPORT LAS VEGAS NV MCC: 7523 MERCHANT ZIP:	01/30	2449280DF3DWMMJ95	8.00
02/03	MCCARRAN INT'L AIRPORT LAS VEGAS NV MCC: 7523 MERCHANT ZIP:	01/31	2449280DH3DWMMBYP	7.00
02/09	HILTON ADVANCE PURCHAS 800-236-7113 TN MCC: 3504 MERCHANT ZIP: 38117 LODGING CHECK-IN DATE: 02/06/14 SALES TAX: \$ 0.00 TAX INCLUDED:	02/06	2490604DN15E1R2LQ	647.00
02/23	SUGAR'S HOME PLATE OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2	02/20	2476501E409A0XH8A	60.89
02/28	SOUTHWES 5262194839810800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	02/25	2469216EA00TKLFJF	610.00
02/28	SOUTHWES 5260641841550800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	02/25	2469216EA00TKLFJP	25.00

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<b>FINANCE CHARGES</b>	<b>\$0.00</b>	<b>\$0.00</b>
Average Daily Balance	\$0.00	\$0.00

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Account Number [REDACTED]

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02/28	SALES TAX: \$ 0.00 TAX INCLUDED: SOUTHWES 5260641841549800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL 4621230501912954 \$1,417.25 MENDIS COOPER	02/25	2469216EA00TKLFJZ	25.00
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00 A TOTAL OF 4,886 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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