

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/14	PAYMENT - THANK YOU	03/14	7462123ET00XVAQ25	4,885.73 -
03/27	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 12.14 TAX INCLUDED: 1 CUSTOMER CODE: 3623348 TOTAL 4621230501019776 \$171.89 TERRY ROMERO	03/27	2424651F62E7TMT5A	171.89
03/16	USPS 31568002931711971 MESQUITE NV MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	03/14	2416407ETQ5EP9NTD	49.00
03/21	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL 4621230501019826 \$68.92 KEITH BUCHHALTER	03/20	2445501EZ447ZJ3TT	19.92

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$4,885.73
Payments	\$4,885.73
Credits & Returns	\$0.00
Purchases	\$5,560.76
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,560.76

FINANCE CHARGE SUMMARY

	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

ACCOUNT SUMMARY

Credit Line	\$100,000.00
Available Credit	\$94,301.00
Payment Due Date	04/22/14
Statement Closing Date	03/28/14
Days in Billing Cycle	28

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	\$167.00	
PAST DUE AMOUNT	\$0.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	04/22/14	
NEW BALANCE	\$5,560.76	

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

2959



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/13	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101 SALES TAX: \$ 3.12 TAX INCLUDED: 1 CUSTOMER CODE: 106-3225668-53170	03/12	2469216EP00HDKYD1	41.56
03/28	AED SUPERSTORE 800-544-0048 WI MCC: 5047 MERCHANT ZIP: 54568 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000548114 TOTAL 4621230501019842 \$533.56 BRUCE HUGHES	03/28	2422443F731TGPRRW	492.00
03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 3.00 TAX INCLUDED: 1 CUSTOMER CODE: 113-0606811-11498	03/03	2469216EE00L91R4Z	38.00
03/07	SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 22370200	03/06	2490641EH05YH549D	300.00

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,560.76

FINANCE CHARGE SUMMARY

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EFFECTIVE APR *	13.24%	13.24%
FINANCE CHARGES	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

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ACCOUNT SUMMARY

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

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 PAST DUE AMOUNT \$0.00
 PAYMENT DUE DATE 04/22/14
 NEW BALANCE \$5,560.76

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2959



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/12	WWW.OTEL.COM ISTANBUL TR MCC: 7011 MERCHANT ZIP:	03/11	7406456ENS663SBPN	317.16
03/13	NORTHWEST PUBLIC POWER AS360-2540109 WA MCC: 7399 MERCHANT ZIP: 98662 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6001236037	03/11	2422899EPG9NEAHDV	1,240.00
03/13	DELTA AIR 0062354962030 DELTA.COM CA MCC: 3058 MERCHANT ZIP:	03/11	2471705EPTAX5YV81	279.00
03/26	MY CABLE MART LLC 952-486-8736 MN MCC: 5065 MERCHANT ZIP: 55346 SALES TAX: \$ 0.00 TAX INCLUDED: 2	03/26	2449398F561JDRYBR	62.17
03/27	USBPHONeworld 800-631-8153 AZ MCC: 7372 MERCHANT ZIP: 85296 SALES TAX: \$ 0.00 TAX INCLUDED: 0	03/26	2449215F5RP3XQ6WK	147.46
03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2	03/26	2469216F5002HL62G	16.01

ACCOUNT ACTIVITY SUMMARY

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
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FINANCE CHARGE SUMMARY

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

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STATEMENT SUMMARY

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PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 04/22/14

NEW BALANCE \$5,560.76

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2959



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/27	CUSTOMER CODE: 113-4407652-39954 Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 1.36 TAX INCLUDED: 1 CUSTOMER CODE: 113-4196227-21442	03/26	2469216F5003WSB4S	18.07
03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1368398-00514	03/26	2469216F5007A3NAP	15.97
03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1368398-00514 TOTAL 4621230501019875 \$2,455.74 JON JENSEN	03/26	2469216F5007E15FN	21.90
03/06	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.23 TAX INCLUDED: 1	03/05	2444500EG8PMB1X5N	58.79

ACCOUNT ACTIVITY SUMMARY

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,560.76

FINANCE CHARGE SUMMARY

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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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 OVERTON NV 89040

2959



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/09	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 2.24 TAX INCLUDED: 1	03/07	2442733EJLYHP24HJ	30.00
03/09	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1 TOTAL 4621230501031060 \$213.79 MADS HUGHES	03/07	2442733EJLYHP2518	125.00
03/28	SOUTHWES 5262402762164800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	03/26	2469216F600K2V8TH	732.00
03/28	SOUTHWES 5262402763656800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL 4621230501912632 \$876.00 RICHARD JONES	03/26	2469216F600K2V8TT	144.00
03/19	MOAPA VALLEY-CRESC 702-397-2601 NV MCC: 4900 MERCHANT ZIP: 89040	03/18	2422443EY2Y2P9W5E	75.00

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FINANCE CHARGES	\$0.00
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FINANCE CHARGES	\$0.00	\$0.00
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 615 N MOAPA VALLEY BLVD
 OVERTON NV 89040

2959



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/21	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 318005010 HOMESTEAD RESORT HOTEL MIDWAY UT MCC: 7011 MERCHANT ZIP: 84049 LODGING CHECK-IN DATE: 03/19/14 SALES TAX: \$ 0.00 TAX INCLUDED:	03/19	2432304EZGS6RQNNF	122.73
03/21	HOMESTEAD RESORT HOTEL MIDWAY UT MCC: 7011 MERCHANT ZIP: 84049 LODGING CHECK-IN DATE: 03/19/14 SALES TAX: \$ 0.00 TAX INCLUDED:	03/19	2432304EZGS6RQNP1	122.73
03/24	SNOW KING JACKSON HOLE WY MCC: 7011 MERCHANT ZIP: 83001 LODGING CHECK-IN DATE: 03/19/14 SALES TAX: \$ 0.00 TAX INCLUDED:	03/20	2443186F2LDK2TQ3B	460.20
03/24	SNOW KING JACKSON HOLE WY MCC: 7011 MERCHANT ZIP: 83001 LODGING CHECK-IN DATE: 03/19/14 SALES TAX: \$ 0.00 TAX INCLUDED:	03/20	2443186F2LDK2TQ3B	460.20

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2959
 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
	TOTAL 4621230501912954 \$1,240.86			
	MENDIS COOPER			
TOTAL *FINANCE CHARGE* PAID IN 2013 \$0.00 A TOTAL OF 5,561 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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