

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/11	PAYMENT - THANK YOU	04/11	7462123FM00XSLQYG	5,560.76 -
04/28	DELL SALES & SERVICE 866-393-9460 TX MCC: 5045 MERCHANT ZIP: 78682 SALES TAX: \$ 12.15 TAX INCLUDED: 1 CUSTOMER CODE: N/A-ONLINE CUSTOM TOTAL 4621230501019776 \$162.14 TERRY ROMERO	04/28	2469216G600BWJ52T	162.14
04/18	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL 4621230501019826 \$18.00 KEITH BUCHHALTER	04/17	2444500FV8PN740B1	18.00
04/23	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.38 TAX INCLUDED: 1 TOTAL 4621230501019842 \$109.81 BRUCE HUGHES	04/22	2444500G08PMNL9EM	109.81

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,560.76
Payments	\$5,560.76
Credits & Returns	\$77.83
Purchases	\$7,291.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,214.11

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	\$92,785.00
Payment Due Date	05/23/14
Statement Closing Date	04/28/14
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]
MINIMUM PAYMENT DUE \$216.00
PAST DUE AMOUNT \$0.00
PAYMENT DUE DATE 05/23/14
NEW BALANCE \$7,214.11

Please make check or money order payable to:
BANK OF NEVADA
Please include your account number on your check.
**PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED**

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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

3055



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/04	CARLEYS PIZZA OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140404 060647 TOTAL 4621230501019859 \$41.51 RANDALL OZAKI	04/04	2424760FE009J97PV	41.51
04/03	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 2.52 TAX INCLUDED: 1 TOTAL 4621230501019867 \$63.45 BOYD EVANS	04/02	2445501FQ447YQGZ7	63.45
04/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98108 SALES TAX: \$ 0.80 TAX INCLUDED: 1 CUSTOMER CODE: 113-4196227-21442	04/02	2469216FQ001NFB8F	94.59
04/11	WAL-MART #3847 MESQUITE NV CREDIT MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/11	7422638FMAFHPX049	77.83 -

ACCOUNT ACTIVITY SUMMARY

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Payments	\$5,560.76
Credits & Returns	\$77.83
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Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
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FINANCE CHARGES	\$0.00	\$0.00
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ACCOUNT SUMMARY

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/13	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/11	2422638FNBLGYHQAE	596.52
04/18	SCHWEITZER ENGINEERING 509-332-1890 WA MCC: 5065 MERCHANT ZIP: 99163 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/18	2449398FWORRBRBJ0	300.00
04/18	SCHWEITZER ENGINEERING 509-332-1890 WA MCC: 5065 MERCHANT ZIP: 99163 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/18	2449398FWORRBS0Y	300.00
04/18	SCHWEITZER ENGINEERING 509-332-1890 WA MCC: 5065 MERCHANT ZIP: 99163 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/18	2449398FWORRBTHH4	300.00
04/18	SCHWEITZER ENGINEERING 509-332-1890 WA MCC: 5065 MERCHANT ZIP: 99163 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/18	2449398FWORRBWYT9	300.00
04/23	RELIABILITY STANDARDS AD 770-547-3369 GA MCC: 7392 MERCHANT ZIP: 30306	04/23	2405523G12DKLEE41	49.00

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 OVERTON NV 89040

3055



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000001202 TOTAL 4621230501019875 \$1,862.28 JON JENSEN			
03/30	9 SOUTHWEST PLUMBING SUPP702-3468585 NV MCC: 5074 MERCHANT ZIP: 89027 SALES TAX: \$ 1.52 TAX INCLUDED: 1 CUSTOMER CODE: S22222690001	03/26	2420785F79D03PMFA	20.26
04/02	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 5.32 TAX INCLUDED: 1	04/01	2442733FBLYHNWRA9	71.12
04/03	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.16 TAX INCLUDED: 1	04/02	2444500FQ8PMXLSKN	67.01
04/06	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	04/04	2442733FELYHP4WDE	125.00
04/20	MAVERIK #342 MESQUITE NV	04/18	2442733FWLYHP7LSE	125.00

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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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ACCOUNT SUMMARY

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 866-379-3622

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ACCOUNT NUMBER [REDACTED]

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PAYMENT DUE DATE 05/23/14

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

3055



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/20	MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1 MAVERIK #342 MESQUITE NV	04/18	2442733FWLYHP7LSN	60.01
04/24	MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 4.49 TAX INCLUDED: 1 MAVERIK #342 MESQUITE NV	04/23	2442733G1LYHNYMKG	125.00
04/24	MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1 MAVERIK #342 MESQUITE NV	04/23	2442733G1LYHNYM1R	31.50
04/24	MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 2.36 TAX INCLUDED: 1 SMITHS FOOD #4342 MESQUITE NV	04/23	2444500G18PMRV7Z3	148.04
04/01	MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.81 TAX INCLUDED: 1 TOTAL 4621230501031060 \$772.94 MADS HUGHES			
04/01	MCC: 5812 MERCHANT ZIP: 89025 MUDDY RIVER BAR & GRILL MOAPA NV	03/27	2427074FAD1KBRNEQ	22.81

ACCOUNT ACTIVITY SUMMARY

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Credits & Returns	\$77.83
Purchases	\$7,291.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,214.11

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

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ACCOUNT SUMMARY

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 866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER	[REDACTED]	
MINIMUM PAYMENT DUE	\$216.00	Please make check or money order payable to BANK OF NEVADA Please include your account number on your check
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	05/23/14	
NEW BALANCE	\$7,214.11	
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OVERTON POWER DIST 5
OVERTON POWER DIST 5
615 N MOAPA VALLEY BLVD
OVERTON NV 89040

3055



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/03	SALES TAX: \$ 0.00 TAX INCLUDED: 2 BRANDIN IRON CALIENTE NV MCC: 5812 MERCHANT ZIP:	04/01	2422369FQWGPNYD5T	30.12
04/03	SHELL OIL 57444694806 HIKO NV MCC: 5542 MERCHANT ZIP: 89017 SALES TAX: \$ 2.12 TAX INCLUDED: 1	04/01	2431605FQFYWTWPRT	32.00
04/03	ALAMO SINCLAIR ALAMO NV MCC: 5542 MERCHANT ZIP: 89001 SALES TAX: \$ 3.31 TAX INCLUDED: 1	04/01	2442733FQLM7WWP2K	50.01
04/18	PIONEER RESEARCH CORPORA PHOENIX AZ MCC: 5200 MERCHANT ZIP: 85015 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL 4621230501912632 \$447.29 RICHARD JONES	04/17	2449398FW8AZ318PD	312.35
03/30	MAVERIK CNTRY STRE 316 OREM UT MCC: 5542 MERCHANT ZIP: 84097 SALES TAX: \$ 5.59 TAX INCLUDED: 1	03/28	2442733F7LYHP2ADW	87.27

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,560.76
Payments	\$5,560.76
Credits & Returns	\$77.83
Purchases	\$7,291.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,214.11

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

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ACCOUNT SUMMARY

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Customer Service:

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

1-2

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

STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$216.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 05/23/14

NEW BALANCE \$7,214.11

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

3055



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/13	SOUTHWES 5260644286705800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	04/09	2469216FM00RKV9RY	25.00
04/13	SOUTHWES 5260644286706800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	04/09	2469216FM00RKV9TR	25.00
04/13	SOUTHWES 5262406459756800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	04/09	2469216FM00RKV9T6	968.00
04/17	SUPERSHUTTLE EXECUCARBWI 800-258-3826 MD MCC: 4789 MERCHANT ZIP: 21240 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7493439/749344080	04/16	2449398FSSH764Q43	120.00
04/18	SOUTHWES 5262408152755800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	04/16	2469216FV008WLYKV	128.00
04/18	SOUTHWES 5262408152750800-435-9792 TX	04/16	2469216FV008WLYK9	128.00

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FINANCE CHARGES	\$0.00
New Balance	\$7,214.11

	PURCHASES	CASH ADVANCES
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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Credit Line	\$100,000.00
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OVERTON NV 89040

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Account Number [REDACTED]

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04/18	MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: EXPEDIA*173642760690 800-367-3476 NV MCC: 4722 MERCHANT ZIP: 89144 SALES TAX: \$ 0.00 TAX INCLUDED:	04/17	2469216FV00399K1L	1,198.80
04/24	CHEVRON 00305527 TONOPAH NV MCC: 5542 MERCHANT ZIP: 89049 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/23	2404603G10067XQKE	71.71
04/25	RED'S OLD 395 GRIL CARSON CITY NV MCC: 5812 MERCHANT ZIP:	04/23	2422443G32Y3AKNJS	67.37
04/27	THE OLIVE GARD00018788 CARSON CITY NV MCC: 5812 MERCHANT ZIP:	04/24	2439900G342QANYTK	71.84
04/27	CRLLC 8768 CARSON CITYQ NV MCC: 5542 MERCHANT ZIP: 89706 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P18018	04/25	2401517G301HA08H9	53.67
04/27	SHELL OIL 57444694806 HIKO NV	04/25	2431605G4FYZ74DV5	38.01

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Account Number [REDACTED]

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/27	MCC: 5542 MERCHANT ZIP: 89017 SALES TAX: \$ 2.52 TAX INCLUDED: 1 MCDONALD'S F17887 YERINGTON NV	04/25	2442733G3LYHZ618G	24.28
04/27	MCC: 5814 MERCHANT ZIP: 89447 SALES TAX: \$ 0.00 TAX INCLUDED: HOLIDAY INN EXPRESS CARSON CITY NV	04/25	2449398G411HEF369	237.58
04/27	MCC: 3501 MERCHANT ZIP: 89701 LODGING CHECK-IN DATE: 04/23/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 HOLIDAY INN EXPRESS CARSON CITY NV	04/25	2449398G411HEF97L	237.58
04/27	MCC: 3501 MERCHANT ZIP: 89701 LODGING CHECK-IN DATE: 04/23/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 HOLIDAY INN EXPRESS CARSON CITY NV	04/25	2449398G411HEF97Q	237.58
04/27	MCC: 3501 MERCHANT ZIP: 89701 LODGING CHECK-IN DATE: 04/23/14 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CHEVRON 00305527 TONOPAH NV	04/25	2462512G4QSNQABHE	17.00

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Payment Due Date	05/23/14
Statement Closing Date	04/28/14
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]
 MINIMUM PAYMENT DUE \$216.00
 PAST DUE AMOUNT \$0.00
 PAYMENT DUE DATE 05/23/14
 NEW BALANCE \$7,214.11

Please make check or money order payable to:
 BANK OF NEVADA
 Please include your account number on your check.
 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

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

3055



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 5541 MERCHANT ZIP: 89049 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000C00000000 TOTAL 4621230501912954 \$3,736.69 MENDIS COOPER			
A TOTAL OF 7,214 REWARD POINTS WERE EARNED DURING THIS BILLING PERIOD. PLEASE CALL 800-871-7241 OR VISIT WWW.BANKOFNEVADA.COM, FOR YOUR TOTAL REWARD POINT BALANCE.				

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,560.76
Payments	\$5,560.76
Credits & Returns	\$77.83
Purchases	\$7,291.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,214.11

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	\$92,785.00
Payment Due Date	05/23/14
Statement Closing Date	04/28/14
Days in Billing Cycle	31

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 866-379-3622