

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/09	PAYMENT - THANK YOU	06/09	7462123HH00XV6NWA	6,814.64 -
06/04	CRB*CARBONITE BACKUP 877-6654466 MA MCC: 5968 MERCHANT ZIP: 02115 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11974845	06/03	2490641HA07JBSSGW	3,463.05
06/19	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 0.00 TAX INCLUDED: 0	06/19	2424651HS2E80ZRKJ	853.22
06/20	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 0.00 TAX INCLUDED: 0	06/20	2424651HV2E81ER4G	359.06
06/22	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 0.00 TAX INCLUDED: 0	06/21	2424651HW2E81P2NP	87.80
06/24	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595	06/24	2424651HZ2E8LXLFR	131.59

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$6,814.64
Payments	\$6,814.64
Credits & Returns	\$43.25
Purchases	\$7,219.26
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,176.01

FINANCE CHARGE SUMMARY

NOMINAL APR *
Daily Periodic Rate
EFFECTIVE APR *
FINANCE CHARGES
Average Daily Balance
*** ANNUAL PERCENTAGE RATE**

	PURCHASES	CASH ADVANCES
	13.24%	13.24%
	.03626%	.03626%
	13.24%	13.24%
	\$0.00	\$0.00
	\$0.00	\$0.00

ACCOUNT SUMMARY

Credit Line	\$100,000.00
Available Credit	\$92,653.00
Payment Due Date	07/22/14
Statement Closing Date	06/27/14
Days in Billing Cycle	30

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	\$215.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	07/22/14	
NEW BALANCE	\$7,176.01	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

2894



[REDACTED]

[REDACTED]

Account Number

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL 4621230501019776 \$4,894.72 TERRY ROMERO			
05/30	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 5.75 TAX INCLUDED: 1	05/29	2445501H5447YD5YM	76.69
06/12	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL 4621230501019826 \$103.69 KEITH BUCHHALTER	06/11	2444500HJ8PMW8GHF	27.00
05/30	TRAVRES*Rescounter.com 877-283-5585 WA MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED:	05/29	2469216H500KXXZD	529.92
06/27	UTAH BARRICADE CO INC SAINT GEORGE UT MCC: 5099 MERCHANT ZIP: 84790 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 059062621450001	06/26	2471705J186DGRR62	345.60

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FINANCE CHARGES	\$0.00
New Balance	\$7,176.01

	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	\$92,653.00
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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

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PAYMENT DUE DATE 07/22/14
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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL 4621230501019842 \$875.52 BRUCE HUGHES			
06/03	WESTERN ELECTRICITY COORD801-5820353 UT MCC: 4900 MERCHANT ZIP: 84103 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL 4621230501019859 \$100.00 RANDALL OZAKI	06/02	2427074HADV9X8P4R	100.00
06/11	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	06/10	2422638HJBLH2F78K	44.64
06/12	FINAL DETAILS INC MESQUITE NV CREDIT MCC: 5999 MERCHANT ZIP:	06/12	7422443HL2Y3MZ260	43.25
06/13	FINAL DETAILS INC MESQUITE NV MCC: 5999 MERCHANT ZIP: 89027 SALES TAX: \$ 3.25 TAX INCLUDED: 1 CUSTOMER CODE: 612003599	06/12	2422443HL2Y3MZ25K	43.25
06/13	FINAL DETAILS INC MESQUITE NV MCC: 5999 MERCHANT ZIP: 89027	06/12	2422443HL2Y3MZ253	43.25

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,176.01

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

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 PAYMENT DUE DATE 07/22/14
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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
06/19	SALES TAX: \$ 3.25 TAX INCLUDED: 1 CUSTOMER CODE: 612003597 SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL 4621230501019867 \$92.88 BOYD EVANS	06/18	2444500HT8PMVRVZX	4.99
06/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 102-2016278-00178 TOTAL 4621230501019875 \$201.38 JON JENSEN	06/18	2469216HT00WATBB8	201.38
05/29	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	05/28	2442733H4LYHP1MF6	125.00
06/04	MIDVALE 66 MIDVALE UT MCC: 5542 MERCHANT ZIP: 84047	06/03	2401517HA004V44NS	51.00

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Fees & Adjustments	\$0.00
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New Balance	\$7,176.01

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

Credit Line	\$100,000.00
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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/05	SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P57003 MAVERIK #281 FILLMORE UT MCC: 5542 MERCHANT ZIP: 84631 SALES TAX: \$ 4.21 TAX INCLUDED: 1	06/04	2442733HBLYHNX6TM	75.00
06/06	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.05 TAX INCLUDED: 1	06/05	2444500HQ8PN0FJQA	161.81
06/10	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 8.99 TAX INCLUDED: 1 TOTAL 4621230501031060 \$532.86 MADS HUGHES	06/09	2442733HGLYHNZ9X8	120.05
05/31	MY GOODS MARKET 6546 DENVER CO MCC: 5542 MERCHANT ZIP: 80249 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P05002	05/30	2401517H601Y1K9GW	13.04
06/02	MCCARRAN INT'L AIRPORT LAS VEGAS NV	05/30	2449280H83DWMMETA	24.00

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NOMINAL APR *	13.24%	13.24%
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FINANCE CHARGES	\$0.00	\$0.00
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\$0.00
07/22/14
\$7,176.01

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/02	MCC: 7523 MERCHANT ZIP: HAMPTON INN THORNTON THORNTON CO MCC: 3665 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 05/29/14 SALES TAX: \$ 0.00 TAX INCLUDED:	05/31	2401339H8000SVYBJ	121.86
06/02	HAMPTON INN THORNTON THORNTON CO MCC: 3665 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 05/29/14 SALES TAX: \$ 0.00 TAX INCLUDED:	05/31	2401339H8000SVY4W	121.86
06/02	DOLLAR RAC DEN DENVER CO MCC: 3390 MERCHANT ZIP: 80249 AUTO RENTAL DATE: 05/30/14 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL 4621230501912954 \$374.96 MENDIS COOPER	05/31	2410838H7JNASJJGY	94.20
A TOTAL OF 7,176 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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FINANCE CHARGE SUMMARY

	PURCHASES	CASH ADVANCES
NOMINAL APR *	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
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FINANCE CHARGES	\$0.00	\$0.00
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 866-379-3622