

| POST DATE | DESCRIPTION OF TRANSACTION                                                                                                                   | TRAN DATE | REFERENCE NUMBER  | AMOUNT     |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|------------|
| 07/16     | PAYMENT - THANK YOU                                                                                                                          | 07/16     | 7462123JM00XVHNEG | 7,176.01 - |
| 07/13     | HOLIDAY INN PORT OF MIAMI MIAMI FL<br>MCC: 3501 MERCHANT ZIP: 33132<br>LODGING CHECK-IN DATE: 07/12/14<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 07/12     | 2430137JH3DWMNGWA | 227.81     |
| 07/13     | HOLIDAY INN PORT OF MIAMI MIAMI FL<br>MCC: 3501 MERCHANT ZIP: 33132<br>LODGING CHECK-IN DATE: 07/12/14<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 07/12     | 2430137JH3DWMNGWJ | 227.81     |
| 07/15     | 4IMPRINT 877-4467746 WI<br>MCC: 5969 MERCHANT ZIP: 54901<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 9308324                     | 07/14     | 2435178JK08A96LAJ | 1,608.64   |
| 07/17     | DELTA AIR 0060193984033 DELTA.COM CA<br>MCC: 3058 MERCHANT ZIP:                                                                              | 07/16     | 2471705JNTQ313GA4 | 59.00      |
| 07/17     | DELTA AIR 0060193984034 DELTA.COM CA                                                                                                         | 07/16     | 2471705JNTQ313G9W | 59.00      |

**ACCOUNT ACTIVITY SUMMARY**

|                        |               |
|------------------------|---------------|
| Previous Balance       | \$7,176.01    |
| Payments               | \$7,176.01    |
| Credits & Returns      | \$122.73      |
| Purchases              | \$5,105.49    |
| Cash Advances          | \$0.00        |
| Fees & Adjustments     | \$0.00        |
| <b>FINANCE CHARGES</b> | <b>\$0.00</b> |
| New Balance            | \$4,982.76    |

**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       | \$95,017.00  |
| Payment Due Date       | 08/22/14     |
| Statement Closing Date | 07/28/14     |
| 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 \$149.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 08/22/14

NEW BALANCE \$4,982.76

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

2905



Account Number [REDACTED]

| POST DATE | DESCRIPTION OF TRANSACTION                                                               | TRAN DATE | REFERENCE NUMBER  | AMOUNT |
|-----------|------------------------------------------------------------------------------------------|-----------|-------------------|--------|
| 07/17     | MCC: 3058 MERCHANT ZIP:<br>DELTA AIR 0062364480622 DELTA.COM CA                          | 07/16     | 2471705JNTQ319JWJ | 463.00 |
| 07/17     | MCC: 3058 MERCHANT ZIP:<br>DELTA AIR 0062364480621 DELTA.COM CA                          | 07/16     | 2471705JNTQ319JW0 | 463.00 |
|           | TOTAL 4621230501019776 \$3,108.26<br>TERRY ROMERO                                        |           |                   |        |
| 07/13     | SMITHS FOOD #4342 MESQUITE NV<br>MCC: 5411 MERCHANT ZIP: 89027                           | 07/11     | 2444500JG8PNDPSTF | 29.94  |
|           | SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>TOTAL 4621230501019826 \$29.94<br>KEITH BUCHHALTER |           |                   |        |
| 07/23     | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA<br>MCC: 5942 MERCHANT ZIP: 98109                   | 07/22     | 2469216JV00NWK1SB | 85.98  |
| 07/25     | The Inside Scoop Overton NV<br>MCC: 5812 MERCHANT ZIP:                                   | 07/23     | 2470780JXWGSWK3LK | 24.48  |

**ACCOUNT ACTIVITY SUMMARY**

|                        |            |
|------------------------|------------|
| Previous Balance       | \$7,176.01 |
| Payments               | \$7,176.01 |
| Credits & Returns      | \$122.73   |
| Purchases              | \$5,105.49 |
| Cash Advances          | \$0.00     |
| Fees & Adjustments     | \$0.00     |
| <b>FINANCE CHARGES</b> | \$0.00     |
| New Balance            | \$4,982.76 |

**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       | -\$95,017.00 |
| Payment Due Date       | 08/22/14     |
| Statement Closing Date | 07/28/14     |
| Days in Billing Cycle  | 31           |

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BANKCARD DEPT.  
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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$149.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 08/22/14

NEW BALANCE \$4,982.76

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 LAS VEGAS, NV 89193



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

2905



Account Number [REDACTED]

| POST DATE | DESCRIPTION OF TRANSACTION                                                                                                                       | TRAN DATE | REFERENCE NUMBER  | AMOUNT |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|--------|
|           | TOTAL 4621230501019842 \$110.46<br>BRUCE HUGHES                                                                                                  |           |                   |        |
| 06/29     | 9 SOUTHWEST PLUMBING SUPP702-3468585 NV<br>MCC: 5074 MERCHANT ZIP: 89027<br>SALES TAX: \$ 12.74 TAX INCLUDED: 1<br>CUSTOMER CODE: S22753340001   | 06/25     | 2420785J29FKJ0FZL | 170.00 |
| 07/06     | SAMURAI 21 JAPANESE STEAK MESQUITE NV<br>MCC: 5812 MERCHANT ZIP:                                                                                 | 07/02     | 2401951J9LDK8M6EE | 82.79  |
| 07/13     | MAVERIK #342 MESQUITE NV<br>MCC: 5542 MERCHANT ZIP: 89027<br>SALES TAX: \$ 1.57 TAX INCLUDED: 1                                                  | 07/11     | 2442733JGLYHPARGS | 21.01  |
| 07/13     | MAVERIK #342 MESQUITE NV<br>MCC: 5542 MERCHANT ZIP: 89027<br>SALES TAX: \$ 9.36 TAX INCLUDED: 1<br>TOTAL 4621230501019867 \$398.80<br>BOYD EVANS | 07/11     | 2442733JGLYHPATT1 | 125.00 |
| 07/27     | The Inside Scoop Overton NV<br>MCC: 5812 MERCHANT ZIP:                                                                                           | 07/24     | 2470780JYWGSWK3LA | 30.85  |

**ACCOUNT ACTIVITY SUMMARY**

|                        |               |
|------------------------|---------------|
| Previous Balance       | \$7,176.01    |
| Payments               | \$7,176.01    |
| Credits & Returns      | \$122.73      |
| Purchases              | \$5,105.49    |
| Cash Advances          | \$0.00        |
| Fees & Adjustments     | \$0.00        |
| <b>FINANCE CHARGES</b> | <b>\$0.00</b> |
| New Balance            | \$4,982.76    |

**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       | \$95,017.00  |
| Payment Due Date       | 08/22/14     |
| Statement Closing Date | 07/28/14     |
| Days in Billing Cycle  | 31           |

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 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:<br>BANK OF NEVADA<br>Please include your account number on your check. |
| MINIMUM PAYMENT DUE | \$149.00   |                                                                                                                     |
| PAST DUE AMOUNT     | \$0.00     |                                                                                                                     |
| PAYMENT DUE DATE    | 08/22/14   |                                                                                                                     |
| NEW BALANCE         | \$4,982.76 | PLEASE WRITE IN<br>AMOUNT OF<br>PAYMENT ENCLOSED                                                                    |

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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

2905

Account Number [REDACTED]

| POST DATE | DESCRIPTION OF TRANSACTION                                                                                                                                                                    | TRAN DATE | REFERENCE NUMBER  | AMOUNT |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|--------|
|           | TOTAL 4621230501019875 \$30.85<br>JON JENSEN                                                                                                                                                  |           |                   |        |
| 07/02     | MAVERIK #342 MESQUITE NV<br>MCC: 5541 MERCHANT ZIP: 89027<br>SALES TAX: \$ 1.11 TAX INCLUDED: 1                                                                                               | 07/01     | 2442733J6LYHP3NW2 | 14.85  |
| 07/11     | SMITHS FOOD #4342 MESQUITE NV<br>MCC: 5411 MERCHANT ZIP: 89027<br>SALES TAX: \$ 2.01 TAX INCLUDED: 1                                                                                          | 07/10     | 2444500JF8PN09J7Z | 133.99 |
| 07/11     | SMITHS FOOD #4342 MESQUITE NV<br>MCC: 5411 MERCHANT ZIP: 89027<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2                                                                                          | 07/10     | 2444500JF8PN09J9N | 4.90   |
| 07/13     | USPS 31632003131712136 OVERTON NV<br>MCC: 9402 MERCHANT ZIP: 89040<br>SALES TAX: \$ 0.00 TAX INCLUDED: 2<br>CUSTOMER CODE: 0000000000000000<br>TOTAL 4621230501031060 \$268.09<br>MADS HUGHES | 07/11     | 2416407JGQ5FBXBXA | 114.35 |
| 07/04     | SUNSET ADV ROOM DEP HENDERSON NV                                                                                                                                                              | 07/02     | 2461043J803RNDFFN | 49.72  |

**ACCOUNT ACTIVITY SUMMARY**

|                        |            |
|------------------------|------------|
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| Payments               | \$7,176.01 |
| Credits & Returns      | \$122.73   |
| Purchases              | \$5,105.49 |
| Cash Advances          | \$0.00     |
| Fees & Adjustments     | \$0.00     |
| <b>FINANCE CHARGES</b> | \$0.00     |
| New Balance            | \$4,982.76 |

**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 |
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 CINCINNATI, OH 45249-5933

**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]  
 MINIMUM PAYMENT DUE \$149.00  
 PAST DUE AMOUNT \$0.00  
 PAYMENT DUE DATE 08/22/14  
 NEW BALANCE \$4,982.76

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 LAS VEGAS, NV 89193

2905  
 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 |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|--------|
| 07/06     | MCC: 7011 MERCHANT ZIP: 89014<br>LODGING CHECK-IN DATE: 07/02/14<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>SNOW KING JACKSON HOLE WY | 07/02     | 2443186J9L DK2TBW9 | 230.10 |
| 07/06     | MCC: 7011 MERCHANT ZIP: 83001<br>LODGING CHECK-IN DATE: 07/01/14<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>SNOW KING JACKSON HOLE WY   | 07/02     | 2443186J9L DK2TBW9 | 230.10 |
| 07/10     | MCC: 7011 MERCHANT ZIP: 83001<br>LODGING CHECK-IN DATE: 07/01/14<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>MAVERIK #361 HEBER CITY UT  | 07/09     | 2442733JELYHP6PP0  | 78.86  |
| 07/13     | MCC: 5542 MERCHANT ZIP: 84032<br>SALES TAX: \$ 4.63 TAX INCLUDED: 1<br>CHEVRON 00070157 JACKSON WY                                  | 07/11     | 2404603JG005JFGS9  | 60.76  |
| 07/13     | MCC: 5542 MERCHANT ZIP: 83001<br>SALES TAX: \$ 0.00 TAX INCLUDED: 0<br>MAVERIK CNTRY STRE 316 OREM UT                               | 07/12     | 2442733JHLYHP0XBZ  | 98.85  |

**ACCOUNT ACTIVITY SUMMARY**

|                        |               |
|------------------------|---------------|
| Previous Balance       | \$7,176.01    |
| Payments               | \$7,176.01    |
| Credits & Returns      | \$122.73      |
| Purchases              | \$5,105.49    |
| Cash Advances          | \$0.00        |
| Fees & Adjustments     | \$0.00        |
| <b>FINANCE CHARGES</b> | <b>\$0.00</b> |
| New Balance            | \$4,982.76    |

**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**

|                        |              |
|------------------------|--------------|
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| Statement Closing Date | 07/28/14     |
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 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:<br>BANK OF NEVADA<br>Please include your account number on your check. |
| MINIMUM PAYMENT DUE | \$149.00   |  |                                                                                                                     |
| PAST DUE AMOUNT     | \$0.00     |  | PLEASE WRITE IN<br>AMOUNT OF<br>PAYMENT ENCLOSED                                                                    |
| PAYMENT DUE DATE    | 08/22/14   |  |                                                                                                                     |
| NEW BALANCE         | \$4,982.76 |  |                                                                                                                     |

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 LAS VEGAS, NV 89193  


OVERTON POWER DIST 5  
 OVERTON POWER DIST 5  
 615 N MOAPA VALLEY BLVD  
 OVERTON NV 89040  
 2905  


Account Number [REDACTED]

| POST DATE                                                                                                                                                                    | DESCRIPTION OF TRANSACTION                                                                                              | TRAN DATE | REFERENCE NUMBER  | AMOUNT   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|----------|
| 07/17                                                                                                                                                                        | MCC: 5542 MERCHANT ZIP: 84097<br>SALES TAX: \$ 6.33 TAX INCLUDED: 1<br>HOMESTEAD RESORT HOTEL MIDWAY UT CREDIT          | 07/17     | 7432304JPGTJX8015 | 122.73 - |
| 07/27                                                                                                                                                                        | MCC: 7011 MERCHANT ZIP: 84049<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>SOUTHWES 5260649893540800-435-9792 TX              | 07/25     | 2469216JZ00G57SD0 | 25.00    |
| 07/27                                                                                                                                                                        | MCC: 3066 MERCHANT ZIP: 75235<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>SOUTHWES 5262433931029800-435-9792 TX              | 07/25     | 2469216JZ00G57SQE | 385.70   |
|                                                                                                                                                                              | MCC: 3066 MERCHANT ZIP: 75235<br>SALES TAX: \$ 0.00 TAX INCLUDED:<br>TOTAL 4621230501912954 \$1,036.36<br>MENDIS COOPER |           |                   |          |
| A TOTAL OF 4,983 REWARD POINTS WERE EARNED<br>DURING THIS BILLING PERIOD. PLEASE CALL 800-871-7241<br>OR VISIT WWW.BANKOFNEVADA.COM, FOR YOUR TOTAL<br>REWARD POINT BALANCE. |                                                                                                                         |           |                   |          |

**ACCOUNT ACTIVITY SUMMARY**

|                        |            |
|------------------------|------------|
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| Fees & Adjustments     | \$0.00     |
| <b>FINANCE CHARGES</b> | \$0.00     |
| New Balance            | \$4,982.76 |

**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       | \$95,017.00  |
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