

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
08/14	PAYMENT - THANK YOU	08/14	7462123KJ00XSW127	4,982.76 -
07/31	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 0.00 TAX INCLUDED: 0	07/31	2424651K42E84MM4T	108.12
08/02	LANDS END BUS OUTFITTERS DODGEVIL CREDIT MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 0.00 TAX INCLUDED: 0	08/02	7424651K62E7KGGNM	26.49 -
08/04	DELTA AIR 0068247507791 LAS VEGAS NV MCC: 3058 MERCHANT ZIP:	08/02	2471705K7TQ83DLAS	25.00
08/04	DELTA AIR 0068247507787 LAS VEGAS NV MCC: 3058 MERCHANT ZIP:	08/02	2471705K7TQ83DL9H	25.00
08/07	DELTA AIR 0068247582315 MIAMI FL MCC: 3058 MERCHANT ZIP:	08/06	2471705KBTQ99S7YP	25.00
08/07	DELTA AIR 0068247582316 MIAMI FL MCC: 3058 MERCHANT ZIP:	08/06	2471705KBTQ99XMZZ	25.00
08/08	MCCARRAN INT'L AIRPORT LAS VEGAS NV	08/06	2449280KB3DWMWDB	50.00

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$4,982.76
Payments	\$4,982.76
Credits & Returns	\$26.49
Purchases	\$2,930.14
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$2,903.65

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
	NOMINAL APR *	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**

Credit Line	\$100,000.00
Available Credit	\$97,068.00
Payment Due Date	09/22/14
Statement Closing Date	08/28/14
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	\$87.00	
PAST DUE AMOUNT	\$0.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	09/22/14	
NEW BALANCE	\$2,903.65	

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

3051  
 OVERTON POWER DIST 5  
 OVERTON POWER DIST 5  
 615 N MOAPA VALLEY BLVD  
 OVERTON NV 89040



Account Number



1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
08/08	MCC: 7523 MERCHANT ZIP: HOLIDAY INN PORT OF MIAMI MIAMI FL MCC: 3501 MERCHANT ZIP: 33132 LODGING CHECK-IN DATE: 08/02/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	08/07	2430137KB3DWMPY1D	594.71
08/08	HOLIDAY INN PORT OF MIAMI MIAMI FL MCC: 3501 MERCHANT ZIP: 33132 LODGING CHECK-IN DATE: 08/02/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	08/07	2430137KB3DWMPY1M	594.71
08/10	CRB*CARBONITE BACKUP 877-6654466 MA MCC: 5968 MERCHANT ZIP: 02115 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 12529330	08/09	2490641KD08SH6BX5	282.16
08/11	DELL SALES & SERVICE 866-393-9460 TX MCC: 5045 MERCHANT ZIP: 78682 SALES TAX: \$ 1.62 TAX INCLUDED: 1 CUSTOMER CODE: N/A-ONLINE CUSTOM	08/11	2469216KF009L4EVR	21.61

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$4,982.76
Payments	\$4,982.76
Credits & Returns	\$26.49
Purchases	\$2,930.14
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$2,903.65

**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	\$97,068.00
Payment Due Date	09/22/14
Statement Closing Date	08/28/14
Days in Billing Cycle	31

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 866-379-3622

BANKCARD DEPT.  
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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$87.00  
 PAST DUE AMOUNT \$0.00  
 PAYMENT DUE DATE 09/22/14  
 NEW BALANCE \$2,903.65

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 OVERTON NV 89040

3051



Account Number [REDACTED]

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$1,724.82 TERRY ROMERO			
08/13	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	08/12	2444500KG8PN2FSRJ	27.00
08/17	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	08/15	2422638KLBLGZHTY3	47.50
08/22	USPS 31568002931711971 MESQUITE NV MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 TOTAL [REDACTED] \$123.50 KEITH BUCHHALTER	08/21	2416407KTQ5FXE91V	49.00
08/07	CARLEYS PIZZA OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140806 145838	08/06	2424760KB009ZNB55	48.23

Previous Balance	\$4,982.76
Payments	\$4,982.76
Credits & Returns	\$26.49
Purchases	\$2,930.14
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$2,903.65

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

Credit Line	\$100,000.00
Available Credit	\$97,068.00
Payment Due Date	09/22/14
Statement Closing Date	08/28/14
Days in Billing Cycle	31

\* ANNUAL PERCENTAGE RATE

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 866-379-3622

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

**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]  
 MINIMUM PAYMENT DUE \$87.00  
 PAST DUE AMOUNT \$0.00  
 PAYMENT DUE DATE 09/22/14  
 NEW BALANCE \$2,903.65

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 LAS VEGAS, NV 89193

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

3051



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$48.23 COREY DALLEY			
08/07	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.24 TAX INCLUDED: 1	08/06	2444500KA8PN25P68	140.40
08/10	CHECKS N MAIL MESQUITE NV MCC: 7399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 87149	08/07	2482824KQWGNM8E6G	39.41
08/14	BIERER & ASSOCIATES INC 803-786-4839 SC MCC: 5999 MERCHANT ZIP: 29016 SALES TAX: \$ 0.00 TAX INCLUDED: 2	08/12	2419506KHWGN9E9T2	236.75
08/27	EREPLACEMENTPARTS.COM 866-802-6383 UT MCC: 5085 MERCHANT ZIP: 84047 SALES TAX: \$ 0.00 TAX INCLUDED: 2	08/26	2449398KZ5SSNKHA1	31.08
08/28	SUNSET ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 SALES TAX: \$ 0.00 TAX INCLUDED: 0	08/26	2461043KZ03RLGATT	49.72

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$4,982.76
Payments	\$4,982.76
Credits & Returns	\$26.49
Purchases	\$2,930.14
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$2,903.65

**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	\$97,068.00
Payment Due Date	09/22/14
Statement Closing Date	08/28/14
Days in Billing Cycle	31

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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$87.00

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PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

09/22/14

NEW BALANCE

\$2,903.65

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 LAS VEGAS, NV 89193

3051  
 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
08/28	SUNSET ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 08/26/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$547.08 BRUCE HUGHES	08/26	2461043KZ03RLGAT9	49.72
07/31	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.37 TAX INCLUDED: 1	07/30	2444500K38PN4115Z	38.34
08/01	CHECKS N MAIL MESQUITE NV MCC: 7399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 86931	07/30	2482824K4WGNM8E57	37.88
08/10	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.58 TAX INCLUDED: 1	08/08	2445501KQ447YEQ47	21.05
08/17	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027	08/15	2444500KLBLML4694	19.89

Previous Balance	\$4,982.76
Payments	\$4,982.76
Credits & Returns	\$26.49
Purchases	\$2,930.14
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$2,903.65

	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	\$97,068.00
Payment Due Date	09/22/14
Statement Closing Date	08/28/14
Days in Billing Cycle	31

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 866-379-3622

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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$87.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

09/22/14

NEW BALANCE

\$2,903.65

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3051  
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 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
	SALES TAX: \$ 1.49 TAX INCLUDED: 1 TOTAL [REDACTED] \$117.16 BOYD EVANS			
08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.40 TAX INCLUDED: 1 CUSTOMER CODE: 113-8337190-28570	08/13	2469216KH009Y4H8G	56.66
08/21	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.24 TAX INCLUDED: 1 TOTAL [REDACTED] \$83.83 JON JENSEN	08/20	2444500KR8PN0Z7ZQ	27.17
07/31	EUREKA CASINO HOTEL MESQUITE NV MCC: 5812 MERCHANT ZIP:	07/29	2476197K35SZYLL91	33.77
08/17	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	08/15	2442733KKLYHPQ4J0	125.00

Previous Balance	\$4,982.76
Payments	\$4,982.76
Credits & Returns	\$26.49
Purchases	\$2,930.14
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$2,903.65

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

\* ANNUAL PERCENTAGE RATE

Credit Line	\$100,000.00
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Days in Billing Cycle	31

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 866-379-3622

BANKCARD DEPT.  
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CINCINNATI, OH 45249-5933

**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]  
MINIMUM PAYMENT DUE \$87.00  
PAST DUE AMOUNT \$0.00  
PAYMENT DUE DATE 09/22/14  
NEW BALANCE \$2,903.65

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LAS VEGAS, NV 89193

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

3051



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$158.77 MADS HUGHES			
08/13	CHECKS N MAIL MESQUITE NV MCC: 7399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 87231 TOTAL [REDACTED] \$35.27 MELISA GARCIA	08/11	2482824KGWGNM8E4K	35.27
08/01	PRESTO NOTARY STORE 800-554-3363 WV MCC: 5111 MERCHANT ZIP: 25425 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$64.99 MENDIS COOPER	07/30	2424760K42XNRQ9X3	64.99
A TOTAL OF 2,904 REWARD POINTS WERE EARNED DURING THIS BILLING PERIOD. PLEASE CALL 800-871-7241 OR VISIT WWW.BANKOFNEVADA.COM, FOR YOUR TOTAL REWARD POINT BALANCE.				

Previous Balance	\$4,982.76
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Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$2,903.65

	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>	<b>\$0.00</b>	<b>\$0.00</b>
Average Daily Balance	\$0.00	\$0.00
<b>* ANNUAL PERCENTAGE RATE</b>		

Credit Line	\$100,000.00
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