

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/11	PAYMENT - THANK YOU	09/11	7462123LE00XV4JG7	2,903.65 -
08/29	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 0.00 TAX INCLUDED: 0	08/29	2424651L12E80X95L	29.19
09/12	SOUTHWES 5262445036603800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$745.59 TERRY ROMERO	09/10	2469216LE007FFTGO	716.40
09/22	SUMMIT RACING MAIL ORDER 800-230-3030 OH MCC: 5965 MERCHANT ZIP: 44278 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 15701804-2725470 TOTAL [REDACTED] \$68.39 LORRIE LAIRD	09/21	2444500LTHF052Z2A	68.39
09/10	SMITHS FOOD #4342 MESQUITE NV	09/09	2444500LQ8PMVBFLA	29.94

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$2,903.65
Payments	\$2,903.65
Credits & Returns	\$0.00
Purchases	\$3,199.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,199.94

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	\$96,575.00
Payment Due Date	10/21/14
Statement Closing Date	09/26/14
Days in Billing Cycle	29

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

\$96.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

10/21/14

NEW BALANCE

\$3,199.94

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.

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BANK OF NEVADA
PO BOX 98809
LAS VEGAS, NV 89193



3071
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
09/26	MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.62 TAX INCLUDED: 1 TOTAL [REDACTED] \$51.50 KEITH BUCHHALTER	09/25	2445501LW447YQSWB	21.56
09/04	CHEVRON 00072858 MIDVALE UT MCC: 5542 MERCHANT ZIP: 84047 SALES TAX: \$ 0.00 TAX INCLUDED: 0	09/03	2404603L60046A8R2	62.00
09/05	CHEVRON 00072858 MIDVALE UT MCC: 5542 MERCHANT ZIP: 84047 SALES TAX: \$ 0.00 TAX INCLUDED: 0	09/04	2404603L7003XWJ3K	37.78
09/05	LA QUINTA INNS 0803 MIDVALE UT MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 09/02/14 SALES TAX: \$ 0.00 TAX INCLUDED:	09/04	2469216L700XBSG6P	152.61
09/05	LA QUINTA INNS 0803 MIDVALE UT	09/04	2469216L700XBSG79	152.61

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$2,903.65
Payments	\$2,903.65
Credits & Returns	\$0.00
Purchases	\$3,199.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,199.94

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	\$96,575.00
Payment Due Date	10/21/14
Statement Closing Date	09/26/14
Days in Billing Cycle	29

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$96.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

10/21/14

NEW BALANCE

\$3,199.94

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 LAS VEGAS, NV 89193

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

3071



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/14	MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 09/02/14 SALES TAX: \$ 0.00 TAX INCLUDED:	09/11	2461043LF03RNOGSK	14.68
09/16	SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 SALES TAX: \$ 0.00 TAX INCLUDED: 0	09/15	2422638LKBLGXW9TL	94.84
09/23	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	09/22	2469216LT006BA374	115.20
09/10	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 8.60 TAX INCLUDED: 1 CUSTOMER CODE: 102-0240170-89426 TOTAL [REDACTED] \$629.72 BRUCE HUGHES	09/09	2449398LQ0RE6B179	485.00

Previous Balance	\$2,903.65
Payments	\$2,903.65
Credits & Returns	\$0.00
Purchases	\$3,199.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,199.94

	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	\$96,575.00
Payment Due Date	10/21/14
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Days in Billing Cycle	29

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$96.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

10/21/14

NEW BALANCE

\$3,199.94

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3071
OVERTON POWER DIST 5
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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
09/11	CUSTOMER CODE: 57586671-33888188 CARLEYS PIZZA OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 140911 015537	09/10	2424760LE00AANFLS	55.15
09/18	THE HOME DEPOT #3324 N LAS VEGAS NV MCC: 5200 MERCHANT ZIP: 89086 SALES TAX: \$ 6.55 TAX INCLUDED: 1 CUSTOMER CODE: M TOTAL [REDACTED] \$627.61 RANDALL OZAKI	09/16	2461043LL09FDTFKG	87.46
09/07	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 2.92 TAX INCLUDED: 1	09/05	2444500L9BLMAP8E7	38.97
09/17	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	09/16	2422638LLBLGY8QTA	51.88

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$2,903.65
Payments	\$2,903.65
Credits & Returns	\$0.00
Purchases	\$3,199.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,199.94

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	\$96,575.00
Payment Due Date	10/21/14
Statement Closing Date	09/26/14
Days in Billing Cycle	29

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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	\$96.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	10/21/14	
NEW BALANCE	\$3,199.94	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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OVERTON NV 89040

3071



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$90.85 BOYD EVANS			
09/14	SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 09/10/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$79.08 DOUG WAITE	09/12	2461043LG03RJL7G6	79.08
09/10	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 8.91 TAX INCLUDED: 1	09/09	2442733LQLYHNYYK0	119.00
09/17	WAL-MART #3220 ST GEORGE UT MCC: 5411 MERCHANT ZIP: 84790 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$148.62 MADS HUGHES	09/16	2422638LLBLH10NHY	29.62
08/29	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027	08/28	2444500L08PNAZR2P	28.10

Previous Balance	\$2,903.65
Payments	\$2,903.65
Credits & Returns	\$0.00
Purchases	\$3,199.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,199.94

	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	\$96,575.00
Payment Due Date	10/21/14
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Days in Billing Cycle	29

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STATEMENT SUMMARY

ACCOUNT NUMBER	[REDACTED]	
MINIMUM PAYMENT DUE	\$96.00	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	10/21/14	
NEW BALANCE	\$3,199.94	
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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

3071



Account Number [REDACTED]

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 2.11 TAX INCLUDED: 1 TOTAL [REDACTED] \$28.10 MELISA GARCIA			
09/04	CLEAN ENERGY PROJECT INC 702-987-4556 NV MCC: 8398 MERCHANT ZIP: 89101 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: VQCAB2479FE8	09/03	2449398L78B6X613D	500.00
09/12	20 LUCILLES HENDERSO HENDERSON NV MCC: 5812 MERCHANT ZIP: 89052 SALES TAX: \$ 0.00 TAX INCLUDED:	09/11	2469216LE003ALA8P	67.32
09/14	SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 09/10/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	09/12	2461043LG03RJL7K2	79.08
09/24	CARL'S JR # 7751 NORTH LAS VEG NV MCC: 5814 MERCHANT ZIP:	09/22	2443106LS61GJPWW8	9.60
09/25	MAVERIK CNTRY STRE 316 OREM UT MCC: 5542 MERCHANT ZIP: 84097	09/24	2442733LVLYHNZ3TD	74.48

Previous Balance	\$2,903.65
Payments	\$2,903.65
Credits & Returns	\$0.00
Purchases	\$3,199.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,199.94

	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	\$96,575.00
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STATEMENT SUMMARY

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PAST DUE AMOUNT	\$0.00		PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	10/21/14		
NEW BALANCE	\$3,199.94		

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 615 N MOAPA VALLEY BLVD
 OVERTON NV 89040
 3071


[REDACTED]

Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 4.77 TAX INCLUDED: 1 TOTAL [REDACTED] \$730.48 MENDIS COOPER			
A TOTAL OF 3,200 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	\$2,903.65
Payments	\$2,903.65
Credits & Returns	\$0.00
Purchases	\$3,199.94
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,199.94

	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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Credit Line	\$100,000.00
Available Credit	\$96,575.00
Payment Due Date	10/21/14
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