

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
10/15	PAYMENT - THANK YOU	10/15	7462123MG00XVEYH7	3,199.94 -
09/28	STAPLES DIRECT 800-3333330 MA MCC: 5111 MERCHANT ZIP: 01702 SALES TAX: \$ 2.68 TAX INCLUDED: 1	09/26	2416407LX320HXWXW	45.74
10/03	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/02	2422638M4BLH53NYL	30.96
10/10	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$92.92 KEITH BUCHHALTER	10/09	2422638MBBLH0VBX3	16.22
10/09	C-A-L RANCH STORES #19 ST GEORGE UT MCC: 5399 MERCHANT ZIP: 84790 SALES TAX: \$ 30.37 TAX INCLUDED: 1	10/08	2405523MA5V5XQ4WS	516.32

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$3,199.94
Payments	\$3,199.94
Credits & Returns	\$0.00
Purchases	\$2,657.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$2,657.02

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	\$97,083.00
Payment Due Date	11/22/14
Statement Closing Date	10/28/14
Days in Billing Cycle	32

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	\$80.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	11/22/14	
NEW BALANCE	\$2,657.02	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

2958



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$516.32 COREY DALLEY			
10/08	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/07	2444500M86PN0LZXS	58.54
10/14	CHEVRON 00202499 KINGMAN AZ MCC: 5542 MERCHANT ZIP: 86401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/13	2404603ME005LFB4N	32.50
10/16	QT 452 05004528 MESA AZ MCC: 5542 MERCHANT ZIP: 85201 SALES TAX: \$ 5.79 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	10/14	2439900MGWWS4YJDF	32.14
10/17	CHEVRON 00213144 KINGMAN AZ MCC: 5542 MERCHANT ZIP: 86401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/16	2404603MH006RTKND	42.29
10/19	TEMPE MISSION PALMS HOTEL TEMPE AZ MCC: 7011 MERCHANT ZIP: 85281 LODGING CHECK-IN DATE: 10/13/14	10/16	2475542MJ5113G6F1	629.49

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$3,199.94
Payments	\$3,199.94
Credits & Returns	\$0.00
Purchases	\$2,657.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$2,657.02

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	\$97,083.00
Payment Due Date	11/22/14
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Days in Billing Cycle	32

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NEW BALANCE	\$2,657.02	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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OVERTON NV 89040

2958



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0047636757 TOTAL [REDACTED] \$794.96 RANDALL OZAKI			
10/03	MESQUITE LUMBER & SUPP MESQUITE NV MCC: 5251 MERCHANT ZIP: 89024 SALES TAX: \$ 1.13 TAX INCLUDED: 1	10/01	2438894M36NBVYMZL	15.12
10/08	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/07	2422638M9BLH50XF7	15.10
10/23	LA FONDA RESTAURANT MESQUITE NV MCC: 5812 MERCHANT ZIP: 89027 SALES TAX: \$ 3.54 TAX INCLUDED: 1	10/22	2427074MRDXPD6W5Y	47.29
10/24	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$107.45 BOYD EVANS	10/23	2444500MR8PMW4D1Y	29.94

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$3,199.94
Payments	\$3,199.94
Credits & Returns	\$0.00
Purchases	\$2,657.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$2,657.02

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

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STATEMENT SUMMARY

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PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	11/22/14	
NEW BALANCE	\$2,657.02	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

2958



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
10/26	LOVES COUNTRY 00003400 LAS VEGAS NV MCC: 5541 MERCHANT ZIP: 89105 SALES TAX: \$ 2.85 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000 TOTAL [REDACTED] \$37.98 JON JENSEN	10/23	2416407MT37QS892V	37.98
10/12	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 8.76 TAX INCLUDED: 1	10/10	2442733MBLYHP8DJE	117.00
10/16	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.36 TAX INCLUDED: 1 TOTAL [REDACTED] \$121.84 MADS HUGHES	10/15	2444500MHBLM06ATT	4.84
10/09	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.85 TAX INCLUDED: 1	10/08	2444500M98PMZBNYJ	159.40
10/17	AUTOZONE #2230 MESQUITE NV	10/16	2444500MJ00Q2BRQ0	23.75

ACCOUNT ACTIVITY SUMMARY

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Credits & Returns	\$0.00
Purchases	\$2,657.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$2,657.02

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
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866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]
MINIMUM PAYMENT DUE \$80.00
PAST DUE AMOUNT \$0.00
PAYMENT DUE DATE 11/22/14
NEW BALANCE \$2,657.02

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

2958



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
10/22	MCC: 5533 MERCHANT ZIP: 89027 SALES TAX: \$ 1.78 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000 SMITHS-FUEL #9342 MESQUITE NV MCC: 5541 MERCHANT ZIP: 89027 SALES TAX: \$ 0.78 TAX INCLUDED: 1 TOTAL [REDACTED] \$193.51 KEVEN HANSEN	10/21	2444500MN8PMR5MKF	10.36
10/16	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$36.26 MELISA GARCIA	10/15	2422638MHBLGYBEPE	36.26
09/28	MAVERIK CNTRY STRE 316 OREM UT MCC: 5542 MERCHANT ZIP: 84097 SALES TAX: \$ 3.75 TAX INCLUDED: 1	09/26	2442733LXLYHP97LQ	58.57
09/30	HOMESTEAD RESORT HOTEL MIDWAY UT MCC: 7011 MERCHANT ZIP: 84049	09/26	2432304M0GTRVZGNW	122.73

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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
Average Daily Balance	\$0.00	\$0.00

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
10/09	LODGING CHECK-IN DATE: 09/24/14 SALES TAX: \$ 0.00 TAX INCLUDED: IEEE PRODUCTS & SERVICES 800-678-4333 NJ MCC: 8299 MERCHANT ZIP: 08855 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VRFAB45E0509	10/08	2443565MA8AWRBWG4	227.00
10/19	MCCARRAN INT'L AIRPORT LAS VEGAS NV MCC: 7523 MERCHANT ZIP:	10/16	2449280MJ3DWMMEKP	32.00
10/19	HILTON HOTELS OMAHA OMAHA NE MCC: 3504 MERCHANT ZIP: 68102 LODGING CHECK-IN DATE: 10/16/14 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$755.78 MENDIS COOPER	10/16	2490604MJ15B2QTQV	315.48
A TOTAL OF 2,657 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	\$3,199.94
Payments	\$3,199.94
Credits & Returns	\$0.00
Purchases	\$2,657.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$2,657.02

	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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