

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/10	PAYMENT - THANK YOU	11/10	7462123NA00XSRBWN	2,657.02 -
10/30	PAYPAL *ADVANCECOMP 402-935-7733 CA MCC: 7629 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/29	2449215MYRPK7S0D2	61.00
11/23	DISCOUNT ASP.NET 626-446-4881 CA MCC: 4816 MERCHANT ZIP: 91024 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$65.27 TERRY ROMERO	11/20	2444746NMWGN8ZEMR	4.27
10/29	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 19.43 TAX INCLUDED: 1	10/28	2444500MYBLM69PVP	259.31
10/30	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/29	2444500MY8PN0Y6EZ	311.90
11/11	USPS 31568002931711971 MESQUITE NV	11/10	2416407NAQ5EP9GDR	49.00

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$2,657.02
Payments	\$2,657.02
Credits & Returns	\$68.39
Purchases	\$6,397.80
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,329.41

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	\$93,594.00
Payment Due Date	12/23/14
Statement Closing Date	11/28/14
Days in Billing Cycle	31

Customer Service:

BANKCARD DEPT. PO BOX 495933 CINCINNATI, OH 45249-5933
866-379-3622

HMG

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	\$190.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	12/23/14	
NEW BALANCE	\$6,329.41	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

3121



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/13	MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$650.15 KEITH BUCHHALTER	11/12	2444500NQ8PMMYMT	29.94
11/14	USPS 31632003131712136 OVERTON NV MCC: 9402 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	11/13	2416407NDQ5EF9RXB	309.07
11/14	USPS 31632003131712136 OVERTON NV MCC: 9402 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 TOTAL [REDACTED] \$400.12 COREY DALLEY	11/13	2416407NDQ5EF9RX4	91.05

Previous Balance	\$2,657.02
Payments	\$2,657.02
Credits & Returns	\$68.39
Purchases	\$6,397.80
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,329.41

	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	\$93,694.00
Payment Due Date	12/23/14
Statement Closing Date	11/28/14
Days in Billing Cycle	31

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OVERTON NV 89040

3121



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/19	MEMPHIS CHAMPIONSHIP BARB LAS VEGAS NV MCC: 5812 MERCHANT ZIP:	11/17	2401339NJ01MNRQZF	43.85
11/20	J J KELLER & ASSOCIATES NEENAH WI MCC: 5085 MERCHANT ZIP: 54957 SALES TAX: \$ 3.16 TAX INCLUDED: 1 CUSTOMER CODE: N/A	11/19	2405523NK20FM5L0B	42.16
11/27	BRANDIN IRON CALIENTE NV MCC: 5812 MERCHANT ZIP:	11/25	2422369NSWGPNYD63	25.00
11/27	J.L. MATTHEWS CO.- STORE 817-924-3360 TX MCC: 5085 MERCHANT ZIP: 76115 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 490	11/25	2464373NSWGNFWQA8	1,607.84
11/27	ALAMO SINCLAIR ALAMO NV MCC: 5542 MERCHANT ZIP: 89001 SALES TAX: \$ 3.71 TAX INCLUDED: 1	11/25	2442733NSLM7XYLM3	56.00
11/27	ALAMO SINCLAIR ALAMO NV MCC: 5542 MERCHANT ZIP: 89001	11/25	2442733NSLM7XYL31	47.00

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$2,657.02
Payments	\$2,657.02
Credits & Returns	\$68.39
Purchases	\$6,397.80
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,329.41

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	\$93,594.00
Payment Due Date	12/23/14
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Days in Billing Cycle	31

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STATEMENT SUMMARY

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MINIMUM PAYMENT DUE	\$190.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED	
PAST DUE AMOUNT	\$0.00		
PAYMENT DUE DATE	12/23/14		
NEW BALANCE	\$6,329.41		

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

3121



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 3.11 TAX INCLUDED: 1 TOTAL [REDACTED] \$1,821.85 BRUCE HUGHES			
11/27	SUGAR'S HOME PLATE OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 03400 TOTAL [REDACTED] \$37.30 RANDALL OZAKI	11/25	2476501NS09A0WPP5	37.30
10/31	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 2.77 TAX INCLUDED: 1	10/30	2442733MZLYHP1NAJ	37.00
10/31	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	10/30	2442733MZLYHP1N09	125.00
11/06	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11/05	2444500N58PMNGQ89	53.17

Previous Balance	\$2,657.02
Payments	\$2,657.02
Credits & Returns	\$68.39
Purchases	\$6,397.80
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,329.41

	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	\$93,594.00
Payment Due Date	12/23/14
Statement Closing Date	11/28/14
Days in Billing Cycle	31

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BANKCARD DEPT.
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STATEMENT SUMMARY

ACCOUNT NUMBER	[REDACTED]	Please make check or money order payable to: BANK OF NEVADA
MINIMUM PAYMENT DUE	\$190.00	
PAST DUE AMOUNT	\$0.00	Please include your account number on your check.
PAYMENT DUE DATE	12/23/14	
NEW BALANCE	\$6,329.41	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

3121



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/13	STANLEY SUPPLY & SVCS 111111111 MA MCC: 5072 MERCHANT ZIP: 01845 SALES TAX: \$ 24.00 TAX INCLUDED: 1 CUSTOMER CODE: AJPRECIADO	11/12	2476197NQ1KE9YAVG	338.07
11/20	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.97 TAX INCLUDED: 1	11/19	2444500NK8PMY2BZ5	151.69
11/23	STANLEY SUPPLY & SVCS 111111111 MA MCC: 5072 MERCHANT ZIP: 01845 SALES TAX: \$ 34.68 TAX INCLUDED: 1 CUSTOMER CODE: AJPRECIADO TOTAL [REDACTED] \$1,189.77 MADS HUGHES	11/21	2476197NM1KEQBPH4	484.84
10/31	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 4.08 TAX INCLUDED: 1 CUSTOMER CODE: 108-8135253-59498	10/30	2469216MZ00XHMFR4	54.41
11/02	Amazon.com AMZN.COM/BILL WA	10/31	2469216N000E5XMNK	54.41

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$2,657.02
Payments	\$2,657.02
Credits & Returns	\$68.39
Purchases	\$6,397.80
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,329.41

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	\$93,594.00
Payment Due Date	12/23/14
Statement Closing Date	11/28/14
Days in Billing Cycle	31

Customer Service:

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866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER	[REDACTED]
MINIMUM PAYMENT DUE	\$190.00
PAST DUE AMOUNT	\$0.00
PAYMENT DUE DATE	12/23/14
NEW BALANCE	\$6,329.41

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3121



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/06	MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 4.08 TAX INCLUDED: 1 CUSTOMER CODE: 108-8135253-59498 ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 406869041WZGUX231	11/05	2475542N5JNXMXW3S	429.41
11/18	SMITHS-FUEL #9342 MESQUITE NV MCC: 5541 MERCHANT ZIP: 89027 SALES TAX: \$ 0.78 TAX INCLUDED: 1	11/17	2444500NH8PMB1FA1	10.36
11/19	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 5.90 TAX INCLUDED: 1	11/18	2444500NKBLM3RZ9A	78.69
11/20	VIRGIN RIVER BUFFET MESQUITE NV MCC: 5812 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11/18	2461043NK231XJ2RB	33.15
11/23	SCHWEITZER ENGINEERING 509-332-1890 WA MCC: 5065 MERCHANT ZIP: 99163	11/22	2449398NNORTXSD7V	800.00

Previous Balance	\$2,657.02
Payments	\$2,657.02
Credits & Returns	\$68.39
Purchases	\$6,397.80
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,329.41

	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	\$93,594.00
Payment Due Date	12/23/14
Statement Closing Date	11/28/14
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 \$190.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 12/23/14

NEW BALANCE \$6,329.41

Please make check or money order payable to:
BANK OF NEVADA
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PLEASE WRITE IN
AMOUNT OF
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LAS VEGAS, NV 89193

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

3121



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VISA TOTAL [REDACTED] \$1,460.43 KEVEN HANSEN			
11/09	SHELL OIL 57442226007 TEMPE AZ MCC: 5542 MERCHANT ZIP: 85281 SALES TAX: \$ 5.92 TAX INCLUDED: 1	11/06	2431605N7FYN75RW3	79.00
11/10	SPRINGHILL SUITES TEMPE TEMPE AZ MCC: 3770 MERCHANT ZIP: 85283 LODGING CHECK-IN DATE: 11/05/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11/07	2461043N903RY6SEV	285.18
11/20	GOOGLE *Earth Pro GOOGLE.COM/CH CA MCC: 7399 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED:	11/20	2469216NL00BTH5KS	399.00
11/26	SUBWAY 00408922 N LAS VEGAS NV MCC: 5814 MERCHANT ZIP: 89030 SALES TAX: \$ 0.00 TAX INCLUDED:	11/24	2416407NT7DN44LKD	9.73

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$2,657.02
Payments	\$2,657.02
Credits & Returns	\$68.39
Purchases	\$6,397.80
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,329.41

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	\$93,594.00
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NEW BALANCE	\$6,329.41			

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

3121



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$772.91 MENDIS COOPER			
11/05	FRAUD BALANCE TRANSFER CRE CREDIT CS1411051429304058670MA TOTAL [REDACTED] \$68.39- LORRIE LAIRD	11/05	F314500N5000FT309	68.39 -
A TOTAL OF 6,329 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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Purchases	\$6,397.80
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
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	PURCHASES	CASH ADVANCES
NOMINAL APR *	13.24%	13.24%
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FINANCE CHARGES	\$0.00	\$0.00
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