

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
07/20	PAYMENT - THANK YOU	07/20	74621236900XSLQXW	13,069.08 -
07/20	DELL SALES & SERVICE 866-393-9460 TX MCC: 5045 MERCHANT ZIP: 78682 SALES TAX: \$ 3.24 TAX INCLUDED: 1 CUSTOMER CODE: N/A-ONLINE CUSTOM TOTAL [REDACTED] \$43.22 TERRY ROMERO	07/20	246921669008NJ5W8	43.22
06/30	SCOTT K BROTHERSON OD MESQUITE NV MCC: 8042 MERCHANT ZIP:	06/29	24275395MBQWHV9MG	293.30
06/30	SCOTT K BROTHERSON OD MESQUITE NV MCC: 8042 MERCHANT ZIP:	06/29	24275395MBQWHV9N0	151.00
06/30	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.82 TAX INCLUDED: 1	06/29	24445005L8PNL87GK	35.43
07/02	SCOTT K BROTHERSON OD MESQUITE N CREDIT MCC: 8042 MERCHANT ZIP:	07/02	74275395V7F57KA1N	444.30 -

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$13,069.08
Payments	\$13,069.08
Credits & Returns	\$444.30
Purchases	\$6,924.93
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,480.63

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	\$93,491.00
Payment Due Date	08/22/15
Statement Closing Date	07/28/15
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	\$194.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED	
PAST DUE AMOUNT	\$0.00		
PAYMENT DUE DATE	08/22/15		
NEW BALANCE	\$6,480.63		

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
[Barcode]

OVERTON POWER DIST 5
OVERTON POWER DIST 5
615 N MOAPA VALLEY BLVD
OVERTON NV 89040
[Barcode] 231

Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
07/24	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 3.88 TAX INCLUDED: 1	07/23	24445006DBLT5H5DB	51.82
07/24	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.27 TAX INCLUDED: 1 TOTAL [REDACTED] \$146.35 KEITH BUCHHALTER	07/23	24445006Q8PNP1P4R	59.10
07/01	FAST ACC SECURITY 305-437-9757 FL MCC: 5732 MERCHANT ZIP: 33166 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$67.12 COREY DALLEY	06/30	24492155MS19J38WK	67.12
06/30	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 19.22 TAX INCLUDED: 1 CUSTOMER CODE: 115-2491163-90562	06/30	24692165M00JMXRW6	256.34
07/02	CHECKS N MAIL MESQUITE NV	07/01	24247605N8PTJDT1S	19.29

Previous Balance	\$13,069.08
Payments	\$13,069.08
Credits & Returns	\$444.30
Purchases	\$6,924.93
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,480.63

	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	\$93,491.00
Payment Due Date	08/22/15
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Days in Billing Cycle	32

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STATEMENT SUMMARY

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PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	08/22/15	
NEW BALANCE	\$6,480.63	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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LAS VEGAS, NV 89193

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

231



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
07/10	MCC: 5399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 150701 164646 DAYS INN BRIGHAM CITY UT	07/08	24493985Y8B5BK3WL	251.46
07/10	MCC: 3510 MERCHANT ZIP: 84302 LODGING CHECK-IN DATE: 07/08/15 SALES TAX: \$ 0.00 TAX INCLUDED:	07/09	24427335YLHPQ3PF	95.01
07/17	MAVERIK #377 SANTAQUIN UT MCC: 5542 MERCHANT ZIP: 84655 SALES TAX: \$ 6.00 TAX INCLUDED: 1	07/15	24692166500E6J167	108.51
07/13	IFA ST. GEORGE ST. GEORGE UT MCC: 763 MERCHANT ZIP: 84770 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$730.61 BRUCE HUGHES	07/10	244318661LDGBMZP6	665.04

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,480.63

	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	\$93,491.00
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STATEMENT SUMMARY

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PAYMENT DUE DATE	08/22/15		
NEW BALANCE	\$6,480.63		

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OVERTON POWER DIST 5
OVERTON POWER DIST 5
615 N MOAPA VALLEY BLVD
OVERTON NV 89040
||| 231

Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
07/16	SALES TAX: \$ 0.00 TAX INCLUDED: SOUTHWES 5260670482466800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	07/14	246921664005ETLH0	25.00
07/16	SALES TAX: \$ 0.00 TAX INCLUDED: SOUTHWES 5262126083943800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$931.05 RANDALL OZAKI	07/14	246921664005ETLH7	241.01
07/02	REDD ROOM MESQUITE NV MCC: 5812 MERCHANT ZIP:	07/01	24013395N001APLB8	84.97
07/22	CHECKS N MAIL MESQUITE NV MCC: 5399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 150721 181212	07/21	24247606A8PRRQKTB	46.25
07/22	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	07/21	24445006BBLT12219	22.32

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$13,069.08
Payments	\$13,069.08
Credits & Returns	\$444.30
Purchases	\$6,924.93
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,480.63

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	\$93,491.00
Payment Due Date	08/22/15
Statement Closing Date	07/28/15
Days in Billing Cycle	32

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STATEMENT SUMMARY

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PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	08/22/15	
NEW BALANCE	\$6,480.63	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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BANK OF NEVADA
PO BOX 98809
LAS VEGAS, NV 89193
[Barcode]

OVERTON POWER DIST 5
OVERTON POWER DIST 5
815 N MOAPA VALLEY BLVD
OVERTON NV 89040
[Barcode]

231

[REDACTED]
Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
07/26	LAFONDA1 MESQUITE NV MCC: 5812 MERCHANT ZIP:	07/23	24270746DD00NXZTP	39.35
07/26	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.29 TAX INCLUDED: 1 TOTAL [REDACTED] \$229.30 BOYD EVANS	07/24	24455016D447YBYKN	36.41
07/24	HARBOR FREIGHT TOOLS 528 WASHINGTON UT MCC: 5251 MERCHANT ZIP: 84780 SALES TAX: \$ 5.07 TAX INCLUDED: 1 TOTAL [REDACTED] \$84.96 JON JENSEN	07/22	24231686QMVE3SA2D	84.96
07/03	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 0.95 TAX INCLUDED: 1 CUSTOMER CODE: 103-2400657-60050	07/02	24692165P003NPZ13	12.57
07/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	07/03	24692165R00554WR5	506.48

ACCOUNT ACTIVITY SUMMARY

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Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,480.63

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	\$93,491.00
Payment Due Date	08/22/15
Statement Closing Date	07/28/15
Days in Billing Cycle	32

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STATEMENT SUMMARY

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[Barcode]

OVERTON POWER DIST 5
OVERTON POWER DIST 5
615 N MOAPA VALLEY BLVD
OVERTON NV 89040
231
[Barcode]



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
07/03	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 103-9230803-06810 COSTCO.COM *ONLINE 800-955-2292 WA MCC: 5399 MERCHANT ZIP: 98027 SALES TAX: \$ 0.00 TAX INCLUDED:	07/03	24692165R0065ZL5E	864.79
07/09	ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 521405648WZGWDBA0	07/08	24755425XJMTWL4R4	28.88
07/14	SMITHS-FUEL #9342 MESQUITE NV MCC: 5541 MERCHANT ZIP: 89027 SALES TAX: \$ 0.39 TAX INCLUDED: 1	07/13	2444500628PNQLY6J	5.18
07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104-6773264-14266	07/13	246921662004YJDJ1	207.97
07/15	EMAIL ELVESSUPPLY 800-547-9518 MN MCC: 7399 MERCHANT ZIP: 55305	07/14	244921563S0M7EVP8	336.75

Previous Balance	\$13,069.08
Payments	\$13,069.08
Credits & Returns	\$444.30
Purchases	\$6,924.93
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,480.63

	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	\$93,491.00
Payment Due Date	08/22/15
Statement Closing Date	07/28/15
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

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PAYMENT DUE DATE	08/22/15	
NEW BALANCE	\$6,480.63	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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LAS VEGAS, NV 89193
|||

OVERTON POWER DIST 5
OVERTON POWER DIST 5
615 N MOAPA VALLEY BLVD
OVERTON NV 89040
||| 231

[REDACTED]

Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$1,962.62 KEVEN HANSEN			
06/28	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	06/26	24427335HLYHPESWE	125.00
07/08	WAL-MART #3220 SAINT GEORGE UT MCC: 5411 MERCHANT ZIP: 84790 SALES TAX: \$ 1.90 TAX INCLUDED: 1 TOTAL [REDACTED] \$156.86 MADS HUGHES	07/07	24455015W447ZSTWA	31.86
07/02	HOME HARDWARE & VARIETY OVERTON NV MCC: 5251 MERCHANT ZIP: 89040 SALES TAX: \$ 0.32 TAX INCLUDED: 1	07/01	24138295P60W5VJQD	4.31
07/03	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: R3285760106	07/02	24755425R3ST64N0A	575.00

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$13,069.08
Payments	\$13,069.08
Credits & Returns	\$444.30
Purchases	\$6,924.93
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,480.63

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	\$93,491.00
Payment Due Date	08/22/15
Statement Closing Date	07/28/15
Days in Billing Cycle	32

Customer Service:

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PAYMENT DUE DATE	08/22/15		
NEW BALANCE	\$6,480.63		

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OVERTON POWER DIST 5
 OVERTON POWER DIST 5
 615 N MOAPA VALLEY BLVD
 OVERTON NV 89040
 231



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
07/05	SOUTHWES 5262122962563800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	07/02	24692165R00GAMD8M	108.00
07/05	SOUTHWES 5260669765786800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	07/02	24692165R00GAMD8X	25.00
07/12	UNITED PACIFIC 6546 DENVER CO MCC: 5542 MERCHANT ZIP: 80249 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P46013	07/10	24015175Z00SXYB9Z	44.96
07/12	NATIONAL CAR RENTAL DENVER CO MCC: 3393 MERCHANT ZIP: 80249 AUTO RENTAL DATE: 07/07/15 SALES TAX: \$ 0.00 TAX INCLUDED:	07/10	24164075Z1R4RPHG3	651.23
07/12	MCCARRAN AIRPT PARKING LAS VEGAS NV MCC: 7523 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: 2	07/10	244939860BLTEFHAT	55.00

Previous Balance	\$13,069.08
Payments	\$13,069.08
Credits & Returns	\$444.30
Purchases	\$5,924.93
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,480.63

	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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OVERTON POWER DIST 5
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 815 N MOAPA VALLEY BLVD
 OVERTON NV 89040
 231



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
07/13	CHEYENNE MOUNTAIN - RE COLORADO SPRI CO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 07/07/15 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$2,128.54 MENDIS COOPER	07/10	244318661LDGBMZP6	665.04
A TOTAL OF 6,481 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	\$13,069.08
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Purchases	\$6,924.93
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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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