

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
05/15	PAYMENT - THANK YOU	05/15	7462123GP00XSRYRY	7,214.11 -
05/22	MEMPHIS CHAMPIONSHIP BARB LAS VEGAS NV MCC: 5812 MERCHANT ZIP: TOTAL 4621230501019776 \$44.18 TERRY ROMERO	05/20	2401339GX01BE7KED	44.18
05/11	USPS 31568002931711971 MESQUITE NV MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	05/09	2416407GHQ5FXE9Z4	49.00
05/14	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL 4621230501019826 \$78.94 KEITH BUCHHALTER	05/13	2444500GM8PMTA701	29.94
05/01	LA MEXICANA MARKET MESQUITE NV MCC: 5499 MERCHANT ZIP:	04/29	2432743G80G0KPPKE	205.89

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$7,214.11
Payments	\$7,214.11
Credits & Returns	\$12.78
Purchases	\$6,827.42
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,814.64

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	\$92,655.00
Payment Due Date	06/22/14
Statement Closing Date	05/28/14
Days in Billing Cycle	30

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 \$204.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 06/22/14

NEW BALANCE \$6,814.64

Please make check or money order payable to:
BANK OF NEVADA
Please include your account number on your check.
**PLEASE WRITE IN
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PO BOX 98809
LAS VEGAS, NV 89193

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

2968



Account Number [REDACTED]

2-1

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
05/06	ULINE *SHIP SUPPLIES 800-295-5510 IL MCC: 5964 MERCHANT ZIP: 60044 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BRUCE	05/06	2469216GE00S4S63F	331.90
05/08	PCI*PATTERSON MEDICAL 716-695-3244 NY MCC: 5047 MERCHANT ZIP: 14150 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	05/07	2469216GF00LJF9NZ	347.70
05/16	PCI*PATTERSON MEDICAL 716-695-3244 NY MCC: 5047 MERCHANT ZIP: 14150 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0 TOTAL 4621230501019842 \$1,270.24 BRUCE HUGHES	05/15	2469216GP0060LP2W	384.75
05/22	OATI, INC. 763-201-2000 MN MCC: 5045 MERCHANT ZIP: 55418 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: VSHABC138DD1	05/21	2405523GY60NTX7LY	150.00

Previous Balance	\$7,214.11
Payments	\$7,214.11
Credits & Returns	\$12.78
Purchases	\$6,827.42
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,814.64

	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	\$92,655.00
Payment Due Date	06/22/14
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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

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PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 06/22/14

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2968



Account Number [REDACTED]

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL 4621230501019859 \$150.00 RANDALL OZAKI			
05/07	9 SOUTHWEST PLUMBING SUPP702-3468 CREDIT MCC: 5074 MERCHANT ZIP:	05/07	7420785GG9AJL5G5Y	12.78 -
05/08	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.86 TAX INCLUDED: 1	05/07	2444500GF8PMX1G7T	39.81
05/09	9 SOUTHWEST PLUMBING SUPP702-3468585 NV MCC: 5074 MERCHANT ZIP: 89027 SALES TAX: \$ 0.96 TAX INCLUDED: 1 CUSTOMER CODE: S22460060001	05/06	2420785GG9AJL5G52	12.78
05/11	FERGUSON ENT #3131 435-673-6896 UT MCC: 5074 MERCHANT ZIP: 84790 SALES TAX: \$ 0.97 TAX INCLUDED: 1 TOTAL 4621230501019867 \$56.35 BOYD EVANS	05/09	2443514GH03P6THMG	16.54
05/16	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	05/15	2469216GP0036ZP9F	150.71

Previous Balance	\$7,214.11
Payments	\$7,214.11
Credits & Returns	\$12.78
Purchases	\$6,827.42
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,814.64

	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
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STATEMENT SUMMARY

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PAYMENT DUE DATE 06/22/14
NEW BALANCE \$6,814.64

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2968

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LAS VEGAS, NV 89193



Account Number [REDACTED]

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
05/18	SALES TAX: \$ 11.29 TAX INCLUDED: 1 CUSTOMER CODE: 113-2592469-89842 COSTCO.COM *ONLINE 800-955-2292 WA MCC: 5399 MERCHANT ZIP: 98027 SALES TAX: \$ 0.00 TAX INCLUDED:	05/16	2469216GR009JK4N2	540.49
05/20	SURVEILLEN LLC 612-275-1401 MN MCC: 5732 MERCHANT ZIP: 55127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	05/19	2449215GVRP7WNHH3	3,581.99
05/22	HILTON LAKE LAS VEGAS RES HENDERSON NV MCC: 3504 MERCHANT ZIP: 89011 LODGING CHECK-IN DATE: 05/20/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000069884	05/21	2475542GX4ZLG44DB	145.77
05/22	HILTON LAKE LAS VEGAS RES HENDERSON NV MCC: 3504 MERCHANT ZIP: 89011 LODGING CHECK-IN DATE: 05/20/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000069881	05/21	2475542GX4ZLG44DK	145.77

Previous Balance	\$7,214.11
Payments	\$7,214.11
Credits & Returns	\$12.78
Purchases	\$6,827.42
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,814.64

	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
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PAYMENT DUE DATE 06/22/14
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Account Number [REDACTED]

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
05/22	HILTON LAKE LAS VEGAS RES HENDERSON NV MCC: 3504 MERCHANT ZIP: 89011 LODGING CHECK-IN DATE: 05/20/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000069886	05/21	2475542GX4ZLG44DV	145.77
05/22	HILTON LAKE LAS VEGAS RES HENDERSON NV MCC: 3504 MERCHANT ZIP: 89011 LODGING CHECK-IN DATE: 05/20/14 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000069905	05/21	2475542GX4ZLG44E3	145.77
05/25	LOS LUPES MEXICAN RESTAUR MESQUITE NV MCC: 5812 MERCHANT ZIP: TOTAL 4621230501019875 \$4,904.41 JON JENSEN	05/23	2401339H001HQ77KV	48.14
05/09	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.81 TAX INCLUDED: 1	05/08	2444500GG8PN9YKRQ	152.21

ACCOUNT ACTIVITY SUMMARY

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Purchases	\$6,827.42
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,814.64

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

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ACCOUNT SUMMARY

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL 4621230501031060 \$152.21 MADS HUGHES			
05/13	WALGREENS #12646 MESQUITE NV MCC: 5912 MERCHANT ZIP: 89027 SALES TAX: \$ 2.35 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000 TOTAL 4621230501911121 \$31.33 MELISA GARCIA	05/12	2444500GMHF0Y50QB	31.33
05/07	DC TAXI J651 LONG ISLAND NY MCC: 4121 MERCHANT ZIP:	05/06	2416407GE2LKKARBE	12.98
05/08	WASH METRORAIL WASHINGTON DC MCC: 4111 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	05/06	2416407GFJBVSQR60	28.00
05/09	WASH METRORAIL WASHINGTON DC MCC: 4111 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED:	05/07	2416407GGJBVSA891	28.00
05/11	MCCARRAN INT'L AIRPORT LAS VEGAS NV MCC: 7523 MERCHANT ZIP:	05/08	2449280GH3DWMMGF7	58.00

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$7,214.11
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Credits & Returns	\$12.78
Purchases	\$6,827.42
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,814.64

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

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

2968



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL 4621230501912954			\$126.98
	MENDIS COOPER			
A TOTAL OF 6,815 REWARD POINTS WERE EARNED DURING THIS BILLING PERIOD. PLEASE CALL 800-871-7241 OR VISIT WWW.BANKOFNEVADA.COM, FOR YOUR TOTAL REWARD POINT BALANCE.				

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$7,214.11
Payments	\$7,214.11
Credits & Returns	\$12.78
Purchases	\$6,827.42
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,814.64

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

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Credit Line	\$100,000.00
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