

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
12/18	PAYMENT - THANK YOU	12/18	7462123PG00XV3YZJ	6,329.41 -
12/02	PAYPAL *EBAY INC 402-935-7733 CA MCC: 5099 MERCHANT ZIP: 95125 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12/01	2449215NZS18SEALR	2.00
12/04	DISCOUNT ASP.NET 626-446-4881 CA MCC: 4816 MERCHANT ZIP: 91024 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$302.00 TERRY ROMERO	12/02	2444746P1WGN8ZENZ	300.00
11/29	SEARS ROEBUCK 2220 ST GEORGE U CREDIT MCC: 5311 MERCHANT ZIP: 84790 SALES TAX: \$ 4.46 TAX INCLUDED: 1	11/28	7424651NXLKQ1ET8G	76.34 -
11/30	SEARS ROEBUCK 2220 ST GEORGE UT MCC: 5311 MERCHANT ZIP: 84790 SALES TAX: \$ 4.46 TAX INCLUDED: 1 CUSTOMER CODE: 022205314272	11/28	2424651NXLKQ1EKP1	76.34

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$6,329.41
Payments	\$6,329.41
Credits & Returns	\$76.34
Purchases	\$1,591.09
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$1,514.75

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
Available Credit	\$98,485.00
Payment Due Date	01/20/15
Statement Closing Date	12/26/14
Days in Billing Cycle	28

**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	\$45.00
PAST DUE AMOUNT	\$0.00
PAYMENT DUE DATE	01/20/15
NEW BALANCE	\$1,514.75

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.

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

2880



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
12/12	SUGAR'S HOME PLATE OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$21.08 BRUCE HUGHES	12/10	2476501P909A0XWYJ	21.08
12/03	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12/02	2444500P1BLMQQJMQ	29.88
12/11	REDD ROOM MESQUITE NV MCC: 5812 MERCHANT ZIP:	12/10	2401339P800X8RS9E	24.70
12/11	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.37 TAX INCLUDED: 1 TOTAL [REDACTED] \$72.92 BOYD EVANS	12/10	2444500P9BLMLXRQ3	18.34
12/05	SUGAR'S HOME PLATE OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12/03	2476501P209A0XRH9	44.32

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Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$1,514.75

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$45.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

01/20/15

NEW BALANCE

\$1,514.75

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2880



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$44.32 JON JENSEN			
12/07	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	12/05	2442733P3LYHP3EW3	125.00
12/11	SUPERBREAKE 866-809-9078 NY MCC: 1520 MERCHANT ZIP: 10018 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12/10	2449215P8RNNJ0EK3	224.14
12/12	ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 420571161WZGTY3CT	12/11	2475542P9JP8QV6BN	63.78
12/16	SURVEILLEN LLC 612-275-1401 MN MCC: 5732 MERCHANT ZIP: 55127 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12/15	2449215PDS0R77HTF	303.99
12/18	MESQUITE LUMBER & SUPP MESQUITE NV MCC: 5251 MERCHANT ZIP:	12/17	2438894PF6N9JTJPF	8.63

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<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$1,514.75

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
	NOMINAL APR *	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

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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]

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PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 01/20/15

NEW BALANCE \$1,514.75

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2880



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
12/23	MESQUITE LUMBER & SUPP MESQUITE NV MCC: 5251 MERCHANT ZIP: TOTAL [REDACTED] \$605.92 KEVEN HANSEN	12/22	2438894PL6NBX3HSF	5.38
12/08	MEIJER INC #124 Q01 FORT WAYNE IN MCC: 5411 MERCHANT ZIP: 46818 SALES TAX: \$ 1.05 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	12/06	2444500P58PTWPRMT	121.99
12/08	MEIJER INC #124 Q01 FORT WAYNE IN MCC: 5411 MERCHANT ZIP: 46818 SALES TAX: \$ 0.63 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	12/06	2444500P58PTWPRRD	115.57
12/08	MEIJER INC #125 Q01 FORT WAYNE IN MCC: 5411 MERCHANT ZIP: 46804 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TOTAL [REDACTED] \$343.51 MENDIS COOPER	12/06	2444500P58PTWPRV0	105.95

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED]			\$0.00
	MADS HUGHES			
A TOTAL OF 1,515 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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