

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
01/12	PAYMENT - THANK YOU	01/12	74621230Q00XSPRBR	1,514.75 -
01/01	PAYPAL *EBAY INC 402-935-7733 CA MCC: 5099 MERCHANT ZIP: 95125 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12/31	2449215PXS12MR5V9	125.00
01/01	LEG. COUNSEL BUREAU 775-684-6806 NV MCC: 9399 MERCHANT ZIP: 89701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12/31	2449398PX8AQPQAZD	300.00
01/01	LEG. COUNSEL BUREAU 775-684-6806 NV MCC: 9399 MERCHANT ZIP: 89701 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12/31	2449398PX8AQPQAZM	300.00
01/09	SOUTHWES 5262472250489800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	01/07	24692160800QS0NXL	467.20
01/16	PCI*PATTERSON MEDICAL 716-695-3244 NY MCC: 5047 MERCHANT ZIP: 14150 SALES TAX: \$ 0.00 TAX INCLUDED: 2	01/15	24692160F00HMQGG8	154.95

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$1,514.75
Payments	\$1,514.75
Credits & Returns	\$1,166.42
Purchases	\$5,537.65
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,371.23

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	\$94,287.00
Payment Due Date	02/22/15
Statement Closing Date	01/28/15
Days in Billing Cycle	33

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 \$161.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 02/22/15

NEW BALANCE \$5,371.23

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

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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

2995



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
01/18	CUSTOMER CODE: 0 TRIPLE CROWN PRODUCTS 262-534-7878 WI MCC: 7311 MERCHANT ZIP: 53185 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 764473435	01/15	24247600G2XJXZWXR	184.63
01/18	TRIPLE CROWN PRODUCTS 262-534-7878 WI MCC: 7311 MERCHANT ZIP: 53185 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 764481387	01/15	24247600G2XJXZX0B	184.63
01/25	TRIPLE CROWN PRODUCTS 262-534-7878 WI MCC: 7311 MERCHANT ZIP: 53185 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 769184666 TOTAL [REDACTED] \$1,802.60 TERRY ROMERO	01/22	24247600R2XM10WBD	86.19
01/09	LA MEXICANA MARKET MESQUITE NV MCC: 5499 MERCHANT ZIP:	01/07	243274308LY2T9YWT	60.30

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$60.30 COREY DALLEY			
12/31	HARBOR FREIGHT TOOLS 528 WASHINGTON UT MCC: 5251 MERCHANT ZIP: 84780 SALES TAX: \$ 16.25 TAX INCLUDED: 1	12/29	2423168PVMVE0BH4W	276.24
01/06	OSHAONLINEEDUCATION 407-629-4811 FL MCC: 8299 MERCHANT ZIP: 32804 SALES TAX: \$ 0.00 TAX INCLUDED: 0	01/05	2449398058AGMV0VK	1,430.00
01/09	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 7.94 TAX INCLUDED: 1	01/08	244450009BLLKAF5F	105.94
01/14	UTAH BARRICADE CO INC SAINT GEORGE UT MCC: 5099 MERCHANT ZIP: 84790 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 148011321460001	01/13	24717050D7VJNGJHO	658.80
01/15	THE HOME DEPOT 4412 WASHINGTON UT MCC: 5200 MERCHANT ZIP: 84780 SALES TAX: \$ 4.61 TAX INCLUDED: 1	01/13	24610430E09FBXN22	78.41

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STATEMENT SUMMARY

ACCOUNT NUMBER	[REDACTED]	
MINIMUM PAYMENT DUE	\$161.00	Please make check or money order payable to: BANK OF NEVADA Please include your account number on your check.
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	02/22/15	
NEW BALANCE	\$5,371.23	
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OVERTON NV 89040

2995



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	CUSTOMER CODE: MES 594 00 TOTAL [REDACTED] \$2,549.39 BRUCE HUGHES			
01/11	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 6.57 TAX INCLUDED: 1 CUSTOMER CODE: 103-5309817-09610	01/09	24692160900VQ10D6	87.62
01/14	EB CIP LOW IMPACT 888-810-2063 CA MCC: 7399 MERCHANT ZIP: 94107 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 70811625-38926088	01/13	24493980DHH5YFBGT	350.00
01/22	AMAZON.COM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 6.62 TAX INCLUDED: 1 CUSTOMER CODE: 103-2301925-68482	01/21	24431060M2DZ1HEDF	88.30
01/23	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 6.62 TAX INCLUDED: 1	01/22	24692160N00KFDRY0	88.30

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FINANCE CHARGES	\$0.00	\$0.00
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866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$161.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

02/22/15

NEW BALANCE

\$5,371.23

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2995



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
01/25	CUSTOMER CODE: 103-2301925-68482 Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 6.62 TAX INCLUDED: 1 CUSTOMER CODE: 103-2301925-68482 TOTAL [REDACTED] \$702.52 RANDALL OZAKI	01/23	24692160P004Y6N80	88.30
01/21	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.19 TAX INCLUDED: 1 TOTAL [REDACTED] \$42.72 BOYD EVANS	01/20	24445000MBLLREPLT	42.72
01/14	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 1.48 TAX INCLUDED: 1 TOTAL [REDACTED] \$19.85 CHRISTIAN WOODRUFF	01/13	24427330DLYHNRMHG	19.85
01/14	AUTOZONE #2230 MESQUITE NV	01/13	24445000E00Q6BYX2	15.11

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PAST DUE AMOUNT	\$0.00	
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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 5533 MERCHANT ZIP: 89027 SALES TAX: \$ 1.13 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000 TOTAL [REDACTED] \$15.11 KEVEN HANSEN			
01/11	VIRGIN RIVER F00053264 MESQUITE NV MCC: 5541 MERCHANT ZIP:	01/07	24164070950E45TK6	9.47
01/12	FRAUD BALANCE TRANSFER CRE CREDIT CS1501120954125049934MA	01/12	F3145000C000FT012	822.91
01/16	STAR NURSERY INC #11 MESQUITE NV MCC: 5261 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	01/15	24493980G5HW8Z8EN	46.44
01/16	STAR NURSERY INC #11 MESQUITE NV MCC: 5261 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	01/15	24493980G5HW8Z8EY	30.96
01/18	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.45 TAX INCLUDED: 1	01/16	24455010G447YDKZX	6.02

ACCOUNT ACTIVITY SUMMARY

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01/25	LA MEXICANA MARKET MESQUITE NV MCC: 5499 MERCHANT ZIP:	01/22	24327430PTKM1J6S7	85.17
01/25	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 5.09 TAX INCLUDED: 1 TOTAL [REDACTED] \$576.85- MADS HUGHES	01/23	24427330PLYHP11GK	68.00
01/11	CASA DON JUAN LAS VEGAS NV MCC: 5813 MERCHANT ZIP:	01/08	244538809000QP0J4	22.90
01/16	SOUTHWES 5262474672862800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	01/15	24692160F00FJLRGK	965.40
01/16	SOUTHWES 5260658814264800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	01/15	24692160F00FJLRGV	25.00
01/16	SOUTHWES 5260658814262800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235	01/15	24692160F00FJLRH3	25.00

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01/20	SALES TAX: \$ 0.00 TAX INCLUDED: FRAUD BALANCE TRANSFER CRE CREDIT CS1501201618086060031MA	01/20	F3145000L000FT020	343.51 -
01/25	MCCARRAN INT'L AIRPORT LAS VEGAS NV MCC: 7523 MERCHANT ZIP:	01/22	24492800P3DWMMJPO	8.00
01/25	CASA DON JUAN LAS VEGAS NV MCC: 5813 MERCHANT ZIP:	01/23	24453880R000E5E1W	45.80
01/26	MCCARRAN INT'L AIRPORT LAS VEGAS NV MCC: 7523 MERCHANT ZIP: TOTAL [REDACTED] \$755.59 MENDIS COOPER	01/23	24492800T3DWMMBXM	7.00
TOTAL *FINANCE CHARGE* PAID IN 2014 \$0.00 A TOTAL OF 5,371 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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