

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
02/13	PAYMENT - THANK YOU	02/13	74621231Q00XV1GVW	5,371.23 -
01/30	SUGAR'S HOME PLATE OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2	01/28	24765010X09A0X583	55.81
02/04	SOUTHWES 5262479736086800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	02/02	246921612006F84W5	976.80
02/06	TRIPLE CROWN PRODUCTS WATERFORD CREDIT MCC: 7311 MERCHANT ZIP: 53185 SALES TAX: \$ 0.00 TAX INCLUDED:	02/06	7424760192XGVWLHV	184.63 -
02/15	TJM PROMOTIONS 800-4230449 FL MCC: 5199 MERCHANT ZIP: 34482 SALES TAX: \$ 0.00 TAX INCLUDED: 2	02/13	24275391D069FZZ0P	1,197.00
02/26	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 0.00 TAX INCLUDED: 0	02/26	24246511T2E8F6AAD	66.16

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,371.23
Payments	\$5,371.23
Credits & Returns	\$184.63
Purchases	\$5,228.36
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,043.73

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	\$92,899.00
Payment Due Date	03/24/15
Statement Closing Date	02/27/15
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]	Please make check or money order payable to: BANK OF NEVADA Please include your account number on your check.
MINIMUM PAYMENT DUE	\$151.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	03/24/15	
NEW BALANCE	\$5,043.73	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
2949



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$2,111.14 TERRY ROMERO			
02/08	USPS 31568002931711971 MESQUITE NV MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	02/06	241640715Q5FXEWKM	49.00
02/08	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$88.92 KEITH BUCHHALTER	02/06	2444500158PN0MEBQ	39.92
02/15	MEMPHIS CHAMPIONSHIP BARB LAS VEGAS NV MCC: 5812 MERCHANT ZIP:	02/12	24013391Q015D6545	36.14
02/27	WAL-MART #3351 LAS VEGAS NV MCC: 5411 MERCHANT ZIP: 89131 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$98.02 COREY DALLEY	02/26	24455011T447Y803G	61.88

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ACCOUNT SUMMARY

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2949



Account Number



POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
02/02	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 20.69 TAX INCLUDED: 1 CUSTOMER CODE: 111-7989358-60802	01/31	24692160Z00PSMAXN	276.19
02/05	ROBERTO'S TACO SHOP MESQUITE NV MCC: 5812 MERCHANT ZIP:	02/04	2449398148B80VQPK	70.77
02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4486711-31834	02/06	24692161500EFFTJ3	339.75
02/22	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 5.76 TAX INCLUDED: 1 CUSTOMER CODE: 102-0396242-07082 TOTAL [REDACTED] \$764.11 BRUCE HUGHES	02/21	24692161L00P99YKP	77.40
02/05	TOP STOP CONVENIENCE S NEPHI UT MCC: 5542 MERCHANT ZIP: 84648	02/03	244273313LM7V67KD	30.00

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FINANCE CHARGE SUMMARY

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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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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$151.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 03/24/15

NEW BALANCE \$5,043.73

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 AMOUNT OF
 PAYMENT ENCLOSED

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 LAS VEGAS, NV 89193

2949
 OVERTON POWER DIST 5
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 615 N MOAPA VALLEY BLVD
 OVERTON NV 89040



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
02/06	SALES TAX: \$ 1.76 TAX INCLUDED: 1 PILOT Nephi UT MCC: 5542 MERCHANT ZIP:	02/05	2462801140067Z6KD	17.78
02/08	HYATT PLACE-SALT LAKE SALT LAKE CIT UT MCC: 3640 MERCHANT ZIP: 84101 LODGING CHECK-IN DATE: 02/03/15 SALES TAX: \$ 0.00 TAX INCLUDED:	02/05	24692161500E7H1G3	310.82
02/08	HYATT PLACE-SALT LAKE SALT LAKE CIT UT MCC: 3640 MERCHANT ZIP: 84101 LODGING CHECK-IN DATE: 02/03/15 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$649.42 RANDALL OZAKI	02/05	24692161500E7H1Q6	290.82
01/31	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$108.04 BOYD EVANS	01/30	24226380ZBLH0Z70P	108.04

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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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 866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$151.00
 PAST DUE AMOUNT \$0.00
 PAYMENT DUE DATE 03/24/15
 NEW BALANCE \$5,043.73

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2949



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
01/29	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	01/28	24445000W8PMSHABK	14.66
02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 106-7456125-51794	02/05	2469216140033LSLM	10.54
02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 2.60 TAX INCLUDED: 1 CUSTOMER CODE: 106-9227344-95130	02/06	24692161500K3HDG1	95.69
02/25	ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 445144456WZGWR65E TOTAL [REDACTED] \$353.62 KEVEN HANSEN	02/24	24755421PJLHZNXQH	232.73
02/12	AMER ASSOC NOTARIESWE 713-644-2299 TX	02/12	24692161B0032FG0N	35.70

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NOMINAL APR *	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
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FINANCE CHARGES	\$0.00	\$0.00
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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 5111 MERCHANT ZIP: 77017 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TOTAL [REDACTED] \$35.70 MELISA GARCIA			
02/05	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.35 TAX INCLUDED: 1 TOTAL [REDACTED] \$167.43 MADS HUGHES	02/04	2444500136PN3E6A3	167.43
02/22	RESIDENCE INN SLC CITYCTR SALT LAKE CTY UT MCC: 3703 MERCHANT ZIP: 84101 SALES TAX: \$ 0.00 TAX INCLUDED: 0	02/19	24610431K03RX6EJL	304.34
02/22	RESIDENCE INN SLC CITYCTR SALT LAKE CTY UT MCC: 3703 MERCHANT ZIP: 84101 SALES TAX: \$ 0.00 TAX INCLUDED: 0	02/19	24610431K03RX6EJW	304.34
02/22	SUGAR'S HOME PLATE OVERTON NV MCC: 5812 MERCHANT ZIP: 89040	02/19	24765011K09A0XST0	58.65

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 2			
	TOTAL [REDACTED] \$667.33			
	MENDIS COOPER			
TOTAL *FINANCE CHARGE* PAID IN 2014 \$0.00 A TOTAL OF 5,044 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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