

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/20	PAYMENT - THANK YOU	03/20	74621232F00XVQ6LR	5,043.73 -
03/05	APL*APPLE ONLINE STORE 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7023973045	03/04	24692161Z004DVQ8R	99.00
03/08	OMNI AIP RESORT 904-261-6161 FL MCC: 3592 MERCHANT ZIP: 32034 LODGING CHECK-IN DATE: 03/04/15 SALES TAX: \$ 0.00 TAX INCLUDED:	03/05	24692162200AG1HBM	255.30
03/08	OMNI AIP RESORT 904-261-6161 FL MCC: 3592 MERCHANT ZIP: 32034 LODGING CHECK-IN DATE: 03/04/15 SALES TAX: \$ 0.00 TAX INCLUDED:	03/05	24692162200AG1HBX	255.30
03/23	DMI* DELL BUS ONLINE 800-456-3355 TX MCC: 5045 MERCHANT ZIP: 78682 SALES TAX: \$ 12.39 TAX INCLUDED: 1	03/23	24692162J00PWNV7N	165.33

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,043.73
Payments	\$5,043.73
Credits & Returns	\$0.00
Purchases	\$5,913.47
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,913.47

FINANCE CHARGE SUMMARY**NOMINAL APR ***

Daily Periodic Rate

EFFECTIVE APR ***FINANCE CHARGES**

Average Daily Balance

*** ANNUAL PERCENTAGE RATE**

	PURCHASES	CASH ADVANCES
	13.24%	13.24%
	.03626%	.03626%
	13.24%	13.24%
	\$0.00	\$0.00
	\$0.00	\$0.00

ACCOUNT SUMMARY

Credit Line	\$100,000.00
Available Credit	\$90,997.00
Payment Due Date	04/21/15
Statement Closing Date	03/27/15
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

\$177.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

04/21/15

NEW BALANCE

\$5,913.47

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.

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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

204



Account Number XXXX XXXX XXXX [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	CUSTOMER CODE: N/A-ONLINE CUSTOM TOTAL [REDACTED] \$774.93 TERRY ROMERO			
02/28	CAFE RIO NORTH DEC Q35 LAS VEGAS NV MCC: 5814 MERCHANT ZIP:	02/26	24493981S60W1M8SN	38.19
03/05	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	03/04	242263820BLGY1WR8	16.12
03/11	NEDCO SUPPLY LAS VEGAS NV MCC: 5065 MERCHANT ZIP:	03/09	240710525WPBJ9JTR	266.09
03/11	US CARGO CONTROL 866-444-9990 IA MCC: 7399 MERCHANT ZIP: 52345 SALES TAX: \$ 0.00 TAX INCLUDED: 0	03/10	244921525S0R73S17	127.38
03/20	KFC E156008 89150148 MESQUITE NV MCC: 5814 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$490.47 COREY DALLEY	03/18	24164072EB7TSZJAG	42.69

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,043.73
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Credits & Returns	\$0.00
Purchases	\$5,913.47
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,913.47

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	\$90,997.00
Payment Due Date	04/21/15
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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

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PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

04/21/15

NEW BALANCE

\$5,913.47

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/12	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	03/11	244273326LYHNZDTN	125.00
03/18	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 16.75 TAX INCLUDED: 1 CUSTOMER CODE: 111-3919693-42218	03/17	24692162Q006XQ0X8	223.56
03/18	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 16.75 TAX INCLUDED: 1 CUSTOMER CODE: 111-3919693-42218 TOTAL [REDACTED] \$572.12 BRUCE HUGHES	03/17	24692162Q006XW7WT	223.56
03/06	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	03/05	242263821BLH6401N	27.70
03/06	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027	03/05	244450021BLL2FWTK	7.44

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,043.73
Payments	\$5,043.73
Credits & Returns	\$0.00
Purchases	\$5,913.47
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,913.47

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	\$90,997.00
Payment Due Date	04/21/15
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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$177.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

04/21/15

NEW BALANCE

\$5,913.47

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 OVERTON NV 89040

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$35.14 BOYD EVANS			
03/08	SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 24158575	03/06	2490641210D6HHB8V	300.00
03/24	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$337.80 JON JENSEN	03/23	24226382KBLH1WDQG	37.80
03/19	CHECKS N MAIL MESQUITE NV MCC: 7399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 94333	03/17	24828242DWGNM8E5P	96.33
03/19	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027	03/18	24445002D8PMVB95T	29.94

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,043.73
Payments	\$5,043.73
Credits & Returns	\$0.00
Purchases	\$5,913.47
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,913.47

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	\$90,997.00
Payment Due Date	04/21/15
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Days in Billing Cycle	28

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 866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$177.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 04/21/15

NEW BALANCE \$5,913.47

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

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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] \$126.27 CHRISTIAN WOODRUFF			
03/15	SOUTHWES 5260662611951800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	03/12	24692162800A74JDB	25.00
03/15	SOUTHWES 5262491346893800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$317.00 DOUG WAITE	03/12	24692162800A74JD3	292.00
03/08	CHECKS N MAIL MESQUITE NV MCC: 7399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 93918 TOTAL [REDACTED] \$24.38 KEVEN HANSEN	03/05	248282421WGNM8E5V	24.38
03/25	THE GALLERY COLLECTION 201-6418996 NJ	03/24	24755422L3GHFSDTK	189.46

ACCOUNT ACTIVITY SUMMARY

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Credits & Returns	\$0.00
Purchases	\$5,913.47
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,913.47

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	\$90,997.00
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Days in Billing Cycle	28

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$177.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

04/21/15

NEW BALANCE

\$5,913.47

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 OVERTON NV 89040

204



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 2741 MERCHANT ZIP: 07660 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 15EA8872 TOTAL [REDACTED] \$189.46 MELISA GARCIA			
03/02	EUREKA CASINO HOTEL MESQUITE NV MCC: 5812 MERCHANT ZIP:	02/28	24761971W5SZYLLVW	30.22
03/05	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.39 TAX INCLUDED: 1	03/04	24445001Z8PN81FR9	17.05
03/19	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$166.11 MADS HUGHES	03/18	24445002D8PMVB9TV	118.84
02/28	HYATT REGENCY ORLANDO CC ORLANDO FL MCC: 3640 MERCHANT ZIP: 32819 LODGING CHECK-IN DATE: 02/22/15	02/26	24610431S03TYHVE8	961.26

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,043.73
Payments	\$5,043.73
Credits & Returns	\$0.00
Purchases	\$5,913.47
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,913.47

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	\$90,997.00
Payment Due Date	04/21/15
Statement Closing Date	03/27/15
Days in Billing Cycle	28

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 866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER	[REDACTED]
MINIMUM PAYMENT DUE	\$177.00
PAST DUE AMOUNT	\$0.00
PAYMENT DUE DATE	04/21/15
NEW BALANCE	\$5,913.47

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OVERTON NV 89040

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
02/28	SALES TAX: \$ 0.00 TAX INCLUDED: 0 HYATT REGENCY ORLANDO CC ORLANDO FL MCC: 3640 MERCHANT ZIP: 32819 LODGING CHECK-IN DATE: 02/22/15	02/26	24610431S03TYJ13G	1,012.38
03/02	SALES TAX: \$ 0.00 TAX INCLUDED: 0 AVIS RENT-A-CAR 1 ORLANDO FL MCC: 3389 MERCHANT ZIP: 32827 AUTO RENTAL DATE: 02/28/15	02/28	24391211WMQRBL41G	678.02
03/05	SALES TAX: \$ 0.00 TAX INCLUDED: FAMOUS DAVE'S NORTH LAS VEG NV MCC: 5812 MERCHANT ZIP:	03/03	244450020HF0Y018S	61.22
03/19	PAYPAL *NEVADARURAL 402-935-7733 CA MCC: 7311 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	03/18	24492152DSOY1H9TZ	100.00
03/22	MAVERIK CNTRY STRE 316 OREM UT MCC: 5542 MERCHANT ZIP: 84097 SALES TAX: \$ 4.28 TAX INCLUDED: 1	03/20	24427332FLYHP4Z2B	66.87

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,043.73
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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$5,913.47

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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PAST DUE AMOUNT \$0.00

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
03/23	RESIDENCE INN SLC CITYCTR SALT LAKE CTY UT MCC: 3703 MERCHANT ZIP: 84101 SALES TAX: \$ 0.00 TAX INCLUDED: 0	03/20	24610432H03T4NLEY	0.02
03/23	RESIDENCE INN SLC CITYCTR SALT LAKE CTY UT MCC: 3703 MERCHANT ZIP: 84101 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$2,879.79 MENDIS COOPER	03/20	24610432H03T4NLFG	0.02
TOTAL *FINANCE CHARGE* PAID IN 2014 \$0.00 A TOTAL OF 5,913 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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NOMINAL APR *	13.24%	13.24%
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FINANCE CHARGES	\$0.00	\$0.00
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