

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/10	PAYMENT - THANK YOU	04/10	74621233400XSL355	5,913.47 -
04/15	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/14	242263839BLH07R4Q	106.53
04/17	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.11 TAX INCLUDED: 1 TOTAL [REDACTED] \$121.31 KEITH BUCHHALTER	04/16	24445003A8PN9RM44	14.78
04/03	US CARGO CONTROL 866-444-9990 IA MCC: 7399 MERCHANT ZIP: 52345 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/02	24492152WS18W9ZL7	127.38
04/24	FARWEST LINE SPECIALTIES 805-4667163 CA MCC: 5964 MERCHANT ZIP: 93422 SALES TAX: \$ 0.00 TAX INCLUDED: 2	04/23	24694143J04A30QRJ	48.77

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,913.47
Payments	\$5,913.47
Credits & Returns	\$0.00
Purchases	\$8,229.04
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$8,229.04

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	\$91,108.00
Payment Due Date	05/23/15
Statement Closing Date	04/28/15
Days in Billing Cycle	32

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 \$247.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 05/23/15

NEW BALANCE \$8,229.04

Please make check or money order payable to:
 BANK OF NEVADA
 Please include your account number on your check.

PLEASE WRITE IN
 AMOUNT OF
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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

247



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	[REDACTED] \$176.15 COREY DALLEY			
04/16	MESA VIEW MEDICAL GROUP MESQUITE NV MCC: 8011 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 147881	04/14	2475542394QMPHSFJ	198.24
04/16	MESA VIEW MEDICAL GROUP MESQUITE NV MCC: 8011 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 147883	04/14	2475542394QMPHSFS	198.24
04/16	MESA VIEW MEDICAL GROUP MESQUITE NV MCC: 8011 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 147880	04/14	2475542394QMPHSF1	198.24
04/16	MESA VIEW MEDICAL GROUP MESQUITE NV MCC: 8011 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 147885	04/14	2475542394QMPHSGA	198.24

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,913.47
Payments	\$5,913.47
Credits & Returns	\$0.00
Purchases	\$8,229.04
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$8,229.04

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	\$91,108.00
Payment Due Date	05/23/15
Statement Closing Date	04/28/15
Days In Billing Cycle	32

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 866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$247.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

05/23/15

NEW BALANCE

\$8,229.04

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OVERTON NV 89040

247



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/16	MESA VIEW MEDICAL GROUP MESQUITE NV MCC: 8011 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 147884	04/14	2475542394QMPHSG2	198.24
04/23	FAIRFIELD INN-PROVO PROVO UT MCC: 3715 MERCHANT ZIP: 84601 LODGING CHECK-IN DATE: 04/20/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/21	24610433G03TPZ02F	95.79
04/23	FAIRFIELD INN-PROVO PROVO UT MCC: 3715 MERCHANT ZIP: 84601 LODGING CHECK-IN DATE: 04/20/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$1,182.78 BRUCE HUGHES	04/21	24610433G03TPZ027	95.79
04/09	SUGAR'S HOME PLATE OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000	04/07	24765013209A0XQNZ	66.21

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,913.47
Payments	\$5,913.47
Credits & Returns	\$0.00
Purchases	\$8,229.04
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$8,229.04

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

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Available Credit	\$91,108.00
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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$247.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

05/23/15

NEW BALANCE

\$8,229.04

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

247



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$66.21 RANDALL OZAKI			
04/16	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.95 TAX INCLUDED: 1 TOTAL [REDACTED] \$48.30 BOYD EVANS	04/15	24445003ABLLRGAAX	48.30
04/21	MAVERIK #399 OREM UT MCC: 5542 MERCHANT ZIP: 84057 SALES TAX: \$ 3.09 TAX INCLUDED: 1 TOTAL [REDACTED] \$48.20 JON JENSEN	04/20	24427333ELYHP7QLS	48.20
04/01	SOUTHWES 5262496254798800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	03/30	24692162S00T2SHXK	66.00
04/01	PEPPERMILL FRONT DESK RENO NV MCC: 3796 MERCHANT ZIP: 89502 LODGING CHECK-IN DATE: 03/27/15	03/30	24717052SJLWQZS06	437.31

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,913.47
Payments	\$5,913.47
Credits & Returns	\$0.00
Purchases	\$8,229.04
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$8,229.04

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	\$91,108.00
Payment Due Date	05/23/15
Statement Closing Date	04/28/15
Days in Billing Cycle	32

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$247.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 05/23/15

NEW BALANCE \$8,229.04

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 OVERTON NV 89040

247



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/02	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 420375734954 PEPPERMILL FRONT DESK RENO NV MCC: 3796 MERCHANT ZIP: 89502 LODGING CHECK-IN DATE: 03/27/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 420375734962	03/31	24717052VJLWNHB5A	583.08
04/02	PEPPERMILL FRONT DESK RENO NV MCC: 3796 MERCHANT ZIP: 89502 LODGING CHECK-IN DATE: 03/27/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 420375734868	03/31	24717052VJLWNHB5J	583.08
04/02	PEPPERMILL FRONT DESK RENO NV MCC: 3796 MERCHANT ZIP: 89502 LODGING CHECK-IN DATE: 03/27/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 420375734966	03/31	24717052VJLWNHB64	619.54

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,913.47
Payments	\$5,913.47
Credits & Returns	\$0.00
Purchases	\$8,229.04
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$8,229.04

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	\$91,108.00
Payment Due Date	05/23/15
Statement Closing Date	04/28/15
Days in Billing Cycle	32

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STATEMENT SUMMARY

ACCOUNT NUMBER	[REDACTED]	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
MINIMUM PAYMENT DUE	\$247.00		
PAST DUE AMOUNT	\$0.00		
PAYMENT DUE DATE	05/23/15		
NEW BALANCE	\$8,229.04		

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

247



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$2,289.01 DOUG WAITE			
04/17	SCHWEITZER ENGINEERING 509-332-1890 WA MCC: 5065 MERCHANT ZIP: 99163 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/17	24493983B0RANX02F	300.00
04/19	GRN VALLEY ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89052 LODGING CHECK-IN DATE: 04/16/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/16	24610433B03TRNWWT	175.15
04/21	WONDERWARE WEST 281-892-0900 TX MCC: 7399 MERCHANT ZIP: 77034 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: APP SERVER CLASS TOTAL [REDACTED] \$2,477.65 KEVEN HANSEN	04/20	24435653F5SATL6J8	2,002.50
03/29	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	03/28	24427332PLYHP0Z6Y	125.00

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,913.47
Payments	\$5,913.47
Credits & Returns	\$0.00
Purchases	\$8,229.04
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$8,229.04

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	\$91,108.00
Payment Due Date	05/23/15
Statement Closing Date	04/28/15
Days in Billing Cycle	32

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STATEMENT SUMMARY

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MINIMUM PAYMENT DUE	\$247.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	05/23/15	
NEW BALANCE	\$8,229.04	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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 LAS VEGAS, NV 89193

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

247



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/02	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.24 TAX INCLUDED: 1	04/01	24445002V8PNSV606	74.70
04/08	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	04/07	244273331LYHNYWXT	125.00
04/09	DICKS SPORTING GOODS1007 ST GEORGE UT MCC: 5655 MERCHANT ZIP: 84790 SALES TAX: \$ 0.00 TAX INCLUDED: 0	04/08	243912133N4PKPKZY	19.13
04/26	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1 TOTAL [REDACTED] \$468.83 MADS HUGHES	04/24	24427333JLYHP88JB	125.00
03/29	RED ROBIN 262 WASHINGTON UT MCC: 5812 MERCHANT ZIP:	03/26	24717052N4QG5P605	177.50
04/09	CHEVRON 00305527 TONOPAH NV	04/08	24046033200682JAJ	54.13

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$5,913.47
Payments	\$5,913.47
Credits & Returns	\$0.00
Purchases	\$8,229.04
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$8,229.04

FINANCE CHARGE SUMMARY

	PURCHASES	CASH ADVANCES
NOMINAL APR *	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
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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	\$91,108.00
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Days in Billing Cycle	32

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STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$247.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

05/23/15

NEW BALANCE

\$8,229.04

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 OVERTON NV 89040

247



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/10	MCC: 5542 MERCHANT ZIP: 89049 SALES TAX: \$ 0.00 TAX INCLUDED: 0 RED'S OLD 395 GRIL CARSON CITY NV MCC: 5812 MERCHANT ZIP:	04/08	2422443342Y3HP7J9	111.56
04/12	SHELL OIL 57441459807 CARSON CITY NV MCC: 5542 MERCHANT ZIP: 89701 SALES TAX: \$ 2.79 TAX INCLUDED: 1	04/09	243160534FYNHL2JY	39.49
04/12	HOLIDAY INN EXPRESS CARSON CITY NV MCC: 3501 MERCHANT ZIP: 89701 LODGING CHECK-IN DATE: 04/08/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2	04/10	24493983511HEMNT2	241.98
04/12	HOLIDAY INN EXPRESS CARSON CITY NV MCC: 3501 MERCHANT ZIP: 89701 LODGING CHECK-IN DATE: 04/08/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2	04/10	24493983511HEPFEG	241.98
04/12	HOLIDAY INN EXPRESS CARSON CITY NV MCC: 3501 MERCHANT ZIP: 89701 LODGING CHECK-IN DATE: 04/08/15	04/10	24493983511HEPFER	241.98

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FINANCE CHARGE SUMMARY

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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
Average Daily Balance	\$0.00	\$0.00

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

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Account Number



POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
04/12	SALES TAX: \$ 0.00 TAX INCLUDED: 2 HOLIDAY INN EXPRESS CARSON CITY NV MCC: 3501 MERCHANT ZIP: 89701 LODGING CHECK-IN DATE: 04/08/15 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$1,350.60 MENDIS COOPER	04/10	24493983511HEPFF0	241.98
A TOTAL OF 8,229 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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Payments	\$5,913.47
Credits & Returns	\$0.00
Purchases	\$8,229.04
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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$8,229.04

FINANCE CHARGE SUMMARY

	PURCHASES	CASH ADVANCES
NOMINAL APR *	13.24%	13.24%
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FINANCE CHARGES	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

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