

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
05/12	PAYMENT - THANK YOU	05/12	74621234400XSXVM9	8,229.04 -
04/29	SOUTHWES 5262103616638800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	04/27	24692163N0000B6R0	562.50
05/07	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL ██████████ \$634.00 TERRY ROMERO	05/06	24492153YS12WPPZS	71.50
05/15	USPS 31568002931711971 MESQUITE NV MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TOTAL ██████████ \$49.00 KEITH BUCHHALTER	05/14	241640746Q5EDRVWE	49.00
05/06	USPS 31632003131712136 OVERTON NV	05/05	24164073XQ5FMEMFH	304.73

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$8,229.04
Payments	\$8,229.04
Credits & Returns	\$0.00
Purchases	\$6,287.28
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,287.28

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	\$93,264.00
Payment Due Date	06/22/15
Statement Closing Date	05/28/15
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]

MINIMUM PAYMENT DUE

\$189.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

06/22/15

NEW BALANCE

\$6,287.28

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

387



Account Number

[REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 9402 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TOTAL [REDACTED] \$304.73 COREY DALLEY			
05/20	PIZZA HUT #24443 MESQUITE NV MCC: 5814 MERCHANT ZIP:	05/19	24231684Q61NHQB6L	145.90
05/20	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	05/19	24445004B8PNHG5H8	29.00
05/22	PIZZA HUT #24443 MESQUITE NV MCC: 5814 MERCHANT ZIP: TOTAL [REDACTED] \$340.79 BRUCE HUGHES	05/21	24231684E61NHQB6A	165.89
05/24	SOUTHWES 5262394633417800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	05/22	24692164F0009EXV0	2,262.00
05/27	OATI, INC. 763-201-2000 MN	05/26	24055234K60NTDZA7	200.00

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
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FINANCE CHARGE SUMMARY

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Average Daily Balance	\$0.00	\$0.00

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ACCOUNT SUMMARY

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STATEMENT SUMMARY

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PAYMENT DUE DATE	06/22/15	
NEW BALANCE	\$6,287.28	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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 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
	MCC: 5045 MERCHANT ZIP: 55418 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AROAC1DB9119 TOTAL [REDACTED] \$2,462.00 RANDALL OZAKI			
05/21	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 3.72 TAX INCLUDED: 1 TOTAL [REDACTED] \$49.60 BOYD EVANS	05/20	24445004DBLM3JM2E	49.60
05/15	GRN VALLEY HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89052 LODGING CHECK-IN DATE: 05/12/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	05/13	24610434603RX1SDZ	24.86
05/21	ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 511704526WZH209VX	05/20	24755424QJMBAGRNO	254.01

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
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FINANCE CHARGE SUMMARY

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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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STATEMENT SUMMARY

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387



Account Number



POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$278.87 KEVEN HANSEN			
05/12	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.81 TAX INCLUDED: 1 TOTAL [REDACTED] \$20.80 MELISA GARCIA	05/11	2444500438PN9Y17S	20.80
04/29	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.51 TAX INCLUDED: 1	04/28	24445003N8PNGLPY7	99.72
05/07	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.87 TAX INCLUDED: 1	05/06	24445003Y8PNLQHVD	126.41
05/07	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.40 TAX INCLUDED: 1	05/06	24445003Y8PNLQJOV	5.39
05/08	VIRGIN RIVER F00053264 MESQUITE NV MCC: 5541 MERCHANT ZIP:	05/05	24164073Z50EF7DRD	12.32

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
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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

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
05/17	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 6.59 TAX INCLUDED: 1	05/15	244273347LYHPB8JL	88.00
05/20	SQ *FINAL DETAILS INC Mesquite NV MCC: 5399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$346.97 MADS HUGHES	05/19	24692164B002WA6R4	15.13
05/05	WASH METRORAIL WASHINGTON DC MCC: 4111 MERCHANT ZIP: 20002 SALES TAX: \$ 0.00 TAX INCLUDED:	05/04	24164073WJBTPPR6L	14.50
05/06	WASH METRORAIL WASHINGTON DC MCC: 4111 MERCHANT ZIP: 20002 SALES TAX: \$ 0.00 TAX INCLUDED:	05/05	24164073XJBTPKGXE	14.50
05/07	WASH METRORAIL WASHINGTON DC MCC: 4111 MERCHANT ZIP: 20002 SALES TAX: \$ 0.00 TAX INCLUDED:	05/06	24164073YJBTPJJ7D	14.50

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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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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
05/10	HILTON GARDEN INN WASHINGTON DC MCC: 3604 MERCHANT ZIP: 20002 LODGING CHECK-IN DATE: 05/03/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00001864	05/08	2475542404N6T17K0	1,598.44
05/11	MCCARRAN INT'L AIRPORT LAS VEGAS NV MCC: 7523 MERCHANT ZIP:	05/09	2449280423DWMMGAN	70.00
05/17	SHELL OIL 57442226007 TEMPE AZ MCC: 5542 MERCHANT ZIP: 85281 SALES TAX: \$ 6.64 TAX INCLUDED: 1 TOTAL [REDACTED] \$1,800.52 MENDIS COOPER	05/14	243160547FYPH48PR	88.58
A TOTAL OF 6,287 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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Purchases	\$6,287.28
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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$6,287.28

	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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