

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/16	PAYMENT - THANK YOU	06/16	74621235700XV8HEM	6,287.28 -
05/29	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	05/28	24492154LS0KXLGYX	42.43
06/07	BLUE COTTON COM 270-7968801 KY MCC: 7311 MERCHANT ZIP: 42103 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7235886457	06/04	24073144WS66HTFRJ	88.02
06/11	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 7372 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	06/10	244921551S0WNM73H	27.98
06/11	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5732 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	06/10	244921551S0WNNQ8G	99.95
06/11	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5719 MERCHANT ZIP: 95131	06/10	244921551S0WNR1AZ	17.64

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$13,069.08

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH
		ADVANCES
<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
Statement Closing Date	06/26/15
Days In Billing Cycle	29

**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	\$392.00	
PAST DUE AMOUNT	\$0.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	07/21/15	
NEW BALANCE	\$13,069.08	

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

306



Account Number



POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/11	SALES TAX: \$ 1.32 TAX INCLUDED: 1 PAYPAL EBAY MARKTPLC USD 402-935-7733 NE MCC: 5641 MERCHANT ZIP: 95131	06/10	244921551S0WP3TZG	54.99
06/12	SALES TAX: \$ 0.00 TAX INCLUDED: 2 PAYPAL EBAY MARKTPLC USD LA VISTA CREDIT MCC: 5732 MERCHANT ZIP: 95131	06/12	744921553S0XP0FJV	42.43 -
06/14	SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	06/13	24692165400LQYEW	22.64
06/21	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-1789437-09706 OMNI AIP RESORT 904-261-6161 FL MCC: 3592 MERCHANT ZIP: 32034	06/18	24692165B0069F7RM	765.90
06/21	LODGING CHECK-IN DATE: 06/14/15 SALES TAX: \$ 0.00 TAX INCLUDED: OMNI AIP RESORT 904-261-6161 FL MCC: 3592 MERCHANT ZIP: 32034	06/18	24692165B0069F7RX	766.00
	LODGING CHECK-IN DATE: 06/14/15			

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$13,069.08

	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		

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
Statement Closing Date	06/26/15
Days in Billing Cycle	29

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 866-379-3622

BANKCARD DEPT.  
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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$392.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

07/21/15

NEW BALANCE

\$13,069.08

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 LAS VEGAS, NV 89193

306  
 OVERTON POWER DIST 5  
 OVERTON POWER DIST 5  
 615 N MOAPA VALLEY BLVD  
 OVERTON NV 89040



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/21	SALES TAX: \$ 0.00 TAX INCLUDED: NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: X3562264041	06/19	24755425B3SM9TTY2	1,043.00
06/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-3026019-32266 TOTAL [REDACTED] \$2,911.10 TERRY ROMERO	06/25	24692165G00K1P5BN	24.98
05/29	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$80.64 KEITH BUCHHALTER	05/28	24226384MBLH2BPEG	80.64
06/03	CHEVRON 00070909 NEPHI UT MCC: 5542 MERCHANT ZIP: 84648	06/02	24046034T0055PGTT	57.00

Previous Balance	\$6,287.28
Payments	\$6,287.28
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Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$13,069.08

	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

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
Statement Closing Date	06/26/15
Days in Billing Cycle	29

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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.
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PAST DUE AMOUNT	\$0.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	07/21/15	
NEW BALANCE	\$13,069.08	

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306  
OVERTON POWER DIST 5  
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615 N MOAPA VALLEY BLVD  
OVERTON NV 89040



Account Number

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/05	SALES TAX: \$ 0.00 TAX INCLUDED: 0 MAVERIK #281 FILLMORE UT MCC: 5542 MERCHANT ZIP: 84631	06/04	24427334VLYHP16HX	63.00
06/18	SALES TAX: \$ 3.53 TAX INCLUDED: 1 MAVERIK CNTRY STRE 267 OVERTON NV MCC: 5542 MERCHANT ZIP: 89040	06/17	244273358LYHNYGY9	69.60
06/24	SALES TAX: \$ 5.21 TAX INCLUDED: 1 GATE SUPPLIES 310-456-9204 CA MCC: 1799 MERCHANT ZIP: 90047	06/22	24801665EWGNDMNAW	263.99
	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 11166 TOTAL [REDACTED] \$453.59 COREY DALLEY			
05/29	HOTEL*Hotelsone.com 877-283-5585 NV MCC: 4722 MERCHANT ZIP: 89144	05/28	24692164L0056AH80	325.56
06/03	SALES TAX: \$ 0.00 TAX INCLUDED: HOTEL*Hotelsone.com 877-283- CREDIT MCC: 4722 MERCHANT ZIP: 89144	06/03	74692164S002KXP72	81.39 -

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$13,069.08

	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

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
Statement Closing Date	06/26/15
Days in Billing Cycle	29

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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]  
 MINIMUM PAYMENT DUE \$392.00  
 PAST DUE AMOUNT \$0.00  
 PAYMENT DUE DATE 07/21/15  
 NEW BALANCE \$13,069.08

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306  
 OVERTON POWER DIST 5  
 OVERTON POWER DIST 5  
 615 N MOAPA VALLEY BLVD  
 OVERTON NV 89040



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/05	SALES TAX: \$ 0.00 TAX INCLUDED: SUPER 8 MOTELS LOGAN UT MCC: 7011 MERCHANT ZIP:	06/02	24019514V7V2PD3PD	55.29
06/09	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 11.83 TAX INCLUDED: 1	06/08	244450050BLM60GXX	157.83
06/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-5350275-53098	06/18	246921659001NAE7S	57.00
06/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-5350275-53098 TOTAL [REDACTED] \$916.81 BRUCE HUGHES	06/24	24692165F004XEX33	402.52
06/21	MOAPA VALLEY WATER DIST OVERTON NV MCC: 4900 MERCHANT ZIP:	06/17	24056795A001728SJ	30.00

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$13,069.08

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
Statement Closing Date	06/26/15
Days in Billing Cycle	29

**Customer Service:**

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**STATEMENT SUMMARY**

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$392.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 07/21/15

NEW BALANCE \$13,069.08

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 LAS VEGAS, NV 89193

306  
 OVERTON POWER DIST 5  
 OVERTON POWER DIST 5  
 615 N MOAPA VALLEY BLVD  
 OVERTON NV 89040



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$30.00 RANDALL OZAKI			
06/12	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	06/11	242263853BLH3WFNO	71.15
06/19	BELLAS MESQUITE NV MCC: 5812 MERCHANT ZIP: TOTAL [REDACTED] \$105.73 BOYD EVANS	06/18	24493985A60SNY2TZ	34.58
06/04	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	06/03	24445004S8PR3G942	110.25
06/07	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 9.36 TAX INCLUDED: 1	06/05	24427334WLYHPDQJ3	125.00
06/26	EMAIL ELVESSUPPLY 800-547-9518 MN MCC: 7399 MERCHANT ZIP: 55305 SALES TAX: \$ 0.00 TAX INCLUDED: 0	06/25	24492155GS1689MHP	2,025.83

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$13,069.08

**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	\$86,930.00
Payment Due Date	07/21/15
Statement Closing Date	06/26/15
Days in Billing Cycle	29

**Customer Service:**

BANKCARD DEPT. PO BOX 495933 CINCINNATI, OH 45249-5933  
 866-379-3622

BANKCARD DEPT.  
PO BOX 495933  
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**STATEMENT SUMMARY**

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MINIMUM PAYMENT DUE	\$392.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	07/21/15	
NEW BALANCE	\$13,069.08	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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LAS VEGAS, NV 89193



306  
OVERTON POWER DIST 5  
OVERTON POWER DIST 5  
615 N MOAPA VALLEY BLVD  
OVERTON NV 89040



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$2,261.08 JON JENSEN			
06/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-5681541-98002	06/02	24692164T00JGTE9J	7.30
06/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 105-8910913-61666	06/02	24692164T00NHJ8RH	21.99
06/05	LA QUINTA INNS 0803 MIDVALE UT MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 06/03/15 SALES TAX: \$ 0.00 TAX INCLUDED:	06/04	24692164V00HARFEY	74.32
06/05	LA QUINTA INNS 0803 MIDVALE UT MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 06/03/15 SALES TAX: \$ 0.00 TAX INCLUDED:	06/04	24692164V00HARFFE	74.32

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$13,069.08

	PURCHASES	CASH ADVANCES
<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	<b>\$0.00</b>	<b>\$0.00</b>
Average Daily Balance	\$0.00	\$0.00
* ANNUAL PERCENTAGE RATE		

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
Statement Closing Date	06/26/15
Days in Billing Cycle	29

**Customer Service:**

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 OVERTON NV 89040

306



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/05	LA QUINTA INNS 0803 MIDVALE UT MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 06/03/15 SALES TAX: \$ 0.00 TAX INCLUDED:	06/04	24692164V00HARFF6	74.32
06/05	LA QUINTA INNS 0803 MIDVALE UT MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 06/03/15 SALES TAX: \$ 0.00 TAX INCLUDED:	06/04	24692164V00HARFG0	74.32
06/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 17.23 TAX INCLUDED: 1 CUSTOMER CODE: 105-9500052-56978	06/12	246921653006GL12D	239.63
06/17	MESQUITE LUMBER & SUPP MESQUITE NV MCC: 5251 MERCHANT ZIP:	06/16	2438894576NA91AMZ	37.82
06/21	ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 516874952WZH39AV7	06/19	24755425AJML7SEZJ	308.63

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
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Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$13,069.08

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
NOMINAL APR *	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
EFFECTIVE APR *	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
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Days in Billing Cycle	29

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615 N MOAPA VALLEY BLVD  
OVERTON NV 89040

306



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL [REDACTED] \$912.65 KEVEN HANSEN			
06/21	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: X3562253659 TOTAL [REDACTED] \$1,043.00 JACK NELSON	06/19	24755425B3SM9TYX9	1,043.00
06/21	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: S3531406957	06/19	24755425B3SM9TYXS	1,043.00
06/21	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P3246440457 TOTAL [REDACTED] \$1,593.00 JUDITH METZ	06/19	24755425B3SM9TYYA	550.00

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Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$13,069.08

	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

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
Statement Closing Date	06/26/15
Days in Billing Cycle	29

**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	\$392.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	07/21/15	
NEW BALANCE	\$13,069.08	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

306



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/07	WAL-MART #3220 ST GEORGE UT MCC: 5411 MERCHANT ZIP: 84790 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$42.45 MADS HUGHES	06/05	24226384XBLH00EP8	42.45
06/05	SOUTHWES 5262113966749800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	06/02	24692164V00GA0XAP	340.99
06/05	SOUTHWES 5260667803181800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	06/02	24692164V00GA0XB9	25.00
06/05	PRECHECK #1150 BILLERICA MA MCC: 7299 MERCHANT ZIP: 01821 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: UZZY17TF5R	06/04	24210734W2DKY22Y6	85.00
06/18	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	06/17	2475542593SLV0WK0	1,078.00

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	<b>\$0.00</b>
New Balance	\$13,069.08

NOMINAL APR *	PURCHASES	CASH
	ADVANCES	
Daily Periodic Rate	13.24%	13.24%
EFFECTIVE APR *	.03626%	.03626%
FINANCE CHARGES	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

Credit Line	\$100,000.00
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 866-379-3622

BANKCARD DEPT.  
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CINCINNATI, OH 45249-5933

**STATEMENT SUMMARY**

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MINIMUM PAYMENT DUE	\$392.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	07/21/15	
NEW BALANCE	\$13,069.08	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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BANK OF NEVADA  
PO BOX 98809  
LAS VEGAS, NV 89193



306  
OVERTON POWER DIST 5  
OVERTON POWER DIST 5  
615 N MOAPA VALLEY BLVD  
OVERTON NV 89040



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
06/25	CUSTOMER CODE: L3297312612 MCCARRAN AIRPT PARKING LAS VEGAS NV MCC: 7523 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: 2	06/23	24493985FBLTHB2W3	18.00
06/25	BEST WESTERN AIRPORT RENO NV MCC: 3502 MERCHANT ZIP: 89502 LODGING CHECK-IN DATE: 06/23/15 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$1,676.03 MENDIS COOPER	06/23	24493985F60Y64EEP	129.04
06/21	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: U3555914354 TOTAL [REDACTED] \$1,043.00 DOUG WAITE	06/19	24755425B3SM9TYX1	1,043.00

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$13,069.08

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
Available Credit	\$86,930.00
Payment Due Date	07/21/15
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**Customer Service:**

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**STATEMENT SUMMARY**

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

306



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
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A TOTAL OF 10,000 REWARD POINTS WERE EARNED DURING THIS BILLING PERIOD. PLEASE CALL 800-871-7241 OR VISIT WWW.BANKOFNEVADA.COM, FOR YOUR TOTAL REWARD POINT BALANCE.

**ACCOUNT ACTIVITY SUMMARY**

Previous Balance	\$6,287.28
Payments	\$6,287.28
Credits & Returns	\$123.82
Purchases	\$13,192.90
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
<b>FINANCE CHARGES</b>	\$0.00
New Balance	\$13,069.08

**FINANCE CHARGE SUMMARY**

	PURCHASES	CASH ADVANCES
<b>NOMINAL APR *</b>	13.24%	13.24%
Daily Periodic Rate	.03626%	.03626%
<b>EFFECTIVE APR *</b>	13.24%	13.24%
<b>FINANCE CHARGES</b>	\$0.00	\$0.00
Average Daily Balance	\$0.00	\$0.00

\* ANNUAL PERCENTAGE RATE

**ACCOUNT SUMMARY**

Credit Line	\$100,000.00
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