

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
08/10	PAYMENT - THANK YOU	08/10	74621236Y00XSSSOQ	6,480.63 -
07/29	LANDS END BUS OUTFITTERS 800-587-1541 WI MCC: 5137 MERCHANT ZIP: 53595 SALES TAX: \$ 0.00 TAX INCLUDED: 0	07/29	24246516J2E8LZBTZ	186.78
08/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 108-0524259-84298 TOTAL ██████████ \$289.74 TERRY ROMERO	08/09	24692166X0080VQFG	102.96
07/30	USPS 31568002931711971 MESQUITE NV MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	07/29	24164076JQ5FKX4FR	49.00
08/21	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027	08/20	2444500788PNWRY4H	23.94

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$6,480.63
Payments	\$6,480.63
Credits & Returns	\$0.00
Purchases	\$3,305.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,305.02

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	\$96,694.00
Payment Due Date	09/22/15
Statement Closing Date	08/28/15
Days in Billing Cycle	31

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	\$99.00	Please make check or money order payable to: BANK OF NEVADA Please include your account number on your check.
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	09/22/15	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
NEW BALANCE	\$3,305.02	

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

205



Account Number [REDACTED]

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$72.94 KEITH BUCHHALTER			
08/13	BATTERIES PLUS #91 262-912-3114 WI MCC: 5999 MERCHANT ZIP: 53029 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 812001517	08/12	2422443712Y3BGWVR	37.41
08/21	AIRCRAFT DYNAMICS CORP LIMA OH MCC: 8999 MERCHANT ZIP: 45807 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TOTAL [REDACTED] \$149.09 COREY DALLEY	08/21	24692167900MBRNGB	111.68
08/02	SUNSET ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 07/31/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	07/31	24610436M03RMHE9L	49.72
08/05	VIRGIN RIVER GIFT SHOP MESQUITE NV	08/03	24610436R231ZKSJS	50.00

Previous Balance	\$6,480.63
Payments	\$6,480.63
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Purchases	\$3,305.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,305.02

	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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Credit Line	\$100,000.00
Available Credit	\$96,694.00
Payment Due Date	09/22/15
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STATEMENT SUMMARY

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MINIMUM PAYMENT DUE	\$99.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	09/22/15	
NEW BALANCE	\$3,305.02	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

205



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
08/06	MCC: 5947 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 VIRGIN RIVER HOTEL & CASI MESQUITE NV	08/04	24610436T03RPEX35	30.24
08/07	MCC: 3708 MERCHANT ZIP: 89027 LODGING CHECK-IN DATE: 08/03/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 PEGGY SUES DINER MESQUITE NV	08/05	24013396S00F1DE74	90.00
	TOTAL [REDACTED] \$219.96 BRUCE HUGHES			
07/30	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	07/29	24226386KBLGXRZGM	4.88
08/16	MAVERIK #342 MESQUITE NV MCC: 5542 MERCHANT ZIP: 89027 SALES TAX: \$ 6.03 TAX INCLUDED: 1	08/14	244273372LYHPJ23H	80.50
08/19	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027	08/18	242263877BLH0ZN7Y	53.60

Previous Balance	\$6,480.63
Payments	\$6,480.63
Credits & Returns	\$0.00
Purchases	\$3,305.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,305.02

	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	\$96,694.00
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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.
MINIMUM PAYMENT DUE	\$99.00	
PAST DUE AMOUNT	\$0.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	09/22/15	
NEW BALANCE	\$3,305.02	

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

205



[REDACTED]

Account Number

[REDACTED]

1-2

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$138.98 BOYD EVANS			
08/02	SUNSET ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 07/31/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	07/31	24610436M03RMHE9Q	49.72
08/09	FAMOUS DAVE'S BBQ LAS VEGAS NV MCC: 5812 MERCHANT ZIP:	08/06	24445006WHF24L8RJ	95.66
08/21	FALCON RIDGE MESQUITE NV MCC: 7542 MERCHANT ZIP: TOTAL [REDACTED] \$155.38 JON JENSEN	08/19	240710578WMMRDJLX	10.00
07/31	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$89.69 CHRISTIAN WOODRUFF	07/30	24226386LBLGY9B91	89.69

Previous Balance	\$6,480.63
Payments	\$6,480.63
Credits & Returns	\$0.00
Purchases	\$3,305.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,305.02

	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	\$96,694.00
Payment Due Date	09/22/15
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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.
MINIMUM PAYMENT DUE	\$99.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	09/22/15	
NEW BALANCE	\$3,305.02	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

205



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
08/09	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P3290609961 TOTAL [REDACTED] \$1,043.00 MIKE FETHERSTON	08/07	24755426W3HS45N6A	1,043.00
07/29	ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 523700609WZGULC46 TOTAL [REDACTED] \$28.88 KEVEN HANSEN	07/28	24755426HJMZVPMF1	28.88
08/02	SUNSET ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 07/31/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$49.72 ROBERT BUNKER	07/31	24610436M03RMHE8A	49.72

Previous Balance	\$6,480.63
Payments	\$6,480.63
Credits & Returns	\$0.00
Purchases	\$3,305.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,305.02

	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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Credit Line	\$100,000.00
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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
08/02	SUNSET ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 07/31/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$49.72 JUDITH METZ	07/31	24610436M03RMHE8S	49.72
08/06	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.50 TAX INCLUDED: 1 TOTAL [REDACTED] \$138.00 MADS HUGHES	08/05	24445006T8PNZH600	138.00
08/02	SUNSET ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 SALES TAX: \$ 0.00 TAX INCLUDED: 0	07/31	24610436M03RMHEAM	49.72
08/02	SUNSET ADV ROOM DEP HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 07/31/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0	07/31	24610436M03RMHEA3	49.72

Previous Balance	\$6,480.63
Payments	\$6,480.63
Credits & Returns	\$0.00
Purchases	\$3,305.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$3,305.02

	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	\$96,694.00
Payment Due Date	09/22/15
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MINIMUM PAYMENT DUE	\$99.00	
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OVERTON POWER DIST 5
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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

205



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
08/14	UNITED PACIFIC 6546 DENVER CO MCC: 5542 MERCHANT ZIP: 80249 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P09038	08/13	240151771016D0X5Z	11.42
08/16	MCCARRAN AIRPT PARKING LAS VEGAS NV MCC: 7523 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: 2	08/13	244939872BLT9P9X7	42.00
08/16	THRIFTY CAR RENTAL DENVER CO MCC: 3395 MERCHANT ZIP: 80249 AUTO RENTAL DATE: 08/13/15 SALES TAX: \$ 0.00 TAX INCLUDED:	08/14	241083872JNE9DGQQ	330.40
08/16	MARRIOTT 337C3 DENVER W. GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 08/11/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$830.20 MENDIS COOPER	08/14	24610437203SKJ4H4	346.94
08/02	SUNSET ADV ROOM DEP HENDERSON NV	07/31	24610436M03RMHE9W	49.72

Previous Balance	\$6,480.63
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Credits & Returns	\$0.00
Purchases	\$3,305.02
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FINANCE CHARGES	\$0.00
New Balance	\$3,305.02

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OVERTON NV 89040

205



Account Number

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 07/31/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$49.72 DOUG WAITE			
A TOTAL OF 3,305 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

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Payments	\$6,480.63
Credits & Returns	\$0.00
Purchases	\$3,305.02
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FINANCE CHARGES	\$0.00
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FINANCE CHARGES	\$0.00	\$0.00
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ACCOUNT SUMMARY

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