

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/11	PAYMENT - THANK YOU	09/11	74621237Y00XV4JG4	3,305.02 -
09/09	MAVERIK CNTRY STRE 267 OVERTON NV MCC: 5542 MERCHANT ZIP: 89040 SALES TAX: \$ 1.49 TAX INCLUDED: 1	09/08	24427337VLYHNV39D	20.01
09/10	VALERO N LAS VEGAS 331 LAS VEGAS NV MCC: 5542 MERCHANT ZIP: 89115 SALES TAX: \$ 2.25 TAX INCLUDED: 1	09/08	24427337W3FRDV9E3	30.05
09/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 115-9989102-60106	09/17	24692168400A6RB3E	3,298.94
09/18	DMI* DELL BUS ONLINE 800-456-3355 TX MCC: 5045 MERCHANT ZIP: 78682 SALES TAX: \$ 15.39 TAX INCLUDED: 1 CUSTOMER CODE: N/A-ONLINE CUSTOM	09/18	24692168500FVT4VN	205.38
09/20	DELTA AIR 0062321995781 DELTA.COM CA	09/17	247170585TQMS07HS	281.70

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$3,305.02
Payments	\$3,305.02
Credits & Returns	\$947.44
Purchases	\$8,260.54
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

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	\$91,774.00
Payment Due Date	10/23/15
Statement Closing Date	09/28/15
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 \$219.00

PAST DUE AMOUNT \$0.00

PAYMENT DUE DATE 10/23/15

NEW BALANCE \$7,313.10

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

334



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 3058 MERCHANT ZIP: TOTAL [REDACTED] \$3,836.08 TERRY ROMERO			
09/09	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL [REDACTED] \$27.00 KEITH BUCHHALTER	09/08	24445007V8PP08FAE	27.00
09/02	DAYS INN BRIGHAM CITY UT MCC: 3510 MERCHANT ZIP: 84302 LODGING CHECK-IN DATE: 09/01/15 SALES TAX: \$ 0.00 TAX INCLUDED:	09/01	24493987L8B5BW8YZ	251.46
09/03	PILOT Perry UT MCC: 5542 MERCHANT ZIP:	09/02	24628017M004A9X86	61.00
09/06	LA QUINTA INNS 0803 MIDVALE UT MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 09/02/15 SALES TAX: \$ 0.00 TAX INCLUDED:	09/03	24692167P00RT75XF	68.38

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$3,305.02
Payments	\$3,305.02
Credits & Returns	\$947.44
Purchases	\$8,260.54
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

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	\$91,774.00
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Statement Closing Date	09/28/15
Days in Billing Cycle	31

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STATEMENT SUMMARY

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ACCOUNT NUMBER	[REDACTED]	Please make check or money order payable to: BANK OF NEVADA
MINIMUM PAYMENT DUE	\$219.00	
PAST DUE AMOUNT	\$0.00	Please include your account number on your check.
PAYMENT DUE DATE	10/23/15	
NEW BALANCE	\$7,313.10	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/06	LA QUINTA INNS 0803 MIDVALE UT MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 09/02/15 SALES TAX: \$ 0.00 TAX INCLUDED:	09/03	24692167P00RT75XP	68.38
09/06	LA QUINTA INNS 0803 MIDVALE UT MCC: 3516 MERCHANT ZIP: 84047 LODGING CHECK-IN DATE: 09/02/15 SALES TAX: \$ 0.00 TAX INCLUDED:	09/03	24692167P00RT75XZ	68.38
09/10	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 SALES TAX: \$ 8.02 TAX INCLUDED: 1 CUSTOMER CODE: 104-6036215-49394	09/09	24692167W00AX4D4X	107.02
09/27	SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 09/23/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$639.30 BRUCE HUGHES	09/24	24610438Q03TE881A	14.68

ACCOUNT ACTIVITY SUMMARY

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	PURCHASES	CASH ADVANCES
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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	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
PAYMENT DUE DATE	10/23/15	
NEW BALANCE	\$7,313.10	

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

334



Account Number



POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/11	SUGAR'S HOME PLATE OVERTON NV MCC: 5812 MERCHANT ZIP: 89040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000	09/09	24765017X09A0WAQR	52.86
09/24	PRECHECK #1150 BILLERICA MA MCC: 7299 MERCHANT ZIP: 01821 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: UZZY193HR8	09/23	24210738B2E0245J5	85.00
09/27	ALON 7-ELEVEN #709 ALBUQUERQUE NM MCC: 5542 MERCHANT ZIP:	09/25	24224438D2Y46ZR70	10.41
09/27	AVIS RENT-A-CAR 1 ALBUQUERQUE NM MCC: 3389 MERCHANT ZIP: 87106 AUTO RENTAL DATE: 09/25/15 SALES TAX: \$ 0.00 TAX INCLUDED:	09/25	24391218DMQV0X46X	130.96
09/27	MCCARRAN AIRPT PARKING LAS VEGAS NV MCC: 7523 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: 2	09/25	24493988DBLTQJGY0	38.00

ACCOUNT ACTIVITY SUMMARY

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Credits & Returns	\$947.44
Purchases	\$8,260.54
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

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	\$91,774.00
Payment Due Date	10/23/15
Statement Closing Date	09/28/15
Days in Billing Cycle	31

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866-379-3622

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 PO BOX 495933
 CINCINNATI, OH 45249-5933

STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE

\$219.00

PAST DUE AMOUNT

\$0.00

PAYMENT DUE DATE

10/23/15

NEW BALANCE

\$7,313.10

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 OVERTON NV 89040

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BANK OF NEVADA
 PO BOX 98809
 LAS VEGAS, NV 89193



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/27	HOMEWOOD SUITES BY HIL ALBUQUERQUE NM MCC: 7011 MERCHANT ZIP: 87109 LODGING CHECK-IN DATE: 09/26/15 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$586.61 RANDALL OZAKI	09/26	24692168E00VPW079	269.38
09/17	WM SUPERCENTER #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 2.39 TAX INCLUDED: 1 TOTAL [REDACTED] \$59.14 BOYD EVANS	09/16	244450084BLLV4KE8	59.14
09/02	MAVERIK #281 FILLMORE UT MCC: 5542 MERCHANT ZIP: 84631 SALES TAX: \$ 2.53 TAX INCLUDED: 1	09/01	24427337LLYHNZ1XE	45.18
09/03	PIZZA PIE CAFE REXBURG REXBURG ID MCC: 5812 MERCHANT ZIP: 83440 SALES TAX: \$ 0.62 TAX INCLUDED: 1 CUSTOMER CODE: 405908	09/01	24707807MLVVG3WR1	10.86

ACCOUNT ACTIVITY SUMMARY

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Credits & Returns	\$947.44
Purchases	\$8,260.54
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

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	\$91,774.00
Payment Due Date	10/23/15
Statement Closing Date	09/28/15
Days in Billing Cycle	31

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 866-379-3622

BANKCARD DEPT.
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CINCINNATI, OH 45249-5933

STATEMENT SUMMARY

ACCOUNT NUMBER [REDACTED]

MINIMUM PAYMENT DUE \$219.00
PAST DUE AMOUNT \$0.00
PAYMENT DUE DATE 10/23/15
NEW BALANCE \$7,313.10

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

334



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/03	JIMMY JOHNS - 1651 SPANISH FORK UT MCC: 5814 MERCHANT ZIP:	09/01	24071057MWMNKYKRW	5.07
09/03	EXXONMOBIL 47753264 POCATELLO ID MCC: 5542 MERCHANT ZIP: 83204 SALES TAX: \$ 2.84 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	09/01	24164057MB0199QRW	50.00
09/03	COSTA VIDA FRESH MEXICAN REXBURG ID MCC: 5812 MERCHANT ZIP:	09/02	24717057N4DZM8E3X	10.31
09/04	7 ELEVEN 36341 DALLAS, TX SPRINGVILLE UT MCC: 5542 MERCHANT ZIP: 84663 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P76026	09/03	24015177N007TFJ94	48.72
09/04	MAVERIK #281 FILLMORE UT MCC: 5542 MERCHANT ZIP: 84631 SALES TAX: \$ 1.17 TAX INCLUDED: 1	09/03	24427337NLYHP341J	20.98
09/04	PILOT Idaho Falls ID MCC: 5542 MERCHANT ZIP:	09/03	24628017N004BN2XT	35.50

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$3,305.02
Payments	\$3,305.02
Credits & Returns	\$947.44
Purchases	\$8,260.54
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

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	\$91,774.00
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Days in Billing Cycle	31

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866-379-3622

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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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PAYMENT DUE DATE	10/23/15	
NEW BALANCE	\$7,313.10	

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LAS VEGAS, NV 89193

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

334



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/06	APPLEBEES REXB50250216 REXBURG ID MCC: 5812 MERCHANT ZIP: 83440 SALES TAX: \$ 0.00 TAX INCLUDED:	09/03	24164077PVV8SQS3N	79.74
09/06	PILOT 00010439 IDAHO FALLS ID MCC: 5541 MERCHANT ZIP: 83402 SALES TAX: \$ 0.18 TAX INCLUDED: 1 CUSTOMER CODE: 9875	09/03	24164077P7G96NMRM	3.18
09/06	SPRINGHILL SUITES REXBURG ID MCC: 3770 MERCHANT ZIP: 83440 LODGING CHECK-IN DATE: 09/04/15 SALES TAX: \$ 0.00 TAX INCLUDED:	09/04	24692167P00WQKPAG	343.44
09/06	SPRINGHILL SUITES REXBURG ID MCC: 3770 MERCHANT ZIP: 83440 LODGING CHECK-IN DATE: 09/04/15 SALES TAX: \$ 0.00 TAX INCLUDED:	09/04	24692167P00WQKP9N	343.44
09/06	SPRINGHILL SUITES REXBURG ID MCC: 3770 MERCHANT ZIP: 83440 LODGING CHECK-IN DATE: 09/04/15	09/04	24692167P00WQKP9Y	353.34

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Payments	\$3,305.02
Credits & Returns	\$947.44
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FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

	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
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OVERTON NV 89040

334



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/27	SALES TAX: \$ 0.00 TAX INCLUDED: SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 09/23/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$1,364.44 JON JENSEN	09/24	24610438Q03TE881S	14.68
09/06	CHECKS N MAIL MESQUITE NV MCC: 5399 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 150904 141619	09/04	24247607P8PS6RN7Q	71.31
09/10	BIG O TIRES MESQUITE NV MCC: 5532 MERCHANT ZIP: TOTAL [REDACTED] \$115.26 CHRISTIAN WOODRUFF	09/09	24013397W00S99MNJ	43.95
09/02	ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2	09/01	24755427LJNAATJMZ	289.45

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BANK OF NEVADA
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 LAS VEGAS, NV 89193



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/06	CUSTOMER CODE: 120017 SPRINGHILL SUITES REXBURG ID MCC: 3770 MERCHANT ZIP: 83440 LODGING CHECK-IN DATE: 09/04/15 SALES TAX: \$ 0.00 TAX INCLUDED:	09/04	24692167P00WQKPBG	343.44
09/09	EMAIL ELVESSUPPLY 800-547-9518 MN MCC: 7399 MERCHANT ZIP: 55305 SALES TAX: \$ 0.00 TAX INCLUDED: 0	09/08	24492157VS0XMHE53	94.43
09/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 17.82 TAX INCLUDED: 1 CUSTOMER CODE: 113-9677975-49250 TOTAL [REDACTED] \$965.13 KEVEN HANSEN	09/11	24431067Y2E048X8Z	237.81
09/25	SUNSET BUFFET HENDERSON NV MCC: 5812 MERCHANT ZIP: 89014 SALES TAX: \$ 1.21 TAX INCLUDED: 1 CUSTOMER CODE: 4194	09/23	24431068Q05JXEQPK	16.20

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FINANCE CHARGES	\$0.00	\$0.00
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PAST DUE AMOUNT \$0.00
PAYMENT DUE DATE 10/23/15
NEW BALANCE \$7,313.10

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

334



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/27	SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 09/23/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$38.87 ROBERT BUNKER	09/24	24610438Q03TE888J	22.67
09/15	SUNSET ADV ROOM DEP HENDERSON NV CREDIT MCC: 7011 MERCHANT ZIP: 89014 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$49.72- JUDITH METZ	09/15	74610438303TJ1K01	49.72 -
09/27	SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 09/23/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$82.48 MIKE YOUNG	09/24	24610438Q03TE888T	82.48
09/22	AMSTERDAM PRNT & LITHO 800-842-6006 NY	09/21	2469216880090YGJ1	117.72

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$3,305.02
Payments	\$3,305.02
Credits & Returns	\$947.44
Purchases	\$8,260.54
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

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	\$91,774.00
Payment Due Date	10/23/15
Statement Closing Date	09/28/15
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 \$219.00
 PAST DUE AMOUNT \$0.00
 PAYMENT DUE DATE 10/23/15
 NEW BALANCE \$7,313.10

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 PO BOX 98809
 LAS VEGAS, NV 89193

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

334



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 5969 MERCHANT ZIP: 12010 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL [REDACTED] \$117.72 MELISA GARCIA			
09/17	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 1.01 TAX INCLUDED: 1 TOTAL [REDACTED] \$142.20 MADS HUGHES	09/16	2444500838PNVHEQ8	142.20
09/23	SUNSET ADV ROOM DEP HENDERSON NV CREDIT MCC: 7011 MERCHANT ZIP: 89014 SALES TAX: \$ 0.00 TAX INCLUDED: 0	09/23	74610438B03T3PPEE	49.72 -
09/24	FAMOUS DAVE'S 3190 HENDERSON NV MCC: 5812 MERCHANT ZIP:	09/23	24445008B00QFT078	110.01
09/25	CAPRIOTTI'S SANDWI HENDERSON NV MCC: 5814 MERCHANT ZIP:	09/23	24224438Q2Y421V6V	11.44
09/27	SUBWAY 00287250 HENDERSON NV MCC: 5814 MERCHANT ZIP: 89074	09/25	24164078D7DMA4KRB	6.70

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$3,305.02
Payments	\$3,305.02
Credits & Returns	\$947.44
Purchases	\$8,260.54
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

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	\$91,774.00
Payment Due Date	10/23/15
Statement Closing Date	09/28/15
Days in Billing Cycle	31

Customer Service:

BANKCARD DEPT. PO BOX 495933 CINCINNATI, OH 45249-5933
 513-379-3622

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	\$219.00	
PAST DUE AMOUNT	\$0.00	
PAYMENT DUE DATE	10/23/15	
NEW BALANCE	\$7,313.10	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

334



Account Number [REDACTED]

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
09/27	SALES TAX: \$ 0.00 TAX INCLUDED: SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 09/23/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$157.51 MENDIS COOPER	09/25	24610438D03SBTR9E	79.08
09/18	NRECA ORG ARLINGTON VA CREDIT MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Q3354306029	09/18	7475542893VGD7SJP	848.00 -
09/27	SUNSET STN HOTEL FD HENDERSON NV MCC: 7011 MERCHANT ZIP: 89014 LODGING CHECK-IN DATE: 09/23/15 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL [REDACTED] \$768.92- DOUG WAITE	09/25	24610438D03SBTPFW	79.08

Previous Balance	\$3,305.02
Payments	\$3,305.02
Credits & Returns	\$947.44
Purchases	\$8,260.54
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$7,313.10

	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	\$91,774.00
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866-379-3622

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

STATEMENT SUMMARY

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ACCOUNT NUMBER	[REDACTED]
MINIMUM PAYMENT DUE	\$219.00
PAST DUE AMOUNT	\$0.00
PAYMENT DUE DATE	10/23/15
NEW BALANCE	\$7,313.10

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BANK OF NEVADA
 PO BOX 98809
 LAS VEGAS, NV 89193



Account Number



POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
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A TOTAL OF 7,313 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	\$3,305.02
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FINANCE CHARGES	\$0.00
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ACCOUNT SUMMARY

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