

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/09	PAYMENT - THANK YOU	11/09	74621239T00XSR23X	4,382.84 -
10/29	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-4094962-81218	10/28	24692169D00S365NV	239.95
11/11	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0921758-09474	11/10	24692169S00NB4Y84	54.99
11/13	DMI* DELL BUS ONLINE 800-456-3355 TX MCC: 5045 MERCHANT ZIP: 78682 SALES TAX: \$ 12.88 TAX INCLUDED: 1 CUSTOMER CODE: N/A-ONLINE CUSTOM	11/13	24692169X00VB053Q	171.86
11/22	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11/19	2475542A47M5DQNVX	2,902.00

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$4,382.84
Payments	\$4,382.84
Credits & Returns	\$0.00
Purchases	\$21,374.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$21,374.02

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	\$78,625.00
Payment Due Date	12/22/15
Statement Closing Date	11/27/15
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	XXXX XXXX XXXX 9750		Please make check or money order payable to: BANK OF NEVADA Please include your account number on your check.
MINIMUM PAYMENT DUE	\$641.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED	
PAST DUE AMOUNT	\$0.00		
PAYMENT DUE DATE	12/22/15		
NEW BALANCE	\$21,374.02		

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

206



462123050101975000064100021374028

Account Number XXXX XXXX XXXX 9750

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/27	CUSTOMER CODE: P3387068445 TCE*HRDIRECT/GNEIL 800-888-4040 FL MCC: 5969 MERCHANT ZIP: 33069 SALES TAX: \$ 0.00 TAX INCLUDED: TOTAL 4621230501019776 \$3,837.91 TERRY ROMERO	11/26	2469216AA006YEREY	469.11
11/03	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11/02	24445009J8PP5PADT	485.65
11/10	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0	11/09	24226389SBLH5VFGL	151.28
11/19	WAL-MART #3847 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL 4621230501019826 \$714.66 KEITH BUCHHALTER	11/18	2422638A3BLGY70TP	77.73
11/05	ROBERTOS TACO SHOP MESQUITE NV	11/04	24493989M61K6JQQ9	46.71

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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$21,374.02

	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	\$78,625.00
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866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER	XXXX XXXX XXXX 9750	
MINIMUM PAYMENT DUE	\$641.00	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	12/22/15	
NEW BALANCE	\$21,374.02	
		PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

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206
OVERTON POWER DIST 5
OVERTON POWER DIST 5
615 N MOAPA VALLEY BLVD
OVERTON NV 89040



462123050101975000064100021374028

Account Number XXXX XXXX XXXX 9750

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	MCC: 5814 MERCHANT ZIP: TOTAL 4621230501019834 \$46.71 COREY DALLEY			
11/20	PK SAFETY SUPPLY 800-829-9580 CA MCC: 5999 MERCHANT ZIP: 94501 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL 4621230501019842 \$2,024.00 BRUCE HUGHES	11/18	2411039A38AVDEFF1	2,024.00
11/05	BAJA FRESH CHINO HILLS CA MCC: 5814 MERCHANT ZIP: TOTAL 4621230501019867 \$23.81 BOYD EVANS	11/04	24231689M5ZV8X32V	23.81
11/22	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: X3704812861	11/19	2475542A47M5DQNX7	1,138.00
11/22	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203	11/19	2475542A47M5DQNYH	50.00

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$4,382.84
Payments	\$4,382.84
Credits & Returns	\$0.00
Purchases	\$21,374.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$21,374.02

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	\$78,625.00
Payment Due Date	12/22/15
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Days in Billing Cycle	30

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STATEMENT SUMMARY

ACCOUNT NUMBER	XXXX XXXX XXXX 9750	
MINIMUM PAYMENT DUE	\$641.00	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	12/22/15	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
NEW BALANCE	\$21,374.02	

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

206



462123050101975000064100021374028

Account Number XXXX XXXX XXXX 9750

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: U3698495129 TOTAL 4621230501019933 \$1,188.00 MIKE FETHERSTON			
11/06	1ST-IN-PADLOCKS.COM, LLC 603-8899887 NH MCC: 5072 MERCHANT ZIP: 03060 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11/04	24639239MS66K96Y8	581.59
11/19	ZORO TOOLS INC 855-2899676 IL MCC: 5085 MERCHANT ZIP: 60089 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 592 TOTAL 4621230501034346 \$665.57 KEVEN HANSEN	11/18	2475542A2JP1H53WK	83.98
11/22	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: X3704803936	11/19	2475542A47M5DQNWD	2,005.00

Previous Balance	\$4,382.84
Payments	\$4,382.84
Credits & Returns	\$0.00
Purchases	\$21,374.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$21,374.02

	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	\$78,625.00
Payment Due Date	12/22/15
Statement Closing Date	11/27/15
Days in Billing Cycle	30

Customer Service:

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STATEMENT SUMMARY

ACCOUNT NUMBER	XXXX XXXX XXXX 9750		Please make check or money order payable to: BANK OF NEVADA Please include your account number on your check.
MINIMUM PAYMENT DUE	\$641.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED	
PAST DUE AMOUNT	\$0.00		
PAYMENT DUE DATE	12/22/15		
NEW BALANCE	\$21,374.02		

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LAS VEGAS, NV 89193

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

206



462123050101975000064100021374028

Account Number XXXX XXXX XXXX 9750

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
	TOTAL 4621230501036820 \$2,005.00 ROBERT BUNKER			
11/22	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: P3387108155 TOTAL 4621230501036838 \$2,605.00 JACK NELSON	11/19	2475542A47M5DQNXZ	2,605.00
11/22	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: R3416768564 TOTAL 4621230501036846 \$2,605.00 JUDITH METZ	11/19	2475542A47M5DQNXF	2,605.00
11/22	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: S3673924841	11/19	2475542A47M5DQNWZ	2,902.00

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$4,382.84
Payments	\$4,382.84
Credits & Returns	\$0.00
Purchases	\$21,374.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$21,374.02

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	\$78,625.00
Payment Due Date	12/22/15
Statement Closing Date	11/27/15
Days in Billing Cycle	30

Customer Service:

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866-379-3622

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STATEMENT SUMMARY

ACCOUNT NUMBER	XXXX XXXX XXXX 9750		Please make check or money order payable to: BANK OF NEVADA Please include your account number on your check.
MINIMUM PAYMENT DUE	\$641.00	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED	
PAST DUE AMOUNT	\$0.00		
PAYMENT DUE DATE	12/22/15		
NEW BALANCE	\$21,374.02		

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

206



462123050101975000064100021374028

Account Number XXXX XXXX XXXX 9750

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/25	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: X3708912767 TOTAL 4621230501036853 \$2,952.00 MIKE YOUNG	11/24	2475542A93JSF1PRL	50.00
10/31	AMSTERDAM PRNT & LITHO 800-842-6006 NY MCC: 5969 MERCHANT ZIP: 12010 SALES TAX: \$ 0.00 TAX INCLUDED:	10/30	24692169F00WFGA2G	413.90
11/24	USPS 31568002931711971 MESQUITE NV MCC: 9402 MERCHANT ZIP: 89027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TOTAL 4621230501911121 \$462.90 MELISA GARCIA	11/23	2416407A7Q5G6ZJSV	49.00
11/05	SMITHS FOOD #4342 MESQUITE NV MCC: 5411 MERCHANT ZIP: 89027 SALES TAX: \$ 0.73 TAX INCLUDED: 1	11/04	24445009L8PP9QQR2	137.35

Previous Balance	\$4,382.84
Payments	\$4,382.84
Credits & Returns	\$0.00
Purchases	\$21,374.02
Cash Advances	\$0.00
Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$21,374.02

	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
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Payment Due Date	12/22/15
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Days in Billing Cycle	30

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STATEMENT SUMMARY

ACCOUNT NUMBER	XXXX XXXX XXXX 9750	
MINIMUM PAYMENT DUE	\$641.00	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	12/22/15	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
NEW BALANCE	\$21,374.02	

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LAS VEGAS, NV 89193

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

206



462123050101975000064100021374028

Account Number XXXX XXXX XXXX 9750

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/17	C-A-L RANCH STORES #19 ST GEORGE UT MCC: 5399 MERCHANT ZIP: 84790 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TOTAL 4621230501919934 \$174.56 MADS HUGHES	11/16	2405523A1BMA7QNJW	37.21
11/05	UNITED PACIFIC 6546 DENVER CO MCC: 5542 MERCHANT ZIP: 80249 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P03024	11/04	24015179L009WJMP6	9.90
11/06	DOLLAR RENT A CAR DENVER CO MCC: 3357 MERCHANT ZIP: 80249 AUTO RENTAL DATE: 11/04/15 SALES TAX: \$ 0.00 TAX INCLUDED:	11/04	24391219MHV0BQ6RM	262.70
11/06	MCCARRAN AIRPT PARKING LAS VEGAS NV MCC: 7523 MERCHANT ZIP: 89119 SALES TAX: \$ 0.00 TAX INCLUDED: 2	11/04	24493989MBLTQJFB0	38.00
11/08	HAMPTON INN THORNTON THORNTON CO MCC: 3665 MERCHANT ZIP: 80233	11/05	24013399N00FKPXGN	254.92

ACCOUNT ACTIVITY SUMMARY

Previous Balance	\$4,382.84
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Fees & Adjustments	\$0.00
FINANCE CHARGES	\$0.00
New Balance	\$21,374.02

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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ACCOUNT SUMMARY

Credit Line	\$100,000.00
Available Credit	\$78,625.00
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Statement Closing Date	11/27/15
Days in Billing Cycle	30

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STATEMENT SUMMARY

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PAST DUE AMOUNT	\$0.00		
PAYMENT DUE DATE	12/22/15		
NEW BALANCE	\$21,374.02		

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615 N MOAPA VALLEY BLVD
OVERTON NV 89040

206



462123050101975000064100021374028

Account Number XXXX XXXX XXXX 9750

POST DATE	DESCRIPTION OF TRANSACTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
11/08	LODGING CHECK-IN DATE: 11/02/15 SALES TAX: \$ 0.00 TAX INCLUDED: HAMPTON INN THORNTON THORNTON CO MCC: 3665 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 11/02/15 SALES TAX: \$ 0.00 TAX INCLUDED:	11/05	24013399N00FKPXHE	254.92
11/22	NRECA ORG 703-9075868 VA MCC: 8699 MERCHANT ZIP: 22203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: U3698436567	11/19	2475542A47M5DQNV4	1,188.00
11/26	LAFONDA2 OVERTON NV MCC: 5812 MERCHANT ZIP: TOTAL 4621230501920031 \$2,068.90 MENDIS COOPER	11/24	2427074A9QVLM32T4	60.46
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

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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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ACCOUNT SUMMARY

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