

Cardholder Name: BRET MILES Statement Period: 07/29/13 to 08/28/13
 Account Number: [REDACTED] Statement Closing Date: 08/28/13

News and Updates

LET'S ALL DIG IN & DO GOOD! Together, we could raise up to \$4,000,000 to fight cancer. Each time you spend \$10 or more on your Bank of the West MasterCard credit card when paying for a meal between July 12 and September 28, 2013, MasterCard will make a donation to Stand Up To Cancer, one precious cent at a time. Visit MasterCard.com/DoGood to learn more.

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| Transactions | | | | CR=Credit | |
|-----------------------------|-----------|-----------------------------------|---------------------|----------------|--|
| Tran Date | Post Date | Transaction Description | Reference Number | Amount | |
| Transaction Activity | | | | | |
| 07-25 | 07-29 | KENOSHA / RITAS | BRECKENRIDGE CO 813 | \$192.36 | |
| 07-26 | 07-29 | BEAVER RUN RESERVATION | BRECKENRIDGE CO 061 | \$542.96 | |
| 07-31 | 08-01 | HOTWIRE-SALES FINAL | 866-468-9473 CA 073 | \$227.06 | |
| 08-02 | 08-05 | SHERATON DENVER | DENVER CO 875 | \$34.71 | |
| 08-02 | 08-05 | SHERATON DENVER | DENVER CO 780 | \$2.00 | |
| 08-06 | 08-08 | BLISTIES INC | HOLYOKE CO 295 | \$156.70 | |
| 08-10 | 08-12 | JOANN ETC #1858 | NORTHGLENN CO 814 | \$71.69 | |
| Fees | | | | | |
| 08-28 | 08-28 | ANNUAL MEMBERSHIP FEE | | \$25.00 | |
| | | TOTAL FEES FOR THIS PERIOD | | \$25.00 | |

| 2013 Year-to-Date Totals | |
|--------------------------------|---------|
| Total fees charged in 2013 | \$25.00 |
| Total interest charged in 2013 | \$0.00 |

Year-to-Date Totals include interest and/or fee adjustments.

| Interest Charge Calculation | | | |
|--|------------------------------|----------------------------------|-----------------|
| Your Annual Percentage Rate (APR) is the annual interest rate on your account. | | | |
| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
| PURCHASES | 16.50% | \$0.00 | \$0.00 |
| CASH | 20.15% (v) | \$0.00 | \$0.00 |
| (v) = Variable Rate | | | |



BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421



SUSAN ORTNER **N0002065
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 13 799 7⑆

| Payment Information | |
|---------------------|--------------------|
| Account Number | [REDACTED] |
| New Balance | \$526.48 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Please return this portion with your payment.

Amount Enclosed
Make checks payable to: \$ [REDACTED]
BankCard Center

Print change of address or phone number(s) below:

Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Work Phone _____
 Cell Phone _____
 Signature _____ Date _____

Prepared For: **SUSAN ORTNER**
 Account Number: [REDACTED]
 Statement for Period: 07/29/13 to 08/28/13

| Summary of Account Activity | |
|-----------------------------|-------------------|
| Previous Balance | \$635.99 |
| Payments | - \$635.99 |
| Other Credits | - \$0.00 |
| Purchases & Other Charges | + \$501.48 |
| Balance Transfer / Checks | + \$0.00 |
| Cash Advances | + \$0.00 |
| Fees Charged | + \$25.00 |
| Interest Charged | + \$0.00 |
| New Balance Total | \$526.48 |
| Credit Limit | \$5,000.00 |
| Credit Available | \$4,473.52 |
| Available Cash Line | \$0.00 |
| Past Due Amount | \$0.00 |
| Amount Over Limit | \$0.00 |
| Statement closing date | 08/28/2013 |
| Days in billing cycle | 31 |

| Payment Information | |
|---------------------|--------------------|
| New Balance | \$526.48 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee and your APRs may be increased up to the Penalty APR of 25.15%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 2 years | \$625 |

If you would like information about credit counseling services, call 1-888-844-6177 or visit www.bankofthewest.com/creditcounseling.

QUESTIONS?

Call Customer Service (800) 996-2638
 Lost or Stolen Card (800) 996-2638

Please send billing inquiries and correspondence to
 PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: SUSAN ORTNER Statement Period: 07/29/13 to 08/28/13
 Account Number: [REDACTED] Statement Closing Date: 08/28/13

News and Updates

LET'S ALL DIG IN & DO GOOD! Together, we could raise up to \$4,000,000 to fight cancer. Each time you spend \$10 or more on your Bank of the West MasterCard credit card when paying for a meal between July 12 and September 28, 2013, MasterCard will make a donation to Stand Up To Cancer, one precious cent at a time. Visit MasterCard.com/DoGood to learn more.

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| Transactions | | | | | | CR=Credit |
|----------------------|-----------|----------------------------|------------------|--------|--------------|-----------|
| Tran Date | Post Date | Transaction Description | Reference Number | | Amount | |
| Transaction Activity | | | | | | |
| 07-26 | 07-29 | DOUBLETREE BY HILTON | BRECKENRIDGE | CO 426 | \$452.48 | |
| 08-02 | 08-05 | QUIA WEB | SAN MATEO | CA 378 | \$49.00 | |
| 08-26 | 08-26 | PAYMENT - THANK YOU | | 000 | \$635.99 .CR | |
| Fees | | | | | | |
| 08-28 | 08-28 | ANNUAL MEMBERSHIP FEE | | | \$25.00 | |
| | | TOTAL FEES FOR THIS PERIOD | | | \$25.00 | |

| 2013 Year-to-Date Totals | |
|--------------------------------|---------|
| Total fees charged in 2013 | \$25.00 |
| Total interest charged in 2013 | \$0.00 |

Year-to-Date Totals include interest and/or fee adjustments.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------|
| PURCHASES | 16.50% | \$0.00 | \$0.00 |
| CASH | 20.15% (v) | \$0.00 | \$0.00 |

(v) = Variable Rate

|||||
BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421

||||| *N0002201
KYLE STUMPF
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆ 54 7 2 160 195 14 3 508⑈

| Payment Information | |
|---------------------|--------------------|
| Account Number | [REDACTED] |
| New Balance | \$607.81 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Please return this portion with your payment.

Amount Enclosed
Make checks payable to: \$
BankCard Center

Print change of address or phone number(s) below:

Address _____
City _____ State _____ Zip _____
Home Phone _____ Work Phone _____
Cell Phone _____
Signature _____ Date _____

Prepared For: **KYLE STUMPF**
Account Number: [REDACTED]
Statement for Period: 07/29/13 to 08/28/13

| Summary of Account Activity | |
|-----------------------------|-------------------|
| Previous Balance | \$1,434.16 |
| Payments | -\$1,434.16 |
| Other Credits | -\$0.00 |
| Purchases & Other Charges | +\$607.81 |
| Balance Transfer / Checks | +\$0.00 |
| Cash Advances | +\$0.00 |
| Fees Charged | +\$0.00 |
| Interest Charged | +\$0.00 |
| New Balance Total | \$607.81 |
| Credit Limit | \$5,000.00 |
| Credit Available | \$4,392.19 |
| Available Cash Line | \$0.00 |
| Past Due Amount | \$0.00 |
| Amount Over Limit | \$0.00 |
| Statement closing date | 08/28/2013 |
| Days in billing cycle | 31 |

| Payment Information | |
|---------------------|--------------------|
| New Balance | \$607.81 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee and your APRs may be increased up to the Penalty APR of 25.15%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 3 years | \$744 |

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QUESTIONS?

Call Customer Service (800) 996-2638
Lost or Stolen Card (800) 996-2638

Please send billing inquiries and correspondence to PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: KYLE STUMPF **Statement Period:** 07/29/13 to 08/28/13
Account Number: [REDACTED] **Statement Closing Date:** 08/28/13

News and Updates

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| Transactions | | | | | CR=Credit |
|-----------------------------|-----------|-------------------------|------------------|--------|----------------|
| Tran Date | Post Date | Transaction Description | Reference Number | | Amount |
| Transaction Activity | | | | | |
| 07-26 | 07-29 | BRECK FRONT DESK | BRECKENRIDGE | CO 255 | \$607.81 |
| 08-26 | 08-26 | PAYMENT - THANK YOU | | 000 | \$1,434.16 -CR |

| 2013 Year-to-Date Totals | |
|--------------------------------|--------|
| Total fees charged in 2013 | \$0.00 |
| Total interest charged in 2013 | \$0.00 |

Year-to-Date Totals include interest and/or fee adjustments.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------|
| PURCHASES | 16.50% | \$0.00 | \$0.00 |
| CASH | 20.15% (v) | \$0.00 | \$0.00 |

(v) = Variable Rate

|||||
 BANKCARD CENTER
 PO BOX 4021
 ALAMEDA CA 94501-0421

|||||
 HOLYOKE SCHOOL DISTRICT RE-1J **N0002069
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 3 7⑆

| Payment Information | |
|---------------------|--------------------|
| Account Number | ██████████ |
| New Balance | \$2,427.09 |
| Minimum Payment Due | \$73.00 |
| Payment Due Date | September 25, 2013 |

Please return this portion with your payment.

Amount Enclosed
 Make checks payable to: \$
 BankCard Center

Print change of address or phone number(s) below:

Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Work Phone _____
 Cell Phone _____
 Signature _____ Date _____

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: ██████████
 Statement for Period: 07/29/13 to 08/28/13

| Summary of Account Activity | |
|-----------------------------|-------------------|
| Previous Balance | \$25.00 |
| Payments | - \$25.00 |
| Other Credits | - \$0.00 |
| Purchases & Other Charges | + \$2,402.09 |
| Balance Transfer / Checks | + \$0.00 |
| Cash Advances | + \$0.00 |
| Fees Charged | + \$25.00 |
| Interest Charged | + \$0.00 |
| New Balance Total | \$2,427.09 |
| Credit Limit | \$5,000.00 |
| Credit Available | \$2,572.91 |
| Available Cash Line | \$0.00 |
| Past Due Amount | \$0.00 |
| Amount Over Limit | \$0.00 |
| Statement closing date | 08/28/2013 |
| Days in billing cycle | 31 |

| Payment Information | |
|---------------------|--------------------|
| New Balance | \$2,427.09 |
| Minimum Payment Due | \$73.00 |
| Payment Due Date | September 25, 2013 |

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Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 9 years | \$4,034 |
| \$86 | 3 years | \$3,096 (Savings - \$938) |

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 Lost or Stolen Card (800) 996-2638

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 PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT Statement Period: 07/29/13 to 08/28/13
 Account Number: [REDACTED] Statement Closing Date: 08/28/13

News and Updates

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| Transactions | | | | | CR=Credit | |
|-----------------------------------|-----------|-------------------------|------------------|--------|----------------|--|
| Tran Date | Post Date | Transaction Description | Reference Number | | Amount | |
| Transaction Activity | | | | | | |
| 07-27 | 07-29 | WALMART.COM | 08009666546 | AR 004 | \$606.05 | |
| 08-08 | 08-09 | EMOVENDO MAGNETS | 3042571193 | WV 390 | \$179.57 | |
| 08-12 | 08-14 | COMFORT AIR DISTRIBUTI | DENVER | CO 191 | \$178.55 | |
| 08-22 | 08-23 | WWW.NEWEGG.COM | 800-390-1119 | CA 806 | \$1,437.92 | |
| 08-26 | 08-26 | PAYMENT - THANK YOU | | 000 | \$25.00 CR | |
| Fees | | | | | | |
| 08-28 | 08-28 | ANNUAL MEMBERSHIP FEE | | | \$25.00 | |
| TOTAL FEES FOR THIS PERIOD | | | | | \$25.00 | |

| 2013 Year-to-Date Totals | |
|--------------------------------|---------|
| Total fees charged in 2013 | \$25.00 |
| Total interest charged in 2013 | \$0.00 |

Year-to-Date Totals include interest and/or fee adjustments.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------|
| PURCHASES | 16.50% | \$0.00 | \$0.00 |
| CASH | 20.15% (v) | \$0.00 | \$0.00 |

(v) = Variable Rate



BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J **N0002066
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆ 5868 250 13⑆ 547 2 160 195 138003⑆

| Payment Information | |
|---------------------|--------------------|
| Account Number | [REDACTED] |
| New Balance | \$492.34 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Please return this portion with your payment.

Amount Enclosed
Make checks payable to: \$
BankCard Center

Print change of address or phone number(s) below:

Address _____
City _____ State _____ Zip _____
Home Phone _____ Work Phone _____
Cell Phone _____
Signature _____ Date _____

Prepared For: **HOLYOKE SCHOOL DISTRICT**
Account Number: [REDACTED]
Statement for Period: **07/29/13 to 08/28/13**

| Summary of Account Activity | | |
|-----------------------------|---|-------------------|
| Previous Balance | | \$357.00 |
| Payments | - | \$357.00 |
| Other Credits | - | \$0.00 |
| Purchases & Other Charges | + | \$467.34 |
| Balance Transfer / Checks | + | \$0.00 |
| Cash Advances | + | \$0.00 |
| Fees Charged | + | \$25.00 |
| Interest Charged | + | \$0.00 |
| New Balance Total | | \$492.34 |
| Credit Limit | | \$5,000.00 |
| Credit Available | | \$4,507.66 |
| Available Cash Line | | \$0.00 |
| Past Due Amount | | \$0.00 |
| Amount Over Limit | | \$0.00 |
| Statement closing date | | 08/28/2013 |
| Days in billing cycle | | 31 |

| Payment Information | |
|---------------------|--------------------|
| New Balance | \$492.34 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee and your APRs may be increased up to the Penalty APR of 25.15%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 2 years | \$578 |

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Lost or Stolen Card (800) 996-2638

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PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT Statement Period: 07/29/13 to 08/28/13
 Account Number: [REDACTED] Statement Closing Date: 08/28/13

News and Updates

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| Transactions | | | | CR=Credit | |
|-----------------------------------|-----------|-------------------------|------------------|-----------|----------------|
| Tran Date | Post Date | Transaction Description | Reference Number | | Amount |
| Transaction Activity | | | | | |
| 07-26 | 07-29 | SHELL OIL 57444274906 | FRISCO | CO 810 | \$57.34 |
| 07-26 | 07-29 | DOUBLETREE BY HILTON | BRECKENRIDGE | CO 434 | \$410.00 |
| 08-26 | 08-26 | PAYMENT - THANK YOU | | 000 | \$357.00 .CR |
| Fees | | | | | |
| 08-28 | 08-28 | ANNUAL MEMBERSHIP FEE | | | \$25.00 |
| TOTAL FEES FOR THIS PERIOD | | | | | \$25.00 |

| 2013 Year-to-Date Totals | |
|--------------------------------|---------|
| Total fees charged in 2013 | \$25.00 |
| Total interest charged in 2013 | \$0.00 |

Year-to-Date Totals include interest and/or fee adjustments.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------|
| PURCHASES | 16.50% | \$0.00 | \$0.00 |
| CASH | 20.15% (v) | \$0.00 | \$0.00 |

(v) = Variable Rate

|||||
 BANKCARD CENTER
 PO BOX 4021
 ALAMEDA CA 94501-0421

|||||
 HOLYOKE SCHOOL DISTRICT RE-1J **N0002067
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 1 1⑆

| Payment Information | |
|---------------------|--------------------|
| Account Number | [REDACTED] |
| New Balance | \$472.89 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Please return this portion with your payment.

Amount Enclosed
 Make checks payable to: \$
 BankCard Center

Print change of address or phone number(s) below.

Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Work Phone _____
 Cell Phone _____
 Signature _____ Date _____

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 07/29/13 to 08/28/13

| Summary of Account Activity | |
|-----------------------------|-------------------|
| Previous Balance | \$33.01 |
| Payments | - \$33.01 |
| Other Credits | - \$0.00 |
| Purchases & Other Charges | + \$447.89 |
| Balance Transfer / Checks | + \$0.00 |
| Cash Advances | + \$0.00 |
| Fees Charged | + \$25.00 |
| Interest Charged | + \$0.00 |
| New Balance Total | \$472.89 |
| Credit Limit | \$5,000.00 |
| Credit Available | \$4,527.11 |
| Available Cash Line | \$0.00 |
| Past Due Amount | \$0.00 |
| Amount Over Limit | \$0.00 |
| Statement closing date | 08/28/2013 |
| Days in billing cycle | 31 |

| Payment Information | |
|---------------------|--------------------|
| New Balance | \$472.89 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

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Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 23 months | \$551 |

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QUESTIONS?

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Please send billing inquiries and correspondence to
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Please see reverse side for important information

News and Updates

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| Transactions | | | | | CR=Credit |
|-----------------------------|-----------|-----------------------------------|------------------|--------|----------------|
| Tran Date | Post Date | Transaction Description | Reference Number | | Amount |
| Transaction Activity | | | | | |
| 07-27 | 07-29 | CORNER STORE 1125 | BRIGHTON | CO 006 | \$49.89 |
| 08-08 | 08-09 | PAYPAL *EDTECHTEAM | 4029357733 | CA 923 | \$299.00 |
| 08-14 | 08-16 | LA QUINTA INNS 0952 | LOUISVILLE | CO 939 | \$85.00 |
| 08-13 | 08-16 | OUTBACK 0616 | LOUISVILLE | CO 928 | \$14.00 |
| 08-26 | 08-26 | PAYMENT - THANK YOU | | 000 | \$33.01 |
| Fees | | | | | |
| 08-28 | 08-28 | ANNUAL MEMBERSHIP FEE | | | \$25.00 |
| | | TOTAL FEES FOR THIS PERIOD | | | \$25.00 |

| 2013 Year-to-Date Totals | |
|--------------------------------|---------|
| Total fees charged in 2013 | \$25.00 |
| Total interest charged in 2013 | \$0.00 |

Year-to-Date Totals include interest and/or fee adjustments.

| Interest Charge Calculation | | | |
|--|------------------------------|----------------------------------|-----------------|
| Your Annual Percentage Rate (APR) is the annual interest rate on your account. | | | |
| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
| PURCHASES | 16.50% | \$0.00 | \$0.00 |
| CASH | 20.15% (v) | \$0.00 | \$0.00 |
| (v) = Variable Rate | | | |

|||||
 BANKCARD CENTER
 PO BOX 4021
 ALAMEDA CA 94501-0421

|||||
 HOLYOKE SCHOOL DISTRICT RE-1J **N0002068
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆547 2 160 195 1380 29⑆

| Payment Information | |
|---------------------|--------------------|
| Account Number | [REDACTED] |
| New Balance | \$461.74 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Please return this portion with your payment.

Amount Enclosed
 Make checks payable to: \$
 BankCard Center

Print change of address or phone number(s) below

Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Work Phone _____
 Cell Phone _____
 Signature _____ Date _____

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 07/29/13 to 08/28/13

| Summary of Account Activity | |
|-----------------------------|-------------------|
| Previous Balance | \$0.00 |
| Payments | - \$0.00 |
| Other Credits | - \$0.00 |
| Purchases & Other Charges | + \$436.74 |
| Balance Transfer / Checks | + \$0.00 |
| Cash Advances | + \$0.00 |
| Fees Charged | + \$25.00 |
| Interest Charged | + \$0.00 |
| New Balance Total | \$461.74 |
| Credit Limit | \$5,000.00 |
| Credit Available | \$4,538.26 |
| Available Cash Line | \$0.00 |
| Past Due Amount | \$0.00 |
| Amount Over Limit | \$0.00 |
| Statement closing date | 08/28/2013 |
| Days in billing cycle | 31 |

| Payment Information | |
|---------------------|--------------------|
| New Balance | \$461.74 |
| Minimum Payment Due | \$25.00 |
| Payment Due Date | September 25, 2013 |

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee and your APRs may be increased up to the Penalty APR of 25.15%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
|---|--|---|
| Only the minimum payment | 22 months | \$536 |

If you would like information about credit counseling services, call 1-888-844-6177 or visit www.bankofthewest.com/creditcounseling.

QUESTIONS?

Call Customer Service (800) 996-2638
 Lost or Stolen Card (800) 996-2638

Please send billing inquiries and correspondence to
 PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement Period:** 07/29/13 to 08/28/13
Account Number: [REDACTED] **Statement Closing Date:** 08/28/13

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| 07-25 | 07-29 | TEXAS RDHSE HOLDINGS L | AURORA CO 884 | \$49.24 | |
| 07-26 | 07-29 | RED LION AURORA | AURORA CO 475 | \$84.00 | |
| 07-26 | 07-29 | RED LION AURORA | AURORA CO 483 | \$84.00 | |
| 07-26 | 07-29 | CORNER STORE 4051 | AURORA CO 261 | \$34.59 | |
| 07-26 | 07-29 | MCDONALD'S M4837 | AURORA CO 836 | \$16.91 | |
| 07-27 | 07-29 | RED LION AURORA | AURORA CO 259 | \$168.00 | |
| Fees | | | | | |
| 08-28 | 08-28 | ANNUAL MEMBERSHIP FEE | | \$25.00 | |
| TOTAL FEES FOR THIS PERIOD | | | | \$25.00 | |

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