BANK OF WEST BANK OF BNP PARIBAS GROUP

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Payment Information Account Number New Balance \$1,252,48 Minimum Payment Due \$38.00 **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 Home Phone Work Phone Cell Phone Signature Date

1258682501345472160195137971#

Prepared For:

Account Number:

Statement for Period:

07/29/13 to 08/28/13

Gtatoffiont for Fortou.		01/20/10 10 00/20/10
Summary of Account Activit	у	
Previous Balance		\$0.00
Payments	_	\$0.00
Other Credits	_	\$0.00
Purchases & Other Charges	+	\$1,227.48
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$25.00
Interest Charged	+	\$0.00
New Balance Total		\$1,252.48
Credit Limit		\$5,000.00
Credit Available		\$3,747.52
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	\$1,252.48
Minimum Payment Due	\$38.00
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	6 years	\$1,885
\$44	3 years	\$1,584 (Savings - \$301)

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



Cardholder Name: **Account Number:**

BRET MILES

Statement Period: Statement Closing Date: 07/29/13 to 08/28/13

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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Transactio	ns			SULL BELL		CR=Credit
Tran Date	Post Date	Transaction Description		Referer	nce Number	Amount
Transaction A	ctivity					
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 TOTAL FEES FOR THIS PERIOD				\$25.00 \$25.00

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

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

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BNP PARIBAS GROUP

Որիգիսլիցիրգինիանիվբումյանգիլընկա<u>ինի</u> BANKCARD CENTER PO BOX 4021 ALAMEDA CA 94501-0421

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

Payment Information Account Number 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: BankCard Center Print change of address or phone number(s) below: Address City Home Phone Work Phone Cell Phone Signature Date

#586825013#5472160195137997#

Prepared For: SUSAN ORTNER **Account Number:**

Statement for Period:		07/29/13 to 08/28/13
Summary of Account Activit	у	
Previous Balance	add to an	\$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



Cardholder Name: Account Number:



Statement Period: Statement Closing Date: 07/29/13 to 08/28/13 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.

Certain terms and conditions apply. From July 12 – September 28, 2013, MasterCard will donate up to \$4 million to Stand Up To Cancer - \$.01 per qualifying restaurant transaction of \$10 or more and \$.02 for each MasterCard PayPass transaction made at a PayPass enabled restaurant. The promotion applies to U.S. qualifying restaurant purchases made by MasterCard consumer and small business cardholders with MasterCard cards issued by U.S. financial institutions. PIN based, international transactions and returns are not eligible. Stand Up To Cancer is a program of the Entertainment Industry Foundation (EIF), a 501(C)3 tax-exempt organization. EIF meets all 20 BBB Charity Standards. Stand Up To Cancer and the Stand Up To Cancer Brand Mark are registered trademarks of the Entertainment Industry Foundation. MasterCard, the MasterCard Brand Mark, PayPass and Priceless are registered trademarks and Dig In & Do Good is a trademark of MasterCard International Incorporated. ©2013 MasterCard.

Transactio	ns			CONTRACTOR OF THE PARTY OF THE		CR=Credit
Tran Date	Post Date	Transaction Description		Referei	nce Number	Amount
Transaction A	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 -CF
Fees						
08-28	08-28	ANNUAL MEMBERSHIP FEE				\$25.00
		TOTAL FEES FOR THIS PERIOD				\$25.00

	2013 Year-to-Date Total	s
Total fees	charged in 2013	\$25.00
Total inter	est 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	# 19		

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BNP PARIBAS GROUP

իրժոխիկիկիրորդիլինի հուրանակինիկիկին և բանական BANKCARD CENTER PO BOX 4021 ALAMEDA CA 94501-0421

Սուիիրգորդիկնոս[Ոլիել|Ոգիկոիսլ|Որիլ_իկել KYLE STUMPF **N0005507 HOLYOKE SCHOOL DISTRICT RE-1J 435 S MORLAN AVE HOLYOKE CO 80734-1651

Payment Information Account Number 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 Home Phone Work Phone Cell Phone Signature Date

::586825013::5472160195143508#

Prepared For:		KYLE STUMPF
Account Number:		6472 1501 9514 9508
Statement for Period:		07/29/13 to 08/28/13
Summary of Account Activit	у	
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 minimum payment by the d	

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

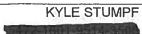
If you would like information about credit counseling services, call 1-888-844-6177 or visit www.bankofthewest.com/creditcounseling.

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



Cardholder Name: Account Number:



Statement Period: Statement Closing Date: 07/29/13 to 08/28/13

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 earn more.

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Transactio	ns					CR=Credit
Tran Date	Post Date	Transaction Description		Referen	nce Number	Amount
Transaction A	ctivity					
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 CASH	16.50% 20.15% (v)	\$0.00 \$0.00	\$0.00 \$0.00
(v) = Variable Rate			

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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 Home Phone Work Phone Cell Phone Signature Date

Prepared For: HOLYOKE SCHOOL DISTRICT
Account Number: 07/29/13 to 08/28/13

Statement for Period:		07/29/13 to 08/28/13
Summary of Account Activit	у	
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

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	9 years	\$4,034
\$86	3 years	\$3,096 (Savings - \$938)

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



HOLYOKE SCHOOL DISTRICT Statement Period:
Statement Closing Date:

07/29/13 to 08/28/13

08/28/13

News and Updates

Cardholder Name:

Account Number:

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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Transactio	ns					CR=Credit
Tran Date	Post Date	Transaction Description		Referer	ce Number	Amount
Transaction A	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 -CF
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

Interest Charge Calculat	tion		
Your Annual Percentage Rate (AP	R) 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	ABBBSABBS		

BANK OF WEST BANK

HOLYOKE SCHOOL DISTRICT RE-1J 435 S MORLAN AVE HOLYOKE CO 80734-1651 Payment Information
Account Number
New Balance
Minimum Payment Due
Payment Due Date

\$492.34 \$25.00 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

- 0.0

Zip

Home Phone

Work Phone

Cell Phone Signature

Date

#\$86825013#\$5472160195138003#

Prepared For: HOLYOKE SCHOOL DISTRICT Account Number:

Statement for Period:

07/29/13 to 08/28/13

Statement for Period:		07/29/13 to 08/28/13
Summary of Account Activit	у	
Previous Balance	de o about	\$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

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

QUESTIONS?

Call Customer Service Lost or Stolen Card (800) 996-2638 (800) 996-2638 Please send billing inquiries and correspondence to PO BOX 1959, HONOLULU, HI 96805-1959



HOLYOKE SCHOOL DISTRICT Statement Period: 07/29/13 to 08/28/13
Statement Closing Date: 08/28/13

News and Updates

Cardholder Name:

Account Number:

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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Transactio	ns					CR=Credit
Tran Date	Post Date	Transaction Description		Referer	nce Number	Amount
Transaction A	Activity	IN A SECURITION OF THE PROPERTY OF THE PARTY				
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 -CF
Fees				TAKE SEE		
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

Interest Charge Calculat	tion		
Your Annual Percentage Rate (AP	R) 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	AF 18		



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Payment Information Account Number				
New Balance		\$472.89		
Minimum Payment Due Payment Due Date		\$25.00 September 25, 2013		
Please return this portion with your	payment.	.	Opicinosi 20, 2010	
Amount Enclosed Make checks payable to: BankCard Center	\$			
Print change of address or phone number	(s) below.			
Address				
City		State	Zip	
Home Phone		Work Phor	ie	
Cell Phone				
Sionature		Date		

#586825013#5472160195138011#

Prepared For: HOLYOKE SCHOOL DISTRICT Account Number: 07/29/13 to 08/28/13

Statement for Period:		07/29/13 to 08/28/13
Summary of Account Activit	у	
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

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	You will pay off	And you will
additional charges	the balance	end up
using this card	shown on this	paying an
and each month you	statement in	estimated
pay	about	total of
Only the minimum payment	23 months	\$551

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



HOLYOKE BUHOUL DISTRICT

Statement Period: Statement Closing Date: 07/29/13 to 08/28/13 08/28/13

News and Updates

Cardholder Name:

Account Number:

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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Transactio	ns					CR=Credit
Tran Date	Post Date	Transaction Description		Referer	ce Number	Amount
Transaction A	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 - ^{CI}
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

Interest Charge Calculat	tion		
Your Annual Percentage Rate (API	R) 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 (v) = Variable Rate	20.15% (v)	\$0.00	\$0,00

BANK #WEST

BNP PARIBAS GROUP

|||լոենկ||նդհելելկ||լոդիլ||լոելո||շվերյ||իյելիյ||լոդիլ||դեո BANKCARD CENTER PO BOX 4021 ALAMEDA CA 94501-0421

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

Payment Information Account Number 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 Home Phone Work Phone Cell Phone Signature Date

#\$86825013#\$472160195138029#

Prepared For: HOLYOKE SCHOOL DISTRICT Account Number:

Statement for Period:	07/29/13 to 08/28/13	
Summary of Account Activit	у	
Previous Balance	100101 00 100	\$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



HOLYOKE SCHOOL DISTRICT

Statement Period:
Statement Closing Date:

07/29/13 to 08/28/13 08/28/13

News and Updates

Cardholder Name:

Account Number:

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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Transactio	ns					CR=Credit
Tran Date	Post Date	Transaction Description		Referer	nce Number	Amount
Transaction A	ctivity					
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			WELL WATER OF THE STATE OF			
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

Interest Charge Calculat	tion		
Your Annual Percentage Rate (API	R) 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			



BANK OF WEST STATE BNP PARIBAS GROUP

ւնսկյիկնիլինի իննակին կանկանի հայերի հիրանի BANKCARD CENTER PO BOX 4021 ALAMEDA CA 94501-0421

Payment Information Account Number New Balance 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: City Home Phone Work Phone Cell Phone Signature Date

#586825013#5472160195138045#

Prepared For: HOLYOKE SCHOOL DISTRICT Account Number: 07/29/13 to 08/28/13

Statement for Ferrod.	01/25/15 (0 00/20/15	
Summary of Account Activit	у	
Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	_	\$0.00
Purchases & Other Charges	+	\$0.00
Balance Transfer / Checks	±	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$25.00
Interest Charged	+	\$0.00
New Balance Total		\$25.00
Credit Limit		\$5,000.00
Credit Available		\$4,975.00
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date	Sec.	08/28/2013
Days in billing cycle		31

Payment Information	
New Balance	\$25.00
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	You will pay off	And you will
additional charges	the balance	end up
using this card	shown on this	paying an
and each month you	statement in	estimated
pay	about	total of
Only the minimum payment	0 months	\$0

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HOLYOKE SCHOOL DISTRICT 07/29/13 to 08/28/13 Statement Period: Statement Closing Date:

08/28/13

News and Updates

Cardholder Name:

Account Number:

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Transactions			CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number	Amount
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

Interest Charge Calculat	tion		
Your Annual Percentage Rate (API	R) 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			