

 BANKCARD CENTER
 PO BOX 4021
 ALAMEDA CA 94501-0421


 BRET MILES **N0001992
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$1,537.01
Minimum Payment Due	\$47.00
Payment Due Date	November 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 _____

⑆ 5868 250 13⑆ 5472 160 195 13797 1⑆

Prepared For: **BRET MILES**
 Account Number: [REDACTED]
 Statement for Period: 09/29/13 to 10/28/13

Summary of Account Activity	
Previous Balance	\$58.90
Payments	- \$58.90
Other Credits	- \$0.00
Purchases & Other Charges	+ \$1,537.01
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$1,537.01
Credit Limit	\$5,000.00
Credit Available	\$3,462.99
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	10/28/2013
Days in billing cycle	30

Payment Information	
New Balance	\$1,537.01
Minimum Payment Due	\$47.00
Payment Due Date	November 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	7 years	\$2,405
\$54	3 years	\$1,944 (Savings - \$461)

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

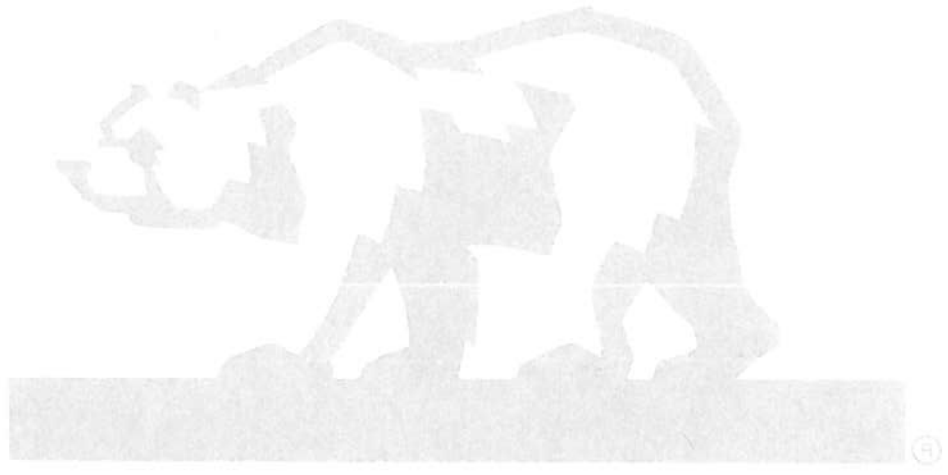
Cardholder Name: BRET MILES Statement Period: 09/29/13 to 10/28/13
 Account Number: [REDACTED] Statement Closing Date: 10/28/13

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
10-04	10-07	7-ELEVEN 39211	CASTLE ROCK CO 049	\$37.61	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 067	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 356	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 588	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 388	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 097	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 212	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 287	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 319	\$164.45	
10-12	10-14	MARRIOTT DENVER SOUTH2	LONE TREE CO 982	\$99.00	
10-25	10-25	PAYMENT - THANK YOU		\$58.90	CR
10-23	10-28	HOLIDAY INN EXPRESS OF	LIMON CO 331	\$84.80	

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 **N0001994
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆547 2160 195 13800 3⑈

Payment Information	
Account Number	[REDACTED]
New Balance	\$1,195.85
Minimum Payment Due	\$36.00
Payment Due Date	November 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: 09/29/13 to 10/28/13

Summary of Account Activity	
Previous Balance	\$74.25
Payments	- \$74.25
Other Credits	- \$0.95
Purchases & Other Charges	+ \$1,196.80
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$1,195.85
Credit Limit	\$5,000.00
Credit Available	\$3,804.15
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	10/28/2013
Days in billing cycle	30

Payment Information	
New Balance	\$1,195.85
Minimum Payment Due	\$36.00
Payment Due Date	November 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	\$1,782
\$42	3 years	\$1,512 (Savings - \$270)

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: 09/29/13 to 10/28/13
 Account Number: [REDACTED] Statement Closing Date: 10/28/13

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
09-30	10-02	SHELL OIL 57444191506	PUEBLO CO 668	\$95.00	
10-01	10-03	LA QUINTA INNS 0972	PUEBLO CO 169	\$148.00	
10-01	10-03	LA QUINTA INNS 0972	PUEBLO CO 201	\$74.00	
10-01	10-03	LA QUINTA INNS 0972	PUEBLO CO 219	\$222.00	
10-02	10-03	Fuelman Fuel Rebate	EasySavings NY 081	\$0.95	.CR
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 182	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 156	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 164	\$164.45	
10-07	10-09	THE BROADMOOR RESRVATI	COLORADO SPGS CO 956	\$164.45	
10-25	10-25	PAYMENT - THANK YOU	000	\$74.25	.CR

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

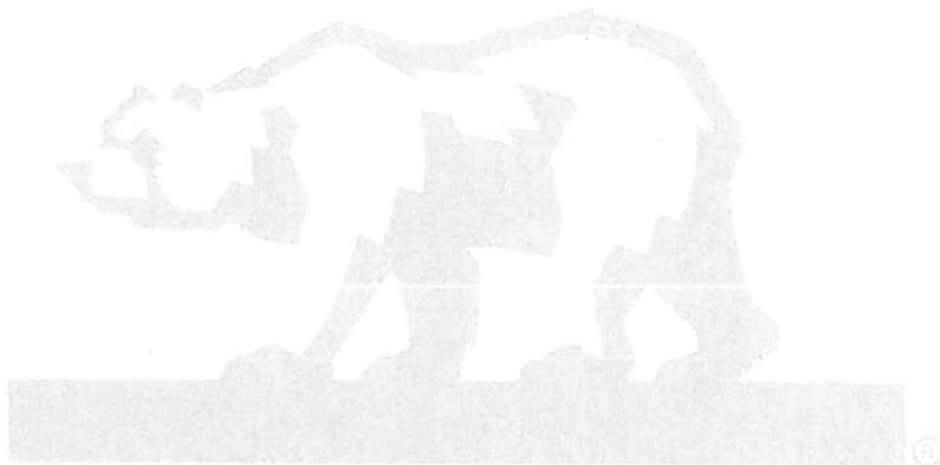
Year-to-Date Totals include interest and/or fee adjustments.


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




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 PO BOX 4021
 ALAMEDA CA 94501-0421


 HOLYOKE SCHOOL DISTRICT RE-1J **N0001995
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆547 2 160 195 1380 1 1⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$485.06
Minimum Payment Due	\$25.00
Payment Due Date	November 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: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 09/29/13 to 10/28/13

Summary of Account Activity	
Previous Balance	\$772.97
Payments	- \$772.97
Other Credits	- \$14.68
Purchases & Other Charges	+ \$499.74
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$485.06
Credit Limit	\$5,000.00
Credit Available	\$4,514.94
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	10/28/2013
Days in billing cycle	30

Payment Information	
New Balance	\$485.06
Minimum Payment Due	\$25.00
Payment Due Date	November 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	\$568

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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

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
10-17	10-21	SKY WOLF DBA C07068760	CHAPMAN KS 673	\$58.72	
10-19	10-21	GOTTSCHALK ENT QWEST	HAYS KS 583	\$74.00	
10-19	10-21	HOLIDAY INNS LAWRENCE	LAWRENCE KS 180	\$367.02	
10-22	10-22	MC Hotel Network RBT	EasySavings NY 829	\$14.68	.CR
10-25	10-25	PAYMENT - THANK YOU	000	\$772.97	.CR

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




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 HOLYOKE SCHOOL DISTRICT RE-1J **N0001996
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$452.79
Minimum Payment Due	\$25.00
Payment Due Date	November 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 _____

⑆ 5868 250 13⑆ 547 2 160 195 1380 29⑆

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 09/29/13 to 10/28/13

Summary of Account Activity	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases & Other Charges	+ \$452.79
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$452.79
Credit Limit	\$5,000.00
Credit Available	\$4,547.21
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	10/28/2013
Days in billing cycle	30

Payment Information	
New Balance	\$452.79
Minimum Payment Due	\$25.00
Payment Due Date	November 25, 2013

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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	21 months	\$524

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 PO BOX 1959, HONOLULU, HI 96805-1959

Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
10-25	10-28	EMBASSY SUITES APT	COLUMBUS OH 687	\$452.79

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement Period:** 09/29/13 to 10/28/13
Account Number: [REDACTED] **Statement Closing Date:** 10/28/13

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
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 ALAMEDA CA 94501-0421

||||| **N0001997
 HOLYOKE SCHOOL DISTRICT RE-1J
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆ 5472 160 195 13803 7⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$54.95
Minimum Payment Due	\$25.00
Payment Due Date	November 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: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 09/29/13 to 10/28/13

Summary of Account Activity	
Previous Balance	\$1,309.56
Payments	- \$1,309.56
Other Credits	- \$0.00
Purchases & Other Charges	+ \$54.95
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$54.95
Credit Limit	\$5,000.00
Credit Available	\$4,945.05
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	10/28/2013
Days in billing cycle	30

Payment Information	
New Balance	\$54.95
Minimum Payment Due	\$25.00
Payment Due Date	November 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%.

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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 months	\$56

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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: 09/29/13 to 10/28/13
 Account Number: [REDACTED] Statement Closing Date: 10/28/13

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
10-17	10-18	WWW.NEWEGG.COM	800-390-1119	CA	533	\$54.95
10-25	10-25	PAYMENT - THANK YOU			000	\$1,309.56 ^{CR}

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

