BANK OF WEST BANK THE BANK OF WEST BANK OF W

Payment Information		
Account Number		No. A Limite .
New Balance		\$321.54
Minimum Payment Due		\$25.00
Payment Due Date		February 25, 2015
Please return this portion with your	payment.	
Amount Enclosed		
Make checks payable to:	S	
BankCard Center		
Print change of address or phone numbe	r(s) below	
Address		
Address		
City	State	Zip
Home Phone	Work Phor	ne
Cell Phone		is it is thinkness in an assemblement of the first of the first quadratic features from the state of the first of the firs
Signature	Date	

#586825013#54?216019513?9?1#

Prepared For:

Account Number:

Statement for Period:

BRET MILES

12/29/14 to 01/28/15

		1207111001120710
Summary of Account Activit	у	
Previous Balance		\$535.67
Payments	-	\$535.67
Other Credits	_	\$0.00
Purchases & Other Charges	+	\$321.54
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$321.54
Credit Limit		\$5,000.00
Credit Available		\$4,678.46
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		01/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$321.54
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2015

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	15 months	\$356

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 2078, OMAHA, NE 68103-2078



Cardholder Name:	BRET MILES	Statement Period:	12/29/14 to 01/28/15
Account Number:		Statement Closing Date:	01/28/15

Transactio	ns					CR=Credit
Tran Date	Post Date	Transaction Description		Referer	nce Number	Amount
Transaction A	ctivity					7.07
01-08	01-09	SURVEYMONKEY.COM	971-2445555	CA	563	\$204.00
01-09	01-12	LA QUINTA INNS 0636	GOLDEN	CO	723	\$75.00
01-15	01-16	TMG011 COLORADO SP	COLORADO SPRI	CO	195	\$21.99
01-21	01-22	TIME PARK LOT 20B	DENVER	CO	856	\$15.00
01-22	01-22	PAYMENT - THANK YOU			000	\$535.67 - ^{CR}
01-21	01-23	TACO BELL 002300237271	BRIGHTON	CO	708	\$5.55

2015 Year-to-Date Totals	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$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 ADVANCES	20.15% (v)	\$0.00	\$0.00
BALANCE TRANSFERS	16.50%	\$0.00	\$0.00
(v) = Variable Rate			

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PO BOX 4021 ALAMEDA CA 94501-0421

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		\$59 \$29 February 25, 2	5.00
Please return this portion with your	payment.	1 001001, 20, 2	
Amount Enclosed Make checks payable to: BankCard Center	\$		
Print change of address or phone number	(s) below		
Address			
City	State	Zıp	
Home Phone	Work F	hone	~ ~
Cell Phone	O THE SHARE The . It was not been seen around some upp. I	And the same of th	
Signature	Date		

#586825013#5472160195137997#

Prepared For: SUSAN ORTNER
Account Number: Statement for Period: 12/29/14 to 01/28/15

Summary of Account Activity			
Previous Balance		\$345.76	
Payments		\$345.76	
Other Credits	_	\$0.00	
Purchases & Other Charges	+	\$597.00	
Balance Transfer / Checks	+	\$0.00	
Cash Advances	+	\$0.00	
Fees Charged	+	\$0.00	
Interest Charged	+	\$0.00	
New Balance Total		\$597.00	
Credit Limit		\$5,000.00	
Credit Available		\$4,403.00	
Available Cash Line		\$0.00	
Past Due Amount		\$0.00	
Amount Over Limit		\$0.00	
Statement closing date		01/28/2015	
Days in billing cycle		31	

Payment Information	
New Balance	\$597.00
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2015

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	3 years	\$728

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 2078, OMAHA, NE 68103-2078



Account Number:		5472-1601-9513-78	Statement Clo	sing Date:		01/28/15
Transactio	ns		The Carte of the Sylve a		My huran	CR=Credit
Tran Date	Post Date	Transaction Description		Referer	ce Number	Amount
Transaction A	ctivity					
01-21	01-22	COLORADO LEGACY FOUNDA	303-7366477	CO	095	\$200.00
01-22	01-22	PAYMENT - THANK YOU			000	\$345.76 - ^{CR}
01-21	01-23	GLAZIER CLINICS	719-5360069	CO	732	\$397.00

12/29/14 to 01/28/15

SUSAN ORTNER

2015 Year-to-Date Totals	TERRIT
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$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. **Annual Percentage Balance Subject to** Type of Balance Rate (APR) **Interest Rate Interest Charge PURCHASES** 16.50% \$0.00 \$0.00 **CASH ADVANCES** 20.15% (v) \$0.00 \$0.00 **BALANCE TRANSFERS** 16.50% \$0.00 \$0.00 (v) = Variable Rate

Cardholder Name:

BANK OF WEST A. BNP PARIBAS GROUP

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Payment Information Account Number			
New Balance Minimum Payment Due Payment Due Date			\$774.15 \$25.00 February 25, 2015
Please return this portion with your	payment.		The state of the s
Amount Enclosed Make checks payable to: BankCard Center	\$		
Print change of address or phone numbe	r(s) below:		
Address		·	
City		State	Zip
Home Phone		Work Pho	ine
Cell Phone			
Signature		Date	

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KVIE STUMBE

riepaieu roi.		KYLESTUMPF
Account Number:		
Statement for Period:		12/29/14 to 01/28/15
Summary of Account Activit	у	
Previous Balance	al ha d a 10 hija milyan ayiyaniya a	\$375.00
Payments	_	\$375.00
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$774.15
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$774.15
Credit Limit		\$5,000.00
Credit Available		\$4,225.85
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		01/28/2015
Days in billing cycle		31
1		4

Payment Information	
New Balance	\$774.15
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2015

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	3 years	\$1,015

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

QUESTIONS?

Prepared For-

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

Please send billing inquiries and correspondence to PO BOX 2078, OMAHA, NE 68103-2078

(800) 996-2638 PO BOX 2078, OMAHA, NE 68103-207



Cardholder Name:	KYLE STUMPF	Statement Period:	12/29/14 to 01/28/15
Account Number:		Statement Closing Date:	01/28/15

Transactio	ns					CR=Credit
Tran Date	Post Date	Transaction Description		Referer	ce Number	Amount
Fransaction A	ctivity	THE RESIDENCE OF THE PARTY OF T				2 PR 1
12-26	12-29	BEST BUY 00011940	GREELEY	co	033	\$399.99
01-09	01-12	EDHELPER	5713295536	VA	417	\$55.98
01-10	01-12	Amazon.com	AMZN.COM/BILL	WA	852	\$79.98
01-16	01-19	CUSTOMINK TSHIRTS	08002934232	VA	687	\$238.20
01-22	01-22	PAYMENT - THANK YOU			000	\$375.00 -CR

2015 Year-to-Date Totals	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$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 ADVANCES	20.15% (v)	\$0.00	\$0.00
BALANCE TRANSFERS	16.50%	\$0.00	\$0.00
(v) = Variable Rate			μ"



🕍 BNP PARIBAS GROUP

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իլիկունդիժինանգումինականիլիկինինորհերոլյենորկունե

HOLYOKE SCHOOL DISTRICT RE-1J **N0001815 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			\$450.43 \$25.00 February 25, 2015
Please return this portion with your	r payment.		
Amount Enclosed Make checks payable to: BankCard Center	\$		
Print change of address or phone numbe	r(s) below		
Address			
City		State	ZIp
Home Phone		Work Ph	one
Cell Phone			
Signature		Date	

#586825013#54?2160195138045#

Prepared For: HOLYOKE SCHOOL DISTRICT Account Number: Statement for Period: 12/29/14 to 01/28/15

Summary of Account Activity Previous Balance \$16.50 **Payments** \$16.50 Other Credits \$88.10 Purchases & Other Charges \$538.53 Balance Transfer / Checks + \$0.00 Cash Advances \$0.00 **Fees Charged** \$0.00 + Interest Charged \$0.00 New Balance Total \$450.43 **Credit Limit** \$5,000.00 Credit Available \$4,549.57 Available Cash Line \$0.00 Past Due Amount \$0.00

Payment Information	
New Balance	\$450.43
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2015

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	21 months	\$521

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

Amount Over Limit

Days in billing cycle

Statement closing date

(800) 996-2638 (800) 996-2638

\$0.00

31

01/28/2015

Please send billing inquiries and correspondence to PO BOX 2078, OMAHA, NE 68103-2078



Account N	umber:	61/2-1601-9513-8	Statement Closing Date:		01/28/15	
Transactions			VIII TO THE		CR=Credit	
Tran Date	Post Date	Transaction Description		Referer	nce Number	Amount
Transaction A	ctivity					
01-04	01-05	DOMINO'S 6237	970-416-8868	CO	140	\$37.57
01-04	01-05	WM SUPERCENTER #980	GREELEY	CO	077	\$6.32
01-03	01-06	Comfort Inn	GREELEY	CO	767	\$119.20
01-03	01-06	Comfort Inn	GREELEY	CO	783	\$119.20
01-03	01-06	Comfort Inn	GREELEY	CO	791	\$136.71

05867317240

970-330-6380

970-330-6380

970-330-6380

05867317240

OGALLALA

MI

CO

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CO

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NE

201

683

667

675

000

208

658

12/29/14 to 01/28/15

\$77.97 \$11.71 -CR

\$10.20 CR

\$10.20 -CR

\$16.50 -CR

\$55.99 ·CR

\$41.56

HOLYOKE SCHOOL DISTRICT

WEINGARTZ SUPPLY ONLIN

PAYMENT - THANK YOU

WEINGARTZ SUPPLY ONLIN

CENEX FARMERS 07035413

COMFORT INN

COMFORT INN

COMFORT INN

2015 Year-to-Date Totals	17/21 -4
Total fees charged in 2015	 \$0.00
Total interest charged in 2015	\$0.00

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

Interest Charge Calculation

01-13

01-22

01-22

01-22

01-22

01-26

01-26

Cardholder Name:

01-12

01-20

01-20

01-20

01-22

01-23

01-24

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 ADVANCES	20.15% (v)	\$0.00	\$0.00
BALANCE TRANSFERS	16.50%	\$0.00	\$0.00
(v) = Variable Rate			



BANK #WEST # **BNP PARIBAS GROUP**

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ALAMEDA CA 94501-0421

ութունիլնիին բուցինդիկորդունիր հրորդնին ինդունին,

HOLYOKE SCHOOL DISTRICT RE-1J **NC001811 HOLYOKE SCHOOL DISTRICT RE-1J 435 S MORLAN AVE HOLYOKE CO 80734-1651

Payment Information Account Number New Balance \$166.00 Minimum Payment Due \$25.00 **Payment Due Date** February 25, 2015 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

State

Zip

Home Phone Work Phone

Cell Phone

City

Signature

5868 250 13# 54 7 2 160 195 13800 3#

HOLYOKE SCHOOL DISTRICT Prepared For:

Account Number: Statement for Period:

12/29/14 to 01/28/15

У	
	\$30.00
_	\$30.00
_	\$0.00
+	\$166.00
+	\$0.00
+	\$0.00
+	\$0.00
+	\$0.00
	\$166.00
	\$5,000.00
	\$4,834.00
	\$0.00
	\$0.00
	\$0.00
	01/28/2015
	31
	+ + +

Payment Information New Balance \$166.00 Minimum Payment Due \$25.00 **Payment Due Date** February 25, 2015

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:

Only the minimum payment	7 months	\$175
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

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 2078, OMAHA, NE 68103-2078



Account N	umber:		Statement Closing Date:		01/28/15	
Transactio	ns	z r f Benfan hedt be 10 eksener		NEW TOKER	ert dir curis	CR=Credit
Tran Date	Post Date	Transaction Description		Referer	nce Number	Amount
Transaction A	ctivity					
01-22	01-22	PAYMENT - THANK YOU			000	\$30.00 -CR
01-26	01-28	COBBLESTONE INN & SUIT	09708543222	CO	021	\$83.00
01-26	01-28	COBBLESTONE INN & SUIT	09708543222	CO	047	\$83.00

12/29/14 to 01/28/15

HOLYOKE SCHOOL DISTRICT

Cardholder Name:

2015 Year-to-Date Totals	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$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. **Annual Percentage Balance Subject to** Type of Balance Rate (APR) Interest Rate Interest Charge **PURCHASES** 16.50% \$0.00 \$0.00 **CASH ADVANCES** 20.15% (v) \$0.00 \$0.00 **BALANCE TRANSFERS** 16.50% \$0.00 \$0.00 (v) = Variable Rate



BNP PARIBAS GROUP

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PO BOX 4021 ALAMEDA CA 94501-0421

րևոցիու[[լուկրիկոնցին][[իրուհոցուին][լ][[նյիոն]ցիույթ[

HOLYOKE SCHOOL DISTRICT RE-1J **NG001814 HOLYOKE SCHOOL DISTRICT RE-1J 435 S MORLAN AVE HOLYOKE CO 80734-1651

Payment Information Account Number New Balance Minimum Payment Due \$25.00 **Payment Due Date** February 25, 2015 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

Date

#586825013#5472160195138037#

Cell Phone Signature

Prepared For: HOLYOKE SCHOOL DISTRICT Account Number: Statement for Period: 12/29/14 to 01/28/15

		12/20/11 10 01/20/10
Summary of Account Activit	у	
Previous Balance		\$0.00
Payments	_	\$0.00
Other Credits	_	\$0.00
Purchases & Other Charges	+	\$109.94
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$109.94
Credit Limit		\$5,000.00
Credit Available		\$4,890.06
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		01/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$109.94
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2015

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	5 months	\$114

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 2078, OMAHA, NE 68103-2078



Account N	umber:		Statement Closing Date:		01/28/15	
Transactio	ns		Zaska in Hinne en			CR=Credit
Tran Date	Post Date	Transaction Description		Referer	ce Number	Amount
Transaction A	Activity 01-28	NUANCE COMMUNICATIONS	08006541187	MA	039	\$109.94

HOLYOKE SCHOOL DISTRICT

Cardholder Name:

12/29/14 to 01/28/15

2015 Year-to-Date Totals	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

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

Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge	
16.50%	\$0.00	\$0.00	
20.15% (v)	\$0.00	\$0.00	
16.50%	\$0.00	\$0.00	
	Rate (APR) 16.50% 20.15% (v)	Rate (APR) Interest Rate 16.50% \$0.00 20.15% (v) \$0.00	