

BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421

HOLYOKE SCHOOL DISTRICT RE
JOHN MCCLEARY
435 S MORLAN AVE
HOLYOKE CO 80734-1651

R101
12389



⑆ 5868 250 13⑆ 5472 16 1000 13 10 27⑆

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$7.00
Minimum Payment Due	\$7.00
Payment Due Date	February 25, 2016

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 _____

Payment Information	
New Balance	\$7.00
Minimum Payment Due	\$7.00
Payment Due Date	February 25, 2016

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 29.99%.

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	1 months	\$7.00

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

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX
Statement for Period: 12/29/15 to 01/28/16

Summary of Account Activity	
Previous Balance	\$724.57
Payments	- \$724.57
Other Credits	- \$0.00
Purchases & Other Charges	+ \$7.00
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$7.00
Credit Limit	\$8,000.00
Credit Available	\$7,993.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2016
Days in billing cycle	31

QUESTIONS?

Call Customer Service (800) 996-2638
TTY/TDD (800) 659-5495
Lost or Stolen Card (800) 996-2638

Please send billing inquiries and correspondence to
P.O. Box 2078, Omaha, NE 68103-2078

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement for Period:** 12/29/15 to 01/28/16
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 01/28/16

Transactions					"." = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
01-06	01-06	NATL CCL TEACHERS OF M RESTON VA	5543687QP3T4QT01Q	\$7.00	
01-25	01-25	PAYMENT - THANK YOU	8548030D900XTMJG0	-\$724.57	
Fees					
TOTAL FEES FOR THIS PERIOD				\$0.00	
Interest Charged					
01-28	01-28	Interest Charge on Purchases		\$0.00	
01-28	01-28	Interest Charge on Cash Advances		\$0.00	
TOTAL INTEREST FOR THIS PERIOD				\$0.00	

2016 Year-to-Date Totals	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$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	0.00%	\$0.00	\$0.00
CASH ADVANCES	22.99% (v)	\$0.00	\$0.00
PROMO 0% 6 MTHS	0.00%	\$0.00	\$0.00
BALANCE TRANSFER	14.99% (v)	\$0.00	\$0.00
(v) = Variable Rate			



BNP PARIBAS GROUP

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BANKCARD CENTER
PO BOX 4021
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HOLYOKE SCHOOL DISTRICT RE
SUSAN ORTNER
435 S MORLAN AVE
HOLYOKE CO 80734-1651

R101
13301



⑆5868 250 13⑆547 216 1000035913⑆

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$499.74
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2016

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 _____

0-1
1-2

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX
Statement for Period: 12/29/15 to 01/28/16

Summary of Account Activity	
Previous Balance	\$479.76
Payments	- \$479.76
Other Credits	- \$0.00
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	\$499.74
Credit Limit	\$8,000.00
Credit Available	\$6,874.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2016
Days in billing cycle	31

Payment Information								
New Balance		\$499.74						
Minimum Payment Due		\$25.00						
Payment Due Date		February 25, 2016						
<p>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%.</p> <p>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:</p>								
<table border="1"> <tr> <td>If you make no additional charges using this card and each month you pay...</td> <td>You will pay off the balance shown on this statement in about...</td> <td>And you will end up paying an estimated total of...</td> </tr> <tr> <td>Only the minimum payment</td> <td>2 years</td> <td>\$588.00</td> </tr> </table>	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	\$588.00		
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	\$588.00						
<p>If you would like information about credit counseling services, call 1-888-844-6177 or visit www.bankofthewest.com/creditcounseling.</p>								

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Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement for Period:** 12/29/15 to 01/28/16
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 01/28/16

Transactions					"." = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
01-22	01-22	ZAZZLE.COM 08009809890 CA	5548077D7604KTEN2	\$169.74	
01-25	01-25	PAYMENT - THANK YOU	8548030D900XTMJG0	-\$479.76	
01-27	01-27	PAYPAL *COLOHSCA 4029357733 CA	5542950DBS1QL5N64	\$330.00	
Fees					
TOTAL FEES FOR THIS PERIOD				\$0.00	
Interest Charged					
01-28	01-28	Interest Charge on Purchases		\$0.00	
01-28	01-28	Interest Charge on Cash Advances		\$0.00	
TOTAL INTEREST FOR THIS PERIOD				\$0.00	

2016 Year-to-Date Totals	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$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 TRANSFER	16.50%	\$0.00	\$0.00
(v) = Variable Rate			



BNP PARIBAS GROUP

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HOLYOKE SCHOOL DISTRICT RE
KYLE STUMPF
435 S MORLAN AVE
HOLYOKE CO 80734-1651

R101
13307



⑆5868 250 13⑆54 7 2 16 10000 3 7 3 23⑆

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$89.90
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2016

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 _____

1-1

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX
Statement for Period: 12/29/15 to 01/28/16

Summary of Account Activity	
Previous Balance	\$674.12
Payments	- \$674.12
Other Credits	- \$0.00
Purchases & Other Charges	+ \$89.90
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$89.90
Credit Limit	\$8,000.00
Credit Available	\$7,910.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2016
Days in billing cycle	31

Payment Information								
New Balance		\$89.90						
Minimum Payment Due		\$25.00						
Payment Due Date		February 25, 2016						
<p>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%.</p> <p>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:</p>								
<table border="1"> <tr> <td>If you make no additional charges using this card and each month you pay...</td> <td>You will pay off the balance shown on this statement in about...</td> <td>And you will end up paying an estimated total of...</td> </tr> <tr> <td>Only the minimum payment</td> <td>4 months</td> <td>\$92.00</td> </tr> </table>	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	4 months	\$92.00		
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	4 months	\$92.00						
<p>If you would like information about credit counseling services, call 1-888-844-6177 or visit www.bankofthewest.com/creditcounseling.</p>								

QUESTIONS?

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TTY/TDD (800) 659-5495
Lost or Stolen Card (800) 996-2638

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Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement for Period:** 12/29/15 to 01/28/16
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 01/28/16

Transactions				"- " = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
01-06	01-06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5543286QN00JJY14L	\$89.90
01-25	01-25	PAYMENT - THANK YOU	8548030D900XTMJGO	-\$674.12
Fees				
TOTAL FEES FOR THIS PERIOD				\$0.00
Interest Charged				
01-28	01-28	Interest Charge on Purchases		\$0.00
01-28	01-28	Interest Charge on Cash Advances		\$0.00
TOTAL INTEREST FOR THIS PERIOD				\$0.00

2016 Year-to-Date Totals	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$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
PROMO 0% 6 MTHS	0.00%	\$0.00	\$0.00
BALANCE TRANSFER	16.50%	\$0.00	\$0.00
(v) = Variable Rate			



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

R101
13304



⑆5868 250 13⑆54 7 2 16 100003 594 7⑆

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$531.68
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2016

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 _____

1-2

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX
Statement for Period: 12/29/15 to 01/28/16

Payment Information	
New Balance	\$531.68
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2016

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	\$633.00

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

Summary of Account Activity	
Previous Balance	\$6,175.66
Payments	- \$6,175.66
Other Credits	- \$0.00
Purchases & Other Charges	+ \$531.68
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$531.68
Credit Limit	\$8,000.00
Credit Available	\$7,468.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2016
Days in billing cycle	31

QUESTIONS?
Call Customer Service (800) 996-2638
TTY/TDD (800) 659-5495
Lost or Stolen Card (800) 996-2638

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Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement for Period:** 12/29/15 to 01/28/16
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 01/28/16

Transactions					"- " = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
01-10	01-10	COBBLESTONE INN & SUIT FOLIO #0001108638	09703519411 CO 5554750QV609EJ9SB	\$70.00	
01-10	01-10	COBBLESTONE INN & SUIT FOLIO #0001108645	09703519411 CO 5554750QV609EJ9SJ	\$70.00	
01-10	01-10	COBBLESTONE INN & SUIT FOLIO #0001108636	09703519411 CO 5554750QV609EJ9S3	\$70.00	
01-10	01-10	COBBLESTONE INN & SUIT FOLIO #0001108650	09703519411 CO 5554750QV609EJ9VQ	\$70.00	
01-10	01-10	COBBLESTONE INN & SUIT FOLIO #0001108650	09703519411 CO 5554750QV609EJ9V4	\$70.00	
01-18	01-18	COBBLESTONE INN & SUIT FOLIO #1000062253	09708543222 CO 5554750D58ABK7P7D	\$90.84	
01-18	01-18	COBBLESTONE INN & SUIT FOLIO #1000062252	09708543222 CO 5554750D58ABK7P75	\$90.84	
01-25	01-25	PAYMENT - THANK YOU	8548030D900XTMJG0	-\$6,175.66	
Fees					
TOTAL FEES FOR THIS PERIOD				\$0.00	
Interest Charged					
01-28	01-28	Interest Charge on Purchases		\$0.00	
01-28	01-28	Interest Charge on Cash Advances		\$0.00	
TOTAL INTEREST FOR THIS PERIOD				\$0.00	

2016 Year-to-Date Totals	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$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 TRANSFER	16.50%	\$0.00	\$0.00
(v) = Variable Rate			



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

R101
13305



⑆5868 250 13⑆54 7 2 16 100003 5954⑈

Payment Information	
Account Number	XXXX-XXXX-XXXX-████
New Balance	\$348.45
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2016

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 _____

2-1
0-1

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX-████
Statement for Period: 12/29/15 to 01/28/16

Summary of Account Activity	
Previous Balance	\$26.99
Payments	- \$26.99
Other Credits	- \$0.00
Purchases & Other Charges	+ \$348.45
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$348.45
Credit Limit	\$8,000.00
Credit Available	\$7,651.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2016
Days in billing cycle	31

Payment Information								
New Balance		\$348.45						
Minimum Payment Due		\$25.00						
Payment Due Date		February 25, 2016						
<p>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%.</p> <p>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:</p>								
<table border="1"> <tr> <td>If you make no additional charges using this card and each month you pay...</td> <td>You will pay off the balance shown on this statement in about...</td> <td>And you will end up paying an estimated total of...</td> </tr> <tr> <td>Only the minimum payment</td> <td>16 months</td> <td>\$389.00</td> </tr> </table>	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	16 months	\$389.00		
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	16 months	\$389.00						
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Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement for Period:** 12/29/15 to 01/28/16
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 01/28/16

Transactions					"." = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
01-05	01-05	E 470 EXPRESS TOLLS 303-5373470 CO	5541734QNJL396BDM	\$3.45	
01-14	01-14	NATIONAL WESTERN STOCK DENVER CO	5541734QZJL611TE4	\$345.00	
01-25	01-25	PAYMENT - THANK YOU	8548030D900XTMJG0	-\$26.99	
Fees					
TOTAL FEES FOR THIS PERIOD				\$0.00	
Interest Charged					
01-28	01-28	Interest Charge on Purchases		\$0.00	
01-28	01-28	Interest Charge on Cash Advances		\$0.00	
TOTAL INTEREST FOR THIS PERIOD				\$0.00	

2016 Year-to-Date Totals	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

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

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PURCHASES	16.50%	\$0.00	\$0.00
CASH ADVANCES	20.15% (v)	\$0.00	\$0.00
BALANCE TRANSFER	16.50%	\$0.00	\$0.00
(v) = Variable Rate			



1-1
2-1