
  
 BANKCARD CENTER  
 PO BOX 4021  
 ALAMEDA CA 94501-0421

  
 BRET MILES      \*\*N0006462  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 435 S MORLAN AVE  
 HOLYOKE CO 80734-1651

⑆ 5868 250 13⑆ 54 7 2 160 195 286 109⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$60.87
Minimum Payment Due	\$25.00
Payment Due Date	May 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 \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared For: BRET MILES  
 Account Number: [REDACTED]  
 Statement for Period: 03/29/15 to 04/28/15

Summary of Account Activity	
Previous Balance	\$415.73
Payments	- \$415.73
Other Credits	- \$19.44
Purchases & Other Charges	+ \$80.31
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$60.87</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$4,939.13</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	04/28/2015
Days in billing cycle	31

Payment Information	
New Balance	\$60.87
Minimum Payment Due	\$25.00
Payment Due Date	May 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 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	\$62

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

Please see reverse side for important information

Cardholder Name: BRET MILES Statement Period: 03/29/15 to 04/28/15  
 Account Number: [REDACTED] Statement Closing Date: 04/28/15


Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
03-14	04-01	T LA QUINTA INNS 0972	PUEBLO CO 629	\$19.44 .CR
04-03	04-06	CORNER BAKERY CAFE	DENVER CO 344	\$11.43
04-08	04-09	SANDWICH BOARD -CO PLA	DENVER CO 220	\$10.79
04-08	04-09	AFS BRUSH	BRUSH CO 683	\$44.09
04-08	04-10	DP 621 GARAGE	DENVER CO 131	\$14.00
04-27	04-27	PAYMENT - THANK YOU	000	\$415.73 .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

  
 BANKCARD CENTER  
 PO BOX 4021  
 ALAMEDA CA 94501-0421

  
 SUSAN ORTNER \*\*N0001753  
 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	\$700.99
Minimum Payment Due	\$25.00
Payment Due Date	May 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 \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared For: **SUSAN ORTNER**  
 Account Number: [REDACTED]  
 Statement for Period: 03/29/15 to 04/28/15

Summary of Account Activity		
Previous Balance		\$15.60
Payments	-	\$15.60
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$700.99
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$700.99</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$4,299.01</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		04/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$700.99
Minimum Payment Due	\$25.00
Payment Due Date	May 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 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	\$891

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

**QUESTIONS?**

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 Lost or Stolen Card

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

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

Please see reverse side for important information

Cardholder Name: SUSAN ORTNER Statement Period: 03/29/15 to 04/28/15  
 Account Number: [REDACTED] Statement Closing Date: 04/28/15

Transactions				CR=Credit		
Tran Date	Post Date	Transaction Description	Reference Number	Amount		
Transaction Activity						
04-01	04-02	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	581		\$4.69
04-05	04-06	Amazon.com	AMZN.COM/BILL WA	514		\$62.54
04-16	04-17	HILTON FT COLLINS	FORT COLLINS CO	735		\$98.00
04-15	04-17	NATIONAL FFA ORGANIZAT	888-332-2668 IN	030		\$266.00
04-20	04-21	CROWN AWARDS INC	HAWTHORNE NY	601		\$102.10
04-15	04-22	NATIONAL FFA ORGANIZAT	888-332-2668 IN	633		\$50.00
04-23	04-24	WPY*Wanamaker Corporat	855-469-3729 CA	234		\$80.00
04-23	04-27	FAMILY DOLLAR #9339	HOLYOKE CO	958		\$37.66
04-27	04-27	PAYMENT - THANK YOU		000		\$15.60 -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			



BANKCARD CENTER  
PO BOX 4021  
ALAMEDA CA 94501-0421



KYLE STUMPF \*\*N0001827  
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	\$218.00
Minimum Payment Due	\$25.00
Payment Due Date	May 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 \_\_\_\_\_  
Cell Phone \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared For: KYLE STUMPF  
Account Number: [REDACTED]  
Statement for Period: 03/29/15 to 04/28/15

Summary of Account Activity		
Previous Balance		\$161.95
Payments	-	\$161.95
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$218.00
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$218.00</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$4,782.00</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		04/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$218.00
Minimum Payment Due	\$25.00
Payment Due Date	May 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 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	10 months	\$234

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

Please see reverse side for important information

**Cardholder Name:** KYLE STUMPF      **Statement Period:** 03/29/15 to 04/28/15  
**Account Number:** [REDACTED]      **Statement Closing Date:** 04/28/15

Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
<b>Transaction Activity</b>				
04-01	04-06	Comfort Inn	GREELEY CO 527	\$218.00
04-27	04-27	PAYMENT - THANK YOU	000	\$161.95 -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



BANKCARD CENTER  
PO BOX 4021  
ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J      \*\*N0001757  
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	[REDACTED]
New Balance	\$275.14
Minimum Payment Due	\$25.00
Payment Due Date	May 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 \_\_\_\_\_  
Cell Phone \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared For: HOLYOKE SCHOOL DISTRICT  
Account Number: [REDACTED]  
Statement for Period: 03/29/15 to 04/28/15

Summary of Account Activity		
Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$275.14
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$275.14</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$4,724.86</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		04/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$275.14
Minimum Payment Due	\$25.00
Payment Due Date	May 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 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	12 months	\$300

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

**QUESTIONS?**

Call Customer Service (800) 996-2638      Please send billing inquiries and correspondence to  
Lost or Stolen Card (800) 996-2638      PO BOX 2078, OMAHA, NE 68103-2078

Please see reverse side for important information

<b>Cardholder Name:</b>	HOLYOKE SCHOOL DISTRICT	<b>Statement Period:</b>	03/29/15 to 04/28/15
<b>Account Number:</b>	████████████████████	<b>Statement Closing Date:</b>	04/28/15

Transactions				CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
<b>Transaction Activity</b>					
03-30	04-02	BLISTIES INC	HOLYOKE CO	498	\$45.15
04-13	04-14	BestBuyCom718731008606	888-237289 MN	193	\$229.99

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			



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

||||| \*\*N0001755  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 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	\$255.74
Minimum Payment Due	\$25.00
Payment Due Date	May 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 \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared For: HOLYOKE SCHOOL DISTRICT  
 Account Number: [REDACTED]  
 Statement for Period: 03/29/15 to 04/28/15

Summary of Account Activity		
Previous Balance		\$3,191.00
Payments	-	\$3,191.00
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$255.74
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$255.74</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$4,744.26</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		04/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$255.74
Minimum Payment Due	\$25.00
Payment Due Date	May 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 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	12 months	\$277

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

**QUESTIONS?**

Call Customer Service (800) 996-2638 Please send billing inquiries and correspondence to  
 Lost or Stolen Card (800) 996-2638 PO BOX 2078, OMAHA, NE 68103-2078

Please see reverse side for important information

**Cardholder Name:** HOLYOKE SCHOOL DISTRICT      **Statement Period:** 03/29/15 to 04/28/15  
**Account Number:** [REDACTED]      **Statement Closing Date:** 04/28/15

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
03-27	03-30	BEAVER RUN RESERVATION	BRECKENRIDGE	CO 103	\$99.00
04-08	04-10	BEAVER RUN RESERVATION	BRECKENRIDGE	CO 138	\$80.00
04-24	04-27	TOWNE PARK LTD-0395QPS	DENVER	CO 119	\$34.00
04-24	04-27	REATA TRAVEL STOP	STERLING	CO 991	\$42.74
04-27	04-27	PAYMENT - THANK YOU		000	\$3,191.00 -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

|||||  
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||||| \*\*N0001758  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 435 S MORLAN AVE  
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 138045⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$187.73
Minimum Payment Due	\$25.00
Payment Due Date	May 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 \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared For: HOLYOKE SCHOOL DISTRICT  
 Account Number: [REDACTED]  
 Statement for Period: 03/29/15 to 04/28/15

Summary of Account Activity		
Previous Balance		\$266.50
Payments	-	\$266.50
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$187.73
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$187.73</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$4,812.27</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		04/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$187.73
Minimum Payment Due	\$25.00
Payment Due Date	May 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 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	8 months	\$199

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**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

Please see reverse side for important information

**Cardholder Name:** HOLYOKE SCHOOL DISTRICT      **Statement Period:** 03/29/15 to 04/28/15  
**Account Number:** [REDACTED]      **Statement Closing Date:** 04/28/15

Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
<b>Transaction Activity</b>				
04-22	04-24	PWI 520 68011907	BRIGHTON CO 230	\$50.23
04-25	04-27	AFS BRUSH	BRUSH CO 488	\$56.50
04-27	04-27	PAYMENT - THANK YOU	000	\$266.50 -CR
04-27	04-28	LOVELAND CNTRY STR	LOVELAND CO 861	\$81.00

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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 ALAMEDA CA 94501-0421

|||||  
 HOLYOKE SCHOOL DISTRICT RE-1J      \*\*N0001754  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 435 S MORLAN AVE  
 HOLYOKE CO 80734-1651

⑆5868 2501 3⑆54 7 2 160 195 13800 3⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$136.76
Minimum Payment Due	\$25.00
Payment Due Date	May 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 \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared For: HOLYOKE SCHOOL DISTRICT  
 Account Number: [REDACTED]  
 Statement for Period: 03/29/15 to 04/28/15

Summary of Account Activity		
Previous Balance		\$3,455.00
Payments	-	\$3,455.00
Other Credits	-	\$178.00
Purchases & Other Charges	+	\$314.76
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$136.76</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$4,863.24</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		04/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$136.76
Minimum Payment Due	\$25.00
Payment Due Date	May 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 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 months	\$143

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

Please see reverse side for important information

**Cardholder Name:** HOLYOKE SCHOOL DISTRICT      **Statement Period:** 03/29/15 to 04/28/15  
**Account Number:** [REDACTED]      **Statement Closing Date:** 04/28/15

Transactions				CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
<b>Transaction Activity</b>					
03-15	04-03	BEST WESTERN HOTELS	PUEBLO CO 009	\$178.00	.CR
04-09	04-10	PERFORMANCE MOBILITY	303-5869240 CO 514	\$183.00	
04-10	04-13	TRAILERS PLUS FT COLLI	FORT COLLINS CO 025	\$131.76	
04-27	04-27	PAYMENT - THANK YOU	000	\$3,455.00	.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			