

BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421



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

R112
12599



⑆5868 250 13⑆54 7 2 16 1000 13 10 2 7⑆

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$724.57
Minimum Payment Due	\$25.00
Payment Due Date	January 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

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX
Statement for Period: 11/29/15 to 12/28/15

Summary of Account Activity	
Previous Balance	\$141.62
Payments	- \$141.62
Other Credits	- \$0.00
Purchases & Other Charges	+ \$724.57
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$724.57
Credit Limit	\$8,000.00
Credit Available	\$7,275.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	12/28/2015
Days in billing cycle	30

Payment Information		
New Balance		\$724.57
Minimum Payment Due		\$25.00
Payment Due Date		January 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 29.99%.</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>		
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	\$878.00
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
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:** 11/29/15 to 12/28/15
Account Number: XXXX-XXXX-XXXX **Statement Closing Date:** 12/28/15

Transactions "-" = Credit

Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
12-03	12-03	THE FAMOUS A STEAKHOUS COLORADO SPRI CO	2524780AJ005PFF97	\$724.57
12-21	12-21	PAYMENT - THANK YOU	8548030B300XTMJG2	-\$141.62
Fees				
TOTAL FEES FOR THIS PERIOD				\$0.00
Interest Charged				
12-28	12-28	Interest Charge on Purchases		\$0.00
12-28	12-28	Interest Charge on Cash Advances		\$0.00
TOTAL INTEREST FOR THIS PERIOD				\$0.00

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	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

BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421



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

R112
13509



⑆5868 250 1 3⑆54 7 2 16 1000Q 3 59 1 3⑆

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$479.76
Minimum Payment Due	\$25.00
Payment Due Date	January 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

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX
Statement for Period: 11/29/15 to 12/28/15

Summary of Account Activity	
Previous Balance	\$1,648.39
Payments	- \$1,648.39
Other Credits	- \$0.00
Purchases & Other Charges	+ \$479.76
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$479.76
Credit Limit	\$8,000.00
Credit Available	\$7,520.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	12/28/2015
Days in billing cycle	30

Payment Information								
New Balance		\$479.76						
Minimum Payment Due		\$25.00						
Payment Due Date		January 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>23 months</td> <td>\$561.00</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	23 months	\$561.00		
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	23 months	\$561.00						
<p>If you would like information about credit counseling services, call 1-888-844-6177 or visit www.bankofthewest.com/creditcounseling.</p>								

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:** 11/29/15 to 12/28/15
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 12/28/15

Transactions					"- " = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
12-03	12-03	E GROUP WEBSTORES RESTON VA	2553606AJ2Z00DN2Z	\$42.80	
12-09	12-09	NAP 08168333892 MO	5545737AP5SW1WXYR	\$54.62	
12-09	12-09	NAP 08168333892 MO	5545737AP5SW1WXZA	\$54.62	
12-09	12-09	NAP 08168333892 MO	5545737AP5SW1WXZJ	\$54.62	
12-09	12-09	NAP 08168333892 MO	5545737AP5SW1WXZT	\$54.62	
12-09	12-09	NAP 08168333892 MO	5545737AP5SW1WY0K	\$54.62	
12-09	12-09	NAP 08168333892 MO	5545737AP5SW1WY0V	\$54.62	
12-09	12-09	NAP 08168333892 MO	5545737AP5SW1WY01	\$54.62	
12-09	12-09	NAP 08168333892 MO	5545737AP5SW1WY13	\$54.62	
12-21	12-21	PAYMENT - THANK YOU	8548030B300XTMJG2	-\$1,648.39	
Fees					
TOTAL FEES FOR THIS PERIOD				\$0.00	
Interest Charged					
12-28	12-28	Interest Charge on Purchases		\$0.00	
12-28	12-28	Interest Charge on Cash Advances		\$0.00	
TOTAL INTEREST FOR THIS PERIOD				\$0.00	

2015 Year-to-Date Totals	
Total fees charged in 2015	\$85.00
Total interest charged in 2015	\$94.66

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
KYLE STUMPF
435 S MORLAN AVE
HOLYOKE CO 80734-1651

R112
13515



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

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$674.12
Minimum Payment Due	\$25.00
Payment Due Date	January 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: 11/29/15 to 12/28/15

Summary of Account Activity	
Previous Balance	\$1,175.68
Payments	- \$1,175.68
Other Credits	- \$10.00
Purchases & Other Charges	+ \$659.12
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$25.00
Interest Charged	+ \$0.00
New Balance Total	\$674.12
Credit Limit	\$8,000.00
Credit Available	\$7,325.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	12/28/2015
Days in billing cycle	30

Payment Information		
New Balance		\$674.12
Minimum Payment Due		\$25.00
Payment Due Date		January 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>		
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	\$843.00
<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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Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement for Period:** 11/29/15 to 12/28/15
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 12/28/15

Transactions					"." = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
12-04	12-04	THINGLINK PREMIUM 3472763116 NY	5542950AJJH87A01P	\$17.50	
12-04	12-04	AMERICAN LEGACY PUBLIS 866-3118734 UT	2526508AK000Q496H	\$69.50	
12-12	12-12	BRAINPOP 02126899923 NY	5549967AV8B5G2JA4	\$350.00	
12-18	12-18	CUSTOMINK LLC 8002934232 VA	5542950B0LTXZJWD4	\$222.12	
12-19	12-19	CUSTOMINK LLC 80029342 CREDIT	5542950B1LTYM54TG	-\$10.00	
12-21	12-21	PAYMENT - THANK YOU	8548030B300XTMJG2	-\$1,175.68	
Fees					
12-28	12-28	ANNUAL FEE 01/16 THROUGH 12/16		\$25.00	
		TOTAL FEES FOR THIS PERIOD		\$25.00	
Interest Charged					
12-28	12-28	Interest Charge on Purchases		\$0.00	
12-28	12-28	Interest Charge on Cash Advances		\$0.00	
		TOTAL INTEREST FOR THIS PERIOD		\$0.00	

2015 Year-to-Date Totals	
Total fees charged in 2015	\$50.00
Total interest charged in 2015	\$65.47

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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ALAMEDA CA 94501-0421

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

R112
13512

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$6,175.66
Minimum Payment Due	\$185.00
Payment Due Date	January 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 _____

⑆5868 250 13⑆54 7 2 16 1000Q3 594 7⑆

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX
Statement for Period: 11/29/15 to 12/28/15

Payment Information	
New Balance	\$6,175.66
Minimum Payment Due	\$185.00
Payment Due Date	January 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	14 years	\$10983.00
\$219.00	3 years	\$7871.00 (Savings= \$3112.00)

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	\$382.16
Payments	- \$382.16
Other Credits	- \$0.00
Purchases & Other Charges	+ \$6,175.66
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$6,175.66
Credit Limit	\$8,000.00
Credit Available	\$1,824.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	12/28/2015
Days in billing cycle	30

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:** 11/29/15 to 12/28/15
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 12/28/15

Transactions				"." = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
12-21	12-21	THE BROADMOOR LODGING COLORADO SPGS CO FOLIO #000005472	5554186B403T1SF5K	\$6,175.66
12-21	12-21	PAYMENT - THANK YOU	8548030B300XTMJG2	-\$382.16
Fees				
TOTAL FEES FOR THIS PERIOD				\$0.00
Interest Charged				
12-28	12-28	Interest Charge on Purchases		\$0.00
12-28	12-28	Interest Charge on Cash Advances		\$0.00
TOTAL INTEREST FOR THIS PERIOD				\$0.00

2015 Year-to-Date Totals	
Total fees charged in 2015	\$25.00
Total interest charged in 2015	\$35.95

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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ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE R112
HOLYOKE SCHOOL DISTRICT RE 13510
435 S MORLAN AVE
HOLYOKE CO 80734-1651



⑆5868 250 13⑆54 7 2 16 100003 59 2 1⑆

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$1,195.72
Minimum Payment Due	\$36.00
Payment Due Date	January 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

Prepared For: HOLYOKE SCHOOL DISTRICT RE
Account Number: XXXX-XXXX-XXXX
Statement for Period: 11/29/15 to 12/28/15

Summary of Account Activity	
Previous Balance	\$68.83
Payments	- \$68.83
Other Credits	- \$257.74
Purchases & Other Charges	+ \$1,453.46
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$1,195.72
Credit Limit	\$8,000.00
Credit Available	\$6,804.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	12/28/2015
Days in billing cycle	30

Payment Information											
New Balance		\$1,195.72									
Minimum Payment Due		\$36.00									
Payment Due Date		January 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>6 years</td> <td>\$1791.00</td> </tr> <tr> <td>\$42.00</td> <td>3 years</td> <td>\$1524.00 (Savings= \$267.00)</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	6 years	\$1791.00	\$42.00	3 years	\$1524.00 (Savings= \$267.00)		
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	6 years	\$1791.00									
\$42.00	3 years	\$1524.00 (Savings= \$267.00)									
<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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Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement for Period:** 11/29/15 to 12/28/15
Account Number: XXXX-XXXX-XXXX-██████ **Statement Closing Date:** 12/28/15

Transactions					"." = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
12-01	12-01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5543286AF004250NM	\$258.00	
12-01	12-01	FUTURE BUSINESS LEADER 07038603334 VA	5550629AF0D18BPEY	\$403.00	
12-03	12-03	CHILI'S PRAIRIE CENTER BRIGHTON CO	5526352AJ61AKSAW7	\$76.59	
12-04	12-04	THE BROADMOOR FOOD&BEV COLORADO SPGS CO	5554186AK03T8G42Y	\$18.59	
12-04	12-04	HIBACHI SAN #45 COLORADO SPRI CO	5531020AKRQEB3QMJ	\$13.99	
12-04	12-04	PANDA EXPRESS #1127 COLORADO SPRI CO	5531020AKRQEB4TF8	\$39.39	
12-05	12-05	RBT PANDA EXPRESS #112 EASYSAVING CREDIT	0558745AK00008F8A	-\$1.58	
12-05	12-05	ARBY'S FORT MORGAN CO	2553606AL31T9DDYK	\$49.65	
12-05	12-05	THE BROADMOOR FOOD&BEV COLORADO SPGS CO	5554186AL03TWH1KA	\$22.69	
12-05	12-05	CASTLE ROCK GAS STN CASTLE ROCK CO	2548367AK008PMY0H	\$26.81	
12-09	12-09	CFM CO 303-7612291 CO	5541734AR3W927YRS	\$65.00	
12-10	12-10	EL BUEN SAZON HOLYOKE CO	8542814ATWGNV7912	\$123.69	
12-10	12-10	MENARDS NORTH PLATTE N NORTH PLATTE NE	0543684AT2X7Z95PT	\$256.16	
12-10	12-10	COBBLESTONE INN & SUIT HOLYOKE CO FOLIO #1000061792	5554750AT8ABK4MHN	\$99.90	
12-14	12-14	MENARDS NORTH PLATTE N NORTH PLAT CREDIT	0543684AX2X7TXS1L	-\$256.16	
12-21	12-21	PAYMENT - THANK YOU	8548030B300XTMJG2	-\$68.83	
Fees					
TOTAL FEES FOR THIS PERIOD				\$0.00	
Interest Charged					
12-28	12-28	Interest Charge on Purchases		\$0.00	
12-28	12-28	Interest Charge on Cash Advances		\$0.00	
TOTAL INTEREST FOR THIS PERIOD				\$0.00	

2015 Year-to-Date Totals	
Total fees charged in 2015	\$50.00
Total interest charged in 2015	\$1.86

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

R112
 13513

⑆5868 250 1 3⑆54 7 2 16 10000 3 59 54⑈

Payment Information	
Account Number	XXXX-XXXX-XXXX
New Balance	\$26.99
Minimum Payment Due	\$25.00
Payment Due Date	January 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: 11/29/15 to 12/28/15

Payment Information								
New Balance		\$26.99						
Minimum Payment Due		\$25.00						
Payment Due Date		January 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"> <thead> <tr> <th>If you make no additional charges using this card and each month you pay...</th> <th>You will pay off the balance shown on this statement in about...</th> <th>And you will end up paying an estimated total of...</th> </tr> </thead> <tbody> <tr> <td>Only the minimum payment</td> <td>2 months</td> <td>\$27.00</td> </tr> </tbody> </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 months	\$27.00
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 months	\$27.00						
<p>If you would like information about credit counseling services, call 1-888-844-6177 or visit www.bankofthewest.com/creditcounseling.</p>								

Summary of Account Activity	
Previous Balance	\$945.39
Payments	- \$945.39
Other Credits	- \$39.00
Purchases & Other Charges	+ \$65.99
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$26.99
Credit Limit	\$8,000.00
Credit Available	\$7,973.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	12/28/2015
Days in billing cycle	30

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:** 11/29/15 to 12/28/15
Account Number: XXXX-XXXX-XXXX-XXXX **Statement Closing Date:** 12/28/15

Transactions				"-" = Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
12-14	12-14	CHARGE.PREZI.COM 41549483 CREDIT	5542950AWLRXYSR11	-\$39.00
12-21	12-21	PAYMENT - THANK YOU	8548030B300XTMJG2	-\$945.39
12-27	12-27	AMAZON.COM AMZN.COM/BILL WA	5543286B900NMAK8K	\$65.99
Fees				
TOTAL FEES FOR THIS PERIOD				\$0.00
Interest Charged				
12-28	12-28	Interest Charge on Purchases		\$0.00
12-28	12-28	Interest Charge on Cash Advances		\$0.00
TOTAL INTEREST FOR THIS PERIOD				\$0.00

2015 Year-to-Date Totals	
Total fees charged in 2015	\$85.00
Total interest charged in 2015	\$148.27

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			

