

Cardholder Name: **BRET MILES** Statement Period: **01/29/15 to 02/28/15**
 Account Number: **[REDACTED]** Statement Closing Date: **02/28/15**

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
01-28	01-29	PANERA BREAD #3063	DENVER	CO 592	\$33.11
02-04	02-06	CB AND POTTS WESTMINS	DENVER	CO 790	\$19.42
02-05	02-06	LOS ARCOS	WESTMINSTER	CO 585	\$15.72
02-06	02-09	WESTIN WESTMINSTER	WESTMINSTER	CO 495	\$401.64
02-06	02-09	WESTIN WESTMINSTER F&B	WESTMINSTER	CO 401	\$21.18
02-13	02-16	MCDONALD'S F34515	FT. MORGAN	CO 079	\$6.89
02-13	02-16	DP 621 GARAGE	DENVER	CO 122	\$14.00
02-21	02-23	LA QUINTA INNS 7000	GREENWOOD VIL	CO 557	\$138.00
02-23	02-23	PAYMENT - THANK YOU		000	\$321.54 ^{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

||||| **N0001743
 SUSAN ORTNER
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$749.96
Minimum Payment Due	\$25.00
Payment Due Date	March 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 _____

⑆5868 250 13⑆547 2 160 195 137997⑈

Prepared For: **SUSAN ORTNER**
 Account Number: [REDACTED]
 Statement for Period: 01/29/15 to 02/28/15

Summary of Account Activity	
Previous Balance	\$597.00
Payments	- \$597.00
Other Credits	- \$0.00
Purchases & Other Charges	+ \$749.96
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$749.96
Credit Limit	\$5,000.00
Credit Available	\$4,250.04
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	02/28/2015
Days in billing cycle	31

Payment Information	
New Balance	\$749.96
Minimum Payment Due	\$25.00
Payment Due Date	March 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	\$973

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 2078, OMAHA, NE 68103-2078

Please see reverse side for important information


Cardholder Name: SUSAN ORTNER Statement Period: 01/29/15 to 02/28/15
 Account Number: [REDACTED] Statement Closing Date: 02/28/15


Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
02-10	02-12	CHAMPIONSHIP PRODUCTIO	515-2323687	IA 199	\$182.96
02-23	02-23	PAYMENT - THANK YOU		000	\$597.00 .CR
02-22	02-24	HOLIDAY INN EXPRESS DE	DENVER	CO 624	\$567.00

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			


 BANKCARD CENTER
 PO BOX 4021
 ALAMEDA CA 94501-0421


 KYLE STUMPF **N0001823
 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	\$240.38
Minimum Payment Due	\$25.00
Payment Due Date	March 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: 01/29/15 to 02/28/15

Summary of Account Activity	
Previous Balance	\$774.15
Payments	- \$774.15
Other Credits	- \$0.00
Purchases & Other Charges	+ \$240.38
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$240.38
Credit Limit	\$5,000.00
Credit Available	\$4,759.62
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	02/28/2015
Days in billing cycle	31

Payment Information	
New Balance	\$240.38
Minimum Payment Due	\$25.00
Payment Due Date	March 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	11 months	\$259

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

Please see reverse side for important information

Cardholder Name: KYLE STUMPF **Statement Period:** 01/29/15 to 02/28/15
Account Number: [REDACTED] **Statement Closing Date:** 02/28/15

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
02-06	02-09	WESTIN WESTMINSTER	WESTMINSTER CO	362	\$240.38
02-23	02-23	PAYMENT - THANK YOU		000	\$774.15 -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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 BANKCARD CENTER
 PO BOX 4021
 ALAMEDA CA 94501-0421

||||| **N0001744
 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 13800 3⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$768.00
Minimum Payment Due	\$25.00
Payment Due Date	March 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: 01/29/15 to 02/28/15

Summary of Account Activity	
Previous Balance	\$166.00
Payments	- \$166.00
Other Credits	- \$21.32
Purchases & Other Charges	+ \$789.32
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$768.00
Credit Limit	\$5,000.00
Credit Available	\$4,232.00
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	02/28/2015
Days in billing cycle	31

Payment Information	
New Balance	\$768.00
Minimum Payment Due	\$25.00
Payment Due Date	March 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	\$1,004

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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 2078, OMAHA, NE 68103-2078

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement Period:** 01/29/15 to 02/28/15
Account Number: [REDACTED] **Statement Closing Date:** 02/28/15

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description		Reference Number	Amount	
Transaction Activity						
01-31	02-02	RADISSON HOTEL DENVER	AURORA	CO 260	\$97.66	
01-31	02-02	RADISSON HOTEL DENVER	AURORA	CO 278	\$97.66	
02-07	02-09	FAIRFIELD INN GREELEY	GREELEY	CO 210	\$99.00	
02-07	02-09	FAIRFIELD INN GREELEY	GREELEY	CO 228	\$99.00	
02-07	02-09	FAIRFIELD INN GREELEY	GREELEY	CO 236	\$99.00	
02-07	02-09	FAIRFIELD INN GREELEY	GREELEY	CO 244	\$99.00	
02-07	02-09	FAIRFIELD INN GREELEY	GREELEY	CO 251	\$99.00	
02-07	02-09	FAIRFIELD INN GREELEY	GREELEY	CO 269	\$99.00	
02-23	02-23	PAYMENT - THANK YOU		000	\$166.00	.CR
02-25	02-25	RADISSON HOTEL DENVER	AURORA	CO 929	\$10.66	.CR
02-25	02-25	RADISSON HOTEL DENVER	AURORA	CO 937	\$10.66	.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			

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement Period:** 01/29/15 to 02/28/15
Account Number: [REDACTED] **Statement Closing Date:** 02/28/15

Transactions				CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
01-31	02-02	THE BROADMOOR LODGING	COLORADO SPGS CO	854	\$43.64 -CR
02-14	02-16	FAIRFIELD INN&SUITES D	WESTMINISTER CO	810	\$114.00
02-21	02-23	HOLIDAY INN EXPRESS DE	DENVER CO	625	\$48.08 -CR
02-21	02-23	HOLIDAY INN EXPRESS DE	DENVER CO	633	\$436.08
02-22	02-24	HOLIDAY INN EXPRESS DE	DENVER CO	632	\$567.00
02-22	02-24	HOLIDAY INN EXPRESS DE	DENVER CO	640	\$489.00
02-22	02-24	HOLIDAY INN EXPRESS DE	DENVER CO	657	\$507.00
02-22	02-24	HOLIDAY INN EXPRESS DE	DENVER CO	665	\$507.00
02-22	02-24	HOLIDAY INN EXPRESS DE	DENVER CO	673	\$724.00

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

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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 **N0001745
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆ 5868 2501 3⑆ 5472 1601 951 380 1 1⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$517.87
Minimum Payment Due	\$25.00
Payment Due Date	March 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: 5472-1601-9513-8011
Statement for Period: 01/29/15 to 02/28/15

Summary of Account Activity	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$20.40
Purchases & Other Charges	+ \$538.27
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$517.87
Credit Limit	\$5,000.00
Credit Available	\$4,482.13
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	02/28/2015
Days in billing cycle	31

Payment Information	
New Balance	\$517.87
Minimum Payment Due	\$25.00
Payment Due Date	March 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%.

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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	2 years	\$613

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QUESTIONS?

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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:** 01/29/15 to 02/28/15
Account Number: [REDACTED] **Statement Closing Date:** 02/28/15

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
01-29	02-02	THE ACADEMY HOTEL	COLORADO SPRI	CO 183	\$168.00
01-31	02-02	SHELL OIL 574424660QPS	CASTLE ROCK	CO 853	\$40.00
02-03	02-04	RBT SHELL OIL 57442466	EasySavings	NY 059	\$0.40 ^{CR}
02-11	02-13	THE ACADEMY HOTEL	COLORADO SPRI	CO 276	\$20.00 ^{CR}
02-21	02-23	WESTIN WESTMINSTER	WESTMINSTER	CO 690	\$110.09
02-21	02-23	WESTIN WESTMINSTER	WESTMINSTER	CO 716	\$110.09
02-21	02-23	WESTIN WESTMINSTER	WESTMINSTER	CO 781	\$110.09

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			
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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			