

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

||||| **N0001890
 BRET MILES
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 13 79 7 1⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$1,210.60
Minimum Payment Due	\$37.00
Payment Due Date	March 25, 2014

Please return this portion with your payment.

Amount Enclosed
 Make checks payable to: **BankCard Center** \$ [REDACTED]

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: 01/29/14 to 02/28/14

Summary of Account Activity		
Previous Balance		\$3,474.58
Payments	-	\$3,474.58
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$1,210.60
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$1,210.60
Credit Limit		\$5,000.00
Credit Available		\$3,789.40
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		02/28/2014
Days in billing cycle		31

Payment Information	
New Balance	\$1,210.60
Minimum Payment Due	\$37.00
Payment Due Date	March 25, 2014

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 years	\$1,807
\$43	3 years	\$1,548 (Savings - \$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 (800) 996-2638
 Lost or Stolen Card (800) 996-2638

Please send billing inquiries and correspondence to
 PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: BRET MILES Statement Period: 01/29/14 to 02/28/14
 Account Number: [REDACTED] Statement Closing Date: 02/28/14

Transactions				CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
01-29	01-30	PANERA BREAD #3063	DENVER	CO 004	\$19.52
02-07	02-10	USA GASOLINE 65036	FORT MORGAN	CO 508	\$21.80
02-07	02-10	WESTIN WESTMINSTER F&B	WESTMINSTER	CO 161	\$82.26
02-12	02-13	GP*OBLO'S PIZZERIA	DENVER	CO 994	\$29.76
02-24	02-24	PAYMENT - THANK YOU		000	\$3,474.58 .CR
02-24	02-25	EMBASSY SUITES D/T DEN	DENVER	CO 027	\$1,057.26

2014 Year-to-Date Totals	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	-\$0.04

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	20.15% (v)	\$0.00	\$0.00
(v) = Variable Rate			





BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421



SUSAN ORTNER **N0001891
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	\$787.84
Minimum Payment Due	\$25.00
Payment Due Date	March 25, 2014

Please return this portion with your payment.

Amount Enclosed
Make checks payable to: **BankCard Center** \$ [REDACTED]

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: **01/29/14 to 02/28/14**

Summary of Account Activity	
Previous Balance	\$587.42 ^{CR}
Payments	-
Other Credits	-
Purchases & Other Charges	\$1,375.26
Balance Transfer / Checks	+
Cash Advances	+
Fees Charged	+
Interest Charged	+
New Balance Total	\$787.84
Credit Limit	\$5,000.00
Credit Available	\$4,212.16
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	02/28/2014
Days in billing cycle	31

Payment Information	
New Balance	\$787.84
Minimum Payment Due	\$25.00
Payment Due Date	March 25, 2014

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	4 years	\$1,039
\$28	3 years	\$1,008 (Savings - \$31)

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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 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: SUSAN ORTNER Statement Period: 01/29/14 to 02/28/14
 Account Number: [REDACTED] Statement Closing Date: 02/28/14

Transactions				CR=Credit		
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
02-13	02-14	SAWSTOP LLC	08667297867	OR 045	\$254.87	
02-17	02-18	API	301-731-6100	MD 462	\$41.90	
02-20	02-24	PEPSI CENTER - TH - M	03034051300	CO 702	\$605.00	
02-22	02-24	TCT*ANDERSON'S	800-328-9650	MN 350	\$473.49	

2014 Year-to-Date Totals	
Total fees charged in 2014	-\$25.00
Total interest charged in 2014	-\$14.28

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	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate





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PO BOX 4021
ALAMEDA CA 94501-0421



KYLE STUMPF **N0001999
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆ 547 2 160 195 143 508⑈

Payment Information	
Account Number	[REDACTED]
New Balance	\$120.19
Minimum Payment Due	\$25.00
Payment Due Date	March 25, 2014

Please return this portion with your payment.

Amount Enclosed
Make checks payable to: **BankCard Center** \$ [REDACTED]

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: **01/29/14 to 02/28/14**

Summary of Account Activity	
Previous Balance	\$286.65
Payments	- \$286.65
Other Credits	- \$0.00
Purchases & Other Charges	+ \$120.19
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$120.19
Credit Limit	\$5,000.00
Credit Available	\$4,879.81
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	02/28/2014
Days in billing cycle	31

Payment Information	
New Balance	\$120.19
Minimum Payment Due	\$25.00
Payment Due Date	March 25, 2014

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	5 months	\$125

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 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: KYLE STUMPF Statement Period: 01/29/14 to 02/28/14
 Account Number: [REDACTED] Statement Closing Date: 02/28/14

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
02-06	02-10	WESTIN WESTMINSTER	WESTMINSTER CO	971	\$120.19
02-24	02-24	PAYMENT - THANK YOU		000	\$286.65 -CR

2014 Year-to-Date Totals	
Total fees charged in 2014	-\$25.00
Total interest charged in 2014	-\$9.07

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	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate





BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J **N0001894
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆ 5868 250 131 54 7 2 160 195 1380 29 ⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$835.26
Minimum Payment Due	\$26.00
Payment Due Date	March 25, 2014

Please return this portion with your payment.

Amount Enclosed
Make checks payable to: \$ [REDACTED]
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: 01/29/14 to 02/28/14

Summary of Account Activity	
Previous Balance	\$31.40 ^{CR}
Payments	- \$0.00
Other Credits	- \$7.68
Purchases & Other Charges	+ \$874.34
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$835.26
Credit Limit	\$5,000.00
Credit Available	\$4,164.74
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	02/28/2014
Days in billing cycle	31

Payment Information	
New Balance	\$835.26
Minimum Payment Due	\$26.00
Payment Due Date	March 25, 2014

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	4 years	\$1,124
\$30	3 years	\$1,080 (Savings - \$44)

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 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

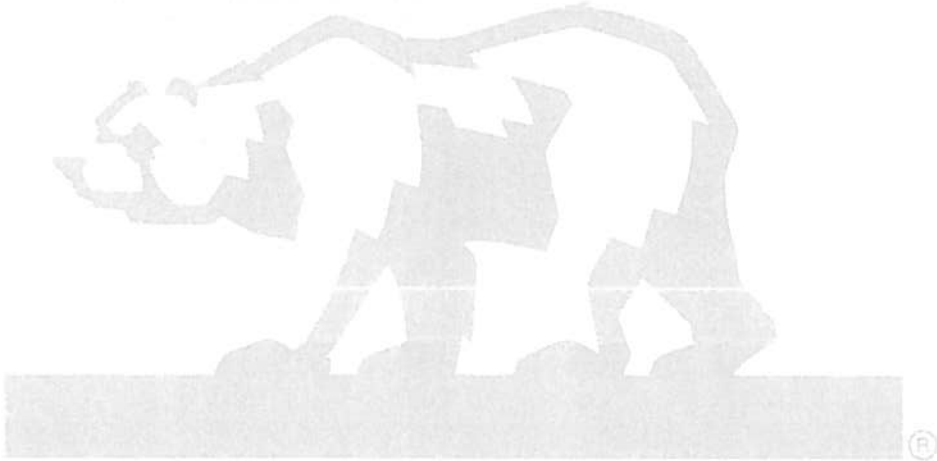
Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement Period:** 01/29/14 to 02/28/14
Account Number: [REDACTED] **Statement Closing Date:** 02/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount		
Transaction Activity						
02-01	02-04	RED LION AURORA	AURORA CO	567		\$96.00
02-01	02-04	RED LION AURORA	AURORA CO	617		\$96.00
02-01	02-04	KUSKIE INT'L SVC & C	CROOK CO	920		\$59.34
02-04	02-05	MC Hotel Network RBT	EasySavings NY	328		\$3.84 ^{CR}
02-04	02-05	MC Hotel Network RBT	EasySavings NY	336		\$3.84 ^{CR}
02-08	02-10	FAIRFIELD INN GREELEY	GREELEY CO	423		\$623.00

2014 Year-to-Date Totals	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	-\$0.05

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	20.15% (v)	\$0.00	\$0.00
(v) = Variable Rate			





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PO BOX 4021
ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J **N0001892
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆ 547 2 160 195 13800 3⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$772.91
Minimum Payment Due	\$25.00
Payment Due Date	March 25, 2014

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: 01/29/14 to 02/28/14

Summary of Account Activity		
Previous Balance		\$243.88 ^{CR}
Payments	-	\$0.00
Other Credits	-	\$0.65
Purchases & Other Charges	+	\$1,017.44
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$772.91
Credit Limit		\$5,000.00
Credit Available		\$4,227.09
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		02/28/2014
Days in billing cycle		31

Payment Information	
New Balance	\$772.91
Minimum Payment Due	\$25.00
Payment Due Date	March 25, 2014

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	\$1,013

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QUESTIONS?

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Lost or Stolen Card (800) 996-2638

Please send billing inquiries and correspondence to
PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT Statement Period: 01/29/14 to 02/28/14
 Account Number: [REDACTED] Statement Closing Date: 02/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
02-01	02-03	SHELL OIL 574424651QPS	COLORADO SPRI	CO 570	\$65.01	
02-01	02-03	THE ACADEMY HOTEL	COLORADO SPRI	CO 067	\$118.00	
02-03	02-04	Fuelman Fuel Rebate	EasySavings	NY 563	\$0.65 .CR	
02-08	02-10	MAVERIK #480	FORT MORGAN	CO 552	\$25.07	
02-13	02-17	GLAZIER CLINICS	719-5360069	CO 100	\$369.00	
02-23	02-25	WESTIN WESTMINSTER	WESTMINSTER	CO 026	\$220.18	
02-23	02-25	WESTIN WESTMINSTER	WESTMINSTER	CO 034	\$220.18	

2014 Year-to-Date Totals	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	-\$0.33

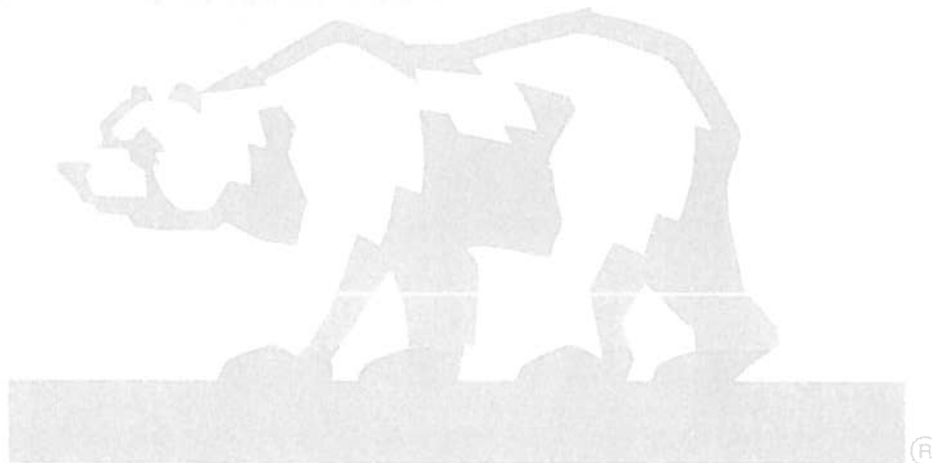
Year-to-Date Totals include interest and/or fee adjustments.

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	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate





BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J **N0001896
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆ 54 7 2 160 195 13804 5⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$77.78
Minimum Payment Due	\$25.00
Payment Due Date	March 25, 2014

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: 5472-1601-9513-8045
Statement for Period: 01/29/14 to 02/28/14

Summary of Account Activity	
Previous Balance	\$22.43
Payments	- \$22.43
Other Credits	\$0.00
Purchases & Other Charges	+ \$77.78
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$77.78
Credit Limit	\$5,000.00
Credit Available	\$4,922.22
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	02/28/2014
Days in billing cycle	31

Payment Information	
New Balance	\$77.78
Minimum Payment Due	\$25.00
Payment Due Date	March 25, 2014

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	4 months	\$80

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QUESTIONS?

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Lost or Stolen Card (800) 996-2638

Please send billing inquiries and correspondence to
PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT Statement Period: 01/29/14 to 02/28/14
 Account Number: [REDACTED] Statement Closing Date: 02/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description		Reference Number	Amount	
Transaction Activity						
02-08	02-10	AFS BRUSH	BRUSH	CO 236	\$77.78	
02-24	02-24	PAYMENT - THANK YOU		000	\$22.43	-CR

2014 Year-to-Date Totals	
Total fees charged in 2014	-\$25.00
Total interest charged in 2014	-\$1.37

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	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate

