



BANKCARD CENTER  
PO BOX 4021  
ALAMEDA CA 94501-0421



BRET MILES \*\*ND001852  
HOLYOKE SCHOOL DISTRICT RE-1J  
435 S MORLAN AVE  
HOLYOKE CO 80734-1651

<b>Payment Information</b>	
Account Number	[REDACTED]
New Balance	\$169.74
Minimum Payment Due	\$25.00
Payment Due Date	April 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 \_\_\_\_\_

⑆5868 250 13⑆ 547 2 160 195 13797 1⑆

Prepared For: **BRET MILES**  
Account Number: [REDACTED]  
Statement for Period: 03/01/14 to 03/28/14

<b>Summary of Account Activity</b>	
Previous Balance	\$1,210.60
Payments	- \$1,210.60
Other Credits	- \$0.00
Purchases & Other Charges	+ \$169.74
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$169.74</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$4,830.26</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	03/28/2014
Days in billing cycle	28

<b>Payment Information</b>	
New Balance	\$169.74
Minimum Payment Due	\$25.00
Payment Due Date	April 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	8 months	\$179

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  
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:** 03/01/14 to 03/28/14  
**Account Number:** [REDACTED]      **Statement Closing Date:** 03/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount		
<b>Transaction Activity</b>						
02-27	03-03	THE SALTY RITAS	DENVER CO	211		\$55.48
03-03	03-05	TACO BELL 002300237271	BRIGHTON CO	909		\$16.26
03-05	03-06	SQ *INFINITUS INC.	Denver CO	132		\$11.88
03-05	03-06	MCDONALD'S F8093	DENVER CO	200		\$6.12
03-12	03-14	LA QUINTA INNS 0946	GREENWOOD VIL CO	338		\$80.00
03-21	03-21	PAYMENT - THANK YOU		000		\$1,210.60 <sup>CR</sup>

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 \*\*N0001853  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 435 S MORLAN AVE  
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$1,972.51
Minimum Payment Due	\$60.00
Payment Due Date	April 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 \_\_\_\_\_

⑆5868 250 13⑆ 547 2 160 195 13 7997⑆

Prepared For: **SUSAN ORTNER**  
 Account Number: [REDACTED]  
 Statement for Period: **03/01/14 to 03/28/14**

Summary of Account Activity		
Previous Balance		\$787.84
Payments	-	\$787.84
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$1,972.51
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
<b>Fees Charged</b>	+	<b>\$0.00</b>
<b>Interest Charged</b>	+	<b>\$0.00</b>
<b>New Balance Total</b>		<b>\$1,972.51</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$3,027.49</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		03/28/2014
Days in billing cycle		28

Payment Information	
New Balance	\$1,972.51
Minimum Payment Due	\$60.00
Payment Due Date	April 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	8 years	\$3,200
\$70	3 years	\$2,520 (Savings - \$680)

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 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information


**Cardholder Name:** SUSAN ORTNER      **Statement Period:** 03/01/14 to 03/28/14  
**Account Number:** [REDACTED]      **Statement Closing Date:** 03/28/14


Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
<b>Transaction Activity</b>						
03-03	03-04	PAYPAL *BLUE SODA	4029357733	IL 088	\$438.80 ✓	
03-06	03-07	NATIONAL FFA	888-332-2668	IN 244	\$599.00	
03-07	03-10	COD WHOLESale	714-841-1092	CA 183	\$387.75 ✓	
03-08	03-10	WALLACE OIL CO	LA JUNTA	CO 189	\$60.37	
03-10	03-11	STU*SHINDIGZ DECORATIO	877-446-3449	IN 492	\$107.68 ✓	
03-08	03-11	BEST WESTERN DENVER SO	LAKWOOD	CO 675	\$65.00	
03-14	03-17	SHELL OIL 57444289607	AURORA	CO 116	\$65.17	
03-21	03-21	PAYMENT - THANK YOU		000	\$787.84 .CR	
03-27	03-28	WALMART.COM	08009666546	AR 035	\$248.74	

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			

  
 BANKCARD CENTER  
 PO BOX 4021  
 ALAMEDA CA 94501-0421

  
 KYLE STUMPF \*\*N0001954  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 435 S MORLAN AVE  
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$349.99
Minimum Payment Due	\$25.00
Payment Due Date	April 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 \_\_\_\_\_

⑆5868 250 13⑆547 2 160 195 143 508⑈

Prepared For: **KYLE STUMPF**  
 Account Number: [REDACTED]  
 Statement for Period: 03/01/14 to 03/28/14

Summary of Account Activity		
Previous Balance		\$120.19
Payments	-	\$120.19
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$349.99
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
<b>Fees Charged</b>	+	<b>\$0.00</b>
<b>Interest Charged</b>	+	<b>\$0.00</b>
<b>New Balance Total</b>		<b>\$349.99</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$4,650.01</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		03/28/2014
Days in billing cycle		28

Payment Information	
New Balance	\$349.99
Minimum Payment Due	\$25.00
Payment Due Date	April 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	16 months	\$391

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  
 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:** 03/01/14 to 03/28/14  
**Account Number:** [REDACTED]      **Statement Closing Date:** 03/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
<b>Transaction Activity</b>						
03-05	03-06	BESTBUY.COM 00009944	RICHFIELD	MN 055	\$349.99	
03-21	03-21	PAYMENT - THANK YOU		000	\$120.19 -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      \*\*N0001856  
HOLYOKE SCHOOL DISTRICT RE-1J  
435 S MORLAN AVE  
HOLYOKE CO 80734-1651

⑆5868 250 13⑆547 2 160 195 1380 29⑆

<b>Payment Information</b>	
Account Number	[REDACTED]
New Balance	\$4,320.29
Minimum Payment Due	\$130.00
Payment Due Date	April 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: 03/01/14 to 03/28/14

**Summary of Account Activity**

Previous Balance		\$835.26
Payments	-	\$835.26
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$4,320.29
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$4,320.29</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$679.71</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		03/28/2014
Days in billing cycle		28

<b>Payment Information</b>	
New Balance	\$4,320.29
Minimum Payment Due	\$130.00
Payment Due Date	April 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	12 years	\$7,510
\$153	3 years	\$5,508 (Savings - \$2,002)

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**QUESTIONS?**

Call Customer Service (800) 996-2638 Please send billing inquiries and correspondence to  
Lost or Stolen Card (800) 996-2638 PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT      Statement Period: 03/01/14 to 03/28/14  
 Account Number: [REDACTED]      Statement Closing Date: 03/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
03-01	03-03	HILTON GARDEN INN	DENVER	CO 359	\$3,407.00	
03-08	03-10	KRAMERS WEDGE STORE	KERSEY	CO 525	\$48.02	
03-16	03-17	SEI 34058	COLRDO SPRNGS	CO 545	\$64.27	
03-17	03-17	WINGATE	PUEBLO	CO 810	\$801.00	
03-21	03-21	PAYMENT - THANK YOU		000	\$835.26 <sup>CR</sup>	

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





BANKCARD CENTER  
PO BOX 4021  
ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J      \*\*N0001855  
HOLYOKE SCHOOL DISTRICT RE-1J  
435 S MORLAN AVE  
HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 1 1⑆

<b>Payment Information</b>	
Account Number	[REDACTED]
New Balance	\$2,259.10
Minimum Payment Due	\$68.00
Payment Due Date	April 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: 03/01/14 to 03/28/14

<b>Summary of Account Activity</b>	
Previous Balance	\$299.35 <sup>CR</sup>
Payments	- \$0.00
Other Credits	- \$92.87
Purchases & Other Charges	+ \$2,651.32
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$2,259.10</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$2,740.90</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	03/28/2014
Days in billing cycle	28

<b>Payment Information</b>	
New Balance	\$2,259.10
Minimum Payment Due	\$68.00
Payment Due Date	April 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	9 years	\$3,726
\$80	3 years	\$2,880 (Savings - \$846)

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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:** 03/01/14 to 03/28/14  
**Account Number:** [REDACTED]      **Statement Closing Date:** 03/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
<b>Transaction Activity</b>						
02-28	03-03	DAVE & BUSTER'S #25	WESTMINSTER	CO 885	\$551.00	
03-03	03-04	DRURY DENVER TECH	CENTENNIAL	CO 676	\$1,152.32	
03-06	03-13	DRURY DENVER TECH	CENTENNIAL	CO 680	\$72.87 -CR	
03-14	03-17	CLARION INN	PUEBLO	CO 988	\$948.00	
03-17	03-18	MC Hotel Network RBT	EasySavings	NY 032	\$20.00 -CR	

2014 Year-to-Date Totals	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	-\$1.17

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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ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J      \*\*N0001857  
HOLYOKE SCHOOL DISTRICT RE-1J  
435 S MORLAN AVE  
HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 3 7⑆

<b>Payment Information</b>	
Account Number	[REDACTED]
New Balance	\$1,782.85
Minimum Payment Due	\$54.00
Payment Due Date	April 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: 03/01/14 to 03/28/14

Summary of Account Activity	
Previous Balance	\$146.38 <sup>CR</sup>
Payments	- \$0.00
Other Credits	- \$0.00
Purchases & Other Charges	+ \$1,929.23
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$1,782.85</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$3,217.15</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	03/28/2014
Days in billing cycle	28

<b>Payment Information</b>	
New Balance	\$1,782.85
Minimum Payment Due	\$54.00
Payment Due Date	April 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	8 years	\$2,854
\$63	3 years	\$2,268 (Savings - \$586)

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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:** 03/01/14 to 03/28/14  
**Account Number:** [REDACTED]      **Statement Closing Date:** 03/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
<b>Transaction Activity</b>						
03-19	03-19	WINGATE	PUEBLO	CO 181	\$1,869.00	
03-20	03-21	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA 506	\$33.95	
03-21	03-24	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA 083	\$26.28	

2014 Year-to-Date Totals	
Total fees charged in 2014	-\$35.00
Total interest charged in 2014	-\$0.15

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      \*\*N0001858  
HOLYOKE SCHOOL DISTRICT RE-1J  
435 S MORLAN AVE  
HOLYOKE CO 80734-1651

⑆5868 250 13⑆ 54 7 2 160 195 1380 45⑆

<b>Payment Information</b>	
Account Number	[REDACTED]
New Balance	\$847.22
Minimum Payment Due	\$26.00
Payment Due Date	April 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: 03/01/14 to 03/28/14

<b>Summary of Account Activity</b>	
Previous Balance	\$77.78
Payments	- \$77.78
Other Credits	- \$3.06
Purchases & Other Charges	+ \$850.28
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$847.22</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$4,152.78</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	03/28/2014
Days in billing cycle	28

<b>Payment Information</b>	
New Balance	\$847.22
Minimum Payment Due	\$26.00
Payment Due Date	April 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	\$1,147
\$30	3 years	\$1,080 (Savings - \$67)

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  
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: 03/01/14 to 03/28/14  
 Account Number: [REDACTED]      Statement Closing Date: 03/28/14

Transactions				CR=Credit		
Tran Date	Post Date	Transaction Description	Reference Number	Reference Number	Amount	
<b>Transaction Activity</b>						
03-05	03-06	S&S COMM CITY PARTS	03032877441	CO	034	\$359.78
03-08	03-10	LOVE S COUNTRY00000125	LAJUNTA	CO	318	\$125.00
03-07	03-10	LOAF N JUG #0059 Q81	LAS ANIMAS	CO	206	\$60.00
03-13	03-17	SHELL OIL 57444191506	PUEBLO	CO	949	\$38.90
03-13	03-17	SHELL OIL 57444191506	PUEBLO	CO	727	\$95.00
03-13	03-17	SHELL OIL 57444191506	PUEBLO	CO	953	\$95.00
03-16	03-17	Fuelman Fuel Rebate	EasySavings	NY	381	\$0.39 .CR
03-16	03-17	Fuelman Fuel Rebate	EasySavings	NY	399	\$0.95 .CR
03-16	03-17	Fuelman Fuel Rebate	EasySavings	NY	407	\$0.95 .CR
03-15	03-17	SHELL OIL 57444191506	PUEBLO	CO	738	\$76.60
03-17	03-18	Fuelman Fuel Rebate	EasySavings	NY	040	\$0.77 .CR
03-21	03-21	PAYMENT - THANK YOU			000	\$77.78 .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





BANKCARD CENTER  
PO BOX 4021  
ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J      \*\*N0001854  
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	\$759.22
Minimum Payment Due	\$25.00
Payment Due Date	April 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: 03/01/14 to 03/28/14

Summary of Account Activity	
Previous Balance	\$772.91
Payments	- \$772.91
Other Credits	- \$0.00
Purchases & Other Charges	+ \$759.22
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$759.22</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$4,240.78</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	03/28/2014
Days in billing cycle	28

Payment Information	
New Balance	\$759.22
Minimum Payment Due	\$25.00
Payment Due Date	April 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	\$989

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**QUESTIONS?**

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PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

**Cardholder Name:** HOLYOKE SCHOOL DISTRICT      **Statement Period:** 03/01/14 to 03/28/14  
**Account Number:** [REDACTED]      **Statement Closing Date:** 03/28/14

Transactions							CR=Credit
Tran Date	Post Date	Transaction Description		Reference Number		Amount	
Transaction Activity							
03-08	03-10	LOAF N JUG #0013 Q81	LA JUNITA	CO	123	\$53.22	
03-08	03-10	HOLIDAY INNS	LAMAR	CO	186	\$706.00	
03-21	03-21	PAYMENT - THANK YOU			000	\$772.91 -CR	

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