

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

||||| **N0001809
 BRET MILES
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 72 160 195 13 797 1⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$321.54
Minimum Payment Due	\$25.00
Payment Due Date	February 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: 12/29/14 to 01/28/15

Summary of Account Activity	
Previous Balance	\$535.67
Payments	— \$535.67
Other Credits	— \$0.00
Purchases & Other Charges	+ \$321.54
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$321.54
Credit Limit	\$5,000.00
Credit Available	\$4,678.46
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2015
Days in billing cycle	31

Payment Information	
New Balance	\$321.54
Minimum Payment Due	\$25.00
Payment Due Date	February 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	15 months	\$356

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: BRET MILES Statement Period: 12/29/14 to 01/28/15
 Account Number: [REDACTED] Statement Closing Date: 01/28/15

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
01-08	01-09	SURVEYMONKEY.COM	971-2445555	CA 563	\$204.00	
01-09	01-12	LA QUINTA INNS 0636	GOLDEN	CO 723	\$75.00	
01-15	01-16	TMG011 COLORADO SP	COLORADO SPRI	CO 195	\$21.99	
01-21	01-22	TIME PARK LOT 20B	DENVER	CO 856	\$15.00	
01-22	01-22	PAYMENT - THANK YOU		000	\$535.67 .CR	
01-21	01-23	TACO BELL 002300237271	BRIGHTON	CO 708	\$5.55	

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 **N0001810
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

Payment Information	
Account Number	
New Balance	\$597.00
Minimum Payment Due	\$25.00
Payment Due Date	February 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⑆5472 160 195 137997⑈

Prepared For: SUSAN ORTNER
Account Number:
Statement for Period: 12/29/14 to 01/28/15

Summary of Account Activity

Previous Balance		\$345.76
Payments	-	\$345.76
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$597.00
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$597.00
Credit Limit		\$5,000.00
Credit Available		\$4,403.00
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		01/28/2015
Days in billing cycle		31

Payment Information	
New Balance	\$597.00
Minimum Payment Due	\$25.00
Payment Due Date	February 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	\$728

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: 12/29/14 to 01/28/15
 Account Number: [REDACTED] Statement Closing Date: 01/28/15

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
01-21	01-22	COLORADO LEGACY FOUNDA	303-7366477	CO 095	\$200.00
01-22	01-22	PAYMENT - THANK YOU		000	\$345.76 .CR
01-21	01-23	GLAZIER CLINICS	719-5360069	CO 732	\$397.00

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 **N0001897
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$774.15
Minimum Payment Due	\$25.00
Payment Due Date	February 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⑆54 7 2 160 195 143 508⑈

Prepared For: **KYLE STUMPF**
 Account Number: [REDACTED]
 Statement for Period: 12/29/14 to 01/28/15

Summary of Account Activity		
Previous Balance		\$375.00
Payments	-	\$375.00
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$774.15
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$774.15
Credit Limit		\$5,000.00
Credit Available		\$4,225.85
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date	01/28/2015	
Days in billing cycle	31	

Payment Information	
New Balance	\$774.15
Minimum Payment Due	\$25.00
Payment Due Date	February 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	\$1,015

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: KYLE STUMPF **Statement Period:** 12/29/14 to 01/28/15
Account Number: [REDACTED] **Statement Closing Date:** 01/28/15

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
12-26	12-29	BEST BUY 00011940	GREELEY	CO 033	\$399.99	
01-09	01-12	EDHELPER	5713295536	VA 417	\$55.98	
01-10	01-12	Amazon.com	AMZN.COM/BILL	WA 852	\$79.98	
01-16	01-19	CUSTOMINK TSHIRTS	08002934232	VA 687	\$238.20	
01-22	01-22	PAYMENT - THANK YOU		000	\$375.00 <small>-CR</small>	

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

||||| **N0001815
 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 13804 5⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$450.43
Minimum Payment Due	\$25.00
Payment Due Date	February 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: 12/29/14 to 01/28/15

Summary of Account Activity	
Previous Balance	\$16.50
Payments	- \$16.50
Other Credits	- \$88.10
Purchases & Other Charges	+ \$538.53
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$450.43
Credit Limit	\$5,000.00
Credit Available	\$4,549.57
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2015
Days in billing cycle	31

Payment Information	
New Balance	\$450.43
Minimum Payment Due	\$25.00
Payment Due Date	February 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	21 months	\$521

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

QUESTIONS?

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 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:** 12/29/14 to 01/28/15
Account Number: [REDACTED] **Statement Closing Date:** 01/28/15

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description		Reference Number	Amount	
Transaction Activity						
01-04	01-05	DOMINO'S 6237	970-416-8868	CO 140	\$37.57	
01-04	01-05	WM SUPERCENTER #980	GREELEY	CO 077	\$6.32	
01-03	01-06	Comfort Inn	GREELEY	CO 767	\$119.20	
01-03	01-06	Comfort Inn	GREELEY	CO 783	\$119.20	
01-03	01-06	Comfort Inn	GREELEY	CO 791	\$136.71	
01-12	01-13	WEINGARTZ SUPPLY ONLIN	05867317240	MI 201	\$77.97	
01-20	01-22	COMFORT INN	970-330-6380	CO 683	\$11.71	.CR
01-20	01-22	COMFORT INN	970-330-6380	CO 667	\$10.20	.CR
01-20	01-22	COMFORT INN	970-330-6380	CO 675	\$10.20	.CR
01-22	01-22	PAYMENT - THANK YOU		000	\$16.50	.CR
01-23	01-26	WEINGARTZ SUPPLY ONLIN	05867317240	MI 208	\$55.99	.CR
01-24	01-26	CENEX FARMERS 07035413	OGALLALA	NE 658	\$41.56	

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

||||| **N0001811
 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	\$166.00
Minimum Payment Due	\$25.00
Payment Due Date	February 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: 12/29/14 to 01/28/15

Summary of Account Activity		
Previous Balance		\$30.00
Payments	-	\$30.00
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$166.00
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$166.00
Credit Limit		\$5,000.00
Credit Available		\$4,834.00
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date	01/28/2015	
Days in billing cycle	31	

Payment Information	
New Balance	\$166.00
Minimum Payment Due	\$25.00
Payment Due Date	February 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	7 months	\$175

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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 2078, OMAHA, NE 68103-2078

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement Period:** 12/29/14 to 01/28/15
Account Number: [REDACTED] **Statement Closing Date:** 01/28/15

Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
01-22	01-22	PAYMENT - THANK YOU	000	\$30.00 .CR
01-26	01-28	COBBLESTONE INN & SUIT	09708543222 CO 021	\$83.00
01-26	01-28	COBBLESTONE INN & SUIT	09708543222 CO 047	\$83.00

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

||||| **N0001814
HOLYOKE SCHOOL DISTRICT RE-1J
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆ 5868 250 1 3 ⑆ 54 7 2 1 60 1 9 5 1 3 8 0 3 7 ⑆

Payment Information	
Account Number	
New Balance	\$109.94
Minimum Payment Due	\$25.00
Payment Due Date	February 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: 12/29/14 to 01/28/15

Summary of Account Activity	
Previous Balance	\$0.00
Payments	- \$0.00
Other Credits	- \$0.00
Purchases & Other Charges	+ \$109.94
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$109.94
Credit Limit	\$5,000.00
Credit Available	\$4,890.06
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2015
Days in billing cycle	31

Payment Information	
New Balance	\$109.94
Minimum Payment Due	\$25.00
Payment Due Date	February 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	5 months	\$114

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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:** 12/29/14 to 01/28/15
Account Number: [REDACTED] **Statement Closing Date:** 01/28/15

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
01-26	01-28	NUANCE COMMUNICATIONS	08006541187	MA 039	\$109.94	

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