

Cardholder Name: BRET MILES Statement Period: 06/29/15 to 07/28/15
 Account Number: [REDACTED] Statement Closing Date: 07/28/15

Transactions				CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
06-27	06-29	RBT PIZZA HUT 270	EasySavings NY 207	\$0.44	.CR
06-26	06-29	LA QUINTA INNS 7000	GREENWOOD VIL CO 361	\$89.00	
06-26	06-29	HYATT DNVR TECH CNTR F	DENVER CO 522	\$20.55	
07-17	07-17	PAYMENT - THANK YOU	000	\$411.03	.CR

2015 Year-to-Date Totals	
Total fees charged in 2015	\$25.00
Total interest charged in 2015	\$1.31

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

**N0001610

⑆5868 250 1 3⑆54 7 2 160 195 1 3 799 7⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$571.97
Minimum Payment Due	\$25.00
Payment Due Date	August 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: **SUSAN ORTNER**
Account Number: [REDACTED]
Statement for Period: 06/29/15 to 07/28/15

Summary of Account Activity	
Previous Balance	\$0.03 ^{CR}
Payments	- \$0.00
Other Credits	- \$0.00
Purchases & Other Charges	+ \$572.00
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$571.97
Credit Limit	\$8,000.00
Credit Available	\$7,428.03
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	07/28/2015
Days in billing cycle	30

Payment Information	
New Balance	\$571.97
Minimum Payment Due	\$25.00
Payment Due Date	August 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	2 years	\$691

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: 06/29/15 to 07/28/15
 Account Number: [REDACTED] Statement Closing Date: 07/28/15

News and Updates

The Annual Membership Fee of \$25.00 is scheduled to be billed on your next statement. For more information regarding your Annual Membership Fee, please see the section on page 2 of this statement titled "Important Information - Annual Membership Fee Renewal Notice."

A Meal That Makes a Difference: Priceless®. From July 13 to September 15, 2015, you can help fund cancer research, up to \$4 million, by paying for a meal \$10 and over with your Bank of the West MasterCard®. Help us make a difference, one precious cent at time with MasterCard and Stand Up To Cancer®. Certain terms and conditions apply.

Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
07-01	07-02	TICKETS* WA NATIONALS	800-352-0212 DC 330	\$572.00

2015 Year-to-Date Totals	
Total fees charged in 2015	\$25.00
Total interest charged in 2015	\$64.91

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



HOLYOKE SCHOOL DISTRICT RE-1J **N0001813
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 29⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$2,578.98
Minimum Payment Due	\$78.00
Payment Due Date	August 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: 06/29/15 to 07/28/15

Summary of Account Activity	
Previous Balance	\$2,257.42
Payments	- \$2,257.42
Other Credits	- \$0.00
Purchases & Other Charges	+ \$2,578.98
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$2,578.98
Credit Limit	\$8,000.00
Credit Available	\$5,421.02
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	07/28/2015
Days in billing cycle	30

Payment Information	
New Balance	\$2,578.98
Minimum Payment Due	\$78.00
Payment Due Date	August 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	9 years	\$4,312
\$91	3 years	\$3,276 (Savings - \$1,036)

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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:** 06/29/15 to 07/28/15
Account Number: [REDACTED] **Statement Closing Date:** 07/28/15

News and Updates

The Annual Membership Fee of \$25.00 is scheduled to be billed on your next statement. For more information regarding your Annual Membership Fee, please see the section on page 2 of this statement titled "Important Information - Annual Membership Fee Renewal Notice."

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Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Reference Number	Amount	
Transaction Activity						
06-25	06-29	KEY PM & LODGING	KEYSTONE	CO 467	\$459.77	
06-25	06-29	KEY PM & LODGING	KEYSTONE	CO 475	\$459.77	
07-05	07-06	SUPERSHUTTLE EXECUCARW	08002583826	VA 107	\$240.00	
07-05	07-06	SUPERSHUTTLE EXECUCARW	08002583826	VA 149	\$240.00	
07-05	07-06	SUPERSHUTTLE EXECUCARW	08002583826	VA 503	\$240.00	
07-08	07-09	PETE'S DINER	WASHINGTON	DC 237	\$271.48	
07-09	07-10	OLD EBBITT GRILL	WASHINGTON	DC 117	\$546.36	
07-10	07-13	RENAISSANCE 9671 DC	WASHINGTON	DC 055	\$13.69	
07-17	07-17	PAYMENT - THANK YOU		000	\$2,257.42 -CR	
07-21	07-23	EL BUEN SAZON	HOLYOKE	CO 899	\$107.91	

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



HOLYOKE SCHOOL DISTRICT RE-1J **N0001811
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆ 5868 250 13⑆ 5472 160 195 13800 3⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$639.45
Minimum Payment Due	\$25.00
Payment Due Date	August 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: 06/29/15 to 07/28/15

Summary of Account Activity	
Previous Balance	\$3,102.26
Payments	- \$3,102.26
Other Credits	- \$0.00
Purchases & Other Charges	+ \$639.45
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$639.45
Credit Limit	\$8,000.00
Credit Available	\$7,360.55
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	07/28/2015
Days in billing cycle	30

Payment Information	
New Balance	\$639.45
Minimum Payment Due	\$25.00
Payment Due Date	August 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	\$793

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: HOLYOKE SCHOOL DISTRICT Statement Period: 06/29/15 to 07/28/15
 Account Number: [REDACTED] Statement Closing Date: 07/28/15

News and Updates

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Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
06-25	06-29	FAIRFIELD INNDN CHRRY1	DENVER	CO 954	\$61.92	
06-28	06-29	VENTRA VENDING 12102	CHICAGO	IL 945	\$33.00	
06-28	06-29	VENTRA VENDING 12102	CHICAGO	IL 026	\$33.00	
06-28	06-29	VENTRA VENDING 12102	CHICAGO	IL 109	\$33.00	
06-28	06-29	VENTRA VENDING 12102	CHICAGO	IL 281	\$33.00	
06-28	06-29	VENTRA VENDING 12102	CHICAGO	IL 364	\$33.00	
06-28	06-29	VENTRA VENDING 12102	CHICAGO	IL 448	\$33.00	
07-01	07-03	GIORDANO'S ON JACKSON	CHICAGO	IL 092	\$87.54	
07-03	07-06	DIA PARKING OPERATIONS	303-342-4633	CO 392	\$78.00	
07-10	07-13	AWL*Pearson Education	ADOBE.PRESS	NJ 473	\$53.50	
07-17	07-17	PAYMENT - THANK YOU		000	\$3,102.26 .CR	
07-27	07-28	AWL*Pearson Education	ADOBE.PRESS	NJ 730	\$160.49	

2015 Year-to-Date Totals	
Total fees charged in 2015	\$25.00
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 TRANSFERS	16.50%	\$0.00	\$0.00
(v) = Variable Rate			

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

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

⑆5868 250 13⑆54 7 2 160 195 13803 7⑈

Payment Information	
Account Number	[REDACTED]
New Balance	\$55.95
Minimum Payment Due	\$25.00
Payment Due Date	August 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: 06/29/15 to 07/28/15

Summary of Account Activity	
Previous Balance	\$139.00
Payments	- \$139.00
Other Credits	- \$0.00
Purchases & Other Charges	+ \$55.95
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$55.95
Credit Limit	\$8,000.00
Credit Available	\$7,944.05
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	07/28/2015
Days in billing cycle	30

Payment Information	
New Balance	\$55.95
Minimum Payment Due	\$25.00
Payment Due Date	August 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 months	\$57

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: HOLYOKE SCHOOL DISTRICT	Statement Period: 06/29/15 to 07/28/15
Account Number: [REDACTED]	Statement Closing Date: 07/28/15

News and Updates

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Transactions				CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
07-09	07-13	BLISTIES INC	HOLYOKE CO	495	\$55.95
07-17	07-17	PAYMENT - THANK YOU		000	\$139.00 -CR

2015 Year-to-Date Totals	
Total fees charged in 2015	\$25.00
Total interest charged in 2015	\$64.46

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



HOLYOKE SCHOOL DISTRICT RE-1J **N0001612
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 1 1⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$10.39
Minimum Payment Due	\$10.39
Payment Due Date	August 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: 06/29/15 to 07/28/15

Summary of Account Activity	
Previous Balance	\$297.80
Payments	- \$297.80
Other Credits	- \$0.00
Purchases & Other Charges	+ \$10.39
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$10.39
Credit Limit	\$8,000.00
Credit Available	\$7,989.61
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	07/28/2015
Days in billing cycle	30

Payment Information	
New Balance	\$10.39
Minimum Payment Due	\$10.39
Payment Due Date	August 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	0 months	\$0

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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:	HOLYOKE SCHOOL DISTRICT	Statement Period:	06/29/15 to 07/28/15
Account Number:	[REDACTED]	Statement Closing Date:	07/28/15

News and Updates

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Transactions				CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
07-17	07-17	PAYMENT - THANK YOU		000	\$297.80 -CR
07-21	07-22	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	459	\$10.39

2015 Year-to-Date Totals	
Total fees charged in 2015	\$25.00
Total interest charged in 2015	\$13.25

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