

ALAMEDA CA 94501-0421

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

| Payment Information Account Number New Balance Minimum Payment Due Payment Due Date |             | \$411.03<br>\$25.00<br>July 25, 2015 |
|---|-------------|--------------------------------------|
| Please return this portion with your  | payment.    |                                      |
| Amount Enclosed<br>Make checks payable to:<br>BankCard Center                       | \$          |                                      |
| Print change of address or phone numbe  | r(s) below: |                                      |
| Address   |             |                                      |
| City  | State       | Zip                                  |

Work Phone

#586825013#5472160195286109#

Home Phone

Cell Phone

Prepared For:
Account Number:
Statement for Period:
BRET MILES
05/29/15 to 06/28/15

| Statement for Period:             | 05/29/15 to 06/28/15 |            |
|-----------------------------------|----------------------|------------|
| <b>Summary of Account Activit</b> | у                    |            |
| Previous Balance                  |                      | \$179.18   |
| Payments                          | -                    | \$179.18   |
| Other Credits                     | ***                  | \$0.00     |
| Purchases & Other Charges         | +                    | \$411.03   |
| Balance Transfer / Checks         | +                    | \$0.00     |
| Cash Advances                     | +                    | \$0.00     |
| Fees Charged                      | +                    | \$0.00     |
| Interest Charged                  | +                    | \$0.00     |
| New Balance Total                 |                      | \$411.03   |
| Credit Limit                      |                      | \$5,000.00 |
| Credit Available                  |                      | \$4,588.97 |
| Available Cash Line               |                      | \$0.00     |
| Past Due Amount                   |                      | \$0.00     |
| Amount Over Limit                 |                      | \$0.00     |
| Statement closing date            |                      | 06/28/2015 |
| Days in billing cycle             |                      | 31         |

| Payment Information |               |
|---------------------|---------------|
| New Balance         | \$411.03      |
| Minimum Payment Due | \$25.00       |
| Payment Due Date    | July 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<br>the balance<br>shown on this<br>statement in<br>about | And you will<br>end up<br>paying an<br>estimated<br>total of |
|--|---|--|
| Only the minimum payment   | 19 months   | \$469  |

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

Please send billing inquiries and correspondence to

(800) 996-2638 PO BOX 2078, OMAHA, NE 68103-2078



| Cardholder Name: | BRET MILES | Statement Period:       | 05/29/15 to 06/28/15 |
|------------------|------------|-------------------------|----------------------|
| Account Number:  |            | Statement Closing Date: | 06/28/15             |

| <b>Transactio</b> | ns        |                         |             | A A SA |            | CR=Credit                |
|-------------------|-----------|-------------------------|-------------|---|------------|--------------------------|
| Tran Date         | Post Date | Transaction Description |             | Referer                                 | nce Number | Amount                   |
| Transaction A     | ctivity   |                         |             |   |            |                          |
| 06-01             | 06-01     | PAYMENT - THANK YOU     |             |   | 000        | \$60.87 -CF              |
| 06-11             | 06-11     | PAYMENT - THANK YOU     |             |   | 000        | \$118.31 - <sup>CI</sup> |
| 06-10             | 06-12     | CITY GRILLE             | DENVER      | CO                                      | 794        | \$90.27                  |
| 06-11             | 06-12     | TYROLEAN LODGE          | 09709254595 | CO                                      | 716        | \$290.00                 |
| 06-23             | 06-25     | MIKE O'SHAYS            | LONGMONT    | CO                                      | 010        | \$19.68                  |
| 06-25             | 06-26     | PIZZA HUT 270           | LEADVILLE   | CO                                      | 055        | \$11.08                  |

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

#### **Interest Charge Calculation** Your Annual Percentage Rate (APR) is the annual interest rate on your account. **Annual Percentage Balance Subject to** Interest Charge Type of Balance Rate (APR) Interest Rate **PURCHASES** 16.50% \$0.00 \$0.00 **CASH ADVANCES** \$0.00 \$0.00 20.15% (v) **BALANCE TRANSFERS** 16.50% \$0.00 \$0.00 (v) = Variable Rate

# BANK OF WEST BNP PARIBAS GROUP

**Payment Information Account Number** New Balance \$28 20 Minimum Payment Due \$25.00 **Payment Due Date** July 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 Home Phone Work Phone Cell Phone Signature Date

#586825013#54?2160195143508#

Prepared For: KYLE STUMPF
Account Number: Statement for Period: 05/29/15 to 06/28/15

| Statement for Period: 05/29/15 to 06/ |   | 05/29/15 to 06/28/15 |
|---------------------------------------|---|----------------------|
| <b>Summary of Account Activit</b>     | у |                      |
| Previous Balance                      |   | \$1,192.13           |
| Payments                              | - | \$1,192.13           |
| Other Credits                         | _ | \$0.00               |
| Purchases & Other Charges             | + | \$28.20              |
| Balance Transfer / Checks             | + | \$0.00               |
| Cash Advances                         | + | \$0.00               |
| Fees Charged                          | + | \$0.00               |
| Interest Charged                      | + | \$0.00               |
| New Balance Total                     |   | \$28.20              |
| Credit Limit                          |   | \$5,000.00           |
| Credit Available                      |   | \$4,971.80           |
| Available Cash Line                   |   | \$0.00               |
| Past Due Amount                       |   | \$0.00               |
| Amount Over Limit                     |   | \$0.00               |
| Statement closing date                |   | 06/28/2015           |
| Days in billing cycle                 |   | 31                   |

| Payment Information |               |
|---------------------|---------------|
| New Balance         | \$28.20       |
| Minimum Payment Due | \$25.00       |
| Payment Due Date    | July 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           | You will pay off | And you will |
|--------------------------|------------------|--------------|
| additional charges       | the balance      | end up       |
| using this card          | shown on this    | paying an    |
| and each month you       | statement in     | estimated    |
| pay                      | about            | total of     |
| Only the minimum payment | 2 months         | \$29         |

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



| Cardholder Name: | KYLE STUMPF         | Statement Period:       | 05/29/15 to 06/28/15 |
|------------------|---------------------|-------------------------|----------------------|
| Account Number:  | 5472-1601-9514-3508 | Statement Closing Date: | 06/28/15             |
|                  |                     |                         |                      |

| <b>Transactio</b> | ns        |                         |          |                  |     | CR=Credit                |
|-------------------|-----------|-------------------------|----------|------------------|-----|--------------------------|
| Tran Date         | Post Date | Transaction Description |          | Reference Number |     | Amount                   |
| Transaction A     | ctivity   |                         |          |                  |     |                          |
| 06-01             | 06-01     | PAYMENT - THANK YOU     |          |                  | 000 | \$218.00 -CF             |
| 06-02             | 06-03     | DAYLIGHT OF STERLING    | STERLING | CO               | 038 | \$28.20                  |
| 06-11             | 06-11     | PAYMENT - THANK YOU     |          |                  | 000 | \$974.13 - <sup>CF</sup> |

| 2015 Year-to-Date Totals       |         |
|--------------------------------|---------|
| Total fees charged in 2015     | \$25.00 |
| Total interest charged in 2015 | \$11.96 |

| Interest Charge Calculation       |  |                                     |                 |
|-----------------------------------|--|-------------------------------------|-----------------|
| Your Annual Percentage Rate (APR) | is the annual interest rate on your account. |                                     |                 |
| Type of Balance                   | Annual Percentage<br>Rate (APR)              | Balance Subject to<br>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               |  |                                     |                 |



Interpretation of the second content of the

Payment Information

Account Number

New Balance \$3,102.26

Minimum Payment Due \$94.00

Payment Due Date July 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

#586825013#5472160195138003#

Prepared For: HOLYOKE SCHOOL DISTRICT

Account Number: 05/29/15 to 06/28/15

| Summary of Account Activity           Previous Balance         \$163.62           Payments         -         \$163.62           Other Credits         -         \$0.00           Purchases & Other Charges         +         \$3,102.26           Balance Transfer / Checks         +         \$0.00           Cash Advances         +         \$0.00           Fees Charged         +         \$0.00           Interest Charged         +         \$0.00           New Balance Total         \$3,102.26           Credit Limit         \$5,000.00           Credit Available         \$1,897.74           Available Cash Line         \$0.00           Past Due Amount         \$0.00           Amount Over Limit         \$0.00           Statement closing date         06/28/2015           Days in billing cycle         31 | Statement for Fenou.              |   | 03/29/13 (0 06/26/13 |
|--|-----------------------------------|---|----------------------|
| Payments         -         \$163.62           Other Credits         -         \$0.00           Purchases & Other Charges         +         \$3,102.26           Balance Transfer / Checks         +         \$0.00           Cash Advances         +         \$0.00           Fees Charged         +         \$0.00           Interest Charged         +         \$0.00           New Balance Total         \$3,102.26           Credit Limit         \$5,000.00           Credit Available         \$1,897.74           Available Cash Line         \$0.00           Past Due Amount         \$0.00           Amount Over Limit         \$0.00           Statement closing date         06/28/2015  | <b>Summary of Account Activit</b> | у |                      |
| Other Credits         -         \$0.00           Purchases & Other Charges         +         \$3,102.26           Balance Transfer / Checks         +         \$0.00           Cash Advances         +         \$0.00           Fees Charged         +         \$0.00           Interest Charged         +         \$0.00           New Balance Total         \$3,102.26           Credit Limit         \$5,000.00           Credit Available         \$1,897.74           Available Cash Line         \$0.00           Past Due Amount         \$0.00           Amount Over Limit         \$0.00           Statement closing date         06/28/2015  | Previous Balance                  |   | \$163.62             |
| Purchases & Other Charges       +       \$3,102.26         Balance Transfer / Checks       +       \$0.00         Cash Advances       +       \$0.00         Fees Charged       +       \$0.00         Interest Charged       +       \$0.00         New Balance Total       \$3,102.26         Credit Limit       \$5,000.00         Credit Available       \$1,897.74         Available Cash Line       \$0.00         Past Due Amount       \$0.00         Amount Over Limit       \$0.00         Statement closing date       06/28/2015   | Payments                          | _ | \$163.62             |
| Balance Transfer / Checks       +       \$0.00         Cash Advances       +       \$0.00         Fees Charged       +       \$0.00         Interest Charged       +       \$0.00         New Balance Total       \$3,102.26         Credit Limit       \$5,000.00         Credit Available       \$1,897.74         Available Cash Line       \$0.00         Past Due Amount       \$0.00         Amount Over Limit       \$0.00         Statement closing date       06/28/2015  | Other Credits                     |   | \$0.00               |
| Cash Advances       +       \$0.00         Fees Charged       +       \$0.00         Interest Charged       +       \$0.00         New Balance Total       \$3,102.26         Credit Limit       \$5,000.00         Credit Available       \$1,897.74         Available Cash Line       \$0.00         Past Due Amount       \$0.00         Amount Over Limit       \$0.00         Statement closing date       06/28/2015   | Purchases & Other Charges         | + | \$3,102.26           |
| Fees Charged         +         \$0.00           Interest Charged         +         \$0.00           New Balance Total         \$3,102.26           Credit Limit         \$5,000.00           Credit Available         \$1,897.74           Available Cash Line         \$0.00           Past Due Amount         \$0.00           Amount Over Limit         \$0.00           Statement closing date         06/28/2015  | Balance Transfer / Checks         | + | \$0.00               |
| Interest Charged   | Cash Advances                     | + | \$0.00               |
| New Balance Total \$3,102.26  Credit Limit \$5,000.00  Credit Available \$1,897.74  Available Cash Line \$0.00  Past Due Amount \$0.00  Amount Over Limit \$0.00  Statement closing date 06/28/2015  | Fees Charged                      | + | \$0.00               |
| Credit Limit \$5,000.00 Credit Available \$1,897.74 Available Cash Line \$0.00 Past Due Amount \$0.00 Amount Over Limit \$0.00 Statement closing date 06/28/2015   | Interest Charged                  | + | \$0.00               |
| Credit Available \$1,897.74  Available Cash Line \$0.00  Past Due Amount \$0.00  Amount Over Limit \$0.00  Statement closing date 06/28/2015   | New Balance Total                 |   | \$3,102.26           |
| Available Cash Line \$0.00 Past Due Amount \$0.00 Amount Over Limit \$0.00 Statement closing date 06/28/2015   |                                   |   | \$5,000.00           |
| Past Due Amount \$0.00<br>Amount Over Limit \$0.00<br>Statement closing date 06/28/2015  | Credit Available                  |   | \$1,897.74           |
| Amount Over Limit \$0.00  Statement closing date 06/28/2015  |                                   |   | \$0.00               |
| Statement closing date 06/28/2015  | Past Due Amount                   |   | \$0.00               |
|  | Amount Over Limit                 |   | \$0.00               |
| Days in billing cycle 31   | Statement closing date            |   | 06/28/2015           |
|  | Days in billing cycle             |   | 31                   |

| Payment Information |               |
|---------------------|---------------|
| New Balance         | \$3,102.26    |
| Minimum Payment Due | \$94.00       |
| Payment Due Date    | July 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<br>additional charges<br>using this card<br>and each month you<br>pay | You will pay off<br>the balance<br>shown on this<br>statement in<br>about | And you will<br>end up<br>paying an<br>estimated<br>total of |
|--|---|--|
| Only the minimum payment   | 10 years  | \$5,273  |
| \$110  | 3 years   | \$3,960<br>(Savings - \$1,313                                |

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



Cardholder Name: HOLYOKE SCHOOL DISTRICT Statement Period: 05/29/15 to 06/28/15
Account Number: Statement Closing Date: 06/28/15

| Transactio    | ns        |                           |               |         |           | CR=Credit       |
|---------------|-----------|---------------------------|---------------|---------|-----------|-----------------|
| Tran Date     | Post Date | Transaction Description   |               | Referen | ce Number | Amount          |
| Transaction A | Activity  | <b>"大人里是一个时间,这样的一个时间,</b> |               |         |           | ALT MAIL HERMAN |
| 06-01         | 06-01     | PAYMENT - THANK YOU       |               |         | 000       | \$136.76 -c     |
| 06-05         | 06-08     | ONBOARD DC TOU00 OF 00    | 301-8395261   | MD      | 213       | \$2,089,78      |
| 06-05         | 06-08     | TRUSTED TOURS OF AMERI    | 800-8447601   | FL      | 263       | \$772.20        |
| 06-11         | 06-11     | Amazon.com                | AMZN.COM/BILL | WA      | 940       | \$47.91         |
| 06-11         | 06-11     | PAYMENT - THANK YOU       |               |         | 000       | \$26.86 -c      |
| 06-11         | 06-12     | AMAZON MKTPLACE PMTS      | AMZN.COM/BILL | WA      | 158       | \$11.90         |
| 06-11         | 06-12     | AMAZON MKTPLACE PMTS      | AMZN.COM/BILL | WA      | 294       | \$9.95          |
| 06-11         | 06-12     | AMAZON MKTPLACE PMTS      | AMZN.COM/BILL | WA      | 112       | \$24.12         |
| 06-12         | 06-12     | GRATEFUL DYES INC         | 303-763-8774  | CO      | 930       | \$32.91         |
| 06-12         | 06-12     | Amazon.com                | AMZN.COM/BILL | WA      | 017       | \$14.49         |
| 06-21         | 06-22     | RED ROBIN 587             | WESTMINSTER   | CO      | 642       | \$8.00          |
| 06-22         | 06-23     | ZAIDYS DELI               | DENVER        | CO      | 870       | \$14.00         |
| 06-23         | 06-25     | OC-COLORADO BLVD          | DENVER        | CO      | 129       | \$16.00         |
| 06-23         | 06-25     | 804 CHERRY CREEK GRILL    | DENVER        | CO      | 986       | \$17.00         |
| 06-24         | 06-25     | TAVERN CHERRY CREEK       | DENVER        | co      | 942       | \$14.00         |
| 06-25         | 06-26     | UNITED PACIFIC 6509       | DENVER        | co      | 841       | \$15.00         |
| 06-25         | 06-26     | ZAIDYS DELI               | DENVER        | CO      | 402       | \$15.00         |

| 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. **Annual Percentage Balance Subject to** Type of Balance Rate (APR) 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



լ[[մոհլըմ]ոմդիկըվ[հոկինեսկ][կհլինկ[նդիգրիլուրեցցցլույն] BANKCARD CENTER PO BOX 4021 ALAMEDA CA 94501-0421

իկիկիի իրի անարդարի անարդինի իր և հերևի HOLYOKE SCHOOL DISTRICT RE-1J \*\*N0002373 HOLYOKE SCHOOL DISTRICT RE-1J 435 S MORLAN AVE HOLYOKE CO 80734-1651

| Payment Information   |          |  |
|---|----------|--|
| Account Number New Balance Minimum Payment Due Payment Due Date |          | \$2,257.42<br>\$68.00<br>July 25, 2015   |
| Please return this portion with your                            | payment. |  |
| Amount Enclosed<br>Make checks payable to:<br>BankCard Center   | \$       |  |
| Print change of address or phone number(                        | s) below | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |
| City  | State    | Zip  |
| Horne Phone   | Work Pho | ne   |
| Cell Phone  |          | and the second s |
| Signature   |          |  |

#\$\$\$6825013#5472160195138029#

HOLYOKE SCHOOL DISTRICT Prepared For: Account Number: Statement for Period:

| Statement for Period:             |   | 05/29/15 to 06/28/15 |
|-----------------------------------|---|----------------------|
| <b>Summary of Account Activit</b> | у |                      |
| Previous Balance                  |   | \$2,960.40           |
| Payments                          | _ | \$2,960.40           |
| Other Credits                     | _ | \$0.00               |
| Purchases & Other Charges         | + | \$2,257.42           |
| Balance Transfer / Checks         | + | \$0.00               |
| Cash Advances                     | + | \$0.00               |
| Fees Charged                      | + | \$0.00               |
| Interest Charged                  | + | \$0.00               |
| New Balance Total                 |   | \$2,257.42           |
| Credit Limit                      |   | \$5,000.00           |
| Credit Available                  |   | \$2,742.58           |
| Available Cash Line               |   | \$0.00               |
| Past Due Amount                   |   | \$0.00               |
| Amount Over Limit                 |   | \$0.00               |
| Statement closing date            |   | 06/28/2015           |
| Days in billing cycle             |   | 31                   |

| Payment Information |               |
|---------------------|---------------|
| New Balance         | \$2,257.42    |
| Minimum Payment Due | \$68.00       |
| Payment Due Date    | July 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<br>additional charges<br>using this card<br>and each month you<br>pay | You will pay off<br>the balance<br>shown on this<br>statement in<br>about | And you will<br>end up<br>paying an<br>estimated<br>total of |
|--|---|--|
| Only the minimum payment   | 9 years   | \$3,722  |
| \$80   | 3 years   | \$2,880<br>(Savings - \$842)                                 |

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



| Cardholder Name: | HOLYOKE SCHOOL DISTRICT | Statement Period:       | 05/29/15 to 06/28/15 |
|------------------|-------------------------|-------------------------|----------------------|
| Account Number:  |                         | Statement Closing Date: | 06/28/15             |

| Transactio    | ns        |                         |          | STATE SHARE |           | CR=Credit     |
|---------------|-----------|-------------------------|----------|-------------|-----------|---------------|
| Tran Date     | Post Date | Transaction Description |          | Referer     | ce Number | Amount        |
| Transaction A | Activity  | THE STATE OF STREET     |          |             |           |               |
| 05-30         | 06-01     | LOVES COUNTRY 00003574  | FOUNTAIN | CO          | 933       | \$51.92       |
| 06-02         | 06-03     | LOAF N JUG #0034 Q81    | PUEBLO   | CO          | 652       | \$61.00       |
| 06-02         | 06-03     | PUEBLO ZOO              | PUEBLO   | CO          | 303       | \$75.00       |
| 06-04         | 06-05     | TEXAS RDHSE HOLDINGS L  | PUEBLO   | co          | 380       | \$180.24      |
| 06-05         | 06-08     | RED ROBIN 419           | LOVELAND | CO          | 972       | \$96.66       |
| 06-05         | 06-08     | WINGATE                 | PUEBLO   | CO          | 445       | \$1,584.00    |
| 06-11         | 06-11     | PAYMENT - THANK YOU     |          |             | 000       | \$2,960.40 -c |
| 06-18         | 06-19     | KEYSTONE RESV           | KEYSTONE | co          | 752       | \$166.91      |
| 06-25         | 06-26     | LAKE DILLON CONOCO      | DILLON   | co          | 478       | \$41.69       |

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

#### **Interest Charge Calculation** Your Annual Percentage Rate (APR) is the annual interest rate on your account. Annual Percentage Rate (APR) **Balance Subject to** Type of Balance Interest Rate **Interest Charge PURCHASES** \$0.00 16.50% \$0.00 **CASH ADVANCES** \$0.00 \$0.00 20.15% (v) **BALANCE TRANSFERS** \$0.00 16.50% \$0.00 (v) = Variable Rate



լուսը[լ]|Մինոգիրընումի||Միկիկոնվիիրըունի BANKCARD CENTER PO BOX 4021 ALAMEDA CA 94501-0421

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

| Payment Information   |           |           |                                      |
|---|-----------|-----------|--------------------------------------|
| Account Number New Balance Minimum Payment Due Payment Due Date |           |           | \$423.40<br>\$25.00<br>July 25, 2015 |
| Please return this portion with your                            | payment.  |           |                                      |
| Amount Enclosed<br>Make checks payable to:<br>BankCard Center   | \$        |           |                                      |
| Print change of address or phone number                         | (s) below |           |                                      |
| Address   |           |           |                                      |
| City  |           | State     | Zip                                  |
| Home Phone  |           | Work Phon | ie                                   |
|   |           |           |                                      |

# 5868 250 13#54 ? 2160 195138045#

Signature

HOLYOKE SCHOOL DISTRICT Prepared For: Account Number:

| Statement for Period:             |   | 05/29/15 to 06/28/15 |
|-----------------------------------|---|----------------------|
| <b>Summary of Account Activit</b> | у |                      |
| Previous Balance                  |   | \$214.46             |
| Payments                          | - | \$214.46             |
| Other Credits                     | _ | \$0.00               |
| Purchases & Other Charges         | + | \$423.40             |
| Balance Transfer / Checks         | + | \$0.00               |
| Cash Advances                     | + | \$0.00               |
| Fees Charged                      | + | \$0.00               |
| Interest Charged                  | + | \$0.00               |
| New Balance Total                 |   | \$423.40             |
| Credit Limit                      |   | \$5,000.00           |
| Credit Available                  |   | \$4,576.60           |
| Available Cash Line               |   | \$0.00               |
| Past Due Amount                   |   | \$0.00               |
| Amount Over Limit                 |   | \$0.00               |
| Statement closing date            |   | 06/28/2015           |
| Days in billing cycle             |   | 31                   |

| Payment Information |               |
|---------------------|---------------|
| New Balance         | \$423.40      |
| Minimum Payment Due | \$25.00       |
| Payment Due Date    | July 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<br>the balance<br>shown on this<br>statement in<br>about | And you will<br>end up<br>paying an<br>estimated<br>total of |
|--|---|--|
| Only the minimum payment   | 20 months   | \$485  |

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



| Cardholder Name: | HOLYOKE SCHOOL DISTRICT | Statement Period:       | 05/29/15 to 06/28/15 |
|------------------|-------------------------|-------------------------|----------------------|
| Account Number:  | 5472-1601-9513-8045     | Statement Closing Date: | 06/28/15             |

| <b>Transactio</b> | ns        |                         |        |         |           | CR=Credit    |
|-------------------|-----------|-------------------------|--------|---------|-----------|--------------|
| Tran Date         | Post Date | Transaction Description |        | Referen | ce Number | Amount       |
| Transaction A     | ctivity   |                         |        |         |           |              |
| 06-01             | 06-01     | PAYMENT - THANK YOU     |        |         | 000       | \$187.73 -CR |
| 06-09             | 06-10     | BAILEY SELF SERVICE     | BAILEY | CO      | 548       | \$74.68      |
| 06-11             | 06-11     | PAYMENT - THANK YOU     |        |         | 000       | \$26.73 -CR  |
| 06-14             | 06-15     | BAILEY SELF SERVICE     | BAILEY | co      | 303       | \$52.63      |
| 06-18             | 06-19     | LOAF N JUG #0079 Q81    | PUEBLO | CO      | 970       | \$47.09      |
| 06-19             | 06-22     | BEST WESTERN HOTELS     | PUEBLO | CO      | 073       | \$249.00     |

|                   | 2015 Year-to-Date To | tals    |
|-------------------|----------------------|---------|
| Total fees charg  | ed in 2015           | \$25.00 |
| Total interest ch | arged in 2015        | \$2.54  |

| Your Annual Percentage Rate (APR          | ) is the annual interest rate on your account |                                     |                            |
|---|---|-------------------------------------|----------------------------|
| Type of Balance                           | Annual Percentage Rate (APR)                  | Balance Subject to<br>Interest Rate | Interest Charge            |
| PURCHASES CASH ADVANCES BALANCE TRANSFERS | 16.50%<br>20.15% (v)<br>16.50%                | \$0.00<br>\$0.00<br>\$0.00          | \$0.00<br>\$0.00<br>\$0.00 |
| (v) = Variable Rate                       | 16.50%  | \$0.00                              | \$0.00                     |



իրկցոկիներկիսցունիիրինկցունիիինիցկկկիի BANKCARD CENTER PO BOX 4021 ALAMEDA CA 94501-0421

հեվիլովինըակիրակիրիկիրիկիրիկիորնիրդի

HOLYOKE SCHOOL DISTRICT RE-1J \*\*N0002392 HOLYOKE SCHOOL DISTRICT RE-1J 435 S MORLAN AVE HOLYOKE CO 80734-1651

| Account Number<br>New Balance<br>Minimum Payment Due<br>Payment Due Date | \$297.80<br>\$25.00<br>July 25, 2015 |
|--|--------------------------------------|
| Please return this portion with your payr                                | nent.                                |
| Amount Enclosed  Make checks payable to:  BankCard Center                | 27                                   |
| Print change of address or phone number(s) be                            | elow                                 |
|  |                                      |
|  |                                      |
| Address  | State Zip                            |

#586825013#5472160195138011#

Cell Phone Signature

Prepared For: HOLYOKE SCHOOL DISTRICT Account Number:

| Statement for Period:             |   | 05/29/15 to 06/28/15 |
|-----------------------------------|---|----------------------|
| <b>Summary of Account Activit</b> | у |                      |
| Previous Balance                  |   | \$1,693.81           |
| Payments                          | - | \$1,693.81           |
| Other Credits                     | - | \$920.64             |
| Purchases & Other Charges         | + | \$1,218.44           |
| Balance Transfer / Checks         | + | \$0.00               |
| Cash Advances                     | + | \$0.00               |
| Fees Charged                      | + | \$0.00               |
| Interest Charged                  | + | \$0.00               |
| New Balance Total                 |   | \$297.80             |
| Credit Limit                      |   | \$5,000.00           |
| Credit Available                  |   | \$4,702.20           |
| Available Cash Line               |   | \$0.00               |
| Past Due Amount                   |   | \$0.00               |
| Amount Over Limit                 |   | \$0.00               |
| Statement closing date            |   | 06/28/2015           |
| Days in billing cycle             |   | 31                   |

| Payment Information |               |
|---------------------|---------------|
| New Balance         | \$297.80      |
| Minimum Payment Due | \$25.00       |
| Payment Due Date    | July 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           | You will pay off | And you will |
|--------------------------|------------------|--------------|
| additional charges       | the balance      | end up       |
| using this card          | shown on this    | paying an    |
| and each month you       | statement in     | estimated    |
| pay                      | about            | total of     |
| Only the minimum payment | 14 months        | \$327        |

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



| Cardholder Name: | HOLYOKE SCHOOL DISTRICT | Statement Period:       | 05/29/15 to 06/28/15 |
|------------------|-------------------------|-------------------------|----------------------|
| Account Number:  |                         | Statement Closing Date: | 06/28/15             |

| Transactio    | ns        |                         |               |         |           | CR=Credit      |
|---------------|-----------|-------------------------|---------------|---------|-----------|----------------|
| Tran Date     | Post Date | Transaction Description |               | Referen | ce Number | Amount         |
| Transaction A | ctivity   |                         |               |         |           |                |
| 05-29         | 06-01     | AIRPORT YELLOW CAB      | HEBRON        | KY      | 917       | \$35.00 -CF    |
| 05-30         | 06-01     | AVP ENERGY #101         | BYERS         | CO      | 556       | \$27.83        |
| 06-01         | 06-01     | PAYMENT - THANK YOU     |               |         | 000       | \$255.74 -CF   |
| 06-02         | 06-02     | Amazon.com              | AMZN.COM/BILL | WA      | 960       | \$14.15        |
| 06-03         | 06-04     | AMAZON MKTPLACE PMTS    | AMZN.COM/BILL | WA      | 052       | \$10.25        |
| 06-05         | 06-05     | HOTELS.COM122870575765  | 800-246-8357  | NV      | 286       | \$885.64       |
| 06-05         | 06-05     | HOTELS.COM122870575765  | 800-246-8357  | NV      | 521       | \$177.13 -CF   |
| 06-10         | 06-10     | HOTELS.COM122870575765  | 800-246-8357  | NV      | 702       | \$708.51 -CF   |
| 06-11         | 06-11     | PAYMENT - THANK YOU     |               |         | 000       | \$1,438.07 -CF |
| 06-18         | 06-22     | BRECK RESERVATIONS      | BRECKENRIDGE  | CO      | 274       | \$230.06       |
| 06-19         | 06-22     | BAILEY SELF SERVICE     | BAILEY        | CO      | 959       | \$50.51        |

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

| Balance Subject to<br>Interest Rate  | Interest Charge            |
|--|----------------------------|
| Control of the Contro | Interest Charge            |
|  |                            |
| \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00 |
|  | *                          |



BANKCARD CENTER PO BOX 4021 ALAMEDA CA 94501-0421

- Ույրունականություն անդանություն անում անունակություն անություն անություն անություն անություն անություն անութ HOLYOKE SCHOOL DISTRICT RE-1J \*\*N0002394 HOLYOKE SCHOOL DISTRICT RE-1J

435 S MORLAN AVE HOLYOKE CO 80734-1651

Payment Information **Account Number** New Balance \$139.00 Minimum Payment Due \$25.00 Payment Due Date July 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

#586825013#5472160195138037#

Cell Phone Signature

Prepared For: HOLYOKE SCHOOL DISTRICT Account Number:

| tatement for Period: 05/29/15 to 06/28 |            |  |
|--|------------|--|
| ty                                     |            |  |
|  | \$5,162.80 |  |
| _                                      | \$5,162.80 |  |
| _                                      | \$0.00     |  |
| +                                      | \$139.00   |  |
| +                                      | \$0.00     |  |
| +                                      | \$0.00     |  |
| +                                      | \$0.00     |  |
| +                                      | \$0.00     |  |
|  | \$139.00   |  |
|  | \$5,000.00 |  |
|  | \$4,861.00 |  |
|  | \$0.00     |  |
|  | \$0.00     |  |
|  | \$0.00     |  |
|  | 06/28/2015 |  |
|  | 31         |  |
|  | + + + +    |  |

| Payment Information |               |
|---------------------|---------------|
| New Balance         | \$139.00      |
| Minimum Payment Due | \$25.00       |
| Payment Due Date    | July 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<br>additional charges<br>using this card<br>and each month you<br>pay | You will pay off<br>the balance<br>shown on this<br>statement in<br>about | And you will<br>end up<br>paying an<br>estimated<br>total of |
|--|---|--|
| Only the minimum payment   | 6 months  | \$145  |

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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



| Cardholder Name: | HOLYOKE SCHOOL DISTRICT | Statement Period:       | 05/29/15 to 06/28/15 |
|------------------|-------------------------|-------------------------|----------------------|
| Account Number:  |                         | Statement Closing Date: | 06/28/15             |
|                  |                         |                         |                      |

| Transactio    | ns        |                         |              |         | sie beidhau | CR=Credit      |
|---------------|-----------|-------------------------|--------------|---------|-------------|----------------|
| Tran Date     | Post Date | Transaction Description |              | Referer | nce Number  | Amount         |
| Transaction A | ctivity   |                         |              |         |             |                |
| 06-01         | 06-01     | PAYMENT - THANK YOU     |              |         | 000         | \$275.14 -CF   |
| 06-11         | 06-11     | PAYMENT - THANK YOU     |              |         | 000         | \$4,887.66 -CF |
| 06-17         | 06-18     | WEB*NETWORKSOLUTIONS    | 888-642-9675 | FL      | 314         | \$139.00       |

| 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<br>Rate (APR)             | Balance Subject to<br>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               |   |                                     |                 |