



BANKCARD CENTER
PO BOX 4021
ALAMEDA CA 94501-0421



BRET MILES **N0009644
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆5472 160 195 286 109⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$411.03
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 _____
Cell Phone _____
Signature _____ Date _____

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

Summary of Account Activity	
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 the balance shown on this statement in about...	And you will end up paying an estimated 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 (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: 05/29/15 to 06/28/15
 Account Number: [REDACTED] Statement Closing Date: 06/28/15

Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
06-01	06-01	PAYMENT - THANK YOU	000	\$60.87 -CR
06-11	06-11	PAYMENT - THANK YOU	000	\$118.31 -CR
06-10	06-12	CITY GRILLE DENVER	CO 794	\$90.27
06-11	06-12	TYROLEAN LODGE	09709254595 CO	\$290.00
06-23	06-25	MIKE O' SHAYS	LONGMONT CO	\$19.68
06-25	06-26	PIZZA HUT 270	LEADVILLE CO	\$11.08

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



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

⑆5868 250 13⑆54 7 2 160 195 14 3 508⑈

Payment Information	
Account Number	[REDACTED]
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 _____ Zip _____
Home Phone _____ Work Phone _____
Cell Phone _____
Signature _____ Date _____

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

Summary of Account Activity	
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 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 months	\$29

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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Please see reverse side for important information


Cardholder Name:	KYLE STUMPF	Statement Period:	05/29/15 to 06/28/15
Account Number:	72-1601-9514-3504	Statement Closing Date:	06/28/15


Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
06-01	06-01	PAYMENT - THANK YOU		000	\$218.00 -CR
06-02	06-03	DAYLIGHT OF STERLING	STERLING	CO 038	\$28.20
06-11	06-11	PAYMENT - THANK YOU		000	\$974.13 -CR

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

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 **N0002391
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 138003⑆

Payment Information	
Account Number	[REDACTED]
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 _____

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 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

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 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	10 years	\$5,273
\$110	3 years	\$3,960 (Savings - \$1,313)

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

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 (800) 996-2638

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Please see reverse side for important information

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

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
06-01	06-01	PAYMENT - THANK YOU		000	\$136.76 .CR
06-05	06-08	ONBOARD DC T0U00 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 .CR
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.			
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			

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 BANKCARD CENTER
 PO BOX 4021
 ALAMEDA CA 94501-0421

||||| **N0002393
 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 1380 29⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$2,257.42
Minimum Payment Due	\$68.00
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 _____

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 05/29/15 to 06/28/15

Summary of Account Activity	
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 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	\$3,722
\$80	3 years	\$2,880 (Savings - \$842)

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

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 (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:** 05/29/15 to 06/28/15
Account Number: [REDACTED] **Statement Closing Date:** 06/28/15

Transactions				CR=Credit		
Tran Date	Post Date	Transaction Description	Reference Number	Amount		
Transaction Activity						
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	-CR	
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

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			

|||||
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 HOLYOKE SCHOOL DISTRICT RE-1J **N0002395
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆ 54 7 2 160 195 1380 45⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$423.40
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 _____
 Cell Phone _____
 Signature _____ Date _____

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 05/29/15 to 06/28/15

Summary of Account Activity	
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 the balance shown on this statement in about...	And you will end up paying an estimated 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

Please see reverse side for important information

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

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
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 Totals	
Total fees charged in 2015	\$25.00
Total interest charged in 2015	\$2.54

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
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ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J **N0002392
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	\$297.80
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 _____
Cell Phone _____
Signature _____ Date _____

Prepared For: HOLYOKE SCHOOL DISTRICT
Account Number: [REDACTED]
Statement for Period: 05/29/15 to 06/28/15

Summary of Account Activity		
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 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	14 months	\$327

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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:	05/29/15 to 06/28/15
Account Number:	[REDACTED]	Statement Closing Date:	06/28/15

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
05-29	06-01	AIRPORT YELLOW CAB	HEBRON	KY 917	\$35.00 .CR	
05-30	06-01	AVP ENERGY #101	BYERS	CO 556	\$27.83	
06-01	06-01	PAYMENT - THANK YOU		000	\$255.74 .CR	
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 .CR	
06-10	06-10	HOTELS.COM122870575765	800-246-8357	NV 702	\$708.51 .CR	
06-11	06-11	PAYMENT - THANK YOU		000	\$1,438.07 .CR	
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

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			



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HOLYOKE SCHOOL DISTRICT RE-1J **N0002394
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 37⑆

Payment Information	
Account Number	[REDACTED]
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 _____
Cell Phone _____
Signature _____ Date _____

Prepared For: HOLYOKE SCHOOL DISTRICT
Account Number: [REDACTED]
Statement for Period: 05/29/15 to 06/28/15

Summary of Account Activity		
Previous Balance		\$5,162.80
Payments	-	\$5,162.80
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$139.00
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$139.00
Credit Limit		\$5,000.00
Credit Available		\$4,861.00
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	\$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 additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	6 months	\$145

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

Please see reverse side for important information

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

Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
06-01	06-01	PAYMENT - THANK YOU	000	\$275.14 ^{CR}
06-11	06-11	PAYMENT - THANK YOU	000	\$4,887.66 ^{CR}
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 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			