

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

||||| **N0001750
 BRET MILES
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆ 5472 160 195 13797 1⑆⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$49.14
Minimum Payment Due	\$25.00
Payment Due Date	October 25, 2014

Please return this portion with your payment.

Amount Enclosed
 Make checks payable to: \$
 BankCard Center

Print change of address or phone number(s) below

Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Work Phone _____
 Cell Phone _____
 Signature _____ Date _____

Prepared For: **BRET MILES**
 Account Number: [REDACTED]
 Statement for Period: 08/29/14 to 09/28/14

Summary of Account Activity	
Previous Balance	\$35.96 ^{CR}
Payments	- \$0.00
Other Credits	- \$0.00
Purchases & Other Charges	+ \$85.10
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$49.14
Credit Limit	\$5,000.00
Credit Available	\$4,950.86
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	09/28/2014
Days in billing cycle	31

Payment Information		
New Balance		\$49.14
Minimum Payment Due		\$25.00
Payment Due Date		October 25, 2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee and your APRs may be increased up to the Penalty APR of 25.15%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	2 months	\$50

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 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: BRET MILES **Statement Period:** 08/29/14 to 09/28/14
Account Number: [REDACTED] **Statement Closing Date:** 09/28/14

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
08-29	09-01	TIME PARK LOT 20B	DENVER CO 450	\$8.00	
08-29	09-01	CITY GRILLE	DENVER CO 790	\$20.64	
09-17	09-19	THE GEORGE	VAIL CO 751	\$20.50	
09-24	09-24	8/28 CR TO VARIOUS PYMTS	122	\$35.96	

2014 Year-to-Date Totals	
Total fees charged in 2014	\$50.00
Total interest charged in 2014	\$2.30

Year-to-Date Totals include interest and/or fee adjustments.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	16.50%	\$0.00	\$0.00
CASH	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate



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

|||||
 SUSAN ORTNER **N0001751
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 13 799 7⑈

Payment Information	
Account Number	[REDACTED]
New Balance	\$1,884.46
Minimum Payment Due	\$57.00
Payment Due Date	October 25, 2014

Please return this portion with your payment.

Amount Enclosed
 Make checks payable to: \$
 BankCard Center

Print change of address or phone number(s) below.

Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Work Phone _____
 Cell Phone _____
 Signature _____ Date _____

Prepared For: **SUSAN ORTNER**
 Account Number: [REDACTED]
 Statement for Period: 08/29/14 to 09/28/14

Summary of Account Activity	
Previous Balance	\$104.20
Payments	- \$104.20
Other Credits	- \$0.00
Purchases & Other Charges	+ \$1,884.46
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$1,884.46
Credit Limit	\$5,000.00
Credit Available	\$3,115.54
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	09/28/2014
Days in billing cycle	31

Payment Information	
New Balance	\$1,884.46
Minimum Payment Due	\$57.00
Payment Due Date	October 25, 2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee and your APRs may be increased up to the Penalty APR of 25.15%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	8 years	\$3,040
\$67	3 years	\$2,412 (Savings - \$628)

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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 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: SUSAN ORTNER **Statement Period:** 08/29/14 to 09/28/14
Account Number: [REDACTED] **Statement Closing Date:** 09/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount		
Transaction Activity						
09-07	09-08	MHE*MCGRRAW-HILL ECOMM	800-648-3045	NY	760	\$210.00
09-09	09-10	WAYFAIR*WAYFAIR	877-9293247	MA	235	\$258.98
09-11	09-15	UBERPRINTS INC	866-4408237	GA	013	\$615.48
09-15	09-16	HUDL	4028170060	NE	318	\$800.00
09-22	09-24	PAYMENT			511	\$104.20 .CR

2014 Year-to-Date Totals	
Total fees charged in 2014	\$25.00
Total interest charged in 2014	\$12.69


Year-to-Date Totals include interest and/or fee adjustments.


Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	16.50%	\$0.00	\$0.00
CASH	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate


 BANKCARD CENTER
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 ALAMEDA CA 94501-0421


 HOLYOKE SCHOOL DISTRICT RE-1J **N0001752
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$660.31
Minimum Payment Due	\$25.00
Payment Due Date	October 25, 2014

Please return this portion with your payment.

Amount Enclosed _____
 Make checks payable to: _____ \$ _____
 BankCard Center

Print change of address or phone number(s) below:

Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Work Phone _____
 Cell Phone _____
 Signature _____ Date _____

⑆5868 250 13⑆ 5472 160 195 13800 3⑆⑆

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: [REDACTED]
 Statement for Period: 08/29/14 to 09/28/14

Summary of Account Activity		
Previous Balance		\$25.00
Payments	-	\$25.00
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$660.31
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$660.31
Credit Limit		\$5,000.00
Credit Available		\$4,339.69
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		09/28/2014
Days in billing cycle		31

Payment Information	
New Balance	\$660.31
Minimum Payment Due	\$25.00
Payment Due Date	October 25, 2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee and your APRs may be increased up to the Penalty APR of 25.15%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 years	\$826

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 PO BOX 1959, HONOLULU, HI 96805-1959

Please see reverse side for important information

Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement Period:** 08/29/14 to 09/28/14
Account Number: [REDACTED] **Statement Closing Date:** 09/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
09-10	09-11	MAVERIK #480	FORT MORGAN	CO 066	\$17.80	
09-09	09-12	DISCOVERY LODGE	ESTES PARK	CO 745	\$89.00	
09-09	09-12	DISCOVERY LODGE	ESTES PARK	CO 752	\$89.00	
09-11	09-12	CUSTOMINK TSHIRTS	08002934232	VA 536	\$464.51	
09-22	09-24	PAYMENT		578	\$25.00 -CR	

2014 Year-to-Date Totals	
Total fees charged in 2014	\$50.00
Total interest charged in 2014	\$10.21

Year-to-Date Totals include interest and/or fee adjustments.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	16.50%	\$0.00	\$0.00
CASH	20.15% (v)	\$0.00	\$0.00

v) = Variable Rate



Cardholder Name: HOLYOKE SCHOOL DISTRICT **Statement Period:** 08/29/14 to 09/28/14
Account Number: [REDACTED] **Statement Closing Date:** 09/28/14

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
09-17	09-18	BOOMERANG GOLF LINKS	GREELEY CO 071	\$60.00	
09-17	09-19	CANDLEWOOD SUITES GREE	GREELEY CO 975	\$109.99	
09-17	09-19	CANDLEWOOD SUITES GREE	GREELEY CO 983	\$109.99	
09-22	09-24	PAYMENT	560	\$25.00	-CR

2014 Year-to-Date Totals	
Total fees charged in 2014	\$60.00
Total interest charged in 2014	\$58.55

Year-to-Date Totals include interest and/or fee adjustments.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	16.50%	\$0.00	\$0.00
CASH	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate

