



BANKCARD CENTER  
PO BOX 4021  
ALAMEDA CA 94501-0421



BRET MILES \*\*N0001971  
HOLYOKE SCHOOL DISTRICT RE-1J  
435 S MORLAN AVE  
HOLYOKE CO 80734-1651

⑆5868 250 13⑆547 2 160 195 13797 1⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$3,474.58
Minimum Payment Due	\$105.00
Payment Due Date	February 25, 2014

Please return this portion with your payment.

Amount Enclosed  
**Make checks payable to:** \$ [REDACTED]  
**BankCard Center**

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

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
Cell Phone \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared For: **BRET MILES**  
Account Number: [REDACTED]  
Statement for Period: 12/29/13 to 01/28/14

Summary of Account Activity	
Previous Balance	\$887.19
Payments	- \$915.45
Other Credits	- \$0.04
Purchases & Other Charges	+ \$3,502.88
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$3,474.58</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$1,525.42</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2014
Days in billing cycle	31

Payment Information	
New Balance	\$3,474.58
Minimum Payment Due	\$105.00
Payment Due Date	February 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	11 years	\$5,958
\$123	3 years	\$4,428 (Savings - \$1,530)

If you would like information about credit counseling services, call 1-888-844-6177 or visit [www.bankofthewest.com/creditcounseling](http://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: 12/29/13 to 01/28/14  
 Account Number: [REDACTED] Statement Closing Date: 01/28/14

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
12-26	12-30	PAYMENT		148	\$28.26 .CR	
12-26	12-30	INTEREST CHARGE ADJUSTMENT			\$.04 .CR	
12-31	01-02	THE BROADMOOR LODGING	COLORADO SPGS	CO 193	\$3,218.88	
01-03	01-06	LA QUINTA INNS 0946	GREENWOOD VIL	CO 749	\$80.00	
01-08	01-09	SURVEYMONKEY.COM	971-2445555	CA 411	\$204.00	
01-27	01-27	PAYMENT - THANK YOU		000	\$887.19 .CR	

2014 Year-to-Date Totals	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	-\$0.04

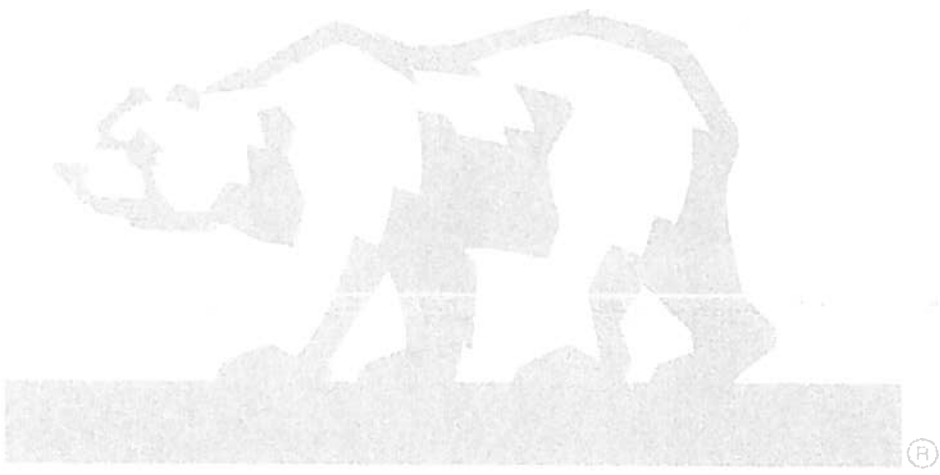
Year-to-Date Totals include interest and/or fee adjustments.

**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



KYLE STUMPF \*\*N0002087  
HOLYOKE SCHOOL DISTRICT RE-1J  
435 S MORLAN AVE  
HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$286.65
Minimum Payment Due	\$25.00
Payment Due Date	February 25, 2014

Please return this portion with your payment.

Amount Enclosed  
Make checks payable to: **BankCard Center** \$ [REDACTED]

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

Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
 Cell Phone \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

⑆ 5868 250 13⑆ 547 2 160 195 143 508⑈

Prepared For: **KYLE STUMPF**  
 Account Number: [REDACTED]  
 Statement for Period: 12/29/13 to 01/28/14

Summary of Account Activity	
Previous Balance	\$996.31
Payments	- \$1,140.30
Other Credits	- \$34.07
Purchases & Other Charges	+ \$464.71
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$286.65</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$4,713.35</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	01/28/2014
Days in billing cycle	31

Payment Information	
New Balance	\$286.65
Minimum Payment Due	\$25.00
Payment Due Date	February 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	13 months	\$314

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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:** KYLE STUMPF      **Statement Period:** 12/29/13 to 01/28/14  
**Account Number:** [REDACTED]      **Statement Closing Date:** 01/28/14

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
<b>Transaction Activity</b>					
12-26	12-30	PAYMENT	171	\$143.99	.CR
12-26	12-30	LATE FEE REVERSAL		\$25.00	.CR
12-28	12-30	INTEREST CHARGE ADJUSTMENT		\$9.07	.CR
01-14	01-16	COLORADO ASSOC00 OF 00	303-7628762	\$290.00	
01-17	01-20	SPELLCITY	9543571150	\$19.50	
01-17	01-20	DAYLIGHT OF STERLING	STERLING	\$65.16	
01-17	01-20	WAL-MART #0924	STERLING	\$90.05	
01-27	01-27	PAYMENT - THANK YOU	000	\$996.31	.CR

2014 Year-to-Date Totals	
Total fees charged in 2014	-\$25.00
Total interest charged in 2014	-\$9.07

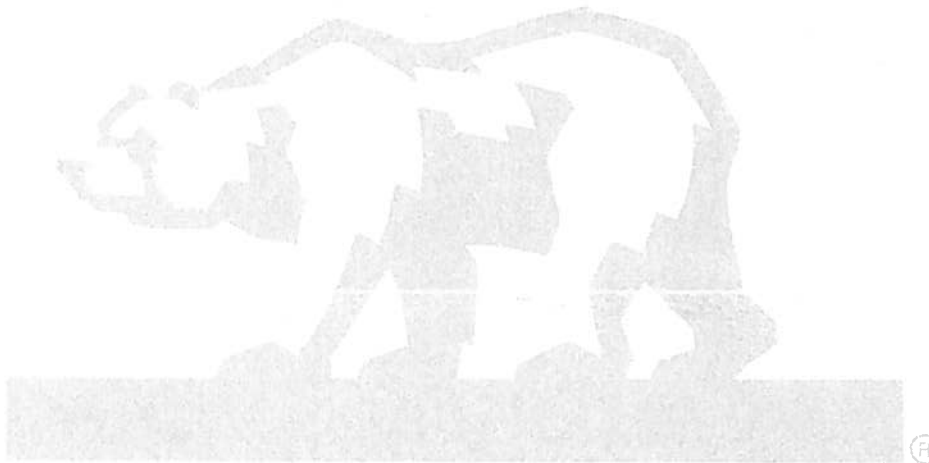
Year-to-Date Totals include interest and/or fee adjustments.

**Interest Charge Calculation**

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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



|||||  
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||||| \*\*N0001977  
 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 138045⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$22.43
Minimum Payment Due	\$22.43
Payment Due Date	February 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: HOLYOKE SCHOOL DISTRICT  
 Account Number: [REDACTED]  
 Statement for Period: 12/29/13 to 01/28/14

Summary of Account Activity		
Previous Balance		\$127.86
Payments	-	\$228.35
Other Credits	-	\$26.37
Purchases & Other Charges	+	\$149.29
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$22.43</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$4,977.57</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date	01/28/2014	
Days in billing cycle	31	

Payment Information	
New Balance	\$22.43
Minimum Payment Due	\$22.43
Payment Due Date	February 25, 2014

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Only the minimum payment	0 months	\$0

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Please see reverse side for important information

**Cardholder Name:** HOLYOKE SCHOOL DISTRICT      **Statement Period:** 12/29/13 to 01/28/14  
**Account Number:** [REDACTED]      **Statement Closing Date:** 01/28/14

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
<b>Transaction Activity</b>					
12-26	12-30	PAYMENT		155	\$100.49 .CR
12-26	12-30	LATE FEE REVERSAL			\$25.00 .CR
12-28	12-30	INTEREST CHARGE ADJUSTMENT			\$1.37 .CR
12-31	01-02	PERFORMANCE MOBILITY	303-2880140	CO 306	\$105.49
01-15	01-17	MILE SAVER	719-7654468	CO 902	\$43.80
01-27	01-27	PAYMENT - THANK YOU		000	\$127.86 .CR

2014 Year-to-Date Totals	
Total fees charged in 2014	-\$25.00
Total interest charged in 2014	-\$1.37

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

**Interest Charge Calculation**

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PURCHASES	16.50%	\$0.00	\$0.00
CASH	20.15% (v)	\$0.00	\$0.00

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