
  
 BANKCARD CENTER  
 PO BOX 4021  
 ALAMEDA CA 94501-0421

  
 KYLE STUMPF \*\*N0002243  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 435 S MORLAN AVE  
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	[REDACTED]
New Balance	\$1,434.16
Minimum Payment Due	\$44.00
Payment Due Date	August 25, 2013

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⑆ 54 7 2 160 195 14 3 508⑈

Prepared For: KYLE STUMPF  
 Account Number: [REDACTED]  
 Statement for Period: 06/29/13 to 07/28/13

Summary of Account Activity		
Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$1,434.16
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
<b>New Balance Total</b>		<b>\$1,434.16</b>
<b>Credit Limit</b>		<b>\$5,000.00</b>
<b>Credit Available</b>		<b>\$3,565.84</b>
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		07/28/2013
Days in billing cycle		30

Payment Information	
New Balance	\$1,434.16
Minimum Payment Due	\$44.00
Payment Due Date	August 25, 2013

**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	7 years	\$2,216
\$51	3 years	\$1,836 (Savings - \$380)

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: KYLE STUMPF Statement Period: 06/29/13 to 07/28/13  
 Account Number: ██████████ Statement Closing Date: 07/28/13

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
07-17	07-18	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA 737	\$963.69
07-17	07-18	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA 658	\$63.77
07-18	07-18	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA 100	\$276.72
07-18	07-19	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA 446	\$129.98

2013 Year-to-Date Totals	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$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	20.15% (v)	\$0.00	\$0.00
(v) = Variable Rate			





BANKCARD CENTER  
PO BOX 4021  
ALAMEDA CA 94501-0421



HOLYOKE SCHOOL DISTRICT RE-1J      \*\*N0002335  
HOLYOKE SCHOOL DISTRICT RE-1J  
435 S MORLAN AVE  
HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 3 7⑆

Payment Information	
Account Number	[REDACTED]
New Balance	\$25.00
Minimum Payment Due	\$25.00
Payment Due Date	August 25, 2013

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: 06/29/13 to 07/28/13

Summary of Account Activity	
Previous Balance	\$602.06
Payments	- \$602.06
Other Credits	- \$0.00
Purchases & Other Charges	+ \$25.00
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$25.00</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$4,975.00</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	07/28/2013
Days in billing cycle	30

Payment Information	
New Balance	\$25.00
Minimum Payment Due	\$25.00
Payment Due Date	August 25, 2013

**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 (800) 996-2638  
Lost or Stolen Card (800) 996-2638

Please send billing inquiries and correspondence to  
PO BOX 1959, HONOLULU, HI 96805-1959

**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."

Please see reverse side for important information

<b>Cardholder Name:</b> HOLYOKE SCHOOL DISTRICT	<b>Statement Period:</b> 06/29/13 to 07/28/13
<b>Account Number:</b> [REDACTED]	<b>Statement Closing Date:</b> 07/28/13

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
07-16	07-17	APL*APPLEONLINESTOREUS	800-676-2775	CA 641	\$25.00
07-18	07-18	PAYMENT - THANK YOU		000	\$602.06 -CR

2013 Year-to-Date Totals	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$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	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate





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HOLYOKE SCHOOL DISTRICT RE-1J      \*\*N0002113  
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	\$33.01
Minimum Payment Due	\$25.00
Payment Due Date	August 25, 2013

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: 06/29/13 to 07/28/13

Summary of Account Activity	
Previous Balance	\$4,310.51
Payments	- \$4,310.51
Other Credits	- \$0.00
Purchases & Other Charges	+ \$33.01
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$33.01</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$4,966.99</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	07/28/2013
Days in billing cycle	30

Payment Information	
New Balance	\$33.01
Minimum Payment Due	\$25.00
Payment Due Date	August 25, 2013

**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	\$33

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Lost or Stolen Card (800) 996-2638

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PO BOX 1959, HONOLULU, HI 96805-1959

**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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<b>Cardholder Name:</b>	HOLYOKE SCHOOL DISTRICT	<b>Statement Period:</b>	06/29/13 to 07/28/13
<b>Account Number:</b>	████████████████████	<b>Statement Closing Date:</b>	07/28/13

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
<b>Transaction Activity</b>					
07-12	07-15	KRAMERS WEDGE STORE	KERSEY CO	587	\$33.01
07-18	07-18	PAYMENT - THANK YOU		000	\$4,310.51 -CR

2013 Year-to-Date Totals	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$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	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate



  
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 ALAMEDA CA 94501-0421

  
 HOLYOKE SCHOOL DISTRICT RE-1J      \*\*N0002112  
 HOLYOKE SCHOOL DISTRICT RE-1J  
 435 S MORLAN AVE  
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆5472 160 195 138003⑆

**Payment Information**  
 Account Number [REDACTED]  
 New Balance **\$357.00**  
 Minimum Payment Due **\$25.00**  
 Payment Due Date **August 25, 2013**

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: **06/29/13 to 07/28/13**

Summary of Account Activity	
Previous Balance	\$130.00
Payments	- \$130.00
Other Credits	- \$0.00
Purchases & Other Charges	+ \$357.00
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance Total</b>	<b>\$357.00</b>
<b>Credit Limit</b>	<b>\$5,000.00</b>
<b>Credit Available</b>	<b>\$4,643.00</b>
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	07/28/2013
Days in billing cycle	30

**Payment Information**  
**New Balance** **\$357.00**  
**Minimum Payment Due** **\$25.00**  
**Payment Due Date** **August 25, 2013**

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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	16 months	\$400

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).

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**News and Updates**

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Cardholder Name: HOLYOKE SCHOOL DISTRICT Statement Period: 06/29/13 to 07/28/13  
 Account Number: [REDACTED] Statement Closing Date: 07/28/13

Transactions				CR=Credit	
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
06-27	07-01	LA QUINTA INN FT COLLI	FORT COLLINS	CO 613	\$297.00
06-27	07-01	SHELL OIL 57444278808	FT COLLINS	CO 654	\$60.00
07-18	07-18	PAYMENT - THANK YOU		000	\$130.00 -CR

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2013 Year-to-Date Totals	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$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	20.15% (v)	\$0.00	\$0.00

(v) = Variable Rate

