

 BANKCARD CENTER
 PO BOX 4021
 ALAMEDA CA 94501-0421

9934 1 AB 360 04-28-8500-80TU-120-T=058

 BRET MILES **P0009934
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 13 797 1⑆

Payment Information	
Account Number	5472-1601-9513-7971
New Balance	\$301.10
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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: 5472-1601-9513-7971
 Statement for Period: 03/29/12 to 04/28/12

Summary of Account Activity	
Previous Balance	\$249.09
Payments	- \$249.09
Other Credits	- \$0.75
Purchases & Other Charges	+ \$301.85
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$301.10
Credit Limit	\$5,000.00
Credit Available	\$4,698.90
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	04/28/2012
Days in billing cycle	31

Payment Information	
New Balance	\$301.10
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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%(v).

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	\$331

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:	03/29/12 to 04/28/12
Account Number:	5472-1601-9513-7971	Statement Closing Date:	04/28/12


Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
04-11	04-13	GALLAGHERS RIVER CITY	STERLING	CO 928	\$50.23	
04-12	04-16	SHELL OIL 574424599QPS	COLORADO SPRI	CO 140	\$74.92	
04-15	04-16	Easy Savings Fuelman F	Rebate	NY 230	\$0.75 -CR	
04-17	04-18	HAMPTON INN	HAYS	KS 296	\$104.00	
04-16	04-18	KUGLER OIL	ST FRANCIS	KS 255	\$72.70	
04-23	04-23	PAYMENT - THANK YOU		000	\$249.09 -CR	

2012 Year-to-Date Totals	
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$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

9935 1 AB .360 04-28-8500-80TM-120-T-058

 SUSAN ORTNER **P0009935
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	5472-1601-9513-7997
New Balance	\$636.80
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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 13 799 7⑆

Prepared For: SUSAN ORTNER
 Account Number: 5472-1601-9513-7997
 Statement for Period: 03/29/12 to 04/28/12

Summary of Account Activity	
Previous Balance	\$19.51 ^{CR}
Payments	— \$0.00
Other Credits	— \$7.57
Purchases & Other Charges	+ \$663.88
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$636.80
Credit Limit	\$5,000.00
Credit Available	\$4,363.20
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	04/28/2012
Days in billing cycle	31

Payment Information	
New Balance	\$636.80
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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%(v).

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	\$789

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:	SUSAN ORTNER	Statement Period:	03/29/12 to 04/28/12
Account Number:	5472-1601-9513-7997	Statement Closing Date:	04/28/12


Transactions				CR=Credit		
Tran Date	Post Date	Transaction Description	Reference Number	Amount		
Transaction Activity						
04-12	04-13	HILTON FT COLLINS	FT COLLINS	CO	539	\$106.57
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	335	\$30.52
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	343	\$5.98
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	470	\$15.94
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	736	\$10.02
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	934	\$38.99
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	942	\$27.99
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	056	\$35.99
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	452	\$5.89
04-19	04-20	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	460	\$13.02
04-20	04-23	BARNES&NOBLE*COM	800-843-2665	NJ	245	\$26.55
04-20	04-23	BARNES&NOBLE*COM	800-843-2665	NJ	252	\$12.83
04-20	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	444	\$5.89
04-20	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	980	\$5.90
04-20	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	893	\$27.01
04-20	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	055	\$12.30
04-20	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	063	\$17.59
04-20	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	402	\$12.98
04-20	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	451	\$16.12
04-20	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	574	\$11.99
04-21	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	567	\$9.37
04-21	04-23	BARNES&NOBLE*MRKTPLACE	866-257-7723	NJ	575	\$9.99
04-23	04-25	API	LANHAM	MD	808	\$204.45
04-25	04-26	HILTON FT COLLINS	FT COLLINS	CO	599	\$7.57 _{CR}

2012 Year-to-Date Totals	
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$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

9941 1 AB .360 04-28-8500-80TW-120-T-058

 KYLE STUMPF **P0009941
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

Payment Information	
Account Number	5472-1601-9514-3508
New Balance	\$469.34
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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: 5472-1601-9514-3508
 Statement for Period: 03/29/12 to 04/28/12

Summary of Account Activity	
Previous Balance	\$816.09
Payments	- \$816.09
Other Credits	- \$9.66
Purchases & Other Charges	+ \$479.00
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$469.34
Credit Limit	\$5,000.00
Credit Available	\$4,530.66
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	04/28/2012
Days in billing cycle	31

Payment Information	
New Balance	\$469.34
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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%(v).

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	22 months	\$546

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:	KYLE STUMPF	Statement Period:	03/29/12 to 04/28/12
Account Number:	5472-1601-9514-3508	Statement Closing Date:	04/28/12

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
04-02	04-03	HOBBYLOBBY.COM	OKLAHOMA CITY	OK	177	\$39.38
04-05	04-09	COMFORT INN GREELEY	GREELEY	CO	295	\$241.58
04-09	04-09	Easy Svngs Hotel Ntwrk	Rebate	NY	588	\$9.66 <small>-CR</small>
04-17	04-18	LINGUISYSTEMS	03097552300	IL	849	\$198.04
04-23	04-23	PAYMENT - THANK YOU			000	\$816.09 <small>-CR</small>

2012 Year-to-Date Totals	
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$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			


Payment Information	
Account Number	5472-1601-9513-8003
New Balance	\$1,014.98
Minimum Payment Due	\$31.00
Payment Due Date	May 25, 2012


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 _____


 BANKCARD CENTER
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 ALAMEDA CA 94501-0421

9936 1 AB .360 04-28-8500-80TW-120-T=058

 HOLYOKE SCHOOL DISTRICT RE-1J **P0009936
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆ 5868 250 13⑆ 5472 160 195 13800 3⑆

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: 5472-1601-9513-8003
 Statement for Period: 03/29/12 to 04/28/12

Summary of Account Activity	
Previous Balance	\$41.58
Payments	- \$41.58
Other Credits	- \$0.00
Purchases & Other Charges	+ \$1,014.98
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$1,014.98
Credit Limit	\$5,000.00
Credit Available	\$3,985.02
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	04/28/2012
Days in billing cycle	31

Payment Information	
New Balance	\$1,014.98
Minimum Payment Due	\$31.00
Payment Due Date	May 25, 2012

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%(v).

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	5 years	\$1,451
\$36	3 years	\$1,296 (Savings - \$155)

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

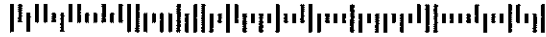
Cardholder Name:	HOLYOKE SCHOOL DISTRICT	Statement Period:	03/29/12 to 04/28/12
Account Number:	5472-1601-9513-8003	Statement Closing Date:	04/28/12


Transactions				CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount
Transaction Activity				
04-18	04-20	COURTYARD BY MARRIOTT-	BOULDER CO 751	\$947.28
04-21	04-23	SHELL OIL 57444276000	VAIL CO 072	\$67.70
04-23	04-23	PAYMENT - THANK YOU	000	\$41.58 ^{CR}

2012 Year-to-Date Totals	
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$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

9937 1 AB .360 04-28-8500-B0TW-120-T-058

 HOLYOKE SCHOOL DISTRICT RE-1J **P0009937
 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	5472-1601-9513-8011
New Balance	\$400.33
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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: 5472-1601-9513-8011
 Statement for Period: 03/29/12 to 04/28/12

Summary of Account Activity	
Previous Balance	\$0.00
Payments	— \$0.00
Other Credits	— \$0.44
Purchases & Other Charges	+ \$400.77
Balance Transfer / Checks	+ \$0.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance Total	\$400.33
Credit Limit	\$5,000.00
Credit Available	\$4,599.67
Available Cash Line	\$0.00
Past Due Amount	\$0.00
Amount Over Limit	\$0.00
Statement closing date	04/28/2012
Days in billing cycle	31

Payment Information	
New Balance	\$400.33
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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%(v).

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	\$455

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:	HOLYOKE SCHOOL DISTRICT	Statement Period:	03/29/12 to 04/28/12
Account Number:	5472-1601-9513-8011	Statement Closing Date:	04/28/12

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount		
Transaction Activity						
04-07	04-09	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	470	\$26.87
04-07	04-09	WALMART.COM	08009666546	AR	835	\$86.46
04-08	04-10	HOMEDPOT.COM	800-430-3376	CA	361	\$92.51
04-18	04-19	THE REATA PETROLEUM CO	STERLING	CO	962	\$44.44
04-18	04-20	WESTIN WESTMINSTER	WESTMINSTER	CO	672	\$150.49
04-20	04-20	Easy Savings Fuelman F	Rebate	NY	918	\$0.44 <small>CR</small>

2012 Year-to-Date Totals	
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$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			

Payment Information	
Account Number	5472-1601-9513-8029
New Balance	\$64.11
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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 _____



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 ALAMEDA CA 94501-0421

7938 1 AB .360 04-28-8500-B0TW-120-T-058



HOLYOKE SCHOOL DISTRICT RE-1J **P0007938
 HOLYOKE SCHOOL DISTRICT RE-1J
 435 S MORLAN AVE
 HOLYOKE CO 80734-1651

⑆5868 250 13⑆54 7 2 160 195 1380 29⑆⑆

Prepared For: HOLYOKE SCHOOL DISTRICT
 Account Number: 5472-1601-9513-8029
 Statement for Period: 03/29/12 to 04/28/12

Summary of Account Activity		
Previous Balance		\$1,417.25
Payments	-	\$1,417.25
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$64.11
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$64.11
Credit Limit		\$5,000.00
Credit Available		\$4,935.89
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		04/28/2012
Days in billing cycle		31

Payment Information	
New Balance	\$64.11
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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%(v).

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 months	\$66

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:	HOLYOKE SCHOOL DISTRICT	Statement Period:	03/29/12 to 04/28/12
Account Number:	5472-1601-9513-8029	Statement Closing Date:	04/28/12

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number	Amount	
Transaction Activity					
03-30	04-02	BARNES&NOBLE*COM	800-843-2665	NJ 892	\$64.11
04-23	04-23	PAYMENT - THANK YOU		000	\$1,417.25 -CR

2012 Year-to-Date Totals	
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$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

9939 1 AB .360 04-28-8500-80TW-120-T=058



HOLYOKE SCHOOL DISTRICT RE-1J **P0009939
HOLYOKE SCHOOL DISTRICT RE-1J
435 S MORLAN AVE
HOLYOKE CO 80734-1651

Payment Information	
Account Number	5472-1601-9513-8037
New Balance	\$350.58
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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 1 3 ⑆ 54 7 2 1 60 1 95 1 380 3 7 ⑆

Prepared For: HOLYOKE SCHOOL DISTRICT
Account Number: 5472-1601-9513-8037
Statement for Period: 03/29/12 to 04/28/12

Summary of Account Activity		
Previous Balance		\$3,319.11
Payments	-	\$3,319.11
Other Credits	-	\$0.00
Purchases & Other Charges	+	\$350.58
Balance Transfer / Checks	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance Total		\$350.58
Credit Limit		\$5,000.00
Credit Available		\$4,649.42
Available Cash Line		\$0.00
Past Due Amount		\$0.00
Amount Over Limit		\$0.00
Statement closing date		04/28/2012
Days in billing cycle		31

Payment Information	
New Balance	\$350.58
Minimum Payment Due	\$25.00
Payment Due Date	May 25, 2012

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%(v).

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	16 months	\$392

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:	HOLYOKE SCHOOL DISTRICT	Statement Period:	03/29/12 to 04/28/12
Account Number:	5472-1601-9513-8037	Statement Closing Date:	04/28/12

Transactions					CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount
Transaction Activity					
04-04	04-06	SHERATON DENVER	DENVER	CO 472	\$217.93
04-11	04-12	COPPER MTN RESORT	COPPER MOUNTA	CO 689	\$50.31
04-15	04-17	STUB GAS & OIL	WIGGINS	CO 689	\$82.34
04-23	04-23	PAYMENT - THANK YOU		000	\$3,319.11 <small>_CR</small>

2012 Year-to-Date Totals	
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$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			

Cardholder Name:	HOLYOKE SCHOOL DISTRICT	Statement Period:	03/29/12 to 04/28/12
Account Number:	5472-1601-9513-8045	Statement Closing Date:	04/28/12

Transactions						CR=Credit
Tran Date	Post Date	Transaction Description	Reference Number		Amount	
Transaction Activity						
04-17	04-19	ST. FRANCIS TIRE & SER	SAINT FRANCIS	KS 030	\$61.00	
04-21	04-23	SHELL OIL 57444275002	SILVERTHORNE	CO 789	\$95.00	
04-23	04-23	PAYMENT - THANK YOU		000	\$400.00 <small>CR</small>	
04-24	04-25	Easy Savings Fuelman F	Rebate	NY 061	\$0.95 <small>CR</small>	
04-24	04-25	WEST VAIL 80	VAIL	CO 043	\$105.00	

2012 Year-to-Date Totals	
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$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			