First Bankcard

VISA

Account Number:
New Balance: .....$
Minimum Payment Due: $4,560.44
Payment Due Date: ..... August 19, 2014

Make checks payable to First Bankcard

Amount of Payment Enclosed

$

First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

2253 083814
THE ODYSSEY SCHOOL
BILLING ACCOUNT
JACKIE WELLS
6550 E 21ST AVE
DENVER CO 80207-3961

Change of Address? If yes, please complete reverse side.

Purchasing Edition® Visa®

Account Number:

Account Summary

Previous Balance	$9,491.30
Payments	-$9,491.30
Other Credits	-$0.00
Purchases	+$4,560.44
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$4,560.44**
Statement Closing Date	07/25/14
Days in Billing Cycle	30

Payment Information

New Balance	$4,560.44
Minimum Payment Due	$4,560.44
Past Due Amount	$0.00
Payment Due Date	**August 19, 2014**

Manage your business expenses with convenient online access.

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

6/26/2014	127.50	MHE*MCGRAW-HILL ECOMM - 800-648-3045, NY
6/26/2014	595.00	MHE*MCGRAW-HILL ECOMM - 800-648-3045, NY
6/26/2014	735.00	MHE*MCGRAW-HILL ECOMM - 800-648-3045, NY
6/27/2014	(9,491.13)	ONLINE PAYMENT THANK YOU
6/27/2014	200.00	REI 50 LAKEWOOD - LAKEWOOD, CO
6/30/2014	28.70	ETAI'S BAKERY CAFE AT - DENVER, CO
7/10/2014	1,020.00	MHE*MCGRAW-HILL ECOMM - 800-648-3045, NY
7/10/2014	67.49	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA
7/11/2014	123.37	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA
7/14/2014	1,147.50	MHE*MCGRAW-HILL ECOMM - 800-648-3045, NY
7/17/2014	297.50	MHE*MCGRAW-HILL ECOMM - 800-648-3045, NY
7/21/2014	19.99	USPS 07234400630304687 - DENVER, CO
7/21/2014	29.95	VOKI - 212-375-6290, NY
7/21/2014	62.39	BEYOND THE BLACKBO - AURORA, CO
7/23/2014	97.05	PETSMART INC 1199 - DENVER, CO
7/24/2014	9.00	CampaignMonitor.co - m Suther