

First Bankcard



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Account Number:
 New Balance: \$0.00
 Minimum Payment Due: \$0.00

Payment Due Date: January 22, 2012

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$

Change of Address? Please check box and complete reverse side.

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

065892
 THE ODYSSEY SCHOOL
 C/O THE ODYSSEY SCHOOL
 JACKIE WELLS
 6550 E 21ST AVE
 DENVER, CO 80207

000000000000 000000000000

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Purchasing Edition. Visa.



Account Summary

Previous Balance\$0.00
 Payments-\$0.00
 Other Credits-\$0.00
 Purchases+\$50.03
 Balance Transfers+\$0.00
 Cash Advances+\$0.00
 Fees Charged+\$0.00
 Interest Charged+\$0.00
New Balance\$0.00

 Statement Closing Date 12/27/11
 Days in Billing Cycle32

 Total Credit Limit\$5,000.00
 Available Credit\$5,000.00
 Cash Limit\$1,000.00
 Available Cash\$1,000.00



Payment Information

New Balance\$0.00
 Minimum Payment Due\$0.00
 Past Due Amount\$0.00
Payment Due DateJanuary 22, 2012

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(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: www.directcardaccess.com

Important Information Regarding Your Account

This is a zero balance statement for your information only. No payment is required.



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-12	12-14	24015171346001820884958	K&G PETROLEUM 507 DENVER CO	\$50.03

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	11.99% (v)	\$0.00	32	\$0.00
Cash Advance	19.99% (v)	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011\$0.00
 Total interest charged in 2011\$0.00

First Bankcard

083530

THE ODYSSEY SCHOOL
SARAH SHAY
6550 E 21ST AVE
DENVER CO 80207-3961



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

Account Number:

New Balance:

Minimum Payment Due:

Payment Due Date:

Account Number:
New Balance: \$0.00
Minimum Payment Due: \$0.00
Payment Due Date: January 22, 2012

Make checks payable to First Bankcard
Amount of Payment Enclosed

\$ [] [] [] [] [] [] [] [] [] [] [] []

Change of Address? Please check box and complete reverse side.

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Purchasing Edition. Visa.



Account Summary

Previous Balance\$0.00
Payments-\$0.00
Other Credits-\$0.00
Purchases+\$551.37
Balance Transfers+\$0.00
Cash Advances+\$0.00
Fees Charged+\$0.00
Interest Charged+\$0.00
New Balance\$0.00

Statement Closing Date 12/27/11
Days in Billing Cycle32

Total Credit Limit\$3,500.00
Available Credit\$3,500.00
Cash Limit\$700.00
Available Cash\$700.00



Payment Information

New Balance\$0.00
Minimum Payment Due\$0.00
Past Due Amount\$0.00
Payment Due DateJanuary 22, 2012

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Visit: www.directcardaccess.com

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-26	11-29	24445001331200043259636	HOBBY-LOBBY #0063 DENVER CO	\$126.67
11-29	12-01	246921613330004267163477	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.49
11-29	12-01	246921613330004180758017	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.28
11-29	12-01	246921613330005316520567	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.49
11-30	12-01	246921613340006003203117	Amazon.com AMZN.COM/BILL WA	\$16.45
12-04	12-06	24164071338091008122702	TARGET 00014134 AURORA CO	\$86.63
12-09	12-13	24445741344100459890591	OFFICE DEPOT #2187 DENVER CO	\$129.85
12-10	12-14	246392313469000113700046	MILE HI CERAMICS 303-8254570 CO	\$82.09
12-13	12-16	24164071348038016230728	SAFEWAY STORE00022467 DENVER CO	\$24.75
12-12	12-19	242465113492070001366497	TATTERED COVER BOOKS-WEB3033221965 CO	\$46.67

Summary of Required Payments

Payment Due Date Minimum Payment Due 0.00

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary

Charge	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	\$0.00	32	\$0.00
Cash Advance	19.99%	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011\$0.00
Total interest charged in 2011\$0.00

First Bankcard



Account Number:
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New Balance:\$0.00

Minimum Payment Due:\$0.00

Payment Due Date: January 22, 2012

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$

Change of Address? Please check box and complete reverse side.

First Bankcard
 P.O. Box 2818
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083515

THE ODYSSEY SCHOOL
 ELKI NEIBERGER
 6550 E 21ST AVE
 DENVER CO 80207-3961

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Purchasing Edition. Visa.



Account Summary

Previous Balance\$0.00
 Payments-\$0.00
 Other Credits-\$0.00
 Purchases+\$3,456.52
 Balance Transfers+\$0.00
 Cash Advances+\$0.00
 Fees Charged+\$0.00
 Interest Charged+\$0.00
New Balance\$0.00

Statement Closing Date 12/27/11
 Days in Billing Cycle 32

Total Credit Limit\$5,000.00
 Available Credit\$5,000.00
 Cash Limit\$1,000.00
 Available Cash\$1,000.00



Payment Information

New Balance\$0.00
 Minimum Payment Due\$0.00
 Past Due Amount\$0.00
Payment Due Date January 22, 2012

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-02	12-06	24445001336100483280248 1	CDW GOVERNMENT 800-800-4239 IL	\$3,074.45
12-08	12-12	24445001342100438456424 1	CDW GOVERNMENT 800-800-4239 IL	\$382.07

Summary of Required Payments

Payment Due Date
 Minimum Payment Due 0.00

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	\$0.00	32	\$0.00
Cash Advance	19.99%	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011\$0.00
 Total interest charged in 2011\$0.00

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Account Number: \$0.00

New Balance: \$0.00

Minimum Payment Due: \$0.00

Payment Due Date: **January 22, 2012**

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$ [] [] [] [] [] [] [] [] [] []

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083534

THE ODYSSEY SCHOOL
 ALI MORGAN
 6550 E 21ST AVE
 DENVER CO 80207-3961

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Account Summary

Previous Balance	\$0.00
Payments	-\$0.00
Other Credits	-\$0.00
Purchases	+\$93.49
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00
Statement Closing Date	12/27/11
Days in Billing Cycle	32
Total Credit Limit	\$3,500.00
Available Credit	\$3,500.00
Cash Limit	\$700.00
Available Cash	\$700.00



Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Payment Due Date	January 22, 2012

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-09	12-13	24445741344100459891094	OFFICE DEPOT #2187 DENVER CO	\$17.27
12-09	12-13	24071051343987125484098 7	REHABMARTCOM 706-2131144 GA	\$46.00
12-12	12-14	24164071346091008556297	TARGET 00018069 GLENDALE CO	\$30.22

Summary of Required Payments

Payment Due Date Minimum Payment Due

0.00

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

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	\$0.00	32	\$0.00
Cash Advance	19.99%	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011	\$0.00
Total interest charged in 2011	\$0.00

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Account Number:

New Balance:\$0.00

Minimum Payment Due:\$0.00

Payment Due Date: January 22, 2012

Make checks payable to First Bankcard

Amount of Payment Enclosed

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065877
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C/O THE ODYSSEY SCHOOL
JACKIE WELLS
6550 E 21ST AVE
DENVER, CO 80207

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

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Purchasing Edition. Visa.



Account Summary

Previous Balance\$0.00
Payments-\$0.00
Other Credits-\$0.00
Purchases+\$69.00
Balance Transfers+\$0.00
Cash Advances+\$0.00
Fees Charged+\$0.00
Interest Charged+\$0.00
New Balance\$0.00

Statement Closing Date 12/27/11
Days in Billing Cycle32

Total Credit Limit\$3,500.00
Available Credit\$3,500.00
Cash Limit\$700.00
Available Cash\$700.00



Payment Information

New Balance\$0.00
Minimum Payment Due\$0.00
Past Due Amount\$0.00
Payment Due DateJanuary 22, 2012

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-06	12-09	24431051341286910100077 7	DREAMBOX LEARNING 425-637-8900 WA	\$20.00
12-13	12-15	24093181348286308300427 7	DEVELOPMENTAL RESOURCES 800-251-6805 SC	\$49.00

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Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	11.99% (v)	\$0.00	32	\$0.00
Cash Advance	19.99% (v)	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011\$0.00
Total interest charged in 2011\$0.00

First Bankcard



Account Number:
New Balance:\$0.00
Minimum Payment Due:\$0.00
Payment Due Date: January 22, 2012

065878
THE ODYSSEY SCHOOL
C/O THE ODYSSEY SCHOOL
JACKIE WELLS
6550 E 21ST AVE
DENVER, CO 80207

First Bankcard
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Amount of Payment Enclosed

\$

Change of Address? Please check box and complete reverse side.

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Purchasing Edition. Visa.

Account Number:



Account Summary

Previous Balance\$0.00
Payments-\$0.00
Other Credits-\$0.00
Purchases+\$137.83
Balance Transfers+\$0.00
Cash Advances+\$0.00
Fees Charged+\$0.00
Interest Charged+\$0.00
New Balance\$0.00
Statement Closing Date 12/27/11
Days in Billing Cycle32
Total Credit Limit\$3,500.00
Available Credit\$3,500.00
Cash Limit\$700.00
Available Cash\$700.00



Payment Information

New Balance\$0.00
Minimum Payment Due\$0.00
Past Due Amount\$0.00
Payment Due DateJanuary 22, 2012

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Important Information Regarding Your Account

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-01	12-05	24692161335000049928947 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.41
12-08	12-09	24692161342000009082231 7	Amazon Services-Kindle 866-321-8851 WA	\$12.92
12-04	12-13	24492151343849457592006 7	PAYPAL *ORIENTALTRA 4029357733 CA	\$12.99
12-04	12-13	24492151343849457594663 7	PAYPAL *ORIENTALTRA 4029357733 CA	\$24.99
12-09	12-13	24692161343000593375826 7	Amazon.com AMZN.COM/BILL WA	\$9.83
12-10	12-13	24692161344000864596760 7	Amazon.com AMZN.COM/BILL WA	\$44.24
12-12	12-14	24692161346000443809211 7	Amazon.com AMZN.COM/BILL WA	\$7.95
12-20	12-21	24692161354000762822166 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.50

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Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	11.99% (v)	\$0.00	32	\$0.00
Cash Advance	19.99% (v)	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011\$0.00
Total interest charged in 2011\$0.00

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083526
THE ODYSSEY SCHOOL
JON EXALL
ATTN: JACKIE WELLS
6550 E 21ST AVE
DENVER CO 80207-3961

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

Account Number:
New Balance: \$0.00
Minimum Payment Due: \$0.00
Payment Due Date: January 22, 2012

Make checks payable to First Bankcard
Amount of Payment Enclosed

\$

Change of Address? Please check box and complete reverse side.

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Purchasing Edition. Visa.

Account Number:



Account Summary

Previous Balance\$0.00
Payments-\$0.00
Other Credits-\$0.00
Purchases+\$813.43
Balance Transfers+\$0.00
Cash Advances+\$0.00
Fees Charged+\$0.00
Interest Charged+\$0.00
New Balance\$0.00
Statement Closing Date 12/27/11
Days in Billing Cycle32
Total Credit Limit\$3,500.00
Available Credit\$3,500.00
Cash Limit\$700.00
Available Cash\$700.00



Payment Information

New Balance\$0.00
Minimum Payment Due\$0.00
Past Due Amount\$0.00
Payment Due DateJanuary 22, 2012

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Important Information Regarding Your Account

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-26	11-29	24164071330095261005932 1	FISHER SCI CHI 800-7667000 IL	\$30.87
12-03	12-06	24164071337095031005074 1	FISHER SCI CHI 800-7667000 IL	\$393.47
12-11	12-14	24164071346038015741149	SAFEWAY STORE 00027144 DENVER CO	\$25.45
12-12	12-14	24015171346001807768455	K&G PETROLEUM 510 DENVER CO	\$50.01
12-14	12-16	24164071348095141005482 1	FISHER SCI CHI 800-7667000 IL	\$162.93
12-22	12-27	24164071356095221005021 1	FISHER SCI CHI 800-7667000 IL	\$150.70

Summary of Required Payments

Payment Due Date
Minimum Payment Due
0.00

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

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	\$0.00	32	\$0.00
Cash Advance	19.99%	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011\$0.00
Total interest charged in 2011\$0.00

First Bankcard



Account Number:
 New Balance:\$0.00
 Minimum Payment Due:\$0.00
 Payment Due Date: **January 22, 2012**

083533
 THE ODYSSEY SCHOOL
 EMILY C BREMER
 ATTN: JACKIE WELLS
 6550 E 21ST AVE
 DENVER CO 80207-3961

First Bankcard
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 Omaha, NE 68103-2818

Make checks payable to First Bankcard
 Amount of Payment Enclosed

\$ [] [] [] [] [] [] [] [] [] []

Change of Address? Please check box and complete reverse side.

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Purchasing Edition. Visa.

Account Number:



Account Summary

Previous Balance	\$0.00
Payments	-\$0.00
Other Credits	-\$0.00
Purchases	+\$50.95
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00
Statement Closing Date 12/27/11	
Days in Billing Cycle 32	
Total Credit Limit \$3,500.00	
Available Credit \$3,500.00	
Cash Limit \$700.00	
Available Cash \$700.00	



Payment Information

New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Payment Due Date	January 22, 2012

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-23	11-29	24418001329329388817703	H R MEININGER 303-6983838 CO	\$23.61
12-01	12-06	24425131336580335010233	THE CURTIS HOTEL Q91 DENVER CO	\$8.00
12-02	12-06	24425131337580336010231	THE CURTIS HOTEL Q91 DENVER CO	\$8.00
12-13	12-16	24445001348100509442703	WALGREENS #3867 DENVER CO	\$7.90
12-14	12-19	24445741349100533683116	OFFICE DEPOT #2187 DENVER CO	\$3.44

Summary of Required Payments

Payment Due Date	Minimum Payment Due
	0.00

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary

	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	\$0.00	32	\$0.00
Cash Advance	19.99%	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011	\$0.00
Total interest charged in 2011	\$0.00

First Bankcard



Account Number:
New Balance:\$0.00
Minimum Payment Due:\$0.00

Payment Due Date: **January 22, 2012**

Make checks payable to First Bankcard
Amount of Payment Enclosed

\$

Change of Address? Please check box and complete reverse side.

THE ODYSSEY SCHOOL
JEANNE BOLAND
ATTN: JACKIE WELLS
6550 E 21ST AVE
DENVER CO 80207-3961

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

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Purchasing Edition. Visa.

Account Number:



Account Summary

Previous Balance\$0.00
Payments-\$0.00
Other Credits-\$0.00
Purchases+\$180.51
Balance Transfers+\$0.00
Cash Advances+\$0.00
Fees Charged+\$0.00
Interest Charged+\$0.00
New Balance\$0.00

Statement Closing Date 12/27/11
Days in Billing Cycle32

Total Credit Limit\$3,500.00
Available Credit\$3,500.00
Cash Limit\$700.00
Available Cash\$700.00



Payment Information

New Balance\$0.00
Minimum Payment Due\$0.00
Past Due Amount\$0.00
Payment Due DateJanuary 22, 2012

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Important Information Regarding Your Account

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-01	12-06	24445741336100483279688	OFFICE DEPOT #2187 DENVER CO	\$134.95
12-06	12-09	24164071341069600382689	FEDEXOFFICE 00004267 DENVER CO	\$19.13
12-06	12-09	24164071341069600382697	FEDEXOFFICE 00004267 DENVER CO	\$8.43
12-09	12-13	24445001344000346718428	LITTLE CAESARS 1632 0105 DENVER CO	\$18.00

Summary of Required Payments

Payment Due Date:
Minimum Payment Due:0.00

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	19.99%	\$0.00	32	\$0.00
Cash Advance	19.99%	\$0.00	32	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011\$0.00
Total interest charged in 2011\$0.00