

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

2253 087423
 THE ODYSSEY SCHOOL
 BILLING ACCOUNT
 JACKIE WELLS
 6550 E 21ST AVE
 DENVER CO 80207-3961



Account Summary

Previous Balance	\$2,880.58
Payments	-\$2,880.58
Other Credits	-\$0.00
Purchases	+\$6,943.23
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$39.00
Interest Charged	+\$0.00
New Balance	\$6,982.23
Statement Closing Date	02/24/14
Days in Billing Cycle	28



Payment Information

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New Balance	\$6,982.23
Minimum Payment Due	\$6,982.23
Past Due Amount	\$0.00
Payment Due Date	March 21, 2014

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

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1/23/2014	STOP-N-PARK LLC - DENVER, CO	\$5.00
1/23/2014	SPINELLIS MARKET - DENVER, CO	\$145.83
1/24/2014	EINSTEIN BROS BAGELS3366 - DENVER, CO	\$31.64
1/24/2014	STEUBENS - DENVER, CO	\$70.32
1/24/2014	CHIPOTLE 0255 - DENVER, CO	\$129.98
1/24/2014	ACT*CAMPGROUND REGISTR - 877-228-4881, CA	\$136.00
1/24/2014	ACT*CAMPGROUND REGISTR - 877-228-4881, CA	\$268.00
1/24/2014	Amazon.com - AMZN.COM/BILL, WA	\$157.25
1/25/2014	COLORADO SCIENTIFIC CO - DENVER, CO	\$27.90
1/25/2014	HOBBY-LOBBY #0063 - DENVER, CO	\$19.76
1/26/2014	KING SOOPERS #0093 - DENVER, CO	\$2.00
1/26/2014	KING SOOPERS #0093 - DENVER, CO	\$6.99
1/27/2014	KING SOOPERS #0093 - DENVER, CO	\$2.25
1/28/2014	COLORADO SCIENTIFIC CO - DENVER, CO	\$23.25
1/28/2014	BUREAU OF LAND MGMT - 303-236-6795, CO	\$140.00
1/29/2014	ONLINE PAYMENT THANK YOU	(\$2,880.58)
1/29/2014	BUREAU OF LAND MGMT - 303-236-6795, CO	\$500.00
1/29/2014	Amazon.com - AMZN.COM/BILL, WA	\$19.69
1/30/2014	THE CHERRY TOMATO - DENVER, CO	\$23.35
1/30/2014	BLACK DIAMOND - 801-2785552, UT	\$800.27
1/30/2014	CO STATE PARKS RSVTNS - 303-470-1144, CO	\$222.00
1/30/2014	CO STATE PARKS RSVTNS - 303-470-1144, CO	\$222.00
1/30/2014	CO STATE PARKS RSVTNS - 303-470-1144, CO	\$222.00
1/30/2014	CO STATE PARKS RSVTNS - 303-470-1144, CO	\$222.00
1/30/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$54.04

1/31/2014	PAPERLESS POST - 212-242-1234, NY	\$16.00
1/31/2014	GHOST RANCH - ABIQUIU, NM	\$98.00
2/1/2014	LINODE.COM - 855-4546633, NJ	\$5.00
2/3/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$16.11
2/3/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$25.99
2/4/2014	PAYFLOW/PAYPAL - 888-883-9770, TX	\$5.00
2/4/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$76.92
2/4/2014	RECREATION.GOV - 888-448-1474, NY	\$165.00
2/5/2014	Amazon.com - AMZN.COM/BILL, WA	\$42.74
2/6/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$4.00
2/6/2014	BUREAU OF LAND MGMT - 303-236-6795, CO	\$404.00
2/6/2014	KING SOOPERS #0093 - DENVER, CO	\$52.93
2/6/2014	OFFICE MAX - 800-283-7674, IL	\$55.19
2/6/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$8.99
2/6/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$10.99
2/6/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$18.24
2/7/2014	DROPBOX - db.tt/cchelp, CA	\$99.00
2/7/2014	CHIPOTLE 0255 - DENVER, CO	\$77.65
2/7/2014	Amazon.com - AMZN.COM/BILL, WA	\$21.65
2/7/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$5.63
2/9/2014	OFFICE DEPOT #2187 - DENVER, CO	\$75.09
2/9/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$4.30
2/9/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$31.02
2/9/2014	TARGET 00020214 - WHEAT RIDGE, CO	\$38.17
2/10/2014	DROPBOX - db.tt/cchelp, CA	\$99.00
2/10/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$8.49
2/10/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$12.49
2/10/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$18.99
2/11/2014	SOS REGISTRATION FEE - 303-894-2200, CO	\$10.00
2/11/2014	REI 18 DENVER - DENVER, CO	\$79.42
2/11/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$24.62
2/11/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$5.28
2/11/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$59.32
2/12/2014	KING SOOPERS #0093 - DENVER, CO	\$10.36
2/12/2014	STOP 4 GAS & FOOD - MORRISON, CO	\$43.64
2/12/2014	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	\$4.51
2/12/2014	THE BOOKIES BOOKSTORE LTD - 303-7591117, CO	\$51.71
2/12/2014	OFFICE DEPOT #2679 - DENVER, CO	\$166.61
2/12/2014	STOP 4 GAS & FOOD - MORRISON, CO	\$62.95
2/13/2014	PAPERLESS POST - 212-242-1234, NY	\$65.00
2/13/2014	Amazon.com - AMZN.COM/BILL, WA	\$11.33
2/14/2014	SAMSCLUB 4777 GAS - DENVER, CO	\$30.01
2/14/2014	BANKS SCHOOL SUPPLY INC - 303-367-5737, CO	\$23.20
2/15/2014	Amazon.com - AMZN.COM/BILL, WA	\$21.87
2/17/2014	SAMSCLUB 4777 GAS - DENVER, CO	\$40.11
2/17/2014	Amazon.com - AMZN.COM/BILL, WA	\$12.24
2/18/2014	BIG 5 SPORTING GOODS 377 - DENVER, CO	\$64.55
2/18/2014	CITY WIDE SPORTS - 720-913-0765, CO	\$520.00
2/18/2014	Amazon.com - AMZN.COM/BILL, WA	\$218.70

2/19/2014	OFFICE DEPOT #2187 - DENVER, CO	\$80.18
2/20/2014	STOP N SAVE 21 - WINTER PARK, CO	\$73.19
2/20/2014	STOP N SAVE 21 - WINTER PARK, CO	\$74.49
2/20/2014	OVERLIMIT FEE	\$39.00
2/20/2014	STOP N SAVE 21 - WINTER PARK, CO	\$35.86
2/20/2014	KUM & GO #975 - IDAHO SPRINGS, CO	\$40.03
2/20/2014	STOP N SAVE 21 - WINTER PARK, CO	\$78.31
2/20/2014	Amazon.com - AMZN.COM/BILL, WA	\$87.64