



CROWN POINTE ACADEMY

**Billing Questions:**

303-237-5000  
1-800-964-3444

**Website:**

efirstbank.com

**Send Billing Inquiries To:**

FirstBank, P.O. Box 150427, Lakewood, CO 80215

**FIRSTBANK CREDIT CARD CENTER Credit Card Account Statement**  
July 27, 2015 to August 26, 2015

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$2,910.03
- Payments	\$2,813.22
- Other Credits	\$54.56
+ Purchases	\$7,663.09
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$75.85
= New Balance	\$7,781.19

**PAYMENT INFORMATION**

New Balance:	\$7,781.19
Minimum Payment Due:	\$233.00
Payment Due Date:	September 20, 2015

Account Number	[REDACTED]
Credit Limit	\$35,000.00
Available Credit	\$26,035.00
Statement Closing Date	August 26, 2015
Days in Billing Cycle	31

**TRANSACTIONS**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/27	07/27	74731206G00XSNH98	PAYMENT - THANK YOU	\$1,775.82-
08/17	08/17	74731207500XSWYBR	PAYMENT - THANK YOU	\$1,037.40-
			TOTAL [REDACTED]	\$2,813.22-
08/14	08/16	24164077313QWQ9FM	SAFEWAY STORE 00015875 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80030	\$57.62
08/17	08/19	24013397601NWXG8HF	CICIS PIZZA 434 WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$129.45
08/17	08/19	2444500762X9ZK5EJ	WENDYS #0559 WESTMINSTER CO	\$127.71

Transactions continued on next page

NOTICE: SEE REVERSE SIDE OF PAGE 1 FOR IMPORTANT ACCOUNT AND ANNUAL FEE INFORMATION

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FIRSTBANK CREDIT CARD CENTER  
PO BOX 150427  
LAKEWOOD CO 80215-0427



Account Number:	[REDACTED]
New Balance:	\$7,781.19
Minimum Payment Due:	\$233.00
Payment Due Date:	September 20, 2015

Please use enclosed envelope to remit payment.

Amount Enclosed: \$



Indicate name or address change on reverse side and check here.

Please return this portion of the statement with payment.

**Make Check Payable to:**

FIRSTBANK  
PO BOX 150427  
LAKEWOOD CO 80215-0427

CROWN POINTE ACADEMY 5136  
2900 W 86TH AVE  
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆04000 3546⑆



CROWN POINTE ACADEMY



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/20	24013397701TVV1RS	MCC: 5814 MERCHANT ZIP: 80030 CICIS PIZZA 434 WESTMINSTER CO	\$91.46
08/18	08/20	2444500772X9Y8S37	MCC: 5812 MERCHANT ZIP: WENDYS #0559 WESTMINSTER CO	\$175.23
			MCC: 5814 MERCHANT ZIP: 80030 WILLIAM F GONZALEZ	
			TOTAL [REDACTED]	\$581.47
07/27	07/28	24224436H30W7BV3X	CITY HALL PRL WESTMINSTER CO	\$60.00
			MCC: 9399 MERCHANT ZIP:	
07/30	07/31	24493986K0RAE94QS	CRAIGSLIST.ORG 415-399-5200 CA	\$25.00
			MCC: 7311 MERCHANT ZIP: 94122	
07/31	08/02	24435656MM61AWWAK	IKEA CENTENNIAL CENTENNIAL CO	\$529.87
			MCC: 5712 MERCHANT ZIP: 80112	
08/10	08/11	24769336Y4P2PRRV3	SENR BURRITOS WESTMINSTER CO	\$135.00
			MCC: 5812 MERCHANT ZIP: 80030	
08/12	08/12	24692167000AEQX7H	LEARNING FARM 214-682-6773 TX	\$356.00
			MCC: 8299 MERCHANT ZIP: 75207	
08/11	08/13	24055237060FT163K	BLACKJACK PIZZA WESTMINSTER CO	\$128.47
			MCC: 5812 MERCHANT ZIP:	
08/12	08/14	240710571WMNY3D39	JIMMY JOHN'S # 905 303-8623939 CO	\$270.88
			MCC: 5814 MERCHANT ZIP: 80234	
08/14	08/16	24692167200LBNKD6	LOWES #01989* WESTMINSTER CO	\$104.49
			MCC: 5200 MERCHANT ZIP: 80031	
08/20	08/21	244921578S1E62XJM	TWOWAYDIREC 888-742-5893 CA	\$334.95
			MCC: 4812 MERCHANT ZIP: 92010	
08/21	08/23	24435657AM686ANAM	IKEA CENTENNIAL CENTENNIAL CO	\$119.97
			MCC: 5712 MERCHANT ZIP: 80112 ERIN SELLECK	
			TOTAL [REDACTED]	\$2,064.63
08/04	08/06	74610436T09FEL0H3	THE HOME DEPOT 1524 BROOMFIELD C CREDIT	\$49.00-
			MCC: 5200 MERCHANT ZIP: 80020	
08/06	08/09	74610436V03PZ0STA	SHERWIN WILLIAMS #7327 BROOMFIELD CREDIT	\$5.56-
			MCC: 5231 MERCHANT ZIP: 80020	
07/28	07/30	24610436J03R0Y416	SHERWIN WILLIAMS #7327 BROOMFIELD CO	\$136.32
			MCC: 5231 MERCHANT ZIP: 80020	
07/30	07/30	24692166K0038Q924	DMI* DELL BUS ONLINE 800-456-3355 TX	\$3,693.42
			MCC: 5045 MERCHANT ZIP: 78682	
08/04	08/06	24610436T09FEHM7Z	THE HOME DEPOT 1517 WESTMINSTER CO	\$189.48
			MCC: 5200 MERCHANT ZIP: 80021	
08/04	08/06	24610436T09FEKY2T	THE HOME DEPOT 1524 BROOMFIELD CO	\$197.72
			MCC: 5200 MERCHANT ZIP: 80020	
08/05	08/07	24316056SFYRBSD76	SHELL OIL 57442465308 WESTMINSTER CO	\$3.38
			MCC: 5542 MERCHANT ZIP: 80260	
08/06	08/09	24610436V03PZ0SRX	SHERWIN WILLIAMS #7327 BROOMFIELD CO	\$73.72
			MCC: 5231 MERCHANT ZIP: 80020	
08/10	08/11	24493986Z5S8EXPSM	IGNITE ALE HOUSE KITCHEN BOULDER CO	\$123.59
			MCC: 5812 MERCHANT ZIP:	
08/11	08/13	240710570J81L8JA7	SAFETYSIGN.COM 800-2746271 NJ	\$437.47
			MCC: 7333 MERCHANT ZIP: 07026	
08/11	08/13	24610437009FDGE52	THE HOME DEPOT 1524 BROOMFIELD CO	\$11.95

Transactions continued on next page

NOTICE: SEE REVERSE SIDE OF PAGE 1 FOR IMPORTANT ACCOUNT AND ANNUAL FEE INFORMATION

1-2

DATE



CROWN POINTE ACADEMY

Account Number: XXXX XXXX XXXX 354

**TRANSACTIONS (continued)**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/16	244273372LM7ZNT93	MCC: 5200 MERCHANT ZIP: 80020 CHICK-FIL-A #834 DENVER CO	\$59.43
08/21	08/26	24653007DS66HK6LR	MCC: 5814 MERCHANT ZIP: 80260 1000BULBS.COM 800-6244488 TX MCC: 5251 MERCHANT ZIP: 75041 KEITH OUWENEEL	\$90.51
<b>TOTAL</b>				<b>\$4,962.43</b>

**REWARDS SUMMARY**

PREVIOUS FIRSTCASH BALANCE	=	\$61.71
DOLLARS EARNED THIS STATEMENT	+	\$76.09
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$137.80

**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	Days In Billing Cycle	Interest Charge
Purchases	15.15% (v)	\$6,005.41	31	\$75.85
Cash Advances	18.15% (v)	\$0.00	31	\$0.00

(v) - variable

\*\*Interest Charge adjustments are not in this amount, but will appear in the body of the statement\*\*

NOTICE: SEE REVERSE SIDE OF PAGE 1 FOR IMPORTANT ACCOUNT AND ANNUAL FEE INFORMATION