



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
January 27, 2015 to February 23, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,628.73
- Payments	\$1,628.73
- Other Credits	\$0.00
+ Purchases	\$885.75
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$885.75

PAYMENT INFORMATION

New Balance:	\$885.75
Minimum Payment Due:	\$27.00
Payment Due Date:	March 20, 2015

Account Number _____
 Credit Limit \$35,000.00
 Available Credit \$33,546.00
 Statement Closing Date February 23, 2015
 Days in Billing Cycle 28

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/11	02/11	74731201A00XV0XA6	PAYMENT - THANK YOU	\$1,628.73-
			TOTAL	\$1,628.73-
01/27	01/29	24270760W61BSSG4G	CBI ONLINE 800-882-0757 CQ MCC: 9399 MERCHANT ZIP: 80215	\$68.50
02/05	02/08	24270761561BSXGZM	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
02/05	02/08	24270761561BSXKG1	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85

Transactions continued on next page

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

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5010

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



Account Number: _____
 New Balance: \$885.75
 Minimum Payment Due: \$27.00
 Payment Due Date: March 20, 2015

Please use enclosed envelope to remit payment.

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

Make Check Payable to:

FIRSTBANK
PO BOX 150427
LAKEWOOD CO 80215-0427

CROWN POINTE ACADEMY 5010
 2900 W 86TH AVE
 WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆040003546⑆



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/15	24055231D60FT165K	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$26.00
02/13	02/15	24270761D61BSSF8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
02/17	02/19	24270761H61BV6NYB	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$27.40
02/18	02/20	24270761J61BV9PBZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
02/20	02/22	24692161K00A1BVQQ	SQ *CURIOSITA TEACHING ED Arvada CO MCC: 8299 MERCHANT ZIP: 80004 ERIN SELLECK	\$53.50
TOTAL				\$216.50
01/28	01/29	24183100WS66H95ZV	EDHELPER 571-3295536 VA MCC: 5942 MERCHANT ZIP: 22314	\$69.97
01/29	01/30	24610430X03R5KB8T	RADIOSHACK.COM 800-TSHACK PA MCC: 5732 MERCHANT ZIP: 19406	\$108.22
01/30	02/02	24427330ZLM82QVTB	CHICK-FIL-A #834 DENVER CO MCC: 5814 MERCHANT ZIP: 80260	\$214.35
01/30	02/02	24761970Z8AT3237A	SUN DATA SUPPLY INC 213-639-3600 CA MCC: 5111 MERCHANT ZIP: 90010	\$89.95
02/02	02/03	24692161100NZ6F5V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$36.99
02/06	02/08	2449398155SK7GMNQ	COLORADO CONGRESS OF FOR 303-895-4972 CO MCC: 8398 MERCHANT ZIP: 80027	\$40.00
02/07	02/09	24610431709F9Z1YH	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021	\$35.76
02/11	02/13	24492151BS12JP1FH	HARMS LLC 515-689-3960 IA MCC: 5941 MERCHANT ZIP: 50006	\$4.60
02/19	02/20	24224431K30W2S6S1	FIREHOUSE SUBS #45 THORNTON CO MCC: 5814 MERCHANT ZIP:	\$69.41
TOTAL				\$669.25

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$272.88
DOLLARS EARNED THIS STATEMENT	+	\$8.86
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$281.74

TOTAL *FINANCE CHARGE* PAID IN 2014 \$87.79

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)	\$0.00	28	\$0.00

(v) - variable



CROWN POINTE ACADEMY

INTEREST CHARGE CALCULATION (continued)

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
Cash Advances	18.15% (v)	\$0.00	28	\$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