



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**  
December 27, 2014 to January 26, 2015

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$273.72
- Payments	\$273.72
- Other Credits	\$0.00
+ Purchases	\$1,628.73
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,628.73

**PAYMENT INFORMATION**

New Balance:	\$1,628.73
Minimum Payment Due:	\$49.00
Payment Due Date:	February 20, 2015

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$33,371.00
Statement Closing Date	January 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
01/15	01/15	74731200F00XSRMLW	PAYMENT - THANK YOU	\$273.72-
			TOTAL (	\$273.72-
01/07	01/08	241640707Q5G98ZJV	USPS 07041601030300214 ARVADA CO	\$347.00
			MCC: 9402 MERCHANT ZIP: 80004	
01/12	01/14	24270760D61BV0MAB	CBI ONLINE 800-882-0757 CO	\$13.70
			MCC: 9399 MERCHANT ZIP: 80215	
01/13	01/15	24270760E61BV6RE2	CBI ONLINE 800-882-0757 CO	\$20.55
			MCC: 9399 MERCHANT ZIP: 80215	

Transactions continued on next page

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

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15 3390 2000 VBUS 01AD5547

5080

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



Account Number:	
New Balance:	\$1,628.73
Minimum Payment Due:	\$49.00
Payment Due Date:	February 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 5080  
2900 W 86TH AVE  
WESTMINSTER CO 80031-3849





TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/15	24492150ES1QB7Z78	PAYPAL *COLORADOCOU 402-935-7733 CA MCC: 8699 MERCHANT ZIP: 95131	\$65.00
01/15	01/16	24055230F8AXGW1JA	INSTITUTE FOR EDU 425-453-2121 WA MCC: 7399 MERCHANT ZIP: 98009	\$235.00
01/22	01/23	24906410N0Q7Q1Q19	SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301	\$250.00
01/22	01/25	24412900PLQ0111YB	PTO TODAY 508-384-0394 MA MCC: 5943 MERCHANT ZIP: 02093 ERIN SELLECK	\$199.00
TOTAL ( )				\$1,130.25
12/29	12/30	2416407PV20XS8V8Q	FEDEX OFFICE 00004820 WESTMINSTER CO MCC: 7338 MERCHANT ZIP: 80031	\$178.11
01/09	01/11	2449398090T1ZNTGK	CRAIGSLIST.ORG 415-566-6394 CA MCC: 7311 MERCHANT ZIP: 94122	\$25.00
01/12	01/13	24055230D61HWKKEB	SWCOLT 405-330-1318 OK MCC: 7399 MERCHANT ZIP: 73034	\$175.00
01/14	01/15	24692160E00X182S6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$11.38
01/14	01/15	24692160E0044RP8K	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 KEITH OUWENEEL	\$94.86
TOTAL ( )				\$484.35
01/23	01/25	24055220R603J0ZMG	SMARTSIGN 718-797-1900 NY MCC: 5399 MERCHANT ZIP: 11201 ERIN SELLECK KEITH OUWENEEL	\$14.13
TOTAL ( )				\$0.00
TOTAL ( )				\$14.13

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$256.59
DOLLARS EARNED THIS STATEMENT	+	\$16.29
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$272.88

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	31	\$0.00
Cash Advances	18.15% (v)	\$0.00	31	\$0.00

(v) - variable

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