



CROWN POINTE ACADEMY

Account Number: |

**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  
June 26, 2014 to July 25, 2014**

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$1,931.19
- Payments	\$1,931.19
- Other Credits	\$382.65
+ Purchases	\$3,847.72
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,465.07

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$31,528.00
Statement Closing Date	July 25, 2014
Days in Billing Cycle	30

**PAYMENT INFORMATION**

New Balance:	\$3,465.07
Minimum Payment Due:	\$104.00
Payment Due Date:	August 20, 2014

**TRANSACTIONS**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/15	7473120JL00XVHQM8	PAYMENT - THANK YOU	\$1,931.19-
			TOTAL	\$1,931.19-
07/23	07/25	7444574JX2XBQWB4P	OFFICE DEPOT #3272 AURORA CO CREDIT MCC: 5943 MERCHANT ZIP: 80012	\$19.52-
07/22	07/23	2444500JWBLKB76YT	WM SUPERCENTER #1492 AURORA CO MCC: 5411 MERCHANT ZIP: 80012	\$30.18
07/22	07/23	2444500JWHEXWJQL7	WALGREENS #6986 AURORA CO	\$142.66

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:

New Balance: \$3,465.07

Minimum Payment Due: \$104.00

Payment Due Date: August 20, 2014

Please use enclosed envelope to remit payment.

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

Amount Enclosed: \$



Please return this portion of the statement with payment.

**Make Check Payable to:**

FIRSTBANK  
PO BOX 150427  
LAKEWOOD CO 80215-0427

CROWN POINTE ACADEMY 5207  
2900 W 86TH AVE  
WESTMINSTER CO 80031-3849



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CROWN POINTE ACADEMY

Account Number: {

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/22	07/24	2444574JW2XB7P4A3	MCC: 5912 MERCHANT ZIP: 80012 OFFICE DEPOT #3272 AURORA CO MCC: 5943 MERCHANT ZIP: 80012 WILLIAM F GONZALEZ TOTAL ✓ \$172.84	\$19.52
07/03	07/04	2416407J8Q5EMZ15B	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$280.00
07/07	07/08	2443565JDM68RGL9R	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112	\$144.89
07/09	07/10	2405523JF8AX7DXLA	BANKS SCHOOL SUPPLY INC NORTHGLENN CO MCC: 5943 MERCHANT ZIP: 80233	\$24.76
07/09	07/10	2449215JERP8886BL	SMARTSIGN 718-797-1900 NY MCC: 5943 MERCHANT ZIP: 11201	\$14.13
07/09	07/11	2424651JFLS79JVQB	COST PLUS WLD #365 GLENDALE CO MCC: 5200 MERCHANT ZIP: 80246	\$19.99
07/12	07/13	2443565JJM610ZPYV	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112	\$193.90
07/14	07/15	2416407JK20EAVA61	FEDEXOFFICE 00004820 WESTMINSTER CO MCC: 7338 MERCHANT ZIP: 80031	\$43.50
07/14	07/15	2461043JK03PNZB6J	KWAL #1636 ARVADA CO MCC: 5231 MERCHANT ZIP: 80002 ERIN SELLECK TOTAL ! \$747.96	\$26.79
07/04	07/06	7469216J900WXW4LX	ABEBOOKS.COM 800-315- CREDIT MCC: 5192 MERCHANT ZIP: 98281	\$48.13-
07/16	07/18	7470780JNWXGSS20FH	Ryder - Bryant St 303-629- CREDIT MCC: 7399 MERCHANT ZIP:	\$315.00-
06/25	06/27	2416407J113D20ZWQ	SAFeway STORE00016352 FEDERAL HGTS CO MCC: 5411 MERCHANT ZIP: 80260	\$8.68
07/01	07/02	2461043J603PRWTSF	KWAL #1636 ARVADA CO MCC: 5231 MERCHANT ZIP: 80002	\$334.35
07/03	07/04	2469216J800D7WRBM	SHIFFLER EQUIPMENT SAL 440-285-9175 OH MCC: 5072 MERCHANT ZIP: 44024	\$155.26
07/03	07/04	2469216J800HLJGLA	ABEBOOKS.COM 800-315-5335 WA MCC: 5192 MERCHANT ZIP: 98281	\$48.13
07/03	07/04	2469216J800HLJKW6	ABEBOOKS.COM 800-315-5335 WA MCC: 5192 MERCHANT ZIP: 98281	\$48.13
07/03	07/04	2469216J800KFRBS2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$13.27
07/03	07/04	2469216J800LAWFXS	Amazon.com AMZN.COM/BILL WA MCC: 4816 MERCHANT ZIP: 98101	\$5.53
07/03	07/06	2461043J909FB2TXX	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021	\$334.32
07/04	07/06	2490641J9084FDZG3	BKS*BIBLIO BOOK ORDER 800-8139432 NC MCC: 5969 MERCHANT ZIP: 28801	\$47.64
07/07	07/08	2469216JQ005W4B5F	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	\$5.53
07/11	07/13	2469216JG000AN4X2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$143.96
07/11	07/13	2469216JG0008VZW7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$143.96

Transactions continued on next page

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CROWN POINTE ACADEMY

Account Number:

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			MCC: 5942 MERCHANT ZIP: 98109	
07/11	07/13	2469216JG0008V8SY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$107.97
			MCC: 5942 MERCHANT ZIP: 98109	
07/14	07/15	2469216JK007P2QVR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$143.96
			MCC: 5942 MERCHANT ZIP: 98109	
07/14	07/15	2469216JK007TAMWQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$143.96
			MCC: 5942 MERCHANT ZIP: 98109	
07/14	07/15	2469216JK009V130S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.23
			MCC: 5942 MERCHANT ZIP: 98109	
07/15	07/16	2469216JL00RV1JN0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$143.96
			MCC: 5942 MERCHANT ZIP: 98109	
07/16	07/18	2470780JNWGSS1KLD	Ryder - Holly St Denver CO	\$320.00
			MCC: 7399 MERCHANT ZIP: 80216	
07/16	07/18	2470780JNWGSS20GX	Ryder - Bryant St Denver CO	\$315.00
			MCC: 7399 MERCHANT ZIP: 80204	
07/17	07/20	2470780JPWGSS1KJB	Ryder - Holly St 303-321-8147 CO	\$389.56
			MCC: 7399 MERCHANT ZIP: 80216	
			KEITH OUWENEEL	
			TOTAL	\$2,544.27

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$44.46
DOLLARS EARNED THIS STATEMENT	+	\$34.65
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$79.11

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	30	\$0.00
Cash Advances	18.15% (v)	\$0.00	30	\$0.00

(v) - variable

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

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