



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**  
September 26, 2014 to October 26, 2014

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$3,634.52
- Payments	\$3,634.52
- Other Credits	\$35.84
+ Purchases	\$4,053.77
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$4,017.93

**PAYMENT INFORMATION**

New Balance:	\$4,017.93
Minimum Payment Due:	\$121.00
Payment Due Date:	November 20, 2014

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$30,982.00
Statement Closing Date	October 26, 2014
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
10/15	10/15	7473120MG00XVEYH7	PAYMENT - THANK YOU	\$3,634.52-
			TOTAL	\$3,634.52-
09/30	10/02	2427076M261BV3KGY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
09/30	10/02	2427076M261BV3LDR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$123.30
10/01	10/02	2449398M20RHQX0W7	CRAIGSLIST.ORG 415-566-6394 CA MCC: 7311 MERCHANT ZIP: 94122	\$25.00

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

1820

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



Account Number:	( )
New Balance:	\$4,017.93
Minimum Payment Due:	\$121.00
Payment Due Date:	November 20, 2014

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 1820  
2900 W 86TH AVE R109  
WESTMINSTER CO 80031-3849



033902000: 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
10/03	10/05	2461043M509F96PH8	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021	\$72.12
10/07	10/08	2416407M8Q5EZGNHN	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$98.00
10/08	10/09	2439900M9ELHH1H02	BestBuyCom674513003332 888-237289 MN MCC: 5732 MERCHANT ZIP: 55423	\$249.99
10/08	10/10	2427076MA61BV0HWP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$123.30
10/08	10/10	2427076MA61BV0J5R	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
10/09	10/12	2427076MB61BV3M3Q	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$41.10
10/13	10/15	2427076MF61BSHANY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$27.40
10/14	10/16	2427076MG61BSLFJZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$47.95
10/15	10/17	2427076MH61BSSN7A	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$68.50
10/16	10/19	2427076MJ61BSXNAE	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
10/17	10/19	2427076MK61BV0JE7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
10/23	10/26	2407105MTWMNL5NM2	RAFT COLORADO DENVER CO MCC: 8398 MERCHANT ZIP:	\$450.00
10/23	10/26	2427076MT61BSLBDY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$61.65
			ERIN SELLECK	
			TOTAL (	\$1,443.11
09/29	09/30	7469216M0004Q2X84	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT MCC: 5942 MERCHANT ZIP: 98109	\$35.84-
09/25	09/26	2449398LX5ZWDGZ3H	MEMORYSTOCK INC 209-475-0152 CA MCC: 5999 MERCHANT ZIP: 95210	\$104.85
09/25	09/28	2461043LX09FA03ZQ	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021	\$9.97
09/27	09/28	2473309LY2DKQQBQG	SPARKFUN ELECTRONICS BOULDER CO MCC: 5732 MERCHANT ZIP: 80301	\$140.24
09/29	09/29	2469216M000VVDTFY	DMI* DELL BUS ONLINE 800-456-3355 TX MCC: 5045 MERCHANT ZIP: 78682	\$1,412.49
10/01	10/03	2442733M3LM815FNS	CHICK-FIL-A #834 DENVER CO MCC: 5814 MERCHANT ZIP: 80260	\$76.53
10/01	10/03	2455930M3BLH3AN9N	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110	\$600.00
10/09	10/15	2465300MFS66EH442	1000BULBS.COM 800-6244488 TX MCC: 5251 MERCHANT ZIP: 75041	\$143.05
10/14	10/16	2416407MGAKEQPT8M	TACO BELL 002000208736 ARVADA CO MCC: 5814 MERCHANT ZIP:	\$43.97
10/16	10/17	2405523MJ60FT163X	BLACKJACK PIZZA WESTMINSTER CO	\$77.49

Transactions continued on next page

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**TRANSACTIONS (continued)**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/25	10/26	2469216MS00PEXDFA	MCC: 5812 MERCHANT ZIP: APL* ITUNES.COM/BILL 866-712-7753 CA MCC: 5735 MERCHANT ZIP: 95014 KEITH OUWENEEL	\$2.07
<b>TOTAL</b>				<b>\$2,574.82</b>

**REWARDS SUMMARY**

PREVIOUS FIRSTCASH BALANCE	=	\$181.55
DOLLARS EARNED THIS STATEMENT	+	\$40.18
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$221.73

**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

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

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