



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**  
August 27, 2014 to September 25, 2014

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$10,161.74
- Payments	\$10,161.74
- Other Credits	\$87.79
+ Purchases	\$3,722.31
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,634.52

**PAYMENT INFORMATION**

New Balance:	\$3,634.52
Minimum Payment Due:	\$109.00
Payment Due Date:	October 20, 2014

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$29,838.00
Statement Closing Date	September 25, 2014
Days in Billing Cycle	30

**TRANSACTIONS**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/28	08/28	7473120L000XV09TB	PAYMENT - THANK YOU	\$3,465.07-
09/09	09/09	7473120LQ00XV3YZB	PAYMENT - THANK YOU	\$6,696.67-
09/15	09/15	F339000LJ000AFGBL	CREDIT CARD FINANCE CHARG LAKEWOO CREDIT MCC: 6012 MERCHANT ZIP:	\$87.79-
TOTAL				\$10,249.53-

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

5353

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



Account Number:	
New Balance:	\$3,634.52
Minimum Payment Due:	\$109.00
Payment Due Date:	October 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 5353  
2900 W 86TH AVE  
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆04000 3546⑆



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/25	08/27	2476197KY610N1SER	SCRIPPS SPELLING BEE 513-977-3822 OH MCC: 8299 MERCHANT ZIP: 45202	\$130.00
08/26	08/28	2427076KZ61BSSFY8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
08/27	08/28	2416407KZQ5F91XA1	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$103.80
08/27	08/29	2427076L061BV0PB0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
08/29	08/31	2484218L1WGN95GR2	HONORS GRAD 972-242-6633 UT MCC: 5699 MERCHANT ZIP: 84005	\$306.17
08/29	08/31	2427076L261BSEAR9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$130.15
09/06	09/07	2469216L9001FRQFN	STARBUCKS #06879 WESTMINS Westminster CO MCC: 5814 MERCHANT ZIP: 80030	\$16.24
09/06	09/08	2407105LAWMN9TV85	JIMMY JOHN'S # 905 DENVER CO MCC: 5814 MERCHANT ZIP:	\$111.52
09/08	09/10	2427076LQ61BSHAWX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$41.10
09/10	09/12	2427076LE61BSSLHR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
09/10	09/12	2427076LE61BSSMMK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$47.95
09/12	09/14	2444500LG8PKQYS0Y	WPY*VolunteerSpot Subscri855-469-3729 TX MCC: 7399 MERCHANT ZIP: 78746	\$9.99
09/13	09/14	2444500LG8PKQYS6L	WPY*VolunteerSpot Subscri855-469-3729 TX MCC: 7399 MERCHANT ZIP: 78746	\$99.00
09/15	09/17	2416407LK13QW8AKF	SAFEWAY STORE 00015875 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80030	\$45.78
09/16	09/17	2449215LKRNPDK8S8	NATIONALGEO 202-857-7000 DC MCC: 8299 MERCHANT ZIP: 20036	\$100.00
09/16	09/18	2427076LL61BSH9JM	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
09/23	09/24	2449215LSRNW0RATG	PAYPAL *CAGT 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131	\$290.00
			ERIN SELLECK	
			TOTAL	\$1,465.95
08/28	08/28	2469216L000MPGEQ0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$104.86
08/27	08/29	2443105L05SLDG2GP	IPEVO INC 408-490-3085 CA MCC: 4812 MERCHANT ZIP: 94085	\$159.00
08/28	08/29	2469216L000XFB66X	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	\$369.85
09/01	09/02	2469216L400L1VS1L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$553.95
09/01	09/02	2469216L400L401DK	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	\$39.09
09/09	09/10	2401339LQ00WM1FRK	ARVADA RENT ALLS ARVADA CO MCC: 7394 MERCHANT ZIP:	\$424.96
09/09	09/11	2461043LD09FA3SYQ	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021	\$8.97
09/10	09/11	2469216LD00K6QBBP	SHIFFLER EQUIPMENT SAL 440-285-9175 OH	\$373.38

Transactions continued on next page

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

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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
09/10	09/12	2461043LE09FA3RV1	MCC: 5072 MERCHANT ZIP: 44024 THE HOME DEPOT 1517 WESTMINSTER CO	\$34.39
09/19	09/21	2461043LP09F96DSH	MCC: 5200 MERCHANT ZIP: 80021 THE HOME DEPOT 1517 WESTMINSTER CO	\$39.94
09/19	09/21	2490641LN09L6439X	MCC: 5200 MERCHANT ZIP: 80021 BKS*BIBLIO BOOK ORDER 800-8139432 NC	\$4.98
09/19	09/22	2407105LRWMLGY1LP	MCC: 5969 MERCHANT ZIP: 28801 SANTIAGOS MEXICAN REST THORNTON CO	\$100.00
09/22	09/23	2469216LS007VTTY4	MCC: 5812 MERCHANT ZIP: THE UPS STORE 4336 WESTMINSTER CO	\$42.99
			MCC: 7399 MERCHANT ZIP: 80260 KEITH OUWENEEL	
			<b>TOTAL</b>	\$2,256.36

**REWARDS SUMMARY**

PREVIOUS FIRSTCASH BALANCE	=	\$145.20
DOLLARS EARNED THIS STATEMENT	+	\$36.35
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$181.55

**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\*\*

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