



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
October 27, 2015 to November 25, 2015

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description and Amount. Rows include Previous Balance, Payments, Other Credits, Purchases, Cash Advances, Fees Charged, Interest Charged, New Balance, Account Number, Credit Limit, Available Credit, Statement Closing Date, Days in Billing Cycle.

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Rows include New Balance, Minimum Payment Due, Payment Due Date.

TRANSACTIONS

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Rows include payment transactions and merchant purchases.

Transactions continued on next page

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

5547 0001 BHH 001 7 17 151125 0

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15 3390 2000 VBUS 01AD5547

5534

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



Account Number:
New Balance: \$3,910.55
Minimum Payment Due: \$117.00
Payment Due Date: December 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 5534
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



033902000: 040003546



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
11/04	11/06	24270769M61BV0L39	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
11/11	11/13	24270769W61BSSHQT	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
11/11	11/13	24270769W61BSSHQ9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$34.25
11/13	11/15	24270769Y61BV0HNY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$27.40
11/19	11/22	2427076A461BSLBB7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$34.25
11/20	11/22	2455930A4S66FF5VE	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP: ERIN SELLECK	\$1,100.00
			TOTAL	\$1,271.41
11/05	11/05	74692169M00NV2JYK	DMI* DELL BUS ONLINE 800-456- CREDIT MCC: 5045 MERCHANT ZIP: 78682	\$268.85-
10/28	10/29	24445009D8PKWKKG9	SCHOOLSIN.COM 877-839-3330 OH MCC: 5046 MERCHANT ZIP: 45262	\$1,363.38
11/05	11/06	24270749NDPRM91P4	LOS ARCOS WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$367.45
11/05	11/06	24692169M00VJ9ZP9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$12.66
11/05	11/06	24692169M0059B649	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$198.52
11/06	11/06	24692169N00A5X57E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$123.99
11/05	11/08	24610439N09FEAJ4W	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$22.38
11/06	11/08	24427339PLM80AQ2T	CHICK-FIL-A #834 DENVER CO MCC: 5814 MERCHANT ZIP: 80260	\$182.75
11/09	11/11	24692169S00MJGWP6	IN *IT'S YOUR MOVE FL 303-4284428 CO MCC: 5945 MERCHANT ZIP: 80021	\$75.66
11/11	11/11	24692169V00SYAQKM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$132.18
11/11	11/12	24055239W60FT167Y	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$187.96
11/11	11/12	24692169V001YAANF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$164.68
11/11	11/12	24692169V0023WRVL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$1.51
11/16	11/17	2480166A0LQAV6P1Z	TECH CHECKS 732-9019145 NJ MCC: 2741 MERCHANT ZIP: 08701	\$64.90
11/17	11/18	2469216A10060HHJZ	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101 KEITH OUWENEEL	\$9.97
			TOTAL	\$2,639.14

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

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$183.29
DOLLARS EARNED THIS STATEMENT	+	\$39.11
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$222.40

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****