



CROWN POINTE ACADEMY

Account Number: XXXX XXXX XXXX 3546

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, 2015 to October 26, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,667.25
- Payments	\$2,667.25
- Other Credits	\$0.00
+ Purchases	\$1,881.88
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,881.88

PAYMENT INFORMATION

New Balance:	\$1,881.88
Minimum Payment Due:	\$56.00
Payment Due Date:	November 20, 2015

Account Number	XXXXXXXXXXXX3546
Credit Limit	\$35,000.00
Available Credit	\$33,105.00
Statement Closing Date	October 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
10/19	10/19	74731209400XVG5KQ	PAYMENT - THANK YOU	\$2,667.25-
			TOTAL XXXXXXXXXXXXX3546	\$2,667.25-
09/28	09/29	24055238G60FT1677	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$60.00
09/28	09/30	24270768G61BSHAJX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$82.20
09/29	09/30	24493988G0RBL6AN2	CRAIGSLIST.ORG 415-399-5200 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

5547 0001 BHH 001 7 17 151026 0 PAGE 1 of 3 15 3390 2000 VBUS 01AD5547 5219

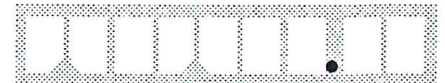
FIRSTBANK CREDIT CARD CENTER
PO BOX 150427
LAKEWOOD CO 80215-0427



Account Number:	XXXXXXXXXXXX3546
New Balance:	\$1,881.88
Minimum Payment Due:	\$56.00
Payment Due Date:	November 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 5219
2900 W 86TH AVE
WESTMINSTER CO 80031-3849





CROWN POINTE ACADEMY

Account Number: XXXX XXXX XXXX 334

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	10/01	24270768H61BSLDDR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
09/30	10/02	24270768J61BSSN5M	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$41.10
10/01	10/04	24270768K61BVOL2H	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$95.90
10/02	10/04	24270768L61BV6M57	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$27.40
10/02	10/04	24270768L61BV6NQY	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$102.75
10/08	10/11	24270768S61BSXG32	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$27.40
10/13	10/15	24270768Z61BSE8BE	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
10/13	10/15	24270768Z61BSE885	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$34.25
10/14	10/16	24270769061BSH9B8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$61.65
10/14	10/16	246392390BLH0TM8B	JASON'S DELI BROOMFIELD CO MCC: 5812 MERCHANT ZIP:	\$117.59
10/15	10/18	24270769161BSPEXL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$82.20
10/16	10/18	24270769261BSSEVK	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
10/21	10/23	24270769761BSHFA3	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
10/22	10/25	24270769861BSLDF5	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$47.95
ERIN SELLECK				
TOTAL [REDACTED] 5200				\$853.34
09/25	09/27	24692168Q00XBB497	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$8.01
09/30	10/02	24610438J09FF6A9P	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$24.97
10/01	10/04	24009588L2XPT4A00	1000BULBS.COM 800-624-4488 TX MCC: 5251 MERCHANT ZIP: 75041	\$69.28
10/14	10/16	24610439009FDGEGD	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$71.88
10/22	10/25	245593098BLH6PY9S	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110	\$600.00
10/23	10/26	24765189AWGNB9YEP	HONEYBAKED HAM #0706 WESTMINSTER CO MCC: 5499 MERCHANT ZIP: 80021	\$107.79
10/23	10/26	24071059AWMLGNA2N	SANTIAGOS MEXICAN REST THORNTON CO MCC: 5812 MERCHANT ZIP:	\$146.61
KEITH OUWENEEL				
TOTAL [REDACTED] 5564				\$1,028.54

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CROWN POINTE ACADEMY

Account Number: XXXX XXXX XXXX 3546

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$164.47
DOLLARS EARNED THIS STATEMENT	+	\$18.82
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$183.29

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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