



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
January 27, 2016 to February 24, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,541.75
- Payments	\$1,541.75
- Other Credits	\$0.00
+ Purchases	\$2,860.85
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,860.85

PAYMENT INFORMATION

New Balance:	\$2,860.85
Minimum Payment Due:	\$86.00
Payment Due Date:	March 20, 2016

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$31,764.00
Statement Closing Date	February 24, 2016
Days in Billing Cycle	29

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	7473120DP00XV000L	PAYMENT - THANK YOU	\$1,541.75-
			TOTAL	\$1,541.75-
01/28	01/29	2449215DQJH8ANTE8	OUTLAWSALSA.COM 3035705185 CO MCC: 5499 MERCHANT ZIP: 80123 WILLIAM F GONZALEZ	\$1,081.00
			TOTAL	\$1,081.00

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 160224 0

PAGE 1 of 3

15 3390

2000 VBUS 01AD5547

5142

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



Account Number:	
New Balance:	\$2,860.85
Minimum Payment Due:	\$86.00
Payment Due Date:	March 20, 2016

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 5142
2900 W 86TH AVE
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
01/25	01/27	2427076DA61BSLEF0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
01/27	01/28	2422443DQ2ZXZPJRQ	BEYOND THE BLACKBO AURORA CO MCC: 5942 MERCHANT ZIP: 80015	\$50.44
01/27	01/29	2444500DQ5SAX3MB3	HOBBY-LOBBY #0030 ARVADA CO MCC: 5945 MERCHANT ZIP: 80003	\$18.97
01/28	01/31	2427076DD61BV3MBG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$27.40
01/30	01/31	2469216DE00FVKQLT	LEARNING FARM 214-682-6773 TX MCC: 8299 MERCHANT ZIP: 75207	\$250.00
02/03	02/05	2427076DK61BSPQX0	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
02/04	02/05	2424760DK8PRSMDRG	NOVEL ELECTRONIC DESIGNS 309-224-9945 IL MCC: 5732 MERCHANT ZIP: 61523	\$295.00
02/10	02/11	2443106DT2DYKNA6H	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$55.05
02/10	02/11	2469216DT00HEXFB2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$15.50
02/11	02/12	2416407DSQ5EMGB1Q	USPS 07957703430310783 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80030	\$21.79
02/10	02/14	2469216DW00XFRPQE	DICKEY'S #533 WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80003	\$120.03
02/11	02/14	2427076DV61BSHQ4V	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
02/12	02/14	2490641DV0MGPVP8D	SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301	\$250.00
02/19	02/21	2443106E22DLADEKD	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$18.35
02/19	02/21	2443106E22E048KRV	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$18.35
02/19	02/21	2443106E22E62Y6RZ	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$18.35
02/22	02/23	2444500E600B889TW	RVT*PEAK TO PEAK CHARTER 303-453-4663 CO MCC: 8211 MERCHANT ZIP: 80026	\$245.00
02/22	02/23	2469216E5003BXLES	STARBUCKS #06879 WESTMINS Westminster CO MCC: 5814 MERCHANT ZIP: 80030	\$30.00
ERIN SELLECK				
		TOTAL		\$1,482.18
01/26	01/28	2476197DB610NL419	SCRIPPS SPELLING BEE 513-977-3822 OH MCC: 8299 MERCHANT ZIP: 45202	\$29.99
01/30	02/01	2461043DF03RFRQZWW	GUITAR CENTER #422 WESTMINSTER CO MCC: 5733 MERCHANT ZIP: 80030	\$155.93
02/17	02/18	2469216E000F7FJLG	OSI*UNITEDSTATESFLAG 877-734-2458 PA MCC: 5999 MERCHANT ZIP: 15672	\$76.28
02/19	02/21	2443106E22E093TXP	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$35.47
KEITH OUWENEEL				
		TOTAL		\$297.67

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



REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$262.06
DOLLARS EARNED THIS STATEMENT	+	\$28.61
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$290.67

TOTAL *FINANCE CHARGE* PAID IN 2015 \$213.83

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	29	\$0.00
Cash Advances	18.15% (v)	\$0.00	29	\$0.00

(v) - variable

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