



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, 2014 to November 25, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,017.93
- Payments	\$4,017.93
- Other Credits	\$385.00
+ Purchases	\$3,597.09
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,212.09

PAYMENT INFORMATION

New Balance:	\$3,212.09
Minimum Payment Due:	\$96.00
Payment Due Date:	December 20, 2014

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$31,678.00
Statement Closing Date	November 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
11/18	11/18	7473120NJ00XSS04	PAYMENT - THANK YOU	\$4,017.93-
			TOTAL	\$4,017.93-
10/29	10/31	2427076MZ61BV6SN1	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$27.40
10/30	11/02	2427076N061BSEAHN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
11/06	11/09	2427074N7EAFMZLVG	LOS ARCOS WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$270.07

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 141125 0

PAGE 1 of 3

15 3390 2000 VBUS 01AD5547

5259

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



Account Number: **1**
 New Balance: \$3,212.09
 Minimum Payment Due: \$96.00
 Payment Due Date: December 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 5259
2900 W 86TH AVE
WESTMINSTER CO 80031-3849





TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/09	2427076N861BV6N3W	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
11/12	11/14	2427076ND61BSPETN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
11/17	11/19	2427076NJ61BV6PYV	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$47.95
11/18	11/20	2427076NK61BSE7PL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
11/21	11/23	2469216NN00ABDYFL	THE UPS STORE 4336 WESTMINSTER CO MCC: 7399 MERCHANT ZIP: 80260 ERIN SELLECK	\$24.73
			TOTAL	\$424.95
11/14	11/18	7455930NHS66EZWYY	COLORADO LEAGUE OF CHARTE303-9895 CREDIT MCC: 8699 MERCHANT ZIP:	\$360.00-
11/17	11/19	7455930NJS66F2YP6	COLORADO LEAGUE OF CHARTE303-9895 CREDIT MCC: 8699 MERCHANT ZIP:	\$25.00-
10/27	10/28	2455930MWS66DV8T8	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP: 80222	\$1,420.00
10/29	10/30	2455930MYS66E1Q5M	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP: 80222	\$25.00
10/31	11/02	2442733N1LM83MP8N	CHICK-FIL-A #834 DENVER CO MCC: 5814 MERCHANT ZIP: 80260	\$198.74
11/06	11/07	2475542N687M5AF2N	CROWN TROPHY WADSWORTH ARVADA CO MCC: 5999 MERCHANT ZIP:	\$80.00
11/11	11/13	2407105NQWMLPZ05N	RAFT COLORADO DENVER CO MCC: 8398 MERCHANT ZIP:	\$65.00
11/17	11/19	2478930NJ50PW7MWE	AHERNRENTALS DENVER 915-8751800 CO MCC: 5046 MERCHANT ZIP: 80216	\$980.26
11/18	11/19	2449398NJ8AZB4MKR	FENCESCREEN INC. 949-215-6313 CA MCC: 5039 MERCHANT ZIP: 92630	\$290.20
11/20	11/21	2471705NM3W3943EL	WOODYS WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$32.34
11/20	11/23	2401951NM658527XZ	MASSINOS PIZZERIA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$35.78
11/22	11/24	2461043NP09FBEY4B	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021 KEITH OUWENEEL	\$44.82
			TOTAL	\$2,787.14

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$221.73
DOLLARS EARNED THIS STATEMENT	+	\$32.12
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$253.85

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



CROWN POINTE ACADEMY

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