



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, 2016 to November 25, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,566.50
- Payments	\$2,566.50
- Other Credits	\$251.58
+ Purchases	\$1,800.84
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,549.26

PAYMENT INFORMATION

New Balance:	\$1,549.26
Minimum Payment Due:	\$46.00
Payment Due Date:	December 20, 2016

Account Number  
 Credit Limit \$35,000.00  
 Available Credit \$33,450.00  
 Statement Closing Date November 25, 2016  
 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
11/14	11/14	7473120NF00XSTWNT	PAYMENT - THANK YOU	\$2,566.50-
			TOTAL	\$2,566.50-
10/27	10/30	2444574MYEHYYVL1N	OFFICE DEPOT #567 WESTMINSTER CO MCC: 5943 MERCHANT ZIP: 80031	\$35.16
10/28	10/30	2427076MZ61BSXJPN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
10/28	10/30	2449398MZ60Z94E9Q	JONES SCHOOL SUPPLY COLUMBIA SC MCC: 5199 MERCHANT ZIP: 29212	\$219.87

Transactions continued on next page

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

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12942

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



Account Number:  
 New Balance: \$1,549.26  
 Minimum Payment Due: \$46.00  
 Payment Due Date: December 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 12942  
2900 W 86TH AVE  
WESTMINSTER CO 80031-3849



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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/03	2444500N400QN6GW4	USPS PO 0795770340 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80030	\$94.00
11/04	11/06	2427076N661BSLBG7	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
11/07	11/09	2427076N961BSXKA8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$34.25
11/09	11/10	2422638NB2LR18LMV	WAL-MART #3824 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80003	\$15.99
11/10	11/13	2427076NQ61BV6N91	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
11/17	11/18	2444500NJ8PLJN8WJ	KING SOOPERS #0121 ARVADA CO MCC: 5411 MERCHANT ZIP: 80003	\$250.00
11/18	11/20	2443106NK2DPXXAJ8	PROFLOWERS 800-680-2913 CA MCC: 5992 MERCHANT ZIP: 92121	\$83.22
11/22	11/23	2443106NP2DR1TANA	PROFLOWERS 800-680-2913 CA MCC: 5992 MERCHANT ZIP: 92121	\$84.66
ERIN SELLECK				
TOTAL				\$858.25
11/01	11/03	7407280N30RM2733X	SCHOOL OUTFITTERS 51361953 CREDIT MCC: 5999 MERCHANT ZIP: 45212	\$251.58-
10/28	10/30	2443106MY2DJPGSF7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$30.80
10/28	10/30	2461043MZ09FGFYE4	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$105.89
11/09	11/10	2404048NB60FT164J	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$114.40
11/11	11/13	2469216NQ00LLQ2GE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$10.57
11/13	11/14	2469216NF009FXDZV	MICHAELS STORES 5049 WESTMINSTER CO MCC: 5970 MERCHANT ZIP: 80021	\$254.08
11/17	11/18	2449398NJ61QABVZM	TACOS JUNIOR FEDERAL 2 DENVER CO MCC: 5812 MERCHANT ZIP:	\$22.62
11/18	11/20	2463923NKS66HVEBV	FLAGS UNLIMITED 813-6841782 FL MCC: 5999 MERCHANT ZIP: 33619	\$241.92
11/21	11/22	2448993NPHEZZ4KT1	1000BULBS.COM 800-624-4488 TX MCC: 5251 MERCHANT ZIP: 75041	\$76.43
11/21	11/22	2469216NN00T5L36Z	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$85.88
KEITH OUWENEEL				
TOTAL				\$691.01

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$168.58
DOLLARS EARNED THIS STATEMENT	+	\$15.49
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$184.07

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

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**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	15.40% (v)	\$0.00	30	\$0.00
Cash Advances	18.40% (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\*\***

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