



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
November 26, 2015 to December 25, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,910.55
- Payments	\$3,910.55
- Other Credits	\$0.00
+ Purchases	\$2,423.53
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,423.53

PAYMENT INFORMATION

New Balance:	\$2,423.53
Minimum Payment Due:	\$73.00
Payment Due Date:	January 20, 2016

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$32,576.00
Statement Closing Date	December 25, 2015
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
12/14	12/14	7473120AW00XV2PXB	PAYMENT - THANK YOU	\$3,910.55-
			TOTAL	\$3,910.55-
12/01	12/03	2427076AG61BSSHG9	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$41.10
12/04	12/06	2427076AK61BV3KMS	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
12/05	12/06	2469216AK00M7P7SG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$395.54

Transactions continued on next page

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

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PAGE 1 of 3

15 3390 2000 VBUS 01AD5547

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



Account Number:	
New Balance:	\$2,423.53
Minimum Payment Due:	\$73.00
Payment Due Date:	January 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 5391
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆04000 3546⑆



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/07	12/08	2444500AM8PL3PRY4	KING SOOPERS #0062 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80260	\$19.96
12/07	12/08	2449215AMS15ASPN7	PAYPAL *COUNCILFORE 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	\$675.00
12/10	12/11	2469216AR00L4ZADX	STARBUCKS #06879 WESTMINS Westminster CO MCC: 5814 MERCHANT ZIP: 80030	\$130.00
12/11	12/13	2405523AS60FT16W6	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$131.84
12/14	12/14	2469216AW00RMVA49	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$7.17
12/18	12/20	2469216B000TJGW4V	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	\$77.90
ERIN SELLECK				
TOTAL				\$1,492.21
11/30	12/01	2469216AE00E6YTWQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$6.86
12/01	12/02	2422443AG31TBHXN7	BATTERIES PLUS 84 WESTMINSTER CO MCC: 5999 MERCHANT ZIP: 80260	\$253.97
12/02	12/04	2423168AHRBGKTR33	FAMILY DOLLAR #8702 FEDERAL HEIGH CO MCC: 5331 MERCHANT ZIP: 80260	\$25.01
12/05	12/06	2449398AK0RD88Z4P	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	\$35.00
12/06	12/06	2443106AL2DAWPWSX	TARGET.COM * 800-591-3869 MN MCC: 5310 MERCHANT ZIP: 55416	\$59.73
12/04	12/07	2469588ALS66DLRMA	JACK N GRILL 303-8857512 CO MCC: 5812 MERCHANT ZIP: 80031	\$39.56
12/08	12/09	2469216AN00ENW8HS	CALIFORNIA PIZZA 149 BROOMFIELD CO MCC: 5812 MERCHANT ZIP: 80021	\$100.00
12/08	12/10	2469216AP001PS63Q	CALIFORNIA PIZZA 149 BROOMFIELD CO MCC: 5812 MERCHANT ZIP: 80021	\$63.73
12/09	12/10	2469216AP006TRW0Z	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$28.97
12/11	12/13	2416407ATQ5EZG94W	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$106.33
12/14	12/15	2416407AWQ5FJ4089	USPS 07957703430310783 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80030	\$4.16
12/17	12/18	2449398AZ5SK77GPG	COLORADO CONGRESS OF FOR 303-895-4972 CO MCC: 8398 MERCHANT ZIP: 80027	\$145.00
12/17	12/20	2405523B160FT160K	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$63.00
KEITH OUWENEEL				
TOTAL				\$931.32

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$222.40
DOLLARS EARNED THIS STATEMENT	+	\$24.24
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$246.64

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

1-2

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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	15.15% (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

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