



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, 2016 to December 26, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,549.26
- Payments	\$1,549.26
- Other Credits	\$0.00
+ Purchases	\$6,404.76
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$6,404.76

PAYMENT INFORMATION

New Balance:	\$6,404.76
Minimum Payment Due:	\$192.00
Payment Due Date:	January 20, 2017

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$28,595.00
Statement Closing Date	December 26, 2016
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
12/20	12/20	7473120PK00XV4W8T	PAYMENT - THANK YOU	\$1,549.26-
			TOTAL	\$1,549.26-
11/30	12/02	2427076P061BV6M90	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
12/01	12/04	2427076P161BV9TTZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
12/10	12/11	2469216P900A4EQRP	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$108.80

Transactions continued on next page

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

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



Account Number:	
New Balance:	\$6,404.76
Minimum Payment Due:	\$192.00
Payment Due Date:	January 20, 2017

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 5058
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
12/16	12/18	2449215PFS1GE7DX0	PAYPAL *COUNCILFORE 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	\$225.00
12/16	12/18	2449215PFS1GF4491	PAYPAL *COUNCILFORE 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131 ERIN SELLECK	\$325.00
			TOTAL	\$679.35
11/29	11/30	2448993NZHF0PKREK	1000BULBS.COM 800-624-4488 TX MCC: 5251 MERCHANT ZIP: 75041	\$52.56
11/30	12/01	2423168P05STZX3V7	MCALISTER'S DELI #1358 AURORA CO MCC: 5814 MERCHANT ZIP:	\$17.79
12/05	12/06	2469216P4000XSET4	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$260.49
12/05	12/06	2469216P4001F7JZK	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$86.63
12/05	12/07	2401339P500MRQ7KY	RACINES DENVER CO MCC: 5812 MERCHANT ZIP:	\$33.59
12/06	12/08	2439469P62NML8V5A	PARRY'S PIZZA NORTHGLENN CO MCC: 5812 MERCHANT ZIP:	\$582.17
12/08	12/09	2449215P7JH84DB94	WWW.MATHCOUNTS.ORG WWW.MATHCOUNT VA MCC: 8299 MERCHANT ZIP: 22314	\$140.00
12/08	12/11	2412157P8JG4G55R0	PCM TIGERDIRECT 310-3947779 CA MCC: 5734 MERCHANT ZIP: 90504	\$1,877.30
12/14	12/15	2443106PE61GJHTSY	NOODLES & CO 122 WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$66.13
12/15	12/16	2455930PES66M3K2W	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP:	\$1,740.00
12/16	12/18	2461043PG09FG9YQ2	THE HOME DEPOT #1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021	\$42.21
12/23	12/25	2449398PP5SV2DV9W	VAULT SERVICES 888-271-0798 CA MCC: 7372 MERCHANT ZIP: 90405	\$99.50
12/23	12/25	2449398PP60W1M8V2	ARVADA RENTALLS INC ARVADA CO MCC: 7394 MERCHANT ZIP: 80004	\$291.49
12/24	12/26	2412157PRGZNRFF3P	PCM TIGERDIRECT 310-3947779 CA MCC: 5734 MERCHANT ZIP: 90504 KEITH OUWENEEL	\$377.60
			TOTAL	\$5,667.46
12/09	12/11	2444500P900JL6X55	USPS PO 0795770340 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80030 WILLIAM F GONZALEZ	\$57.95
			TOTAL	\$57.95

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$184.07
DOLLARS EARNED THIS STATEMENT	+	\$64.05
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$248.12

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

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	31	\$0.00
Cash Advances	18.40% (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****

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