



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
December 26, 2015 to January 26, 2016**

SUMMARY OF ACCOUNT ACTIVITY

| | |
|--------------------|------------|
| Previous Balance | \$2,423.53 |
| - Payments | \$2,423.53 |
| - Other Credits | \$0.00 |
| + Purchases | \$1,541.75 |
| + Cash Advances | \$0.00 |
| + Fees Charged | \$0.00 |
| + Interest Charged | \$0.00 |
| = New Balance | \$1,541.75 |

PAYMENT INFORMATION

| | |
|----------------------|-------------------|
| New Balance: | \$1,541.75 |
| Minimum Payment Due: | \$46.00 |
| Payment Due Date: | February 20, 2016 |

| | |
|------------------------|------------------|
| Account Number | |
| Credit Limit | \$35,000.00 |
| Available Credit | \$33,415.00 |
| Statement Closing Date | January 26, 2016 |
| Days in Billing Cycle | 32 |

TRANSACTIONS

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

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|--|-------------|
| 01/11 | 01/11 | 7473120QV00XSPEJR | PAYMENT - THANK YOU | \$2,423.53- |
| | | | TOTAL XXXXXXXXXXXX3546 | \$2,423.53- |
| 01/06 | 01/08 | 2427076QP61BSHGKH | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$34.25 |
| 01/08 | 01/10 | 2416407QRQ5F91QJW | USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031 | \$294.00 |
| 01/11 | 01/13 | 2427076QW61BV3MAF | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$27.40 |

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 160126 0

PAGE 1 of 3

15 3390 2000 VBUS 01AD5547

5436

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



| | |
|----------------------|-------------------|
| Account Number: | |
| New Balance: | \$1,541.75 |
| Minimum Payment Due: | \$46.00 |
| Payment Due Date: | February 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 5436
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆040003546⑆



CROWN POINTE ACADEMY

TRANSACTIONS (continued)

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

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|----------------|-----------|-------------------|--|------------|
| 01/12 | 01/14 | 2427076QX61BV6P4H | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$13.70 |
| 01/12 | 01/14 | 2427076QX61BV6R1X | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$54.80 |
| 01/12 | 01/14 | 2427076QX61BV6R9Z | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$6.85 |
| 01/13 | 01/15 | 2407105QYWMLB9EW3 | JIMMY JOHN'S # 905 303-8623939 CO MCC: 5814 MERCHANT ZIP: 80234 | \$120.20 |
| 01/13 | 01/15 | 2427076QY61BSEYD4 | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$13.70 |
| 01/15 | 01/17 | 2427076D061BSLG3W | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$6.85 |
| 01/19 | 01/21 | 2427076D461BV0PJ0 | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$6.85 |
| 01/20 | 01/22 | 2405523D660FT160J | BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP: | \$67.49 |
| 01/25 | 01/26 | 2475542DA3TA7R4WB | BUREAU OF EDUCATION AND R800-7362136 WA MCC: 8299 MERCHANT ZIP: 98009 | \$239.00 |
| 01/25 | 01/26 | 2475542DA3TA7R54D | BUREAU OF EDUCATION AND R800-7362136 WA MCC: 8299 MERCHANT ZIP: 98009 | \$239.00 |
| ERIN SELLECK | | | | |
| TOTAL | | | | \$1,124.09 |
| 12/28 | 12/29 | 2416407BA20EAYR7V | FEDEXOFFICE 00004820 WESTMINSTER CO MCC: 7338 MERCHANT ZIP: 80031 | \$17.85 |
| 12/28 | 12/30 | 2461043BB09FEEJ1H | THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020 | \$63.82 |
| 01/04 | 01/05 | 2471705QMM7XA36VL | CLEOPATRA GRILL AND HUMMU FEDERAL HEIGH CO MCC: 5812 MERCHANT ZIP: | \$61.40 |
| 01/06 | 01/08 | 2461043QP09FQW7HH | THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020 | \$67.31 |
| 01/14 | 01/17 | 2400958QZ8PS1ZDSD | 1000BULBS.COM 800-624-4488 TX MCC: 5251 MERCHANT ZIP: 75041 | \$21.73 |
| 01/15 | 01/17 | 2442733D0LM7ZJZJY | CHICK-FIL-A #834 DENVER CO MCC: 5814 MERCHANT ZIP: 80260 | \$185.55 |
| KEITH OUWENEEL | | | | |
| TOTAL | | | | \$417.66 |

REWARDS SUMMARY

| | | |
|----------------------------------|---|----------|
| PREVIOUS FIRSTCASH BALANCE | = | \$246.64 |
| DOLLARS EARNED THIS STATEMENT | + | \$15.42 |
| DOLLARS ISSUED THIS STATEMENT | - | \$0.00 |
| DOLLARS FORFEITED THIS STATEMENT | - | \$0.00 |
| ENDING FIRSTCASH BALANCE | = | \$262.06 |

TOTAL *FINANCE CHARGE* PAID IN 2015 \$213.83

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 | 15.15% (v) | \$0.00 | 32 | \$0.00 |
| Cash Advances | 18.15% (v) | \$0.00 | 32 | \$0.00 |

(v) - variable

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

