



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
February 25, 2016 to March 25, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,860.85
- Payments	\$2,860.85
- Other Credits	\$0.00
+ Purchases	\$3,494.45
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,494.45

PAYMENT INFORMATION

New Balance:	\$3,494.45
Minimum Payment Due:	\$105.00
Payment Due Date:	April 20, 2016

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$31,467.00
Statement Closing Date	March 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
03/14	03/14	7473120ES00XVAMS6	PAYMENT - THANK YOU	\$2,860.85-
			TOTAL	\$2,860.85-
02/24	02/25	2416407E7Q5F9142D	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$35.00
02/24	02/26	2427076E861BV0K5Z	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
02/24	02/26	2427076E861BV0TMG	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70

Transactions continued on next page

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

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15 3390 2000 VBUS 01AD5547 5127

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



Account Number:	
New Balance:	\$3,494.45
Minimum Payment Due:	\$105.00
Payment Due Date:	April 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 5127
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



0339020000 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
02/24	02/26	2444574E82XQ85XBL	OFFICE DEPOT #567 WESTMINSTER CO MCC: 5943 MERCHANT ZIP: 80031	\$67.92
02/26	02/28	2444574EA2XESTHRY	OFFICE DEPOT #567 WESTMINSTER CO MCC: 5943 MERCHANT ZIP: 80031	\$34.46
02/26	02/28	2461043EA03R5848Z	GUITAR CENTER #422 WESTMINSTER CO MCC: 5733 MERCHANT ZIP: 80030	\$155.93
02/29	03/01	2455930EQS66QGNT5	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP:	\$200.00
03/03	03/04	2443106EF2DL5QHSH	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$36.96
03/04	03/06	2444500EH00QA6M4M	LITTLE CAESARS 111 THORNTON CO MCC: 5814 MERCHANT ZIP: 80229	\$70.00
03/07	03/08	2469216EK00MDL93K	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	\$115.74
03/08	03/10	2427076EM5SLBJ7RG	DENVER POST COMMUNITY 3039545398 CO MCC: 5994 MERCHANT ZIP: 80202	\$20.00
03/09	03/10	2449215EMS1DWA67D	PAYPAL *COLORADOCOU COL 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	\$75.00
03/11	03/13	2421073ER5V3YH26H	NO TEARS LEARNING INC 301-263-2700 MD MCC: 8299 MERCHANT ZIP: 20818	\$105.00
03/11	03/13	2443106EP2DJLWQS3	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$99.25
03/18	03/20	2426979EZ2XX9TN7W	SANTIAGO'S EXPRESS NORTHGLENN CO MCC: 5814 MERCHANT ZIP:	\$122.46
03/18	03/20	2449398EY0RQ6AY2K	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	\$35.00
03/19	03/20	2444500EZ8PKVZK2R	KING SOOPERS #0062 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80260	\$45.50
03/19	03/20	2444500F0BLKYG8A5	WM SUPERCENTER #2223 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80031	\$241.64
ERIN SELLECK				
TOTAL				\$1,494.11
02/23	02/25	2461043E709FDXGN1	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$237.97
02/27	02/28	2476933EA7VZZ59QA	SENR BURRITOS WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$260.00
03/02	03/03	2449215EES18P8DHX	PLAYWORLDSYSTEMS 5705229800 PA MCC: 5941 MERCHANT ZIP: 17837	\$1,215.45
03/03	03/04	2442733EFLYHXX8L3	PANERA BREAD #3075 ARVADA CO MCC: 5814 MERCHANT ZIP: 80003	\$75.35
03/03	03/04	2469216EF00EZLQLA	ONLINE-DENVER MUSEUM 303-370-6000 CO MCC: 7991 MERCHANT ZIP: 80205	\$150.00
03/07	03/09	2461043EL09FF5GGL	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021	\$35.90
03/17	03/20	2431605EYFYT9QTDL	SHELL OIL 57442459707 BROOMFIELD CO MCC: 5542 MERCHANT ZIP: 80020	\$4.68
03/17	03/20	2461043EY09FK8DAJ	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$20.99
KEITH OUWENEEL				
TOTAL				\$2,000.34

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



REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$290.67
DOLLARS EARNED THIS STATEMENT	+	\$34.94
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$325.61

TOTAL *FINANCE CHARGE* PAID IN 2015 \$213.83

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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