



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 September 26, 2016 to October 26, 2016

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description and Amount. Rows include Previous Balance, Payments, Other Credits, Purchases, Cash Advances, Fees Charged, Interest Charged, and New Balance.

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Rows include New Balance, Minimum Payment Due, and Payment Due Date.

Account Number
Credit Limit \$35,000.00
Available Credit \$32,403.00
Statement Closing Date October 26, 2016
Days in Billing Cycle 31

TRANSACTIONS

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, and Amount. Lists transactions from 10/11 to 09/28.

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

5104

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



Account Number:
New Balance: \$2,566.50
Minimum Payment Due: \$77.00
Payment Due Date: November 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 5104
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
09/30	10/02	2427076M361BSHASJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$102.75
10/03	10/05	2427076M661BSSHD4	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$89.05
10/04	10/06	2427076M761BV0JMZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$109.60
10/09	10/10	2405523MQ5SS8YAR5	CO ASSOC G & T 303-520-4887 CO MCC: 7399 MERCHANT ZIP: 80134	\$295.00
10/10	10/12	2427076MD61BSSEZ8	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$68.50
10/10	10/12	2427076MD61BSSFHJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$34.25
10/11	10/12	2469216MD00NXJ8WT	ACT*Colorado Teachers 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201	\$159.49
10/11	10/13	2427076ME61BSXJ08	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$27.40
10/12	10/13	2449398ME0T3B3WHM	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	\$35.00
10/12	10/14	2426979MFEJ57QN09	JIMMY JOHNS # 905 303-862-3939 CO MCC: 5814 MERCHANT ZIP: 80234	\$186.35
10/14	10/16	2427076MH61BV9PBR	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$54.80
10/21	10/23	2444500MR00DX4WL4	USPS PO 0795760350 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031 ERIN SELLECK	\$4.82
			TOTAL	\$1,214.96
10/20	10/21	7469216MN00TJTK3G	ADM/SHOP DENVER MUSEUM DENVER CO CREDIT MCC: 7991 MERCHANT ZIP: 80205	\$150.00-
09/30	10/02	2449215M2S1BGZZEW	TATTOO MFG 520-584-0001 AZ MCC: 5970 MERCHANT ZIP: 85713	\$188.89
10/03	10/05	2443106M6WHL2G4JT	SHERWIN WILLIAMS 707327 BROOMFIELD CO MCC: 5231 MERCHANT ZIP: 80020	\$36.86
10/05	10/06	2422443M82Y2BX660	CO OIL AND PUBLIC 303-534-3468 CO MCC: 9399 MERCHANT ZIP: 80202	\$614.27
10/10	10/12	2461043MD09FPLSHV	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$14.94
10/13	10/14	2449215MFJH8BWFVP	MIDSCHOOLMATH 5752241580 NM MCC: 5734 MERCHANT ZIP: 87571	\$395.00
10/21	10/23	2407280MR0T4ARYJ9	SCHOOL OUTFITTERS 513-619-5336 OH MCC: 5999 MERCHANT ZIP: 45212 KEITH OUWENEEL	\$251.58
			TOTAL	\$1,351.54

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$142.91
DOLLARS EARNED THIS STATEMENT	+	\$25.67
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$168.58

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	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\*\*

