



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, 2014 to December 26, 2014

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.

Table with 2 columns: Description and Amount. Rows include Account Number, Credit Limit, Available Credit, Statement Closing Date, and Days in Billing Cycle.

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. Includes a payment transaction and a total line.

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 141226 0 FIRSTBANK CREDIT CARD CENTER PO BOX 150427 LAKEWOOD CO 80215-0427

PAGE 1 of 2

15 3390 2000 VBUS 01AD5547 12003



Account Number: [redacted] New Balance: \$273.72 Minimum Payment Due: \$20.00 Payment Due Date: January 20, 2015

Please use enclosed envelope to remit payment.

Amount Enclosed: \$ [meter]

Please return this portion of the statement with payment.

Indicate name or address change on reverse side and check here.

Make Check Payable to:

FIRSTBANK PO BOX 150427 LAKEWOOD CO 80215-0427

CROWN POINTE ACADEMY 12003 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
11/26	11/27	2475542NS7YH0JSD5	MATHCOUNTS 703-2999006 VA MCC: 7399 MERCHANT ZIP: 22314	\$100.00
12/11	12/14	2461043PA09F9APYZ	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021	\$9.96
12/18	12/21	2407105PHWML9G3BR	SANTIAGOS MEXICAN REST THORNTON CO MCC: 5812 MERCHANT ZIP: ERIN SELLECK	\$104.00
			TOTAL (\$213.96
12/03	12/05	7478930P2A0PXGNE2	AHERNRENTALS DENVER DENVER CO CREDIT MCC: 5046 MERCHANT ZIP:	\$170.00-
11/28	11/30	2469216NW00H0MFDV	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	\$109.80
12/17	12/19	2461043PG09FA6B0J	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021 KEITH OUWENEEL	\$119.96
			TOTAL (\$59.76

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$253.85
DOLLARS EARNED THIS STATEMENT	+	\$2.74
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$256.59

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	31	\$0.00
Cash Advances	18.15% (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