



CROWN POINTE ACADEMY

Account Number: XXXX XXXX XXXX 3546

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
June 26, 2015 to July 26, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$5,195.42
- Payments	\$3,358.29
- Other Credits	\$0.00
+ Purchases	\$1,037.40
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$35.50
= New Balance	\$2,910.03

PAYMENT INFORMATION

New Balance:	\$2,910.03
Minimum Payment Due:	\$87.00
Payment Due Date:	August 20, 2015

Account Number	XXXX XXXX XXXX 3546
Credit Limit	\$35,000.00
Available Credit	\$32,089.00
Statement Closing Date	July 26, 2015
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
06/29	06/29	74731205L00XVQGDB	PAYMENT - THANK YOU	\$3,358.29-
			TOTAL XXXXXXXXXXXXXXX3546	\$3,358.29-
07/02	07/03	24692165P00W3HGTG	Amazon Digital Svcs 866-216-1072 WA MCC: 5735 MERCHANT ZIP: 98144	\$189.95
07/07	07/08	24801665WLQAV6LNH	TECH CHECKS 732-9019145 NJ MCC: 2741 MERCHANT ZIP: 08701	\$47.90
07/08	07/09	24164075XQ5EZG09T	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$213.00

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 150726 0 PAGE 1 of 3 15 3390 2000 VBUS 01AD5547 5089

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



Account Number: XXXX XXXX XXXX 3546

New Balance:	\$2,910.03
Minimum Payment Due:	\$87.00
Payment Due Date:	August 20, 2015

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 5089
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆04000 3546⑆



CROWN POINTE ACADEMY

Account Number: XXXX XXXX XXXX 3549

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/13	07/14	241640762Q5EBZ1HX	USPS 07957703430310783 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80030	\$24.85
07/13	07/14	241640762Q5EZG0JX	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$98.00
07/15	07/16	246921664006RF1EY	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	\$48.37
ERIN SELLECK				
TOTAL XXXXXXXXXXXXX5200				\$622.07
06/26	06/28	24692165J00EKRH9Y	PUBLIC WORKS PARKING S DENVER CO MCC: 7523 MERCHANT ZIP: 80202	\$10.00
07/01	07/03	24653005PS66DZ194	1000BULBS.COM 800-6244488 TX MCC: 5251 MERCHANT ZIP: 75041	\$149.36
07/02	07/03	24692165P000RS2PX	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$13.92
07/02	07/03	24692165P000T2H91	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$13.99
07/02	07/03	24692165P003YD0YD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$13.99
07/03	07/05	24692165R00FGMNAD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$13.98
07/03	07/05	24692165R00GZNL5D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$4.01
07/03	07/05	24692165R00H3KLHL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$17.48
07/03	07/05	24692165R00QTR4MS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$5.94
07/06	07/07	24610435V03R2YK7M	SHERWIN WILLIAMS #7327 BROOMFIELD CO MCC: 5231 MERCHANT ZIP: 80020	\$103.73
07/06	07/07	24692165V00RVA5J7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$15.87
07/07	07/08	24692165W007SKT7H	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$4.26
07/13	07/15	24610436303R7JWTY	SHERWIN WILLIAMS #7327 BROOMFIELD CO MCC: 5231 MERCHANT ZIP: 80020	\$31.89
07/13	07/15	24610436309FFV03V	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$16.91
KEITH OUWENEEL				
TOTAL XXXXXXXXXXXXX5564				\$415.33

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$51.34
DOLLARS EARNED THIS STATEMENT	+	\$10.37
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$61.71

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

1-2

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CROWN POINTE ACADEMY

Account Number: XXXX XXXX XXXX 3546

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)	\$2,810.44	31	\$35.50
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



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