



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
March 26, 2016 to April 25, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,494.45
- Payments	\$3,494.45
- Other Credits	\$342.09
+ Purchases	\$1,647.53
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,305.44

Account Number
 Credit Limit \$35,000.00
 Available Credit \$33,694.00
 Statement Closing Date April 25, 2016
 Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$1,305.44
 Minimum Payment Due: \$39.00
 Payment Due Date: May 20, 2016

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/11	04/11	7473120FN00XSLNN9	PAYMENT - THANK YOU	\$3,494.45-
			TOTAL	\$3,494.45-
04/25	04/25		FIRSTCASH REWARD DOLLARS ISSUED	\$342.09-
03/25	03/27	2427076F661BV3RRA	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
04/05	04/07	2427076FH61BSHBVZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
04/05	04/07	2427076FH61BSHHGN	CBI ONLINE 800-882-0757 CO	\$6.85

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 160425 0

PAGE 1 of 3

15 3390 2000

VBUS 01AD5547

5219

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



Account Number: _____
 New Balance: \$1,305.44
 Minimum Payment Due: \$39.00
 Payment Due Date: May 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 5219
 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
04/07	04/08	2444500FKBLK9JXBR	MCC: 9399 MERCHANT ZIP: 80215 WM SUPERCENTER #2223 WESTMINSTER CO	\$46.52
04/08	04/10	2404048FL60FT160L	MCC: 5411 MERCHANT ZIP: 80031 BLACKJACK PIZZA WESTMINSTER CO	\$105.45
04/13	04/14	2404048FT60FT165D	MCC: 5812 MERCHANT ZIP: BLACKJACK PIZZA WESTMINSTER CO	\$95.43
04/14	04/15	2416407FTQ5F8JK9G	MCC: 5812 MERCHANT ZIP: USPS 07957703430310783 WESTMINSTER CO	\$188.00
04/19	04/19	2469216FY00LHY9P9	MCC: 9402 MERCHANT ZIP: 80030 TREERING YEARBOOKS 866-753-8733 CA	\$412.50
04/20	04/22	2427076G061SSLQHR	MCC: 5942 MERCHANT ZIP: 94401 CBI ONLINE 800-882-0757 CO	\$82.20
04/21	04/24	2427076G161BSPK2L	MCC: 9399 MERCHANT ZIP: 80215 CBI ONLINE 800-882-0757 CO	\$20.55
			ERIN SELLECK	
			TOTAL	\$984.90
03/27	03/27	2469216F7008X44GP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.97
03/27	03/28	2469216F700GLNEVJ	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com AMZN.COM/BILL WA	\$76.30
04/04	04/05	2416407FFQ5F91ZDP	MCC: 5942 MERCHANT ZIP: 98101 USPS 07957603530362834 WESTMINSTER CO	\$7.45
04/08	04/10	2442733FLLM80DGVJ	MCC: 9402 MERCHANT ZIP: 80031 CHICK-FIL-A #834 DENVER CO	\$321.75
04/12	04/13	2469216FP006QJRB0	MCC: 5814 MERCHANT ZIP: 80260 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$64.71
04/18	04/20	2461043FY03R3AN9M	MCC: 5942 MERCHANT ZIP: 98109 GUITAR CENTER #422 WESTMINSTER CO	\$47.98
04/21	04/22	2404048G160FT161S	MCC: 5733 MERCHANT ZIP: 80030 BLACKJACK PIZZA WESTMINSTER CO	\$50.45
			KEITH OUWENEEL	
			TOTAL	\$586.61
04/19	04/20	2416407FY20EAN3TL	FEDEXOFFICE 00004820 WESTMINSTER CO	\$76.02
			MCC: 7338 MERCHANT ZIP: 80031 WILLIAM F GONZALEZ	
			TOTAL	\$76.02

REWARDS SUMMARY

REWARDS MESSAGES

PREVIOUS FIRSTCASH BALANCE	=	\$325.61
DOLLARS EARNED THIS STATEMENT	+	\$16.48
DOLLARS ISSUED THIS STATEMENT	-	\$342.09
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$0.00

CONGRATULATIONS] YOUR FIRSTCASH REWARD HAS BEEN ISSUED.

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	15.40% (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****