



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 27, 2015 to April 24, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,282.41
- Payments	\$4,282.41
- Other Credits	\$329.85
+ Purchases	\$1,455.80
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,125.95

PAYMENT INFORMATION

New Balance:	\$1,125.95
Minimum Payment Due:	\$34.00
Payment Due Date:	May 20, 2015

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$33,724.00
Statement Closing Date	April 24, 2015
Days in Billing Cycle	29

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/30	03/30	74731202T00XVF89L	PAYMENT - THANK YOU	\$885.75-
04/16	04/16	74731203A00XSMXRD	PAYMENT - THANK YOU	\$3,396.66-
		TOTAL		\$4,282.41-
04/24	04/24		FIRSTCASH REWARD DOLLARS ISSUED	\$329.85-

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

4926

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



Account Number:	
New Balance:	\$1,125.95
Minimum Payment Due:	\$34.00
Payment Due Date:	May 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 4926
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
03/26	03/27	24164072MQ5E2X8NL	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$98.00
04/10	04/10	2469216340073NNM1	TREERING YEARBOOKS 866-753-8733 CA MCC: 5942 MERCHANT ZIP: 94401	\$330.00
04/10	04/12	24270763561BSHQ1F	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$54.80
04/17	04/19	24270763Q61BV6LZX	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
04/17	04/19	24270763Q61BV6M0Q	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
04/17	04/19	24270763Q61BV6M74	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
04/17	04/19	24455013B447YD8BY	WAL-MART #3824 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80003	\$101.59
04/22	04/24	24270763H61BSSKX1	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$54.80
ERIN SELLECK				
TOTAL				\$666.59
04/10	04/12	24055233560FT160Y	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$18.50
04/10	04/12	244273335LM81SH0W	CHICK-FIL-A #834 DENVER CO MCC: 5814 MERCHANT ZIP: 80260	\$198.74
04/13	04/14	241640737Q5EMD2ZF	USPS 07234100530303770 DENVER CO MCC: 9402 MERCHANT ZIP: 80221	\$196.00
04/17	04/19	24445003Q009TE43K	LITTLE CAESARS 111 THORNTON CO MCC: 5814 MERCHANT ZIP: 80229	\$70.00
04/21	04/21	24692163F00E1SGLP	SABIC POLYMERSHAPES 866-437-7427 CO MCC: 5085 MERCHANT ZIP: 80216	\$120.00
04/22	04/23	24692163G001HZMQH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$4.00
04/22	04/23	24692163G001KFVMS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$4.00
04/22	04/23	24692163G0038GNXD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$8.00
04/22	04/23	24692163G005Q5H7N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$4.00
04/22	04/23	24692163G005THNGA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$4.00
04/22	04/23	24692163G006X2VFA	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98101	\$121.97
04/22	04/23	24692163G0065QNZ1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$8.00
04/22	04/23	24692163G00707H3L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$4.00
04/23	04/24	24692163H00JNA03D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$16.00
04/23	04/24	24692163H00L7B1MF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$12.00
KEITH OUWENEEL				
TOTAL				\$789.21

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



REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$315.29
DOLLARS EARNED THIS STATEMENT	+	\$14.56
DOLLARS ISSUED THIS STATEMENT	-	\$329.85
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$0.00

REWARDS MESSAGES

CONGRATULATIONS] YOUR FIRSTCASH REWARD HAS BEEN ISSUED.

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	29	\$0.00
Cash Advances	18.15% (v)	\$0.00	29	\$0.00

(v) - variable

Interest Charge adjustments are not in this amount, but will appear in the body of the statement