



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
April 25, 2015 to May 26, 2015

SUMMARY OF ACCOUNT ACTIVITY

| | |
|--------------------|------------|
| Previous Balance | \$1,125.95 |
| - Payments | \$1,125.95 |
| - Other Credits | \$30.80 |
| + Purchases | \$3,389.09 |
| + Cash Advances | \$0.00 |
| + Fees Charged | \$0.00 |
| + Interest Charged | \$0.00 |
| = New Balance | \$3,358.29 |

PAYMENT INFORMATION

| | |
|----------------------|---------------|
| New Balance: | \$3,358.29 |
| Minimum Payment Due: | \$101.00 |
| Payment Due Date: | June 20, 2015 |

| | |
|------------------------|--------------|
| Account Number | |
| Credit Limit | \$35,000.00 |
| Available Credit | \$31,287.00 |
| Statement Closing Date | May 26, 2015 |
| Days in Billing Cycle | 32 |

TRANSACTIONS

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

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|--|-------------|
| 05/14 | 05/14 | 74731204600XSYF65 | PAYMENT - THANK YOU | \$1,125.95- |
| | | | TOTAL XXXXXXXXXXXX3546 | \$1,125.95- |
| 04/27 | 04/28 | 24164073M20EAK7FG | FEDEXOFFICE 00004820 WESTMINSTER CO MCC: 7338 MERCHANT ZIP: 80031 WILLIAM F GONZALEZ | \$45.00 |
| | | | TOTAL † | \$45.00 |

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

3669

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



| | |
|----------------------|---------------|
| Account Number: | † |
| New Balance: | \$3,358.29 |
| Minimum Payment Due: | \$101.00 |
| Payment Due Date: | June 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 3669
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆040003546⑆

TRANSACTIONS (continued)

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

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|----------|
| 04/27 | 04/29 | 24270763N61BV9RGQ | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$47.95 |
| 04/27 | 04/29 | 24270763N61BV9WDL | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$6.85 |
| 04/28 | 04/29 | 24493983N0RQAHMJ | CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122 | \$25.00 |
| 04/30 | 05/01 | 24692163R00SQT2SG | STARBUCKS #06879 WESTMINS Westminster CO MCC: 5814 MERCHANT ZIP: 80030 | \$32.47 |
| 04/30 | 05/03 | 24164073T13QYLLFY | SAFEWAY STORE 00015875 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80030 | \$24.97 |
| 05/01 | 05/03 | 24270763S61BSSF1K | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$82.20 |
| 05/04 | 05/06 | 24270763X61BV3R3S | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$47.95 |
| 05/05 | 05/06 | 24493983Y60Z8YBBH | JONES SCHOOL SUPPLY COLUMBIA SC MCC: 5199 MERCHANT ZIP: 29212 | \$405.39 |
| 05/06 | 05/08 | 24270763Z61BSH9HV | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$6.85 |
| 05/07 | 05/08 | 24055234060FT1626 | BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP: | \$59.44 |
| 05/09 | 05/10 | 24431054119X3QN5T | EINSTEIN BROS-ONLINE CAT 180-022-4356 CO MCC: 5812 MERCHANT ZIP: 80228 | \$48.84 |
| 05/11 | 05/13 | 24164074413QYT6EQ | SAFEWAY STORE 00015875 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80030 | \$59.80 |
| 05/11 | 05/13 | 24270764461BV0RN2 | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$13.70 |
| 05/12 | 05/14 | 24270764561BV6MEV | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$6.85 |
| 05/12 | 05/14 | 24270764561BV6MLP | CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215 | \$6.85 |
| 05/14 | 05/15 | 24055234760FT160N | BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP: | \$27.99 |
| 05/14 | 05/17 | 246104347231VEQ4E | BASKIN #361432 Q35 WESTMINSTER CO MCC: 5814 MERCHANT ZIP: 80031 | \$63.49 |
| 05/16 | 05/17 | 24692164800M0K1TX | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 | \$158.17 |
| 05/18 | 05/18 | 24431064A2DYX0P15 | AMAZON.COM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 | \$206.46 |
| 05/18 | 05/18 | 24692164A009W4KZ7 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 | \$186.72 |
| 05/18 | 05/19 | 24692164A00EJ0132 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 | \$102.61 |
| 05/18 | 05/19 | 24692164A00HNAVEQ | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 | \$56.61 |
| 05/18 | 05/19 | 24692164A00K42GZA | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 | \$93.78 |
| 05/18 | 05/19 | 24692164A00LPHENA | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 | \$85.67 |
| 05/18 | 05/20 | 24445744B2X9EJ7S6 | OFFICE DEPOT # 2799 ARVADA CO MCC: 5943 MERCHANT ZIP: 80002 | \$88.24 |
| 05/20 | 05/21 | 24692164Q00FKW13H | STARBUCKS #06879 WESTMINS Westminster CO | \$43.17 |

Transactions continued on next page

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

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TRANSACTIONS (continued)

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

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|--|------------|
| | | | MCC: 5814 MERCHANT ZIP: 80030 | |
| 05/20 | 05/21 | 24692164Q00FSR6X4 | STARBUCKS #06879 WESTMINS Westminster CO | \$29.65 |
| | | | MCC: 5814 MERCHANT ZIP: 80030 | |
| 05/22 | 05/24 | 24224434G2Y3YPGEZ | BAKER STREET COUNT WESTMINSTER CO | \$400.00 |
| | | | MCC: 5812 MERCHANT ZIP: | |
| | | | ERIN SELLECK | |
| | | | TOTAL | \$2,417.67 |
| 05/01 | 05/03 | 74692163S00PHTDML | MICHAELS STORES 5049 WESTMINSTER CREDIT | \$30.80- |
| | | | MCC: 5970 MERCHANT ZIP: 80021 | |
| 04/23 | 04/26 | 24071053JWMMQ9B0Z | JIMMY JOHN'S # 905 DENVER CO | \$76.00 |
| | | | MCC: 5814 MERCHANT ZIP: | |
| 04/24 | 04/27 | 24610433L231VFKEP | BASKIN #361432 Q35 WESTMINSTER CO | \$74.68 |
| | | | MCC: 5814 MERCHANT ZIP: 80031 | |
| 04/27 | 04/28 | 24492153MS0W9KLLH | ENDORPHINWARRIOR 949-360-1508 CA | \$45.95 |
| | | | MCC: 5699 MERCHANT ZIP: 92656 | |
| 04/29 | 05/01 | 24427333RLM7ZY8W3 | CHICK-FIL-A #834 DENVER CO | \$60.36 |
| | | | MCC: 5814 MERCHANT ZIP: 80260 | |
| 04/30 | 05/01 | 24055233T60FT16X9 | BLACKJACK PIZZA WESTMINSTER CO | \$107.45 |
| | | | MCC: 5812 MERCHANT ZIP: | |
| 05/01 | 05/03 | 24692163S00PHTD3N | MICHAELS STORES 5049 WESTMINSTER CO | \$55.34 |
| | | | MCC: 5970 MERCHANT ZIP: 80021 | |
| 05/07 | 05/10 | 240710540WMMBXYVQ | SANTIAGOS MEXICAN REST THORNTON CO | \$146.61 |
| | | | MCC: 5812 MERCHANT ZIP: | |
| 05/07 | 05/10 | 24164074013QVFAVW | SAFEWAY STORE00016352 FEDERAL HGTS CO | \$19.97 |
| | | | MCC: 5411 MERCHANT ZIP: 80260 | |
| 05/08 | 05/10 | 244129040WGNEZ3F2 | ONLINE ORDER FOR MEN'S T1866-927-6065 CA | \$210.00 |
| | | | MCC: 5611 MERCHANT ZIP: 94103 | |
| 05/08 | 05/10 | 24055234260FT16ER | BLACKJACK PIZZA WESTMINSTER CO | \$27.14 |
| | | | MCC: 5812 MERCHANT ZIP: | |
| 05/15 | 05/17 | 24431064861AKS8XX | CHIPOTLE 0069 FEDERAL HEIGH CO | \$21.75 |
| | | | MCC: 5814 MERCHANT ZIP: | |
| 05/15 | 05/18 | 246104349231YAFTH | BASKIN #361432 Q35 WESTMINSTER CO | \$45.45 |
| | | | MCC: 5814 MERCHANT ZIP: 80031 | |
| 05/18 | 05/20 | 24610434B231S9ABF | BASKIN #361432 Q35 WESTMINSTER CO | \$35.72 |
| | | | MCC: 5814 MERCHANT ZIP: 80031 | |
| | | | KEITH OUWENEEL | |
| | | | TOTAL | \$895.62 |

REWARDS SUMMARY

| | | |
|----------------------------------|---|---------|
| PREVIOUS FIRSTCASH BALANCE | = | \$0.00 |
| DOLLARS EARNED THIS STATEMENT | + | \$33.58 |
| DOLLARS ISSUED THIS STATEMENT | - | \$0.00 |
| DOLLARS FORFEITED THIS STATEMENT | - | \$0.00 |
| ENDING FIRSTCASH BALANCE | = | \$33.58 |

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 | 15.15% (v) | \$0.00 | 32 | \$0.00 |
| Cash Advances | 18.15% (v) | \$0.00 | 32 | \$0.00 |

(v) - variable

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

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

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