



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 26, 2016 to May 26, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,305.44
- Payments	\$1,305.44
- Other Credits	\$30.55
+ Purchases	\$4,843.81
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$4,813.26

PAYMENT INFORMATION

New Balance:	\$4,813.26
Minimum Payment Due:	\$144.00
Payment Due Date:	June 20, 2016

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$30,052.00
Statement Closing Date	May 26, 2016
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
05/09	05/09	7473120GJ00XSX84B	PAYMENT - THANK YOU	\$1,305.44-
			TOTAL	\$1,305.44-
04/26	04/28	2424760G62XX8RVTS	FLIPSIDE PRODUCTS INC 513-527-4521 OH MCC: 5999 MERCHANT ZIP: 45237	\$27.52
04/27	04/28	2449398G760Z9DKJL	JONES SCHOOL SUPPLY COLUMBIA SC MCC: 5199 MERCHANT ZIP: 29212	\$322.16
04/27	04/29	2427076G761BSHAXD	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$54.80

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

5098

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



Account Number:	
New Balance:	\$4,813.26
Minimum Payment Due:	\$144.00
Payment Due Date:	June 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 5098
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
04/29	05/02	2427076G961BSPQYN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
05/02	05/04	2427076GQ61BV0LRZ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
05/11	05/12	2404048GM60FT164T	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$88.41
05/11	05/15	2404048GN60FT160Q	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$63.42
05/13	05/15	2427076GP61BSE85Q	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
05/13	05/15	2444574GP2XEXX0HF	OFFICE DEPOT #567 WESTMINSTER CO MCC: 5943 MERCHANT ZIP: 80031	\$20.99
05/16	05/18	2444500GS2XQN73P7	WENDYS #0559 WESTMINSTER CO MCC: 5814 MERCHANT ZIP: 80030	\$16.80
05/16	05/18	2461043GS231S42QW	BASKIN #361432 Q35 THORNTON CO MCC: 5814 MERCHANT ZIP: 80241	\$58.45
05/24	05/25	2444500H2HEX8ZXXQ	WALGREENS #6213 FEDERAL HEIGH CO MCC: 5912 MERCHANT ZIP: 80260	\$4.98
05/24	05/26	2426979H22XRRWX6B	JIMMY JOHN'S # 905 DENVER CO MCC: 5814 MERCHANT ZIP:	\$93.30
ERIN SELLECK				
TOTAL				\$785.08
05/24	05/25	7443106H2WHL2G4HJ	SHERWIN WILLIAMS 707327 BROOMFIEL CREDIT MCC: 5231 MERCHANT ZIP: 80020	\$30.55-
04/26	04/28	2461043G609FNJ068	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$20.51
04/30	05/02	2449398G90REWYGP0	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	\$35.00
05/02	05/03	2422369GBWGPJAX5Y	STAR PARK, LLC DENVER CO MCC: 7523 MERCHANT ZIP: 80204	\$14.00
05/02	05/04	2441290GQWGNEZ3GX	ONLINE TIE ORDER 866-927-6065 CA MCC: 5611 MERCHANT ZIP: 94103	\$180.00
05/03	05/05	2423168GD5ZV8X30J	DAIRY QUEEN #41191 WESTMINSTER CO MCC: 5814 MERCHANT ZIP:	\$29.24
05/06	05/08	2475542GG7WLS6X61	BUFFALO WILD WINGS 0190 THORNTON CO MCC: 5812 MERCHANT ZIP:	\$356.25
05/07	05/08	2469216GG003DTBXS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$252.21
05/07	05/09	2412157GHPH2P7B7T	GOVCNCTN 800-8000011 NH MCC: 5045 MERCHANT ZIP: 03054	\$728.00
05/10	05/11	2469216GK00R0340E	MIXBOOK 855-649-2665 CA MCC: 7395 MERCHANT ZIP: 94306	\$1,010.44
05/11	05/12	2475542GM4QXZKM0D	CROWN TROPHY WADSWORTH ARVADA CO MCC: 5999 MERCHANT ZIP: 80003	\$188.35
05/12	05/17	2443106GTRJBTFPPEE	4002 BOSE CORP SST 8003762073 MA MCC: 5732 MERCHANT ZIP: 01701	\$169.92
05/18	05/19	2442733GVLYHY290Y	PANERA BREAD #3075 ARVADA CO MCC: 5814 MERCHANT ZIP: 80003	\$81.14
05/19	05/20	2416407GW2LR7Y3XY	TARGET 00000489 ARVADA CO MCC: 5411 MERCHANT ZIP: 80003	\$12.70
05/20	05/22	2401339GY02N1Q1FZ	EL CAMINO DENVER CO	\$358.40

Transactions continued on next page

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TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/20	05/22	2473309GX2DJX053F	MCC: 5812 MERCHANT ZIP: SPARKFUN ELECTRONICS NIWOT CO	\$102.91
05/21	05/22	2443105GY0RF9KSA4	MCC: 5732 MERCHANT ZIP: 80503 ERINCONDREN.COM 310-937-6822 CA	\$62.95
05/24	05/25	2443106H2WHL2G4HG	MCC: 5111 MERCHANT ZIP: 90250 SHERWIN WILLIAMS 707327 BROOMFIELD CO	\$405.43
05/24	05/26	2461043H209FM0ZF8	MCC: 5231 MERCHANT ZIP: 80020 THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020 KEITH OUWENEEL	\$51.28
			TOTAL	\$4,028.18

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$0.00
DOLLARS EARNED THIS STATEMENT	+	\$48.13
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$48.13

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