



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
May 27, 2015 to June 25, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,358.29
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$1,775.82
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$61.31
= New Balance	\$5,195.42

PAYMENT INFORMATION

New Balance:	\$5,195.42
Minimum Payment Due:	\$257.00
Payment Due Date:	July 20, 2015

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$29,804.00
Statement Closing Date	June 25, 2015
Days in Billing Cycle	30
Amount Past Due	\$101.00

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/25	05/27	24692164J005ZPJYA	UNITED 0162607543166800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	\$25.00
05/25	05/27	24692164J005ZPJYJ	UNITED 0162607544055800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	\$25.00
05/25	05/27	24692164J005ZPJZL	UNITED 0162607544791800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002	\$25.00
05/25	05/27	24692164J005ZPJZQ	UNITED 0162607544571800-932-2732 TX	\$25.00

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 150625 0 D PAGE 1 of 3 15 3390 2000 VBUS 01AD5547 5944

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



Account Number:	
New Balance:	\$5,195.42
Minimum Payment Due:	\$257.00
Payment Due Date:	July 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 5944
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
			MCC: 3000 MERCHANT ZIP: 77002	
05/25	05/27	24692164J005ZPJZW	UNITED 0162607545003800-932-2732 TX	\$25.00
			MCC: 3000 MERCHANT ZIP: 77002	
05/25	05/27	24692164J005ZPJZ4	UNITED 0162607544192800-932-2732 TX	\$25.00
			MCC: 3000 MERCHANT ZIP: 77002	
05/25	05/27	24692164J005ZPK04	UNITED 0162607545149800-932-2732 TX	\$25.00
			MCC: 3000 MERCHANT ZIP: 77002	
06/02	06/03	24445004SBLKET37H	WM SUPERCENTER #1492 AURORA CO	\$35.54
			MCC: 5411 MERCHANT ZIP: 80012	
06/02	06/03	24445004SHEYHVPG9	WALGREENS #4307 AURORA CO	\$15.29
			MCC: 5912 MERCHANT ZIP: 80012	
06/02	06/04	24445004VHEYR3RPJ	WALGREENS #4307 AURORA CO	\$109.32
			MCC: 5912 MERCHANT ZIP: 80012	
			WILLIAM F GONZALEZ	
			TOTAL {	\$335.15
05/26	05/27	24692164J007S9Z6A	STARBUCKS #06879 WESTMINS Westminster CO	\$32.47
			MCC: 5814 MERCHANT ZIP: 80030	
06/01	06/02	24247604R8PRDPSG0	COLORADO COMMUNITY MEDIA HIGHLANDS RAN CO	\$550.00
			MCC: 7311 MERCHANT ZIP: 80129	
06/09	06/11	24270765161BSSHJB	CBI ONLINE 800-882-0757 CO	\$6.85
			MCC: 9399 MERCHANT ZIP: 80215	
06/09	06/11	24270765161BSSJ3V	CBI ONLINE 800-882-0757 CO	\$6.85
			MCC: 9399 MERCHANT ZIP: 80215	
			ERIN SELLECK	
			TOTAL	\$596.17
05/26	05/28	24071054KWMP3T1DP	SANTIAGOS MEXICAN REST THORNTON CO	\$146.61
			MCC: 5812 MERCHANT ZIP:	
05/28	05/29	24431064MRQEB3N68	PANDA EXPRESS #1317 FEDERAL HEIGH CO	\$69.33
			MCC: 5814 MERCHANT ZIP:	
05/29	05/31	24270764M61D23RGG	THORN CREEK RESTAURANT THORNTON CO	\$503.62
			MCC: 9399 MERCHANT ZIP: 80241	
05/29	05/31	24493984M0RMTWKDE	CRAIGSLIST.ORG 415-399-5200 CA	\$25.00
			MCC: 7311 MERCHANT ZIP: 94122	
05/29	05/31	24493984M0RMTW881	CRAIGSLIST.ORG 415-399-5200 CA	\$25.00
			MCC: 7311 MERCHANT ZIP: 94122	
06/08	06/10	24610435009FEWEDT	THE HOME DEPOT 1517 WESTMINSTER CO	\$49.94
			MCC: 5200 MERCHANT ZIP: 80021	
06/10	06/11	2443106522MJE8NWS	TIME PARK LOT 20B DENVER CO	\$8.00
			MCC: 7523 MERCHANT ZIP: 80202	
06/10	06/11	2443106522MJE8NX2	TIME PARK LOT 20B DENVER CO	\$8.00
			MCC: 7523 MERCHANT ZIP: 80202	
06/19	06/21	24692165B006HG3KP	PUBLIC WORKS PARKING S DENVER CO	\$9.00
			MCC: 7523 MERCHANT ZIP: 80202	
			KEITH OUWENEEL	
			TOTAL	\$844.50

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



REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$33.58
DOLLARS EARNED THIS STATEMENT	+	\$17.76
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$51.34

THE MINIMUM PAYMENT DUE HAS NOT BEEN RECEIVED AS OF THE DATE OF THIS NOTICE. PLEASE REMIT YOUR PAYMENT TODAY.

WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

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)	\$4,854.11	30	\$61.31
Cash Advances	18.15% (v)	\$0.00	30	\$0.00

(v) - variable

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