



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
January 27, 2017 to February 23, 2017

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,748.44
- Payments	\$1,748.44
- Other Credits	\$0.00
+ Purchases	\$1,727.41
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,727.41

PAYMENT INFORMATION

New Balance:	\$1,727.41
Minimum Payment Due:	\$52.00
Payment Due Date:	March 20, 2017

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$33,245.00
Statement Closing Date	February 23, 2017
Days in Billing Cycle	28

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	74731201800XV09T6	PAYMENT - THANK YOU	\$1,748.44-
			TOTAL	\$1,748.44-
01/26	01/29	24270760V61BSLDTP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
01/27	01/29	24270760W61BSPD4N	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
02/01	02/02	2449398100RL5079V	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	\$35.00

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 170223 0

PAGE 1 of 3

15 3390 2000 VBUS 01AD5547 4909

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



Account Number:	
New Balance:	\$1,727.41
Minimum Payment Due:	\$52.00
Payment Due Date:	March 20, 2017

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 4909
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



⑆033902000⑆ ⑆040003546⑆



CROWN POINTE ACADEMY

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/05	24270761261BSLFLH	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$82.20
02/07	02/08	2449398165SK7TSNK	COLORADO CONGRESS OF FOR 720-771-3070 CO MCC: 8398 MERCHANT ZIP: 80126	\$195.00
02/09	02/10	2405523182DJRQXH9	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	\$699.98
02/13	02/15	24270761D61BV3MKP	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
02/16	02/19	24445001GEHXAFZFA	RVT*PEAK TO PEAK CHARTER 303-453-4663 CO MCC: 8211 MERCHANT ZIP: 80026 ERIN SELLECK	\$175.00
			TOTAL	\$1,214.58
01/26	01/27	24431060S2DL9V743	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$44.00
01/30	01/31	24431060Y2DJS1HQV	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$27.08
01/31	02/02	246958810S66D0G78	JACK N GRILL 303-8857512 CO MCC: 5812 MERCHANT ZIP: 80031	\$37.16
02/03	02/05	24692161200S1VYPH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$10.98
02/04	02/05	24692161300QT1XAD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$71.94
02/04	02/05	24692161300QT8LRD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$24.96
02/08	02/09	2443106172DK0K7B8	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$72.96
02/09	02/10	2443565182DL9S328	QDOBA MEXICAN EATS #2067 800-500-5225 CO MCC: 5811 MERCHANT ZIP: 80003 KEITH OUWENEEL	\$223.75
			TOTAL	\$512.83

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$265.60
DOLLARS EARNED THIS STATEMENT	+	\$17.27
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$282.87

TOTAL *FINANCE CHARGE* PAID IN 2016 \$0.00

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	28	\$0.00
Cash Advances	18.40% (v)	\$0.00	28	\$0.00

(v) - variable

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



CROWN POINTE ACADEMY

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