



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
December 27, 2016 to January 26, 2017**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,404.76
- Payments	\$6,404.76
- Other Credits	\$0.00
+ Purchases	\$1,748.44
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,748.44

PAYMENT INFORMATION

New Balance:	\$1,748.44
Minimum Payment Due:	\$52.00
Payment Due Date:	February 20, 2017

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$33,194.00
Statement Closing Date	January 26, 2017
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
01/17	01/17	74731200H00XST95L	PAYMENT - THANK YOU	\$6,404.76-
			TOTAL :	\$6,404.76-
01/11	01/13	24269790QEJ5H4YPN	JIMMY JOHNS # 905 303-862-3939 CO MCC: 5814 MERCHANT ZIP: 80234	\$156.53
01/13	01/15	24445000E00F309RS	USPS PO 0795760350 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$188.00
01/17	01/19	24270760J61BV6RW2	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$61.65

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

5158

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



Account Number:	
New Balance:	\$1,748.44
Minimum Payment Due:	\$52.00
Payment Due Date:	February 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 5158
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆04000 3546⑆



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/17	01/19	24270760J61BV6X12	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
01/19	01/22	24270760L61BSLEES	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$34.25
01/19	01/22	24270760L61BSLEPV	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
01/19	01/22	24270760L61BSLEP1	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
01/20	01/22	24270760M61BSPG2P	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
01/22	01/23	24906410N10JEPLTJ	SURVEYMONKEY.COM 971-2445555 CA MCC: 5968 MERCHANT ZIP: 94301	\$250.00
01/23	01/25	24270760R61BV0NB5	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
01/23	01/25	24270760R61BV0NTL	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
ERIN SELLECK				
TOTAL				\$738.38
01/02	01/03	2480197032LYG8FN6	STANDLEY SHORES ACE WESTMINSTER CO MCC: 5251 MERCHANT ZIP: 80021	\$799.99
01/02	01/04	24610430309FHN8DD	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$27.88
01/04	01/06	2407105057BL4EMW5	JAX OUTDOOR GEAR RANCH BROOMFIELD CO MCC: 5941 MERCHANT ZIP:	\$66.98
01/06	01/08	2449398078B36EKAG	THE BENT NOODLE AURORA CO MCC: 5812 MERCHANT ZIP:	\$36.44
01/17	01/18	24692160H006JSKYD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$73.84
01/18	01/20	24610430K09FNKYEA	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$4.93
KEITH OUWENEEL				
TOTAL				\$1,010.06

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$248.12
DOLLARS EARNED THIS STATEMENT	+	\$17.48
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$265.60

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	31	\$0.00

(v) - variable

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

INTEREST CHARGE CALCULATION (continued)

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
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****