



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
March 27, 2017 to April 25, 2017

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,979.76
- Payments	\$2,979.76
- Other Credits	\$331.77
+ Purchases	\$1,909.84
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,578.07

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$33,421.00
Statement Closing Date	April 25, 2017
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$1,578.07
Minimum Payment Due:	\$47.00
Payment Due Date:	May 20, 2017

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/24	04/24	74731203J00XSRBW9	PAYMENT - THANK YOU	\$2,979.76-
			TOTAL	\$2,979.76-
04/25	04/25		FIRSTCASH REWARD DOLLARS ISSUED	\$331.77-
04/06	04/09	24270763161BV9XVV	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
04/07	04/09	24755413185MMNE3J	INK TECHNOLOGIES LLC 866-3132879 OH MCC: 5943 MERCHANT ZIP: 45459	\$86.00
04/08	04/09	24692163200254G76	TREERING YEARBOOKS 866-753-8733 CA	\$330.00

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

4985

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



Account Number:

New Balance: \$1,578.07

Minimum Payment Due: \$47.00

Payment Due Date: May 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 4985
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
04/09	04/10	244310634S4AFKJTM	MCC: 5942 MERCHANT ZIP: 94401 COSTCO WHSE #0440 WESTMINSTER CO	\$170.57
04/11	04/12	244310636S4AFKA4Z	MCC: 5300 MERCHANT ZIP: 80030 COSTCO WHSE #0440 WESTMINSTER CO	\$66.21
04/12	04/14	24270763761BV0HWP	MCC: 5300 MERCHANT ZIP: 80030 CBI ONLINE 800-882-0757 CO	\$6.85
04/13	04/16	24270763861BV3SAR	MCC: 9399 MERCHANT ZIP: 80215 CBI ONLINE 800-882-0757 CO	\$6.85
04/13	04/16	247893038LF5ZXVYR	MCC: 9399 MERCHANT ZIP: 80215 OTC BRANDS, INC. 800-2280475 NE	\$26.97
04/14	04/16	244450039BLL889B9	MCC: 5964 MERCHANT ZIP: 68137 WM SUPERCENTER #2223 WESTMINSTER CO	\$54.27
04/18	04/20	24270763D61BSLFY2	MCC: 5411 MERCHANT ZIP: 80031 CBI ONLINE 800-882-0757 CO	\$61.65
04/20	04/23	24270763F61BSSFH9	MCC: 9399 MERCHANT ZIP: 80215 CBI ONLINE 800-882-0757 CO	\$27.40
			ERIN SELLECK	
			TOTAL :	\$843.62
04/04	04/05	24445002ZBLKDLA2H	WM SUPERCENTER #2223 WESTMINSTER CO	\$102.60
04/05	04/07	24610433009FNG85J	MCC: 5411 MERCHANT ZIP: 80031 THE HOME DEPOT #1524 BROOMFIELD CO	\$66.15
04/06	04/09	24610433109FN9V13	MCC: 5200 MERCHANT ZIP: 80020 THE HOME DEPOT #1524 BROOMFIELD CO	\$29.70
04/07	04/09	24269793200VV8QZF	MCC: 5200 MERCHANT ZIP: 80020 SANTIAGO'S EXPRESS NORTHGLENN CO	\$195.93
04/10	04/12	2432300357QZQ55BF	MCC: 5814 MERCHANT ZIP: APC LANDSCAPE GOLDEN CO	\$466.28
04/12	04/13	24040483760FT1622	MCC: 5261 MERCHANT ZIP: 80403 BLACKJACK PIZZA WESTMINSTER CO	\$118.65
04/14	04/16	2469216380034SRD5	MCC: 5812 MERCHANT ZIP: AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$33.45
04/15	04/16	24692163900RV1ZJA	MCC: 5942 MERCHANT ZIP: 98109 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$53.46
			MCC: 5942 MERCHANT ZIP: 98109 KEITH OUWENEEL	
			TOTAL	\$1,066.22

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$312.67
DOLLARS EARNED THIS STATEMENT	+	\$19.10
DOLLARS ISSUED THIS STATEMENT	-	\$331.77
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$0.00

REWARDS MESSAGES

THANK YOU FOR PARTICIPATING IN FIRSTBANK'S FIRSTCASH REWARD PROGRAM. YOUR FIRSTCASH REWARD HAS BEEN ISSUED TO YOUR FIRSTBANK CREDIT CARD.

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	15.65% (v)	\$0.00	30	\$0.00
Cash Advances	18.65% (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



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