



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, 2017 to May 26, 2017

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,578.07
- Payments	\$1,578.07
- Other Credits	\$0.00
+ Purchases	\$1,759.91
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,759.91

PAYMENT INFORMATION

New Balance:	\$1,759.91
Minimum Payment Due:	\$53.00
Payment Due Date:	June 20, 2017

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$32,842.00
Statement Closing Date	May 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
05/10	05/10	74731204200XSX849	PAYMENT - THANK YOU	\$1,578.07-
			TOTAL	\$1,578.07-
04/27	04/30	24270763N61BSSEGQ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
04/29	04/30	24692163P00VH0JQZ	TREERING YEARBOOKS 866-753-8733 CA MCC: 5942 MERCHANT ZIP: 94401	\$17.47
05/02	05/03	24431063VS4AFK15X	COSTCO WHSE #0440 WESTMINSTER CO MCC: 5300 MERCHANT ZIP: 80030	\$189.07

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

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



Account Number:	
New Balance:	\$1,759.91
Minimum Payment Due:	\$53.00
Payment Due Date:	June 20, 2017

Please use enclosed envelope to remit payment.

Amount Enclosed: \$



Please return this portion of the statement with payment.

Indicate name or address change on reverse side and check here.

Make Check Payable to:

FIRSTBANK
PO BOX 150427
LAKEWOOD CO 80215-0427

CROWN POINTE ACADEMY 12679
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆040003546⑆

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BHH



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/10	24270764161BV0JQN	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$34.25
05/10	05/11	24040484360FT161F	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$46.45
05/10	05/11	24445004300FYGTTD	DOLLAR TREE WESTMINSTER CO MCC: 5331 MERCHANT ZIP: 80030	\$26.00
05/10	05/12	2420298430T529L65	Jones School Supply Co., 803-407-4931 SC MCC: 5943 MERCHANT ZIP: 29201	\$375.62
05/10	05/12	2426979432XE04J99	JIMMY JOHNS # 905 303-862-3939 CO MCC: 5814 MERCHANT ZIP: 80234	\$179.19
05/11	05/12	2425802430FWNFMQM	THE WEBSTAURANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	\$135.76
05/11	05/14	24040484560FT160B	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$75.71
05/12	05/14	24164074513QT9LH1	SAFeway STORE 00015875 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80030	\$61.03
05/12	05/14	24445004500HM58N7	USPS PO 0795770340 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80030	\$49.00
05/12	05/14	246921645006HJW00	STARBUCKS STORE 06879 WESTMINSTER CO MCC: 5814 MERCHANT ZIP: 80030	\$34.64
05/15	05/16	244450048BLKDPMJA	WM SUPERCENTER #3824 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80003	\$79.88
05/15	05/17	24270764861BSXNEJ	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
05/17	05/19	24445744A2X8V9893	OFFICE DEPOT #567 WESTMINSTER CO MCC: 5943 MERCHANT ZIP: 80031	\$57.66
05/19	05/21	24040484Q60FT1637	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$22.47
ERIN SELLECK				
TOTAL				\$1,411.60
05/03	05/04	24692163V00RFPNSR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$23.06
05/04	05/05	24394693W0VZJSWA4	WINCHELLS FRANCHISEE 487 WESTMINSTER CO MCC: 5814 MERCHANT ZIP:	\$27.97
05/08	05/09	2443106412MJQBMZS	TIME PARK LOT 20B DENVER CO MCC: 7523 MERCHANT ZIP: 80202	\$15.00
05/08	05/10	24493984160W1M95S	AC DBC FSPizza ECOLFAX DENVER CO MCC: 5812 MERCHANT ZIP:	\$31.00
05/09	05/10	2422638422LR3TSD4	WAL-MART #2223 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80031	\$23.72
05/09	05/11	24610434209FRP681	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$21.29
05/12	05/14	2422638452LR0J9LM	WAL-MART #2223 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80031	\$48.57
05/22	05/23	24431064FS4AFKWHA	COSTCO WHSE #0440 WESTMINSTER CO MCC: 5300 MERCHANT ZIP: 80030	\$157.70
KEITH OUWENEEL				
TOTAL				\$348.31

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



REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$0.00
DOLLARS EARNED THIS STATEMENT	+	\$17.60
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$17.60

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	31	\$0.00
Cash Advances	18.65% (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

