



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, 2016 to June 24, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,813.26
- Payments	\$4,813.26
- Other Credits	\$0.00
+ Purchases	\$1,237.06
+ Cash Advances	\$0.00
+ Fees Charged	\$1.26
+ Interest Charged	\$0.00
= New Balance	\$1,238.32

PAYMENT INFORMATION

New Balance:	\$1,238.32
Minimum Payment Due:	\$37.00
Payment Due Date:	July 20, 2016

Account Number	[REDACTED]
Credit Limit	\$35,000.00
Available Credit	\$33,761.00
Statement Closing Date	June 24, 2016
Days in Billing Cycle	29

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/17	06/17	7473120HT00XV94ZT	PAYMENT - THANK YOU	\$4,813.26-
			TOTAL [REDACTED]	\$4,813.26-
05/31	06/01	2416407H8Q5DTQQF6	USPS 07957603530362834 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80031	\$94.00
06/01	06/03	2427076HA61BV0PGM	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$6.85
06/02	06/03	2449398HA0RE0BAAL	CRAIGSLIST.ORG 415-399-5200 CA	\$35.00

Transactions continued on next page

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

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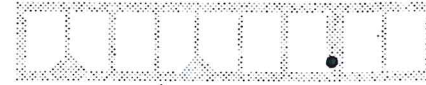
FIRSTBANK CREDIT CARD CENTER
PO BOX 150427
LAKEWOOD CO 80215-0427



Account Number:	[REDACTED]
New Balance:	\$1,238.32
Minimum Payment Due:	\$37.00
Payment Due Date:	July 20, 2016

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 4118
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



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TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/09	06/09	2443106HHBLNNPM55	MCC: 7311 MERCHANT ZIP: 94122 NOODLES & CO WEB 122 olo.com CO MCC: 5812 MERCHANT ZIP: 80260 ERIN SELLECK	\$77.11
TOTAL [REDACTED]				\$212.96
05/25	05/27	2461043H309FRYBGP	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$71.34
06/03	06/05	2469216HB00MKF8KL	AMZ*WEBstaurantStore c 717-392-7472 WA MCC: 7399 MERCHANT ZIP: 98109	\$295.53
06/07	06/10	2461043HH09FPJRXJ	THE HOME DEPOT 1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$76.07
06/08	06/10	2443106HHWHL2G4HP	SHERWIN WILLIAMS 707327 BROOMFIELD CO MCC: 5231 MERCHANT ZIP: 80020	\$306.72
06/21	06/23	2461043HY09FPGEE8	THE HOME DEPOT 1517 WESTMINSTER CO MCC: 5200 MERCHANT ZIP: 80021 KEITH OUWENEEL	\$124.25
TOTAL [REDACTED]				\$873.91
05/26	05/27	7438921H349J3GXLP	DOS JEFES PRODUCTIONS HEREDIA CR MCC: 7221 MERCHANT ZIP:	\$63.00
06/19	06/20	2444500HWBLKDSF1R	WM SUPERCENTER #1492 AURORA CO MCC: 5411 MERCHANT ZIP: 80012	\$30.18
06/19	06/20	2444500HWHEX0PA4W	WALGREENS #4307 AURORA CO MCC: 5912 MERCHANT ZIP: 80012	\$57.01
05/27	05/27		INTERNATIONAL TRANSACTION FEE WILLIAM F GONZALEZ	\$1.26
TOTAL [REDACTED]				\$151.45

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$48.13
DOLLARS EARNED THIS STATEMENT	+	\$12.37
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$60.50

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	29	\$0.00
Cash Advances	18.40% (v)	\$0.00	29	\$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

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