



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, 2017 to June 25, 2017

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$1,759.91
- Payments	\$1,759.91
- Other Credits	\$0.00
+ Purchases	\$2,058.89
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,058.89

**PAYMENT INFORMATION**

New Balance:	\$2,058.89
Minimum Payment Due:	\$62.00
Payment Due Date:	July 20, 2017

Account Number [REDACTED]  
 Credit Limit \$35,000.00  
 Available Credit \$32,941.00  
 Statement Closing Date June 25, 2017  
 Days in Billing Cycle 30

**TRANSACTIONS**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/19	06/19	74731205A00XV9ERB	PAYMENT - THANK YOU	\$1,759.91-
05/31	05/31	24692164P00X032R0	TREERING YEARBOOKS 866-753-8733 CA MCC: 5942 MERCHANT ZIP: 94401	\$25.46
05/31	06/01	24445004R00F6SQ3T	USPS PO 0795770340 WESTMINSTER CO MCC: 9402 MERCHANT ZIP: 80030	\$104.64
06/14	06/14	2469216552XYJXABE	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144	\$42.89
06/13	06/15	2401951552KBAALA6	EDMENTUM INC 800-4475286 MN	\$77.00

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

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



Account Number: [REDACTED]  
 New Balance: \$2,058.89  
 Minimum Payment Due: \$62.00  
 Payment Due Date: July 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 1229  
2900 W 86TH AVE  
WESTMINSTER CO 80031-3849



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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
06/20	06/21	24755425QM9F7ZGZK	MCC: 5734 MERCHANT ZIP: 55437 CROWN TROPHY WADSWORTH ARVADA CO MCC: 5999 MERCHANT ZIP: 80003 ERIN SELLECK	\$46.45
			TOTAL [REDACTED]	\$1,463.47-
05/26	05/28	24013394J03PQTJBP	GQUE BBQ WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$438.00
05/30	05/31	24431064NWHL2G4J0	SHERWIN WILLIAMS 707327 BROOMFIELD CO MCC: 5231 MERCHANT ZIP: 80020	\$481.37
05/30	06/01	24610434P09FRP5GD	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$87.35
05/31	06/01	24493984P0T457MHF	CRAIGSLIST.ORG 415-399-5200 CA MCC: 7311 MERCHANT ZIP: 94122	\$35.00
06/01	06/02	24489934THF0HQ4J4	1000BULBS.COM 800-624-4488 TX MCC: 5251 MERCHANT ZIP: 75041	\$130.93
06/13	06/14	244310654WHL2G4KN	SHERWIN WILLIAMS 707327 BROOMFIELD CO MCC: 5231 MERCHANT ZIP: 80020	\$582.06
06/19	06/21	24610435B09FPLM3W	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020 KEITH OUWENEEL	\$7.74
			TOTAL [REDACTED]	\$1,762.45

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$17.60
DOLLARS EARNED THIS STATEMENT	+	\$20.59
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$38.19

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\*\*

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