



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
July 27, 2016 to August 26, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$591.75
- Payments	\$591.75
- Other Credits	\$102.81
+ Purchases	\$5,058.84
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$4,956.03

PAYMENT INFORMATION

New Balance:	\$4,956.03
Minimum Payment Due:	\$149.00
Payment Due Date:	September 20, 2016

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$29,934.00
Statement Closing Date	August 26, 2016
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
08/15	08/15	7473120KL00XSWLK8	PAYMENT - THANK YOU	\$591.75-
			TOTAL	\$591.75-
07/25	07/27	2427076K061BV0PLE	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$13.70
08/01	08/03	2461043K709FJJZBP	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$4.46
08/01	08/03	2461043K709FJK3AA	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$29.97

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



New Balance:	\$4,956.03
Minimum Payment Due:	\$149.00
Payment Due Date:	September 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 13653
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



⑆03390 2000⑆ ⑆040003546⑆

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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
08/05	08/05	2469216KA00QZBM76	LEARNING FARM 214-682-6773 TX MCC: 8299 MERCHANT ZIP: 75207	\$828.60
08/05	08/07	2432303KB8B3QBSVX	SHERIDAN CAFE WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$48.53
08/09	08/10	2407280KEBLGXSGGA	JO-ANN STORE #2390 WESTMINSTER CO MCC: 5949 MERCHANT ZIP: 80031	\$29.01
08/09	08/10	2422638KF2LR1KKHK	WAL-MART #2223 WESTMINSTER CO MCC: 5411 MERCHANT ZIP: 80031	\$25.94
08/09	08/10	2422638KF2LR6QTSM	SAMSCLUB #6630 ARVADA CO MCC: 5300 MERCHANT ZIP: 80002	\$16.58
08/09	08/10	2443106KFS4AFLB8F	COSTCO WHSE #0440 WESTMINSTER CO MCC: 5300 MERCHANT ZIP: 80030	\$109.96
08/09	08/10	2469216KF00AMSHPM	MICHAELS STORES 5049 WESTMINSTER CO MCC: 5970 MERCHANT ZIP: 80021	\$8.23
08/10	08/11	2422638KG2LR74RXD	SAMSCLUB #6630 ARVADA CO MCC: 5300 MERCHANT ZIP: 80002	\$27.41
08/10	08/11	2476933KF7L75AWPF	SENR BURRITOS WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$131.46
08/11	08/12	2476933KG7L7F8AB1	SENR BURRITOS WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$315.00
08/12	08/14	2404048KJ60FT161W	BLACKJACK PIZZA WESTMINSTER CO MCC: 5812 MERCHANT ZIP:	\$145.50
08/17	08/19	2426979KP2XB5QYK	RAFT COLORADO DENVER CO MCC: 8398 MERCHANT ZIP:	\$51.75
08/20	08/21	2442733KTYLHZ1ES9	PANERA BREAD #3075 ARVADA CO MCC: 5814 MERCHANT ZIP: 80003	\$82.15
08/22	08/23	2443106KW2DYV5EM8	TWO WAY DIRECT 888-742-5893 CA MCC: 5065 MERCHANT ZIP: 92010	\$319.00
08/23	08/25	2427076KX61BSSGE6	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	\$20.55
08/25	08/26	2443565KZM633AHRG	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112	\$460.81
ERIN SELLECK				
TOTAL				\$2,668.61
08/02	08/03	7469216K70026FRFW	AmazonPrime Membership amzn.com/p CREDIT MCC: 5968 MERCHANT ZIP: 98109	\$102.81-
07/26	07/27	2469216K000W0X9WJ	AmazonPrime Membership amzn.com/prme WA MCC: 5968 MERCHANT ZIP: 98109	\$102.81
07/28	07/29	2469216K2001G8R0J	TM *COLORADO ROCKIES 303-762-5491 CA MCC: 7922 MERCHANT ZIP: 90010	\$168.00
07/29	07/31	2405522K4603JNBFK	SMARTSIGN 718-797-1900 NY MCC: 5399 MERCHANT ZIP: 11201	\$24.95
08/04	08/07	2461043KA09FN7N1K	THE HOME DEPOT #1524 BROOMFIELD CO MCC: 5200 MERCHANT ZIP: 80020	\$87.97
08/06	08/07	2469216KB00H4NJH5	Amazon.com AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$25.68
08/10	08/12	2469588KGS66KFAWX	JACK N GRILL 303-8857512 CO MCC: 5812 MERCHANT ZIP: 80031	\$77.58
08/11	08/12	2443106KHS4AFJW01	COSTCO WHSE #0676 ARVADA CO MCC: 5300 MERCHANT ZIP: 80002	\$22.84
08/11	08/12	2444500KG8PLMRVP9	KING SOOPERS #0657 FUEL Q WHEAT RIDGE CO	\$5.15

Transactions continued on next page

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



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/14	2461043KJ09FL83S9	MCC: 5541 MERCHANT ZIP: 80212 THE HOME DEPOT #1524 BROOMFIELD CO	\$250.79
08/15	08/16	2422443KM30VRYPR8	MCC: 5200 MERCHANT ZIP: 80020 RON'S WESTMINSTER CO	\$3.24
08/15	08/16	2443106KMRQEB339N	MCC: 5921 MERCHANT ZIP: PANDA EXPRESS #2118 WESTMINSTER CO	\$278.00
08/15	08/16	2443106KMS4AFJPVY	MCC: 5814 MERCHANT ZIP: COSTCO WHSE #0440 WESTMINSTER CO	\$217.72
08/15	08/17	2416407KM13QTJJE0	MCC: 5300 MERCHANT ZIP: 80030 SAFEWAY STORE 00015875 WESTMINSTER CO	\$8.03
08/18	08/19	2444500KRHEWM1NWW	MCC: 5411 MERCHANT ZIP: 80030 WALGREENS #6552 WESTMINSTER CO	\$23.62
08/19	08/21	2443106KR2E07M4LR	MCC: 5912 MERCHANT ZIP: 80030 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$144.85
08/20	08/21	2443106KT2DYV3KWW	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$210.61
08/22	08/23	2443106KV2DYHK6B3	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$169.51
08/25	08/25	2469216KY00L4229B	MCC: 5942 MERCHANT ZIP: 98109 APL* ITUNES.COM/BILL 866-712-7753 CA	\$20.76
			MCC: 5735 MERCHANT ZIP: 95014 KEITH OUWENEEL	
			TOTAL	\$1,739.30
08/17	08/19	2416407KP13QTMLN5	MCC: 5411 MERCHANT ZIP: 80030 SAFEWAY STORE 00015875 WESTMINSTER CO	\$33.80
08/18	08/21	2401339KR02B9D384	MCC: 5812 MERCHANT ZIP: CICIS PIZZA 434 WESTMINSTER CO	\$133.96
08/18	08/21	2444500KR2X8H4A7L	MCC: 5814 MERCHANT ZIP: 80030 WENDYS #0559 WESTMINSTER CO	\$140.85
08/19	08/21	2401339KT02G1ZN5W	MCC: 5812 MERCHANT ZIP: CICIS PIZZA 434 WESTMINSTER CO	\$97.96
08/19	08/21	2444500KT2X96FRWF	MCC: 5814 MERCHANT ZIP: 80030 WENDYS #0559 WESTMINSTER CO	\$141.55
			WILLIAM F GONZALEZ	
			TOTAL	\$548.12

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$66.42
DOLLARS EARNED THIS STATEMENT	+	\$49.56
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$115.98



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
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

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