



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
February 24, 2015 to March 26, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$885.75
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$3,355.49
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$41.17
= New Balance	\$4,282.41

PAYMENT INFORMATION

New Balance:	\$4,282.41
Minimum Payment Due:	\$155.00
Payment Due Date:	April 20, 2015

Account Number	
Credit Limit	\$35,000.00
Available Credit	\$30,619.00
Statement Closing Date	March 26, 2015
Days in Billing Cycle	31
Amount Past Due	\$27.00

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/26	24692161R00F1GPTT	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	\$568.50
02/26	02/27	24445001S008KDE8D	RVT*PEAK TO PEAK CHARTER 303-453-4663 CO MCC: 8211 MERCHANT ZIP: 80026	\$245.00
03/03	03/04	24692161Y00KEP7YQ	SYX*TIGERDIRECTINC 800-888-4437 FL MCC: 5045 MERCHANT ZIP: 33144	\$491.45
03/04	03/05	24692161Z001SRTHR	SYX*TIGERDIRECTINC 800-888-4437 FL	\$419.96

Transactions continued on next page

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

5547 0001 BHH 001 7 17 150326 0

D PAGE 1 of 3

15 3390 2000 VBUS 01AD5547

4962

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



Account Number:	[REDACTED]
New Balance:	\$4,282.41
Minimum Payment Due:	\$155.00
Payment Due Date:	April 20, 2015

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 4962
2900 W 86TH AVE
WESTMINSTER CO 80031-3849



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WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

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	15.15% (v)	\$3,259.72	31	\$41.17
Cash Advances	18.15% (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

