



L SMITH
MTN HOME SCHOOL DISTRICT



Account Number: [REDACTED]
Open/Close Date: 02/28/2018 - 03/30/2018
Credit Limit: \$5,000.00
Available Credit: \$3,775.74
Cash Advance Limit: \$0.00
Cash Advance Available: \$0.00

World MasterCard®

Account Inquiries



Customer Service: 1-888-833-3453
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881
Direct: 1-406-255-5434



Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA, FL 33630-3495



To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	\$	13.40
Purchases	+	1,224.26
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	13.40 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,224.26

Payment Information



Total Minimum Payment Due \$37.00

Minimum Payment \$ 37.00

Payment Due Date 04/24/18

Mail Payments to: MASTERCARD PO BOX 31615 BILLINGS MT 59107-1615

Important News

REWARD YOURSELF WITH FIRSTREWARDS!

CURRENT POINTS BALANCE: 4,684

VISIT REWARDS.FIRSTINTERSTATE.COM, OR CALL 888-216-2893 FOR ADDITIONAL BALANCE INFORMATION AND TO LEARN MORE ABOUT YOUR REWARDS OPTIONS.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/27	02/28	PPLN01	55483828059400008488716	WAL-MART #2782 MOUNTAIN HOME ID	\$ 9.94
02/27	02/28	PPLN01	75418238058051521562957	4IMPRINT 877-4467746 WI	572.00
03/01	03/02	PPLN01	55417348060290603771781	BOUND TO STAY BOUND BO 800-6376586 IL	629.70
03/13	03/14	PPLN01	55483828073400002181731	WAL-MART #2782 MOUNTAIN HOME ID	12.62
Payments, Adjustments and Others					
03/12	03/12		L0312201810549503	PAYMENT - THANK YOU	13.40 -

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$82.19.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

FIRST INTERSTATE BANK
PO BOX 30918
BILLINGS MT 59116-0918



Account Number
9503

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/30/18	\$1,224.26	\$37.00	04/24/18

\$

L SMITH
MTN HOME SCHOOL DISTRICT
HACKER MIDDLE SCHOOL
550 E JACKSON ST
MOUNTAIN HOME ID 83647-2824



MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 31615
BILLINGS MT 59107-1615



21 5527 4761 1054 9503 00003700 00122426 8