

R KUNTZ MTN HOME SCHOOL DISTRICT

Account Number:

Open/Close Date: 12/31/2019 - 01/30/2020



Account Summary

World MasterCard®

Account Inquiries



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

120	Con.
FEB.	PO
Vr.	2020

Previous Balance 10.00 Purchases 0.00 Cash 0.00 Special 0.00 0.00 Credits **Payments** 0.00 0.00 Other Debits 0.00 **Finance Charges NEW BALANCE** \$ 10.00

Payment Information



Total Minimum Payment Due \$10.00 **Payment Due Date** 02/24/20

Minimum Payment	\$ 0.00
Past Due Amount	\$ 10.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Plan Level Information Corresponding Finance Fees/Finance Effective Previous Average Periodic Plan Plan FCM Rate ** **APR** Balance Description Balance Daily Balance APR Charges Charge Name Purchases 0.0000% \$10.00 1.31250% (M) 15.7500% (V) \$0.00 \$10.00 \$0.00 \$0.00 PPLN01 001 **PURCHASE** G Cash \$0.00 \$0.00 0.0000% \$0.00 \$0.00 \$0.00 2.14583% (M) 25.7500% (V) CPLN01 001 CASH A \$0.00 \$0.00 0.0000% \$10.00 \$10.00 \$0.00 Total APR = Annual Percentage Rate Days In Billing Cycle: 31 ** Periodic Rate (M)=Monthly (D)=Daily *See last page for explanation of Finance Charge Method (FCM) (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

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

VX - *

FIRST INTERSTATE BANK PO BOX 30918 BILLINGS MT 59116-0918



Account Number Check box to indicate name/address change

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

on back of this coupon

01/30/20

\$10.00

Haladlalladalladddadalladddalladladla

\$10.00

02/24/20

R KUNTZ MTN HOME SCHOOL DISTRICT 470 N 3RD EAST MOUNTAIN HOME ID 83647-2737



MAKE CHECK PAYABLE TO:

