



N CRUSER
MTN HOME SCHOOL DISTRICT



Account Number: #### #### ####
Open/Close Date: 01/31/2018 - 02/27/2018
Credit Limit: \$5,000.00
Available Credit: \$4,944.55
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	\$	566.32
Purchases	+	55.45
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	566.32 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	55.45

Payment Information



Total Minimum Payment Due \$20.00

Minimum Payment \$ 20.00

Payment Due Date 03/24/18

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

Important News

REWARD YOURSELF WITH FIRSTREWARDS!

CURRENT POINTS BALANCE: 3,299

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
02/02	02/04	PPLN01	55429508033719065461373	TEACHERSPAYTEACHERS.CO 6465880910 NY	\$ 36.85
02/08	02/09	PPLN01	55429508039715317534359	TEACHERSPAYTEACHERS.CO 6465880910 NY	2.50
02/14	02/15	PPLN01	55429508045719584349766	TEACHERSPAYTEACHERS.CO 6465880910 NY	16.10
Payments, Adjustments and Others					
02/09	02/09		L0209201810549479	PAYMENT - THANK YOU	566.32 -

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 \$0.00.

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

9479

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
02/27/18	\$55.45	\$20.00	03/24/18

\$

N CRUSER
MTN HOME SCHOOL DISTRICT
WEST ELEMENTARY SCHOOL
415 W 2ND N
MOUNTAIN HOME ID 83647-2548



5390

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 31615
BILLINGS MT 59107-1615



21 5527 4761 1054 9479 00002000 00005545 6