

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
0.00	0.00	08/29/81	0.00	4764 001 092 607	\$

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST INTERSTATE=UTAH PO BOX 30057 SALT LAKE CITY UTAH 84125 4764 0000 1290 H TRACY HALL 1711 NORTH LAMBERT LANE PROVO UT 84601

400047640010926070000000000000

Payments received at the above mailing address before $2.00\,$ p.m. will be credited to your account as of the date received. Payments received at any other location may be subject to a delay in crediting of up to 5 days after the date of receipt.

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT.

801=350=7332 TELEPHONE NO. (See reverse side, paragraph (1a):

CREDIT 1400 1400

29

BILLING CYCLE CLOSING DATE 08/04/81

PAYMENT DUE DATE

MINIMUM PAYMENT DUE

4764 001 092 607 08/29/81 0.00 DATE OF CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT 0715 0715 B476400650B60ER60 PAYMENT - THANK YOU 128.09= PURCHASES AND CASH ADVANCES FINANCE DEBIT ADJUSTMENTS PREVIOUS BALANCE **NEW BALANCE** CHARGE 128.09 128.09 0.00 0.00 0.00 0.00 0.00

AN AMOUNT FOLLOWED BY A MINUS SIGN (-) IS A CREDIT OR A CREDIT BALANCE UNLESS OTHERWISE INDICATED.

Send Inquiries To:

P.O. BOX 30057 SALT LAKE CITY, UTAH 84125

	UNDER RATE CHANGE POINT		DOLLAR POINT AT WHICH	OVER RATE CHANGE POINT		1.Total Current Billing Cycle Purchases	2. Average Daily Balance of Previous Billing Cycle Purchases
	CASH ADVANCES	PURCHASES		CASH ADVANCES	PURCHASES	0.00	0.00
ANNUAL PERCENTAGE RATES	18.00%	18.00%	N/A	N/A %	N/A %	3. Average Daily Balance of Old Purchases	4. Average Daily Balance of Cash Advances
MONTHLY PERIODIC RATES	1.500%	1.500%		%	%	0.00	0.00



A FINANCE CHARGE on Old Purchases and Cash Advances will continue to accrue until the date payment is credited to be billed on your next statement. If the New Balance is paid in full by the Payment Due Date, no FINANCE CHARGE will be imposed on purchases itemized on this statement ("Current Billing Cycle Purchases").