

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST INTERSTATE TTAH PO BOX 30057 SALT LAKE CITY UTAH 84125 IIIIIIIIIIIIIIIII 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):

DATE OF RANS. POST	REFERENCE NUMBER		CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT				
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Send Inquiries To:

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

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