

# ROCKLAND TRUST

SUSAN MILLER  
KADIMAH TORAS MOSHE  
Account Number: ##### 8144  
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SCORECARD

Bonus Points  
Available  
271

## Account Summary

Billing Cycle		09/15/2019
Days In Billing Cycle		30
Previous Balance		\$57.08
Purchases	+	\$213.61
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$57.08-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$213.61**

## Credit Summary

Total Credit Line	\$500.00
Available Credit Line	\$286.39
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Important Information About Your Account

SCORECARD WITH SCOREBIG: USE YOUR SCORECARD REWARDS CARD FOR ALL YOUR PURCHASES AND EARN MORE CHANCES TO WIN 1,000,000 BONUS POINTS, AWESOME TRIPS OR OTHER PRIZES! FOR EACH QUALIFYING PURCHASE MADE BETWEEN AUG 1 AND OCT 31, YOU'LL RECEIVE AN ENTRY IN THE SCOREBIG SWEEPSTAKES. SEE THE ENCLOSED INSERT OR VISIT [WWW.SCORECARDREWARDS.COM](http://WWW.SCORECARDREWARDS.COM) FOR DETAILS.

## Account Inquiries



Call us at: (866) 839-3409  
Lost or Stolen Card: (866) 839-3485



Write us at PO BOX 31535, TAMPA, FL 33631-3535

## Payment Summary

NEW BALANCE	\$213.61
MINIMUM PAYMENT	\$100.00
PAYMENT DUE DATE	10/10/2019

**NOTE:** Grace period to avoid a finance charge on purchases; pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

## Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/03	09/04	PBUS01	24013399246000393381467	IA-RIETS CONTRIB YU.EDU NY	\$50.00
09/04	09/05	PBUS01	24108389247083728478071	RI NOVELTY/TOY NETWORK 800-528-5599 MA	\$30.27
09/04	09/05	PBUS01	24801669247017053281564	OU SPECIAL ACCOUNT 518-993-3203 NY	\$133.34
09/05	09/05		1580494512	INTERNET PMT-THANK YOU	\$57.08-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ROCKLAND TRUST COMPANY  
288 UNION STREET  
ROCKLAND MA 02370-1896

ROCKLAND  
TRUST

Account Number

##### 8144

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

☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

09/15/19

New Balance

\$213.61

Total Minimum  
Payment Due

\$100.00

Payment Due Date

10/10/19

\$

SUSAN MILLER  
KADIMAH TORAS MOSHE  
113 WASHINGTON ST  
BRIGHTON MA 02135-4399



13849

MAKE CHECK PAYABLE TO:



ROCKLAND TRUST COMPANY VISA  
PO BOX 4517  
CAROL STREAM IL 60197-4517

17 4912 5260 0987 8144 00010000 00021361 6