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World MasterCard®

Statement Summary

Balance	\$	(72.08)
881	+	0.00
434	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	(72.08)

RECEIVED
AUG 07 2020
MOUNTAIN HOME SCHOOL DISTRICT

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!

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	\$(72.08)	\$0.00	2.43666% (M)	29.2400% (V)	\$0.00	\$0.00	0.0000%	\$(72.08)
Cash										
CPLN01 001	CASH	A	\$0.00	\$0.00	2.43666% (M)	29.2400% (V)	\$0.00	\$0.00	0.0000%	\$0.00
Total			\$(72.08)	\$0.00			\$0.00	\$0.00	0.0000%	\$(72.08)

Days In Billing Cycle: 31

*See last page for explanation of Finance Charge Method (FCM)

APR = Annual Percentage Rate

** Periodic Rate (M)=Monthly (D)=Daily

(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

FIRST INTERSTATE BANK
PO BOX 30918
BILLINGS MT 59116-0918



Account Number

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
07/30/20	\$(72.08)	\$0.00	08/24/20

\$

D COCHRAN
MTN HOME SCHOOL DISTRICT
470 N 3RD EAST
MOUNTAIN HOME ID 83647-2737



3197

MAKE CHECK PAYABLE TO:

