



Open/Close Date: 04/30/2020 - 05/31/2020

World MasterCard®

Account Summary

Previous Balance		\$	(72.08)
Purchases	+		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)

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: 32
 *See last page for explanation of Finance Charge Method (FCM)
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.
 APR = Annual Percentage Rate
 ** Periodic Rate (M)=Monthly (D)=Daily

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



name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/31/20	\$(72.08)	\$0.00	06/24/20

AMOUNT OF PAYMENT ENCLOSED \$

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

