



D COCHRAN
MTN HOME SCHOOL DISTRICT



Open/Close Date: 04/30/2021 - 05/30/2021

World MasterCard®

Account Summary

| | | |
|--------------------|-----------|---------------|
| Previous Balance | \$ | 117.41 |
| Purchases | + | 376.71 |
| Cash | + | 0.00 |
| Special | + | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 117.41 - |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 376.71 |

HOME
RICT #198

Account Activity Since Your Last Statement

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|---|-----------|-----------|-------------------------|------------------------------------|-----------|
| 04/30 | 05/02 | PPLN01 | 75418231120120147534630 | 4IMPRINT 877-4467746 WI | \$ 218.29 |
| 05/13 | 05/16 | PPLN01 | 85182441134001001340102 | Jones School Supply Co Columbia SC | 145.95 |
| 05/14 | 05/17 | PPLN01 | 85182441136001001360108 | Jones School Supply Co Columbia SC | 12.47 |
| Payments, Adjustments and Others | | | | | |
| 05/12 | 05/13 | | L0513202100200002 | PAYMENT - THANK YOU | 117.41 - |

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



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 |
| 05/30/21 | \$376.71 | \$20.00 | 06/24/21 |

\$

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



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