

Open/Close Date: 02/01/2021 - 02/28/2021



World MasterCard®

**Account Summary**

Previous Balance	\$	1,475.63
Purchases	+	416.02
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,475.63 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>416.02</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/04	02/05	PPLN01	55432861035200755172188	AMZN Mktp US*B10KY8GV3 Amzn.com/bill WA	\$ 54.21
02/05	02/07	PPLN01	55432861036200956150016	AMZN Mktp US*EH50E7BV3 Amzn.com/bill WA	17.65
02/06	02/07	PPLN01	55432861037200112432448	Amazon.com*EW5IY1FL3 Amzn.com/bill WA	23.36
02/08	02/08	PPLN01	55432861039200679758506	AMZN Mktp US*ET8N65503 Amzn.com/bill WA	40.26
02/08	02/09	PPLN01	55432861039200816897407	Amazon.com*4X7AJ6HM3 Amzn.com/bill WA	30.68
02/10	02/11	PPLN01	55432861041200226120321	AMZN Mktp US*KW6Z73L03 Amzn.com/bill WA	95.39
02/11	02/12	PPLN01	15270211042002442225850	Subway 18557 Mountain Home ID	154.47
<b>Payments, Adjustments and Others</b>					
02/22	02/23		L0223202100010058	PAYMENT - THANK YOU	1,475.63 -

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
02/28/21	\$416.02	\$20.00	03/24/21

\$

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



MAKE CHECK PAYABLE TO:

