

World MasterCard®

Account Summary

Previous Balance	\$	0.00
Purchases	+	415.01
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	415.01

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/16	02/17	PPLN01	05436842048400075192306	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$ 73.12
02/17	02/18	PPLN01	15270212048003593765852	Subway 18557 Mountain Home ID	126.78
02/19	02/20	PPLN01	05416012050142000881194	WAL-MART #2862 MERIDIAN ID	28.96
02/19	02/20	PPLN01	55263522051837000072316	SMART FOODSERVICE 564 BOISE ID	76.37
02/18	02/20	PPLN01	05436842050400077195740	WM SUPERCENTER #2782 MOUNTAIN HOME ID	109.78

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
 [Redacted]

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/27/22	\$415.01	\$20.00	03/24/22

AMOUNT OF PAYMENT ENCLOSED

\$

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]