

World MasterCard®

Account Inquiries

Account Summary

Previous Balance	\$	(57.03)
Purchases	+	2,023.89
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.72
NEW BALANCE	\$	1,967.58



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 020
 HOME
 TRICT #193



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/02	09/03	PPLN01	55429500246743987016974	BOOKPAL 8665226657 CA	\$ 1,176.43
09/02	09/03	PPLN01	55432860246200648972965	Amazon.com*MU9I75HB1 Amzn.com/bill WA	54.16
09/02	09/03	PPLN01	55432860246200661011618	AMZN Mktp US*MU3C40CK0 Amzn.com/bill WA	50.39
09/02	09/03	PPLN01	55432860246200676228744	AMZN Mktp US*MU7HR4HO1 Amzn.com/bill WA	38.97
09/04	09/06	PPLN01	55432860248200191579488	AMZN Mktp US*MU2XT26E1 Amzn.com/bill WA	117.18
09/06	09/07	PPLN01	55432860250200645884778	AMZN Mktp US*MU49M8KR1 Amzn.com/bill WA	96.96
09/18	09/20	PPLN01	55420360262630112272415	GETTYSBURGFLAG.COM E GREENBUSH NY	297.25
09/21	09/22	PPLN01	55432860265200375628463	AMZN Mktp US*M420V5JO0 Amzn.com/bill WA	32.42
09/22	09/23	PPLN01	15276320267002368570033	AIRSERVER KOPAVOGUR ISL	23.98
09/23	09/24	PPLN01	55310200268083749526156	AMZN MKTP US*M445X8KJ1 AMZN.COM/BILL WA	127.90
09/24	09/25	PPLN01	55432860268200041753320	AMZN Mktp US*M477L3QH2 Amzn.com/bill WA	8.25
Payments, Adjustments and Others					
09/22	09/23	PPLN01	15276320267002368570033	INTERNATIONAL TRANS FEE	0.72

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/29/20	\$1,967.58	\$60.00	10/24/20

AMOUNT OF PAYMENT ENCLOSED



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



MAKE CHECK PAYABLE TO:

