



World MasterCard®

Account Summary

Previous Balance	\$	0.00
Purchases	+	467.09
Cash	+	0.00
Special	+	0.00
Credits	-	209.69 -
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.72
NEW BALANCE	\$	258.12

ME
T #108

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/13	08/15	PPLN01	15276321226000316400053	AIRSERVER KOPAVOGUR ISL	\$ 23.98
08/27	08/29	PPLN01	55432861240200648725102	SQ *KURLY'S 2 SPORTS G Mountain Home ID	209.69
08/27	08/29	PPLN01	55432861240200707637883	SQ *KURLY'S 2 SPORTS G Mountain Home ID	233.42
08/27	08/29		55432861240200656435149	CREDIT VOUCHER	209.69 -
				SQ *KURLY'S 2 SPORTS G Mountain Home ID	
Payments, Adjustments and Others					
08/13	08/15	PPLN01	15276321226000316400053	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



Account Number



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

Closing Date

08/30/21

New Balance

\$258.12

Total Minimum Payment Due

\$20.00

Payment Due Date

09/24/21

AMOUNT OF PAYMENT ENCLOSED

\$

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



2732

15276321226000316400053