



Account Inquiries

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World MasterCard®

Account Summary

Previous Balance	\$	602.32
Purchases	+	3,306.36
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	602.32 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	3,306.36



Total Minimum Payment Due \$100.00
Payment Due Date 04/24/20

Minimum Payment \$ 100.00

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Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/29	03/02	PPLN01	55457370060026977702308	PITSCO INC 6202310000 KS	
03/12	03/13	PPLN01	55506290072762688405396	J.W. PEPPER 8003456296 PA	\$ 2,915.00
03/18	03/19	PPLN01	55432860078200777506611	Amazon.com*QZ9VU56N3 Amzn.com/bill WA	119.99
03/19	03/24	PPLN01	75265860083083000002118	NASCO FORT ATKINSON FORT ATKINSON WI	72.08
					199.29
03/16	03/16		L03162020037110	Payments, Adjustments and Others PAYMENT - THANK YOU	602.32 -

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date 03/30/20	New Balance \$3,306.36	Total Minimum Payment Due \$100.00	Payment Due Date 04/24/20
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\$

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



MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

