



D COCHRAN
MTN HOME SCHOOL DISTRICT

Open/Close Date: 03/31/2021 - 04/29/2021



World MasterCard®

Account Inquiries

Account Summary

| | | |
|--------------------|-----------|---------------|
| Previous Balance | \$ | 219.36 |
| Purchases | + | 234.59 |
| Cash | + | 0.00 |
| Special | + | 0.00 |
| Credits | - | 117.18 - |
| Payments | - | 219.36 - |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 117.41 |

ME
CT #193

Account Activity Since Your Last Statement

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|---|-----------|-----------|-------------------------|---|-----------|
| 04/05 | 04/06 | PPLN01 | 55432861095200028246865 | AMZN Mktp US*FE35Z5513 Amzn.com/bill WA | \$ 117.18 |
| 04/12 | 04/14 | PPLN01 | 75191161103900016114512 | MYPROJECTORLAMPS.COM 305-3283890 FL | 117.41 |
| 04/21 | 04/22 | | 55432861111200472741619 | CREDIT VOUCHER | 117.18 - |
| | | | | AMZN Mktp US Amzn.com/bill WA | |
| Payments, Adjustments and Others | | | | | |
| 04/16 | 04/19 | | L0419202100500002 | PAYMENT - THANK YOU | 219.36 - |

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 5150

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 | New Balance | Total Minimum Payment Due | Payment Due Date |
| 04/29/21 | \$117.41 | \$20.00 | 05/24/21 |

AMOUNT OF PAYMENT ENCLOSED

\$

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



2983

MAKE CHECK PAYABLE TO:

