



World MasterCard®

**Account Summary**

Previous Balance	\$	1,040.97
Purchases	+	2,782.51
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,040.97
Other Debits	+	0.00
<b>193 Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>2,782.51</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/08	06/09	PPLN01	55429502159852988231804	PAYPAL *JIFFYSHIRTS 3023074081 NJ	\$ 103.76
06/09	06/10	PPLN01	15270212160260891434944	DicksSportingGoods.com Coraopolis PA	74.19
06/09	06/12	PPLN01	55207392161610006455478	VARSITY SPIRIT CORP MEMPHIS TN	139.70
06/10	06/12	PPLN01	55429502161852093746692	FCCLA 7037161306 VA	585.00
06/14	06/14	PPLN01	55429502165713637988420	WF WAYFAIR3029859667 8662638325 MA	1,783.50
06/13	06/14	PPLN01	55432862164200490786319	AMZN Mktg US*QK8TH2OG3 Amzn.com/bill WA	59.96
06/17	06/19	PPLN01	05436842169400098693697	WM SUPERCENTER #2782 MOUNTAIN HOME ID	36.40
<b>Payments, Adjustments and Others</b>					
06/13	06/14		L0614202200330002	PAYMENT - THANK YOU	1,040.97

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

06/29/22

New Balance

\$2,782.51

Total Minimum Payment Due

\$84.00

Payment Due Date

07/24/22

\$

MARK COTTON  
MTN HOME SCHOOL DISTRICT  
470 N 3RD EAST  
MOUNTAIN HOME ID 83647-2737

MAKE CHECK PAYABLE TO: