

Open/Close Date: 07/31/2019 - 08/30/2019

World MasterCard®

Account Inquiries

Account Summary

Previous Balance	\$	993.20
Purchases	+	1,185.89
Cash	+	0.00
Special	+	0.00
Credits	-	45.03 -
Payments	-	993.20 -
Other Debits	+	10.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>1,150.86</b>

Payment Information

Total Minimum Payment Due **\$35.00**

Minimum Payment	\$	35.00
-----------------	----	-------

Payment Due Date **09/24/19**



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/06	08/07	PPLN01	55483829219400000974346	WAL-MART #2782 MOUNTAIN HOME ID	17.90
08/13	08/14	PPLN01	55506299225726712645993	SIGNS.COM 8013554124 UT	279.65
08/13	08/14	PPLN01	55483829226400004043222	WAL-MART #2782 MOUNTAIN HOME ID	126.33
08/13	08/14	PPLN01	55483829226400004113975	WAL-MART #2782 MOUNTAIN HOME ID	53.79
08/15	08/16	PPLN01	55432869227200049173373	AMZN Mktp US*MA5OL2S00 Amzn.com/bill WA	12.99
08/15	08/16	PPLN01	55432869227200068129934	AMZN Mktp US*MA8KP3YN1 Amzn.com/bill WA	33.33
08/16	08/16	PPLN01	55432869228200141129876	AMZN Mktp US*MA3HQ8Y91 Amzn.com/bill WA	17.97
08/16	08/18	PPLN01	55432869228200320103577	AMZN Mktp US*MO6WK6Z72 Amzn.com/bill WA	18.99
08/18	08/19	PPLN01	55432869230200787391844	AMZN Mktp US*MO8JN64S1 Amzn.com/bill WA	32.26
08/19	08/19	PPLN01	55432869231200866554014	AMZN Mktp US*MO1NO0LY1 Amzn.com/bill WA	10.99
08/19	08/20	PPLN01	55432869231200939609365	AMZN Mktp US*MA9XW59Q0 Amzn.com/bill WA	19.94
08/21	08/22	PPLN01	05436849234400052320002	WM SUPERCENTER #2782 MOUNTAIN HOME ID	38.66
08/22	08/23	PPLN01	05436849235400051844175	WM SUPERCENTER #2782 MOUNTAIN HOME ID	96.01
08/24	08/25	PPLN01	55432869236200086080159	AMZN Mktp US*MO38O3G52 Amzn.com/bill WA	185.18

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
08/30/19	\$1,150.86	\$35.00	09/24/19

\$

S TESAR  
MTN HOME SCHOOL DISTRICT  
470 N 3RD EAST  
MOUNTAIN HOME ID 83647-2737



MAKE CHECK PAYABLE TO:





