



Open/Close Date: 11/01/2021 - 11/29/2021

World MasterCard®

Account Summary

Previous Balance	\$	2,576.11
Purchases	+	2,641.71
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	2,576.11 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	2,641.71

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/01	PPLN01	55310201304083761389628	AMAZON.COM*7Z0EU6VA3 A AMZN.COM/BILL WA	\$ 52.99
11/01	11/01	PPLN01	55432861305200615575003	AMZN Mktp US*NZ40I18P3 Amzn.com/bill WA	31.79
11/01	11/01	PPLN01	55432861305200615592230	AMZN Mktp US*U696H3173 Amzn.com/bill WA	209.26
11/03	11/04	PPLN01	55432861307200465877093	AMZN Mktp US*XH5EH5V33 Amzn.com/bill WA	50.87
11/03	11/04	PPLN01	55432861307200464392342	AMZN Mktp US*8925M3L63 Amzn.com/bill WA	13.76
11/05	11/05	PPLN01	55432861309200873166293	AMZN Mktp US*XE9YO2XB3 Amzn.com/bill WA	12.71
11/05	11/07	PPLN01	55310201310083759613338	AMZN MKTP US*GE6VV4423 AMZN.COM/BILL WA	33.89
11/08	11/10	PPLN01	52707151313010189808164	THE HOME DEPOT #1806 BOISE ID	294.68
11/10	11/11	PPLN01	05436841315400080513734	WM SUPERCENTER #2782 MOUNTAIN HOME ID	13.38
11/11	11/12	PPLN01	55432861315200815421790	SQ *SAVORY LAYNE BBQ Mountain Home ID	22.90
11/11	11/12	PPLN01	55432861315200804797317	SQ *SAVORY LAYNE BBQ Mountain home ID	111.10
11/13	11/16	PPLN01	75265861319495800294766	OTC BRANDS INC OMAHA NE	168.69
11/17	11/17	PPLN01	55432861321200501224625	AMZN Mktp US*ZX4IX2RR3 Amzn.com/bill WA	145.48
11/18	11/19	PPLN01	05436841323400084373903	WM SUPERCENTER #2782 MOUNTAIN HOME ID	1,480.21

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	New Balance	Total Minimum Payment Due	Payment Due Date
11/29/21	\$2,641.71	\$80.00	12/24/21

\$

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

MAKE CHECK PAYABLE TO:

48715311