

World MasterCard®

**Account Summary**

Previous Balance	\$	2,641.71
Purchases	+	2,608.29
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	2,641.71 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>#193 NEW BALANCE</b>	<b>\$</b>	<b>2,608.29</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/29	11/30	PPLN01	5548382133440000086189	WAL-MART #2782 MOUNTAIN HOME ID	\$ 180.49
12/02	12/02	PPLN01	55432861336200216693232	AMZN Mktp US*U151D0YX3 Amzn.com/bill WA	76.26
12/03	12/05	PPLN01	05416011337142000938330	WAL-MART #2782 MOUNTAIN HOME ID	25.51
12/09	12/12	PPLN01	55263521344837001025361	ALBERTSONS #0165 MOUNTAIN HOME ID	1,200.00
12/13	12/14	PPLN01	55506291347726212533772	SIGNS COM 8013554124 UT	486.81
12/13	12/14	PPLN01	55432861347200141268529	AMZN Mktp US*.J26L24SK3 Amzn.com/bill WA	127.19
12/15	12/15	PPLN01	55432861349200544231080	AMZN Mktp US*T94UY8KV3 Amzn.com/bill WA	7.41
12/15	12/16	PPLN01	05436841350400094155858	WM SUPERCENTER #2782 MOUNTAIN HOME ID	196.02
12/16	12/17	PPLN01	55432861350200117030808	AMZN Mktp US*HS45T9JC3 Amzn.com/bill WA	281.90
12/17	12/17	PPLN01	55432861351200217559127	AMZN Mktp US*1C5I03CM3 Amzn.com/bill WA	26.70
<b>Payments, Adjustments and Others</b>					
12/21	12/21		L12212021089180	PAYMENT - THANK YOU	2,641.71 -

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>
12/30/21	\$2,608.29	\$79.00	01/24/22

\$

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

