

Open/Close Date: 03/31/2022 - 04/29/2022



World MasterCard®

Account Summary

Previous Balance	\$	4,239.95
Purchases	+	1,285.70
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	4,239.65
Other Debits	+	0.00
Finance Charges	+	53.57
NEW BALANCE	\$	1,339.57

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/31	03/31	PPLN01	55432862090200130605860	AMZN Mktp US*162632162 Amzn.com/bill WA	\$ 25.92
03/31	03/31	PPLN01	55432862090200162052221	AMZN Mktp US*164PQ51C2 Amzn.com/bill WA	11.65
03/31	04/01	PPLN01	55500362090083348918111	WALMART.COM AA 8009666546 AR	114.35
03/31	04/01	PPLN01	05416012090142000815897	WAL-MART #2782 MOUNTAIN HOME ID	141.51
04/01	04/01	PPLN01	55432862091200445263917	AMZN Mktp US*162JC99K0 Amzn.com/bill WA	251.65
04/07	04/08	PPLN01	05416012097142000821393	WAL-MART #2782 MOUNTAIN HOME ID	88.21
04/07	04/08	PPLN01	05436842098400078894501	WM SUPERCENTER #2782 MOUNTAIN HOME ID	295.28
04/08	04/10	PPLN01	55500362099200000000068	FRANKIES BURGERS MOUNTAIN HOME ID	75.66
04/12	04/13	PPLN01	05436842103400083962403	WM SUPERCENTER #2782 MOUNTAIN HOME ID	1.46
04/12	04/13	PPLN01	55310202103083779241630	AMAZON.COM*1A5V60RR1 A AMZN.COM/BILL WA	4.36
04/28	04/29	PPLN01	05436842119400079949614	WM SUPERCENTER #2782 MOUNTAIN HOME ID	189.82
04/28	04/29	PPLN01	55432862118200013451893	AMZN Mktp US*1Q9UK54P0 Amzn.com/bill WA	5.80
04/28	04/29	PPLN01	55432862118200014530216	AMZN Mktp US*138DV6FC1 Amzn.com/bill WA	80.03

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
04/29/22	\$1,339.57	\$41.00	05/24/22

AMOUNT OF PAYMENT ENCLOSED

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

MAKE CHECK PAYABLE TO:

