



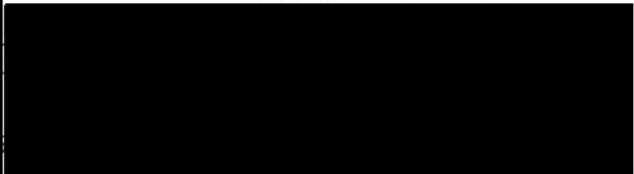
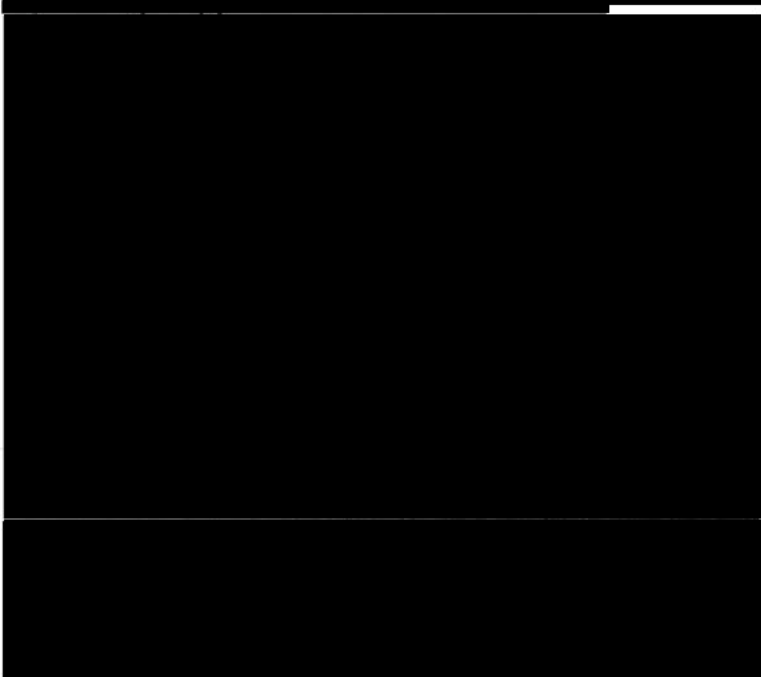
S TESAR  
 MTN HOME SCHOOL DISTRICT  
 Account Number: [REDACTED]  
 Open/Close Date: 08/31/2021 - 09/29/2021



World MasterCard®

**Account Summary**

Previous Balance	\$	3,288.46
Purchases	+	1,190.53
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	3,288.46 -
193 Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>1,190.53</b>



**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/31	09/01	PPLN01	05436841244400074249366	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$ 27.62
08/31	09/01	PPLN01	55432861243200697086460	AMZN Mktp US*253X134Q2 Amzn.com/bill WA	44.50
09/01	09/02	PPLN01	25247801244000115347624	SMOKY MOUNTAIN PIZZA & MOUNTAIN HOME ID	207.12
09/06	09/07	PPLN01	55310201249083709529804	AMAZON.COM*254HL2YY0 A AMZN.COM/BILL WA	55.07
09/07	09/08	PPLN01	05436841251400076782836	WM SUPERCENTER #2782 MOUNTAIN HOME ID	9.94
09/17	09/19	PPLN01	05140481260730267545597	MCDONALD'S F14904 MOUNTAIN HOME ID	13.10
09/19	09/20	PPLN01	55432861262200170155101	Amazon.com*2G2CR7IQ1 Amzn.com/bill WA	142.74
09/22	09/22	PPLN01	55432861265200878885899	AMZN Mktp US*2C14V6FF1 Amzn.com/bill WA	21.18
09/23	09/23	PPLN01	55432861266200107296057	AMZN Mktp US*2G36A9DK2 Amzn.com/bill WA	116.80
09/23	09/23	PPLN01	55432861266200217428251	Amazon.com*2G3DH4SM2 Amzn.com/bill WA	175.95
09/24	09/26	PPLN01	15270211267000160576833	Subway 18557 2085878386 ID	39.95
09/24	09/26	PPLN01	15270211267000174163750	Subway 18557 2085878386 ID	6.84
09/24	09/26	PPLN01	15270211267000158733552	Subway 18557 2085878386 ID	8.15
09/27	09/27	PPLN01	55432861270200272535143	AMZN Mktp US*2C76W1040 Amzn.com/bill WA	61.43

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

**Closing Date**

09/29/21

**New Balance**

\$1,190.53

**Total Minimum Payment Due**

\$36.00

**Payment Due Date**

10/24/21

AMOUNT OF PAYMENT ENCLOSED

\$

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

