



Open/Close Date: 07/31/2021 - 08/30/2021



World MasterCard®

Account Summary

Previous Balance	\$	1,233.65
Purchases	+	3,244.17
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,219.17
Other Debits	+	10.00
Finance Charges	+	19.81
NEW BALANCE	\$	3,288.46

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/04	08/05	PPLN01	55310201216083777215822	AMZN MKTP US*2P9PJ1601 AMZN COM/BILL WA	110.20
08/05	08/06	PPLN01	55483821218400006066483	WAL-MART #2782 MOUNTAIN HOME ID	66.00
08/05	08/06	PPLN01	55432861217200664582295	AMZN MktP US*2P0DF9K71 Amzn.com/bill WA	52.99
08/08	08/09	PPLN01	25247801220001086105197	D&B SUPPLY CO STORE 15 KUNA ID	561.21
08/12	08/13	PPLN01	55483821225400098526691	WAL-MART #2782 MOUNTAIN HOME ID	283.95
08/12	08/13	PPLN01	55432861224200670392706	SQ *BEE DASHING/HIVE MOUNTAIN HOME ID	191.95
08/16	08/17	PPLN01	55432861228200791021768	AMZN MktP US*2D8P355J1 Amzn.com/bill WA	36.02
08/17	08/17	PPLN01	55432861229200967532456	AMZN MktP US*2D4JY2X10 Amzn.com/bill WA	412.21
08/17	08/18	PPLN01	55432861229200077067625	AMZN MktP US*2D9VR2811 Amzn.com/bill WA	378.30
08/18	08/19	PPLN01	05436841231400077318353	WM SUPERCENTER #2782 MOUNTAIN HOME ID	11.60
08/18	08/19	PPLN01	55483821231400005288370	WAL-MART #2782 MOUNTAIN HOME ID	86.08
08/18	08/19	PPLN01	55432861230200424629017	AMZN MktP US*2D3CC6BQ0 Amzn.com/bill WA	83.88
08/20	08/20	PPLN01	55432861232200825974259	AMZN MktP US*2D8Q68610 Amzn.com/bill WA	117.24
08/20	08/22	PPLN01	55480771233207114600082	ROLBERTOS MEXICAN FOOD TWIN FALLS ID	98.58

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

New Balance

Total Minimum
Payment Due

Payment Due Date

08/30/21

\$3,288.46

\$99.00

09/24/21

\$

AMOUNT OF PAYMENT ENCLOSED

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



MAKE CHECK PAYABLE TO:

2020-08-11

