



Open/Close Date: 02/28/2022 - 03/30/2022

World MasterCard®

Account Summary

Previous Balance	\$	623.63
Purchases	+	540.57
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	623.63 -
Other Debits	+	0.00
Finance Charges	+	0.00
193 NEW BALANCE	\$	540.57

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	05436842060400076117552	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$ 153.49
03/11	03/13	PPLN01	55432862070200450553959	PB LEASING 844-256-6444 CT	82.08
03/17	03/18	PPLN01	82711162076000012749581	MAPOFMONTH* #48928 PROVIDENCE RI	201.50
03/30	03/30	PPLN01	55131582089069164703334	PITNEY BOWES 8002281071 CT	103.50
Payments, Adjustments and Others					
03/15	03/15		L03152022023040	PAYMENT - THANK YOU	623.63 -

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

03/30/22

New Balance

\$540.57

Total Minimum Payment Due

\$20.00

Payment Due Date

04/24/22

AMOUNT OF PAYMENT ENCLOSED

\$

L SMITH
MTN HOME SCHOOL DISTRICT
470 N 3RD EAST
MOUNTAIN HOME ID 83647-2737

MAKE CHECK PAYABLE TO: