



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



World MasterCard®

Account Summary

Previous Balance	\$	540.57
Purchases	+	3,097.87
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	540.57 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	3,097.87

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/01	04/03	PPLN01	05416012091142000857286	WAL-MART #2782 MOUNTAIN HOME ID	\$ 22.62
04/04	04/05	PPLN01	05416012094142000829829	WAL-MART #2782 MOUNTAIN HOME ID	160.13
04/07	04/08	PPLN01	05436842097300232212007	FSP*BOUNCIN BINS RENTÀ 208-288-2208 UT	621.20
04/11	04/12	PPLN01	55483822102400003686421	WAL-MART #2782 MOUNTAIN HOME ID	86.01
04/21	04/22	PPLN01	02305372112000600094797	USPS PO 1561000647 MOUNTAIN HOME ID	5.91
04/27	04/29	PPLN01	55417342118171188747203	COLLEGE OF SO. ID BKST TWIN FALLS ID	2,202.00
Payments, Adjustments and Others					
04/22	04/22		104222022004640	PAYMENT - THANK YOU	540.57 -

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/29/22	\$3,097.87	\$93.00	05/24/22

\$

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

MAKE CHECK PAYABLE TO: