



Open/Close Date: 09/30/2020 - 10/30/2020

World MasterCard®

**Account Summary**

Previous Balance	\$	535.74
Purchases	+	461.03
Cash	+	0.00
Special	+	0.00
Credits	-	8.58 -
Payments	-	535.74 -
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>452.45</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/29	09/30	PPLN01	55432860273200269625104	AMZN Mktp US*M47L80W52 Amzn.com/bill WA	\$ 29.67
10/08	10/09	PPLN01	55432860282200629699053	AMZN Mktp US*MK4VY2VZ2 Amzn.com/bill WA	84.79
10/09	10/09	PPLN01	55432860283200813646752	AMZN Mktp US*MK1HG2VLO Amzn.com/bill WA	15.89
10/12	10/13	PPLN01	55432860286200706157666	AMZN Mktp US*MK3R53SO2 Amzn.com/bill WA	188.90
10/16	10/18	PPLN01	55432860290200738094741	AMZN Mktp US*2T0W86F20 Amzn.com/bill WA	14.78
10/28	10/29	PPLN01	55429500302637544571888	GRAMMAROPOLIS 2812411124 TX	127.00
<b>Payments, Adjustments and Others</b>					
09/29	10/09	PPLN01	70006100283777283790018	FINANCE CHARGE CREDIT	8.58 -
10/14	10/14		L10142020003550	PAYMENT - THANK YOU	516.60 -
10/20	10/20		L10202020001830	PAYMENT - THANK YOU	19.14 -

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

10/30/20

New Balance

\$452.45

Total Minimum  
Payment Due

\$20.00

Payment Due Date

11/24/20

AMOUNT OF PAYMENT ENCLOSED

\$



A STRAW  
MTN HOME SCHOOL DISTRICT  
470 N 3RD EAST  
MOUNTAIN HOME ID 83647-2737



MAKE CHECK PAYABLE TO:

