



World MasterCard®

Account Summary

Previous Balance	\$	909.85
Purchases	+	742.61
Cash	+	0.00
Special	+	0.00
Credits	-	20.32
Payments	-	878.97
Other Debits	+	0.00
Finance Charges	+	6.77
NEW BALANCE	\$	759.94

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/04	08/05	PPLN01	05436840218400059720922	WM SUPERCENTER #2782 MOUNTAIN HOME ID	146.56
08/05	08/06	PPLN01	55417340219732199706017	U HAUL STORE 00691001 866-2776855 AZ	185.13
08/06	08/07	PPLN01	55480770219700942520423	LAKESHORE LEARNING MAT 3105378600 CA	324.90
08/12	08/13	PPLN01	55432860225200716448596	AMZN Mktp US*MF4A42KD2 Amzn.com/bill WA	42.36
08/21	08/23	PPLN01	55432860234200000589427	REALLY GOOD STUFF 800-366-1920 CT	43.66
Payments, Adjustments and Others					
06/18	08/03		70006100216555216540029	PAYMENT - THANK YOU BILLINGS MT	\$ 878.97 -
07/05	08/03	PPLN01	75527470216007216871020	LATE FEE - REVERSAL	10.00 -
07/30	08/03	PPLN01	75527470216008216972000	FINANCE CHARGE CREDIT	10.32 -

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



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
08/30/20	\$759.94	\$23.00	09/24/20

\$

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



MAKE CHECK PAYABLE TO:

