



Open/Close Date: 09/30/2021 - 10/31/2021

World MasterCard®

Account Summary

Previous Balance	\$	672.83
Purchases	+	2,234.19
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	672.83 -
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>2,234.19</b>

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/29	09/30	PPLN01	55432861272200005471630	AMZN Mktp US*2C3YJ3JG2 Amzn.com/bill WA	\$ 20.98
10/01	10/04	PPLN01	55263521275837001336274	ALBERTSONS #0165 MOUNTAIN HOME ID	251.16
10/04	10/05	PPLN01	85456671277013352077512	Hertzberg New Method I 2172435451 IL	405.62
10/06	10/06	PPLN01	55432861279200971557712	AMZN Mktp US*2C2TR27Z2 Amzn.com/bill WA	95.04
10/05	10/06	PPLN01	55310201279083763888560	AMZN MKTP US*274UG2N51 AMZN.COM/BILL WA	69.80
10/08	10/08	PPLN01	55432861281200601451548	AMZN Mktp US*2797Z71F1 Amzn.com/bill WA	347.79
10/11	10/13	PPLN01	55263521285837001650284	ALBERTSONS #0165 MOUNTAIN HOME ID	98.67
10/13	10/14	PPLN01	15470201286000129140131	Spotify USA New York NY	9.99
10/14	10/14	PPLN01	55432861287200301827017	LAMINATION DEPOT INC 800-925-0054 CA	191.80
10/19	10/20	PPLN01	82711161292000007755726	AMERICAN COACHING ACA RENO NV	1.00
10/19	10/20	PPLN01	82711161292000007751576	AMERICAN COACHING ACA RENO NV	9.00
10/19	10/20	PPLN01	82711161292000007763175	AMERICAN COACHING ACA RENO NV	97.00
10/21	10/24	PPLN01	55263521295837000650507	ALBERTSONS #0165 MOUNTAIN HOME ID	72.55
10/21	10/24	PPLN01	55263521295837001252519	ALBERTSONS #0165 MOUNTAIN HOME ID	181.91

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



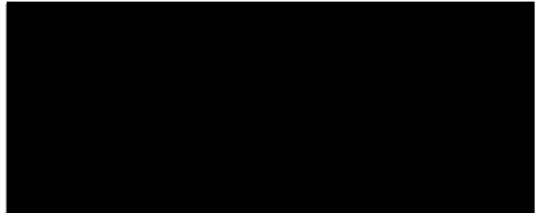
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
10/31/21	\$2,234.19	\$68.00	11/24/21

\$

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



**Account Activity Since Your Last Statement... Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/21	10/24	PPLN01	75265861295400300160127	OTC BRANDS INC OMAHA NE	227.98
10/25	10/26	PPLN01	05436841299400082994106	WM SUPERCENTER #2782 MOUNTAIN HOME ID	73.90
10/27	10/28	PPLN01	55432861300200413523648	Amazon.com*OU1RE31Z3 Amzn.com/bill WA	80.00
<b>Payments, Adjustments and Others</b>					
10/28	10/28		L10282021097840	PAYMENT - THANK YOU	672.83 -

