

Open/Close Date: 03/01/2021 - 03/30/2021

World MasterCard®

Account Summary

Previous Balance	\$	1,547.11
Purchases	+	3,594.69
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,533.06
Other Debits	+	0.00
Finance Charges	+	39.71
NEW BALANCE	\$	3,648.45

E
#193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	05436841062400060413843	WM SUPERCENTER #2782 MOUNTAIN HOME ID	99.22
03/04	03/04	PPLN01	55432861063200024072925	AMZN Mktp US*5B7KG8193 Amzn.com/bill WA	74.19
03/04	03/05	PPLN01	05436841064400061376047	WM SUPERCENTER #2782 MOUNTAIN HOME ID	225.12
03/05	03/07	PPLN01	55429501064637020139248	MAINSTREET TACOS 2089193715 ID	64.00
03/05	03/07	PPLN01	05436841065400065381406	WM SUPERCENTER #2782 MOUNTAIN HOME ID	24.29
03/06	03/07	PPLN01	55432861065200579619011	APPLE.COMUS 800-676-2775 CA	2,728.44
03/05	03/07	PPLN01	55432861064200448824215	SQ *FATYZZ PIZZA Mountain Home ID	54.70
03/05	03/07	PPLN01	05140481064730249964757	MCDONALD'S F14904 MOUNTAIN HOME ID	92.02
03/10	03/10	PPLN01	55432861069200684997613	AMZN Mktp US*U350M3UH3 Amzn.com/bill WA	121.89
03/10	03/11	PPLN01	05436841070400062165318	WM SUPERCENTER #2782 MOUNTAIN HOME ID	73.73
03/29	03/30	PPLN01	55432861088200029046768	AMZN Mktp US*IV2G79GK3 Amzn.com/bill WA	37.09
Payments, Adjustments and Others					
03/02	03/02		L03022021060200	PAYMENT - THANK YOU	\$ 795.33 -
03/19	03/19		L03192021006500	PAYMENT - THANK YOU	737.73 -

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
03/30/21	\$3,648.45	\$110.00	04/24/21

\$

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



MAKE CHECK PAYABLE TO:

