

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



World MasterCard®

Account Summary

Previous Balance	\$	302.52
Purchases	+	872.04
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	8.93
NEW BALANCE	\$	1,183.49

ME
T #193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/04	10/05	PPLN01	05436841278400077917976	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$ 27.28
10/05	10/06	PPLN01	55483821279400006351691	WAL-MART #2782 MOUNTAIN HOME ID	35.00
10/08	10/10	PPLN01	55483821282400003685815	WAL-MART #2782 MOUNTAIN HOME ID	52.61
10/12	10/12	PPLN01	55131581285069152635765	PITNEY BOWES 8002281071 CT	103.50
10/12	10/13	PPLN01	05436841286400080326884	WM SUPERCENTER #2782 MOUNTAIN HOME ID	36.77
10/14	10/15	PPLN01	05436841288400079823709	WM SUPERCENTER #2782 MOUNTAIN HOME ID	226.94
10/18	10/19	PPLN01	55432861291200759257976	4IMPRINT, INC 4IMPRINT COM WI	361.71
10/19	10/20	PPLN01	05436841293400080408303	WM SUPERCENTER #2782 MOUNTAIN HOME ID	14.15
10/26	10/27	PPLN01	05436841300400083962737	WM SUPERCENTER #2782 MOUNTAIN HOME ID	14.08

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/31/21	\$1,183.49	\$56.00	11/24/21

\$

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

MAKE CHECK PAYABLE TO: