

Open/Close Date: 04/30/2021 - 05/30/2021

World MasterCard®

Account Summary

Previous Balance	\$	237.05
Purchases	+	747.31
Cash	+	0.00
Special	+	0.00
Credits	-	6.88 -
Payments	-	237.05 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	740.43

ME #193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/12	05/13	PPLN01	55483821133400005022612	WAL-MART #2782 MOUNTAIN HOME ID	\$ 46.31
05/15	05/16	PPLN01	55432861135200061487048	ROCHESTER 100, INC 585-475-0200 NY	405.00
05/14	05/16	PPLN01	55310201134206348900130	KITCHENDANCE 9516541261 CA	80.00
05/19	05/20	PPLN01	55429501139715586931025	PLANBOOK.COM 8882055528 IL	216.00
Payments, Adjustments and Others					
05/19	05/19		70006101139777139370019	INTEREST WAIVER	6.88 -
05/24	05/25		L0525202100060002	PAYMENT - THANK YOU	237.05 -

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
05/30/21	\$740.43	\$23.00	06/24/21

\$

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



5631

MAKE CHECK PAYABLE TO:

