

World MasterCard®

Account Summary

Previous Balance	\$	1,267.36
Purchases	+	1,001.80
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,267.36
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,001.80

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 HOME
 TRICT #193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/05	10/06	PPLN01	05436841279000342727819	DOLLAR TREE MOUNTAIN HOME ID	\$ 7.00
10/05	10/06	PPLN01	82711161278000012008648	GRAMMAROPOLIS HOUSTON TX	127.00
10/05	10/06	PPLN01	55310201279083378309481	AMAZON.COM*273ED6ZS1 A AMZN.COM/BILL WA	19.99
10/06	10/07	PPLN01	55432861279200094774756	AMZN Mktp US*2C0TM69S2 Amzn.com/bill WA	27.90
10/08	10/10	PPLN01	25247701282011690464820	COMMITTEE FOR CHILDREN SEATTLE WA	459.00
10/11	10/12	PPLN01	55310201284083345371229	AMAZON.COM*279V39TJ2 A AMZN.COM/BILL WA	89.76
10/12	10/13	PPLN01	05436841286500166710479	DOMINO'S 7312 208-343-0793 ID	39.20
10/12	10/13	PPLN01	05436841286500166710545	DOMINO'S 7312 208-343-0793 ID	31.95
10/15	10/17	PPLN01	82711161288000011778439	OETC.ORG SALEM OR	100.00
10/15	10/17	PPLN01	55429501288637368200487	OETC.ORG 8006508250 OR	100.00
Payments, Adjustments and Others					
10/28	10/28		L10282021097860	PAYMENT - THANK YOU	1,267.36 -

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	\$1,001.80	\$31.00	11/24/21

\$

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