



N CRUSER
MTN HOME SCHOOL DISTRICT

Open/Close Date: 07/31/2021 - 08/30/2021



World MasterCard®

Account Summary

| | | |
|--------------------|-----------|-----------------|
| Previous Balance | \$ | 0.00 |
| Purchases | + | 1,678.41 |
| Cash | + | 0.00 |
| Special | + | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 0.00 |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 1,678.41 |

Account Activity Since Your Last Statement

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|---|----------|
| 08/06 | 08/06 | PPLN01 | 55432861218200801461030 | AMZN Mktp US*2P3KE0QY0 Amzn.com/bill WA | \$ 69.88 |
| 08/06 | 08/06 | PPLN01 | 55432861218200828960048 | AMZN Mktp US*2P45E56B0 Amzn.com/bill WA | 64.98 |
| 08/06 | 08/08 | PPLN01 | 55310201218083760903168 | AMAZON.COM*2P0M71P62 A AMZN.COM/BILL WA | 421.19 |
| 08/12 | 08/13 | PPLN01 | 55310201224083733946486 | AMZN MKTP US*2D8GX0EJ1 AMZN.COM/BILL WA | 1,122.36 |

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

08/30/21

New Balance

\$1,678.41

Total Minimum
Payment Due

\$51.00

Payment Due Date

09/24/21

\$

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

MAKE CHECK PAYABLE TO: