



S TESAR
MTN HOME SCHOOL DISTRICT

Account Number: [REDACTED]
Open/Close Date: 11/30/2020 - 12/30/2020



World MasterCard®

Account Summary

Previous Balance	\$	2,280.92
Purchases	+	844.22
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	2,280.92 -
Other Debits	+	50.00
Finance Charges	+	0.00
NEW BALANCE	\$	894.22

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Account Activity Since Your Last Statement						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/01	12/02	PPLN01	05436840337400070393531	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$	122.05
12/02	12/03	PPLN01	05436840338400069444542	WM SUPERCENTER #2782 MOUNTAIN HOME ID		100.00
12/07	12/08	PPLN01	55483820343400003126413	WAL-MART #2782 MOUNTAIN HOME ID		81.49
12/09	12/10	PPLN01	55432860344200353180128	Amazon com*2J4KP2TB3 Amzn.com/bill WA		109.06
12/10	12/11	PPLN01	55432860345200673328182	AMZN Mktp US*X34I06ZG3 Amzn.com/bill WA		42.79
12/11	12/13	PPLN01	25247800346001357297724	SMOKY MOUNTAIN PIZZA & MOUNTAIN HOME ID		76.33
12/15	12/16	PPLN01	55483820351400004278881	WAL-MART #2782 MOUNTAIN HOME ID		116.12
12/16	12/17	PPLN01	55483820352400001698205	WAL-MART #2782 MOUNTAIN HOME ID		11.92
12/16	12/17	PPLN01	55483820352400003881387	WAL-MART #2782 MOUNTAIN HOME ID		122.00
12/18	12/20	PPLN01	05436840354400083951356	WM SUPERCENTER #2782 MOUNTAIN HOME ID		62.46
Payments, Adjustments and Others						
12/05	12/06	PPLN01	M549446120520123	ANNUAL FEE		50.00
12/17	12/17		L12172020065130	PAYMENT - THANK YOU		2,280.92 -

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

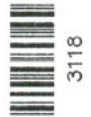
Check box to indicate
name/address change
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/30/20	\$894.22	\$27.00	01/24/21

\$

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



MAKE CHECK PAYABLE TO:

