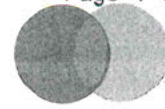




S TESAR
MTN HOME SCHOOL DISTRICT

Open/Close Date: 04/30/2022 - 05/30/2022



World MasterCard®

Account Summary

Previous Balance	\$	1,339.57
Purchases	+	2,570.38
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,339.57 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	2,570.38

Account Activity Since Your Last Statement

Trans Date	Post Date	Pfan Name	Reference Number	Description	Amount
04/30	05/01	PPLN01	55432862120200674168204	AMZN Mktp US*135EO4AM1 Amzn.com/bill WA	\$ 265.38
04/30	05/01	PPLN01	55432862120200466565039	AMZN Mktp US*1Q6GCOTZ2 Amzn.com/bill WA	120.07
05/02	05/03	PPLN01	05416012122142000852603	WAL-MART #2782 MOUNTAIN HOME ID	4.97
05/02	05/03	PPLN01	05436842123400082580368	WM SUPERCENTER #2782 MOUNTAIN HOME ID	318.98
05/03	05/04	PPLN01	05416012123142000844427	WAL-MART #2782 MOUNTAIN HOME ID	174.59
05/03	05/04	PPLN01	25247802123000192588284	BRIE STA COFFEE COMPAN MOUNTAIN HOME ID	80.94
05/05	05/06	PPLN01	05436842126400084177723	WM SUPERCENTER #2782 MOUNTAIN HOME ID	112.79
05/06	05/08	PPLN01	05140482126720200079137	MAVERIK #209 MOUNTAIN HOME ID	17.00
05/06	05/08	PPLN01	25247802126000397696624	SMOKY MOUNTAIN PIZZA & MOUNTAIN HOME ID	94.87
05/09	05/10	PPLN01	55429502129852478475041	SEWING PARTS ONLINE 8888241192 TN	56.07
05/17	05/18	PPLN01	05436842138400087068107	WM SUPERCENTER #2782 MOUNTAIN HOME ID	550.02
05/17	05/18	PPLN01	02305372138000601570621	USPS PO 1561000647 MOUNTAIN HOME ID	58.00
05/18	05/19	PPLN01	55432862138200330574449	AMZN Mktp US*1L6CD9BM0 Amzn.com/bill WA	70.96
05/18	05/20	PPLN01	55263522139837001555042	ALBERTSONS #0165 MOUNTAIN HOME ID	50.00

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
05/30/22	\$2,570.38	\$78.00	06/24/22

\$ 1,000.00

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

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/19	05/20	PPLN01	05436842140400087170727	WM SUPERCENTER #2782 MOUNTAIN HOME ID	40.66
05/23	05/24	PPLN01	05436842144400086408785	WM SUPERCENTER #2782 MOUNTAIN HOME ID	237.26
05/24	05/25	PPLN01	55429502145852243041466	SEWINGPARTS 8888241192 TN	15.92
05/25	05/27	PPLN01	55263522146837001344307	ALBERTSONS #0165 MOUNTAIN HOME ID	25.38
05/25	05/27	PPLN01	55263522146837001159549	ALBERTSONS #0165 MOUNTAIN HOME ID	100.00
05/27	05/29	PPLN01	55432862147200120456871	SQ *KURLY'S 2 SPORTS G Mountain Home ID	176.52
Payments, Adjustments and Others					
05/23	05/23		L05232022005580	PAYMENT - THANK YOU	1,339.57 -

