



S TESAR  
MTN HOME SCHOOL DISTRICT



Account Number: [REDACTED]  
Open/Close Date: 01/31/2020 - 02/28/2020

Ava [REDACTED]

Cash Advance Limit: \$0.00  
Cash Advance Available: \$0.00

World MasterCard®

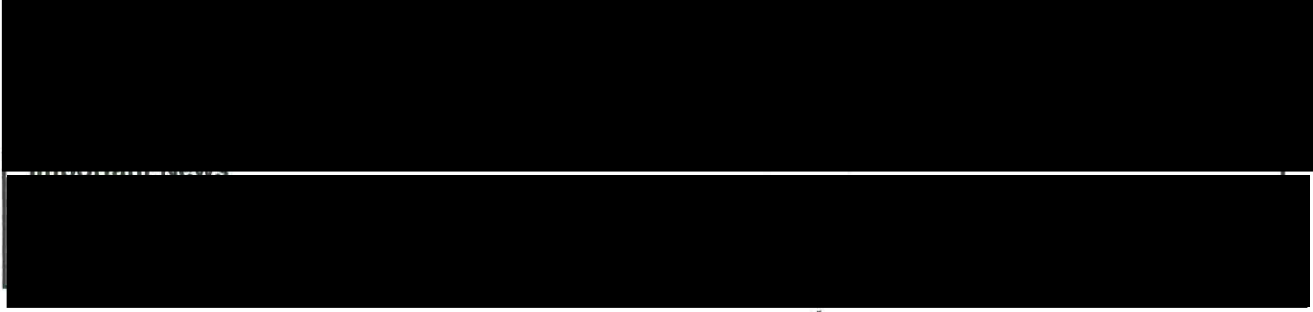
Account Inquiries



Account Summary

Previous Balance	\$	1,249.05
Purchases	+	2,097.08
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,249.05 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>2,097.08</b>

Payment Information



Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/30	01/31	PPLN01	05436840031400070021040	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$ 114.68
01/30	01/31	PPLN01	55432860030200844077783	Amazon.com*116103SL3 Amzn.com/bill WA	11.11
01/30	01/31	PPLN01	55432860030200844115310	AMZN Mktp US*H49TN5LI3 Amzn.com/bill WA	10.70
01/31	01/31	PPLN01	55432860031200954845879	AMZN Mktp US*653KL4HH3 Amzn.com/bill WA	20.12
02/01	02/02	PPLN01	55432860032200176259940	AMZN Mktp US*ZS6YB32B3 Amzn.com/bill WA	20.12
02/04	02/05	PPLN01	25247800035000369479813	D&B SUPPLY CO STORE 5 MOUNTAIN HOME ID	25.31
02/07	02/09	PPLN01	55483820039400007351834	WAL-MART #2782 MOUNTAIN HOME ID	161.80
02/12	02/13	PPLN01	55483820044400000037102	WAL-MART #2782 MOUNTAIN HOME ID	115.70
02/20	02/21	PPLN01	05436840052400066723942	WM SUPERCENTER #2782 MOUNTAIN HOME ID	74.00
02/22	02/24	PPLN01	55310200053083783370353	AMAZON.COM*9K1S79S93 A AMZN.COM/BILL WA	20.74
02/24	02/24	PPLN01	55432860055200876896613	AMZN Mktp US*X922V2WN3 Amzn.com/bill WA	1,328.11
02/24	02/25	PPLN01	55432860055200946608592	AMZN Mktp US*KE0VJ5UN3 Amzn.com/bill WA	65.56
02/27	02/28	PPLN01	55483820059400005508919	WAL-MART #2782 MOUNTAIN HOME ID	129.13

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
02/28/20	\$2,097.08	\$63.00	03/24/20

\$

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



5460

