



World MasterCard®

Account Summary

Previous Balance	\$	795.33
Purchases	+	737.73
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	14.05
NEW BALANCE	\$	1,547.11

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/03	02/03	PPLN01	55432861034200240787724	MATTERHACKERS.COM 949-613-5838 CA	\$ 83.74
02/03	02/04	PPLN01	55500361034083746473249	WALMART.COM AY 8009666546 AR	32.47
02/05	02/07	PPLN01	55429501036637667606652	MAINSTREET TACOS 2089193715 ID	151.59
02/05	02/07	PPLN01	05436841037400063930415	WM SUPERCENTER #2782 MOUNTAIN HOME ID	28.64
02/10	02/11	PPLN01	55483821042400005093506	WAL-MART #2782 MOUNTAIN HOME ID	70.58
02/11	02/12	PPLN01	55483821043400003061710	WAL-MART #2782 MOUNTAIN HOME ID	44.38
02/18	02/19	PPLN01	55432861049200257110664	AMZN Mktp US*A67EZ7E13 Amzn.com/bill WA	61.43
02/22	02/23	PPLN01	05436841054400060631642	WM SUPERCENTER #2782 MOUNTAIN HOME ID	127.23
02/23	02/24	PPLN01	05436841055400062530213	WM SUPERCENTER #2782 MOUNTAIN HOME ID	45.00
02/25	02/26	PPLN01	55429501056637612539250	MAINSTREET TACOS 2089193715 ID	92.67

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/21	\$1,547.11	\$71.00	03/24/21

\$

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



MAKE CHECK PAYABLE TO:

