

Open/Close Date: 02/01/2021 - 02/28/2021



World MasterCard®

Account Summary

| | | |
|------------------------|-----------|---------------|
| Previous Balance | \$ | 261.50 |
| Purchases | + | 319.41 |
| Cash | + | 0.00 |
| Special | + | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 258.43 - |
| Other Debits | + | 0.00 |
| Finance Charges | + | 3.56 |
| NEW BALANCE | \$ | 326.04 |

Account Activity Since Your Last Statement

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|---|-----------|-----------|-------------------------|---|-------------|
| 02/02 | 02/03 | PPLN01 | 55432861033200146030329 | Amazon.com*5B5LB6OQ3 Amzn.com/bill WA | 67.40 |
| 02/02 | 02/03 | PPLN01 | 02305371034000440437849 | USPS PO 1561000647 MOUNTAIN HOME ID | 4.15 |
| 02/04 | 02/04 | PPLN01 | 55432861035200638321887 | AMZN Mktp US*1N2QA8933 Amzn.com/bill WA | 247.86 |
| Payments, Adjustments and Others | | | | | |
| 02/02 | 02/02 | | L02022021078830 | PAYMENT - THANK YOU | \$ 258.43 - |

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 | \$326.04 | \$20.00 | 03/24/21 |

\$

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



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