First Interstate Bank

S TESAR
MTN HOME SCHOOL DISTRICT

Account Number: [redacted]
Open/Close Date: 10/31/2019 - 11/29/2019

[redacted]

MasterCard

World MasterCard®

Account Inquiries

[redacted]

Account Summary

Previous Balance	$	1,536.68
Purchases	+	2,212.69
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,536.68 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**2,212.69**

[redacted]

Minimum Payment	$	67.00

[redacted]

LEARN MORE ABOUT YOUR REWARDS OPTIONS.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/01	PPLN01	05436849305400074107290	WM SUPERCENTER #2782 MOUNTAIN HOME ID	$ 81.77
11/01	11/04	PPLN01	05436849306100046352300	DOMINO'S 7312 208-343-0793 ID	70.00
11/06	11/07	PPLN01	05436849311400072193518	WM SUPERCENTER #2782 MOUNTAIN HOME ID	74.51
11/07	11/08	PPLN01	05436849312400071610172	WM SUPERCENTER #2782 MOUNTAIN HOME ID	94.62
11/07	11/08	PPLN01	55446419312083333715685	IKEA.COM 338239311 8884344532 MD	110.54
11/11	11/12	PPLN01	25247809315001081111629	SMOKY MOUNTAIN PIZZA & BOISE ID	72.00
11/14	11/15	PPLN01	55483829319400002036994	WAL-MART #2782 MOUNTAIN HOME ID	88.18
11/18	11/19	PPLN01	55432869322200470355923	Amazon.com*U76NW5I33 Amzn.com/bill WA	139.34
11/19	11/20	PPLN01	55483829324400005600393	WAL-MART #2782 MOUNTAIN HOME ID	129.96
11/20	11/21	PPLN01	55429509324713119173270	FIX MY BLINDS INC 7195970696 CO	43.97
11/21	11/22	PPLN01	55483829326400007667711	WAL-MART #2782 MOUNTAIN HOME ID	49.64
11/22	11/24	PPLN01	55483829327400004482733	WAL-MART #2782 MOUNTAIN HOME ID	1,216.06
11/24	11/25	PPLN01	55483829329400006073199	WAL-MART #2782 MOUNTAIN HOME ID	42.10

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

First Interstate Bank

Account Number
[redacted]

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/29/19	$2,212.69	$67.00	12/24/19

AMOUNT OF PAYMENT ENCLOSED
$ _____.__

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

22311

MAKE CHECK PAYABLE TO:
[redacted]

VOID, DO NOT USE

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

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MasterCard

IMPORTANT INFORMATION