

**S TESAR
MTN HOME SCHOOL DISTRICT**

Open/Close Date: 09/30/2019 - 10/30/2019

Credit: \$

World MasterCard®

Account Inquiries



[Redacted Account Inquiry Content]

Account Summary

Previous Balance	\$	1,084.53
Purchases	+	1,536.68
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,084.53 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,536.68

Important News

[Redacted Important News Content]

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/04	10/06	PPLN01	55432869277200852613548	SQU*SQ *KURLY'S' 2 SPO Mountain Home ID	\$ 155.28
10/04	10/06	PPLN01	55432869277200801789837	AMZN Mktp US*766YZ9123 Amzn.com/bill WA	122.81
10/08	10/09	PPLN01	55483829282400007096269	WAL-MART #2782 MOUNTAIN HOME ID	178.42
10/13	10/14	PPLN01	55432869286200864002515	AMZN Mktp US*DK5XJ6F13 Amzn.com/bill WA	5.23
10/13	10/14	PPLN01	55432869286200987534071	AMZN Mktp US*5Q7CI9WK3 Amzn.com/bill WA	114.26
10/15	10/15	PPLN01	55500369288083318676555	WALMART.COM 8009666546 AR	58.22
10/14	10/15	PPLN01	55483829288400003228944	WAL-MART #2782 MOUNTAIN HOME ID	82.10
10/14	10/15	PPLN01	55483829288400007463570	WAL-MART #2782 MOUNTAIN HOME ID	22.80
10/14	10/15	PPLN01	05436849288500164703097	DOMINO'S 7312 208-343-0793 ID	56.51
10/12	10/15	PPLN01	75265869287452501074915	OTC BRANDS, INC. OMAHA NE	48.38
10/15	10/16	PPLN01	05436849289400073050020	WM SUPERCENTER #2782 MOUNTAIN HOME ID	29.63
10/16	10/17	PPLN01	05436849290400072098241	WM SUPERCENTER #2782 MOUNTAIN HOME ID	146.74
10/15	10/17	PPLN01	05410199289255235417560	SUBWAY 03185576 MOUNTAIN HOME ID	38.51
10/17	10/20	PPLN01	55310209291975014480443	ALBERTSONS #0165 MOUNTAIN HOME ID	84.70

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/30/19	\$1,536.68	\$47.00	11/24/19

AMOUNT OF PAYMENT ENCLOSED

\$

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



MAKE CHECK PAYABLE TO:

[Redacted Payable To Information]



