



S TESAR  
MTN HOME SCHOOL DISTRICT

Account Number: [REDACTED]  
Open/Close Date: 08/31/2019 - 09/29/2019

World MasterCard®

Account Inquiries



[REDACTED]



[REDACTED]

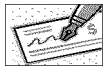


To view or pay your account on-line:  
www.mycardstatement.com

Account Summary

Previous Balance	\$	1,150.86
Purchases	+	1,084.53
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,150.86 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>1,084.53</b>

Payment Information



Total Minimum Payment Due **\$33.00**

Minimum Payment \$ 33.00

Payment Due Date **10/24/19**

[REDACTED]

[REDACTED]

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/30	09/01	PPLN01	55483829243400006290093	WAL-MART #2782 MOUNTAIN HOME ID	\$ 135.98
08/30	09/01	PPLN01	25247809242002864303795	SMOKY MOUNTAIN PIZZA & BOISE ID	140.82
08/30	09/01	PPLN01	25247809242002864303720	SMOKY MOUNTAIN PIZZA & BOISE ID	23.30
09/05	09/06	PPLN01	55483829249400002198955	WAL-MART #2782 MOUNTAIN HOME ID	69.56
09/06	09/08	PPLN01	55432869249200185033716	AMZN Mktp US*MO4GM2H50 Amzn.com/bill WA	331.15
09/12	09/13	PPLN01	55483829256400006557768	WAL-MART #2782 MOUNTAIN HOME ID	97.65
09/12	09/13	PPLN01	55429509255715378679270	MPIX 6202318050 KS	24.97
09/17	09/18	PPLN01	55432869260200789010130	AMZN Mktp US*417046QK3 Amzn.com/bill WA	15.36
09/18	09/19	PPLN01	55432869261200993386267	AMZN Mktp US*FB4978393 Amzn.com/bill WA	29.57
09/19	09/20	PPLN01	05436849263400049623595	WM SUPERCENTER #2782 MOUNTAIN HOME ID	64.07
09/20	09/23	PPLN01	05436849264500202724939	DOMINO'S 7312 208-343-0793 ID	44.60
09/26	09/27	PPLN01	05436849270400098024282	WM SUPERCENTER #2782 MOUNTAIN HOME ID	107.50
<b>Payments, Adjustments and Others</b>					
09/20	09/20		70006109263555263060197	PAYMENT - THANK YOU BILLINGS MT	1,150.86 -

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
09/29/19	\$1,084.53	\$33.00	10/24/19

AMOUNT OF PAYMENT ENCLOSED

\$

[REDACTED]

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



MAKE CHECK PAYABLE TO:

[REDACTED]



[REDACTED]



