S TESAR
MTN HOME SCHOOL DISTRICT

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

[redacted]

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
Finance Charges	+	0.00
NEW BALANCE	$	**1,084.53**

Payment Information

Total Minimum Payment Due $33.00
Payment Due Date 10/24/19

Minimum Payment	$	33.00

[redacted]

[redacted]

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/30	09/01	PPLN01	5548382924340000629009 3	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	5548382924940002198955	WAL-MART #2782 MOUNTAIN HOME ID	69.56
09/06	09/08	PPLN01	5543286924920018503371 6	AMZN Mktp US*MO4GM2H50 Amzn.com/bill WA	331.15
09/12	09/13	PPLN01	5548382925640000655776 8	WAL-MART #2782 MOUNTAIN HOME ID	97.65
09/12	09/13	PPLN01	5542950925571537867927 0	MPIX 6202318050 KS	24.97
09/17	09/18	PPLN01	5543286926020078901013 0	AMZN Mktp US*417046QK3 Amzn.com/bill WA	15.36
09/18	09/19	PPLN01	5543286926120099338626 7	AMZN Mktp US*FB4978393 Amzn.com/bill WA	29.57
09/19	09/20	PPLN01	0543684926340004962359 5	WM SUPERCENTER #2782 MOUNTAIN HOME ID	64.07
09/20	09/23	PPLN01	0543684926450020272493 9	DOMINO'S 7312 208-343-0793 ID	44.60
09/26	09/27	PPLN01	0543684927040009802428 2	WM SUPERCENTER #2782 MOUNTAIN HOME ID	107.50
			Payments, Adjustments and Others		
09/20	09/20		7000610926355526306019 7	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

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

AMOUNT OF PAYMENT ENCLOSED
$ _____.__

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

VOID, DO NOT USE

5776

MAKE CHECK PAYABLE TO:
[redacted]

[redacted]

[redacted]

[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]				[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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