



S TESAR
MTN HOME SCHOOL DISTRICT

Open/Close Date: 10/31/2020 - 11/29/2020



World MasterCard®

Account Inquiries



RECEIVED
DEC 07 2020
MOUNTAIN HOME
SCHOOL DISTRICT

Account Summary

Previous Balance	\$	669.71
Purchases	+	2,280.92
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	669.71 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	2,280.92



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/30	11/01	PPLN01	05436840305500176934878	DOMINO'S 7312 208-343-0793 ID	\$ 30.69
11/03	11/04	PPLN01	55310200308083723736393	AMZN MKTP US*286GZ85Q1 AMZN.COM/BILL WA	321.20
11/05	11/06	PPLN01	55429500310637292070182	STICKER MULE 8009759465 NY	87.98
11/05	11/06	PPLN01	05436840311400065403444	WM SUPERCENTER #2782 MOUNTAIN HOME ID	86.61
11/13	11/15	PPLN01	55483820319400008719949	WAL-MART #2782 MOUNTAIN HOME ID	162.80
11/19	11/20	PPLN01	55483820325400004776416	WAL-MART #2782 MOUNTAIN HOME ID	1,472.60
11/19	11/20	PPLN01	05436840325400074322365	WM SUPERCENTER #2782 MOUNTAIN HOME ID	119.04
Payments, Adjustments and Others					
11/23	11/23		L11232020043880	PAYMENT - THANK YOU	669.71 -

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 3 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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/29/20	\$2,280.92	\$69.00	12/24/20

\$

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



MAKE CHECK PAYABLE TO:

