



S TESAR
 MTN HOME SCHOOL DISTRICT
 Account Number: [REDACTED]
 Open/Close Date: 12/31/2019 - 01/30/2020



World MasterCard®

Account Inquiries



Account Summary

Previous Balance	\$	2,410.18
Purchases	+	1,249.05
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	2,410.18 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,249.05

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

Payment Information



Total Minimum Payment Due \$38.00
Payment Due Date 02/24/20

Minimum Payment \$ 38.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/09	01/10	PPLN01	05436840010400070649480	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$ 56.31
01/15	01/16	PPLN01	55432860015200268014006	INTUIT *IN *PRIDE SASH 310-9730106 CA	705.30
01/17	01/17	PPLN01	55432860017200562389862	F.A. DAVIS COMPANY 800-323-3555 PA	58.36
01/16	01/17	PPLN01	55483820017400002431041	WAL-MART #2782 MOUNTAIN HOME ID	53.04
01/23	01/24	PPLN01	55483820024400001263560	WAL-MART #2782 MOUNTAIN HOME ID	82.70
01/24	01/26	PPLN01	55483820025400004475970	WAL-MART #2782 MOUNTAIN HOME ID	35.62
01/28	01/28	PPLN01	55500360028083767985782	WALMART.COM 8009666546 AR	185.36
01/27	01/28	PPLN01	55483820028400007091409	WAL-MART #2782 MOUNTAIN HOME ID	52.36
01/29	01/30	PPLN01	55499670030200318802107	BALFOUR.COM 8009445930 TX	20.00
Payments, Adjustments and Others					
01/23	01/23		L01232020019180	PAYMENT - THANK YOU	2,410.18 -

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/30/20	\$1,249.05	\$38.00	02/24/20

\$

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



MAKE CHECK PAYABLE TO:

