

S TESAR MTN HOME SCHOOL DISTRICT

Open/Close Date: 04/30/2020 - 05/31/2020



World MasterCard®

Finance Charges	- +	0.00
Other Debits	+	0.00
Payments	-	3,558.68 -
Credits		29.81 -
Special	+	0.00
Cash	+	0.00
Purchases		547.96
Previous Balance	\$	3,558.68
Account Sumn	nary	
	Previous Balance Purchases Cash Special Credits Payments Other Debits	Purchases + Cash + Special + Credits - Payments - Other Debits +

Account Trans Date	Post Date	Plan Name	Reference Number	Description	A	Amount	
05/05	05/06	PPLN01	05436840127400056945225	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$	45.15	
05/07	05/08	PPLN01	05436840129400056944234	WM SUPERCENTER #2782 MOUNTAIN HOME ID		305.27	
05/09	05/11	- No. 100 -	55483820131400002277528	CREDIT VOUCHER WAL-MART #2782 MOUNTAIN HOME ID		29.81	
05/22	05/24	PPLN01	25247800143001754266897	SMOKY MOUNTAIN PIZZA & MOUNTAIN HOME ID		160.17	
05/22	05/24	PPLN01	55263520144400158508806	PAPA MURPHY'S ID025 OL 2085800222 ID		37.37	
			Payments, Adju	stments and Others			
05/12	05/12		L05122020071380	PAYMENT - THANK YOU		3,558.68	

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 5 DAYS FOR MAIL DELIVERY

FIRST INTERSTATE BANK PO BOX 30918 BILLINGS MT 59116-0918



Check box to indicate	
name/address change	
on back of this coupon	0.00

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

05/31/20

\$518.15

\$20.00

06/24/20

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