





World MasterCard®

	Account Sumn	nary	
3	Previous Balance	\$	1,611.06
5-0-1.1.	Purchases	+	3,558.68
1	Cash	+	0.00
N 0 3 2001	Special	+	0.00
4020	Credits	-	0.00
Process of the con-	Payments	-	1,611.06 -
	Other Debits	+	0.00
U. 21. 11. 11. 11. 11. 11. 11. 11. 11. 11	Finance Charges	+	0.00
	NEW BALANCE	S	3,558.68



Trans Date	Post Date	Plan Name	Reference Number	Description	1	Amount
04/02	04/03	PPLN01	05436840094400055860093	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$	96.55
04/07	04/07	PPLN01	55432860098200895021358	ENTOURAGE IMAGING INC. 609-452-2665 NJ		3,310.56
04/07	04/08	PPLN01	55432860098200072565581	CBI BALFOUR 800-225-3687 TX		131.44
04/27	04/28	PPLN01	55432860118200427612431	AMZN Mktp US*7M3A019P3 Amzn.com/bill WA		20.13
			Payments, Adiu	stments and Others		
04/15	04/15		L04152020080920	PAYMENT - THANK YOU		1,611.08

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!

04/29/20 \$3,558.68 \$107.00 05/24/20 \$	FIRST INTERSTA PO BOX 30918 BILLINGS MT 591		B	First Interstate Bank	Check box to indicate name/address change on back of this coupon	
	Closing Date	New Balance	-alignment and an entire production	Payment Due Date	AMOUNT OF PAYMENT E	NCLOSE
S TESAR MTN HOME SCHOOL DISTRICT	04/29/20	\$3,558.68	\$107.00	05/24/20	\$	
470 N 3RD EAST MOUNTAIN HOME ID 83647-2737	MTN HOME SO 470 N 3RD EA	ST	000			