



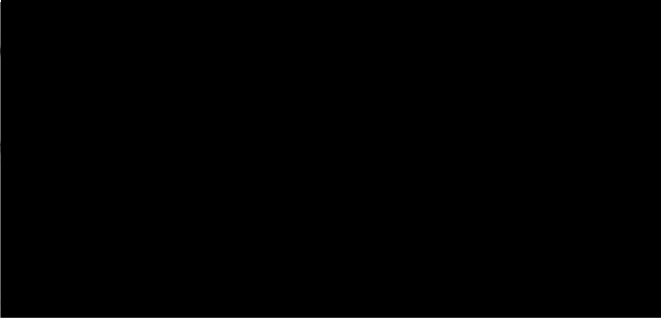
L SMITH  
MTN HOME SCHOOL DISTRICT



Account Number: [REDACTED]  
Open/Close Date: 11/30/2019 - 12/30/2019

World MasterCard®

Account Inquiries



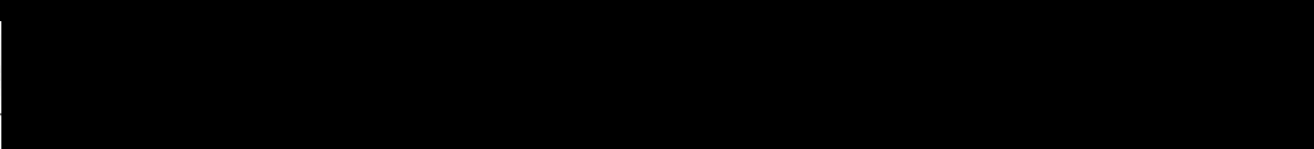
Account Summary

Previous Balance	\$	1,884.94
Purchases	+	470.95
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,884.94
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>470.95</b>



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount**
12/04	12/05	PPLN01	55432869338200565475513	AMZN Mktp US*WT1ZW2SK3 Amzn.com/bill WA	\$ 28.85
12/06	12/08	PPLN01	55483829341400002903955	WAL-MART #2782 MOUNTAIN HOME ID	46.46
12/06	12/08	PPLN01	55432869340200035536106	Amazon.com*LZ2A406P3 Amzn.com/bill WA	22.22
12/06	12/09	PPLN01	85101599342700146803053	IMAGE MARKET 800-827-8337 NE	279.00
12/17	12/18	PPLN01	05436849352500173342987	DOMINO'S 7312 208-343-0793 ID	45.60
12/18	12/19	PPLN01	05436849353400101067369	WM SUPERCENTER #2782 MOUNTAIN HOME ID	43.70
12/20	12/22	PPLN01	05436849355400107376390	WM SUPERCENTER #2782 MOUNTAIN HOME ID	5.12
<b>Payments, Adjustments and Others</b>					
12/19	12/19		L12192019053030	PAYMENT - THANK YOU	1,884.94 -



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 [REDACTED]

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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
12/30/19	\$470.95	\$20.00	01/24/20

\$

L SMITH  
MTN HOME SCHOOL DISTRICT  
470 N 3RD EAST  
MOUNTAIN HOME ID 83647-2737



MAKE CHECK PAYABLE TO:

