



Open/Close Date: 07/31/2019 - 08/30/2019

World MasterCard®

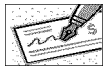
Account Inquiries



Account Summary

Previous Balance	\$	255.11
Purchases	+	498.47
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	10.00
Finance Charges	+	6.63
NEW BALANCE	\$	770.21

Payment Information



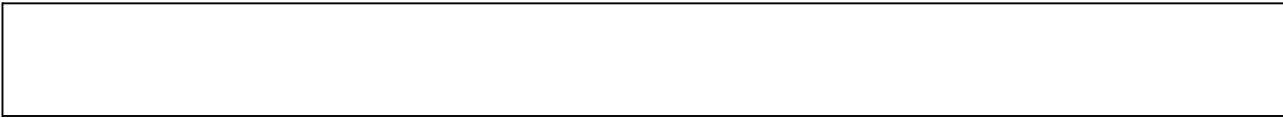
Total Minimum Payment Due \$64.00
Payment Due Date 09/24/19

Minimum Payment	\$	24.00
Past Due Amount	\$	40.00



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/01	08/02	PPLN01	55432869213200817494353	VISTAPR*VistaPrint.com 866-8936743 MA	\$ 84.05
08/05	08/06	PPLN01	55436879218132182726228	FRANKIES BURGERS MOUNTAIN HOME ID	34.19
08/06	08/07	PPLN01	02305379219000575208197	USPS PO 1561000647 MOUNTAIN HOME ID	22.45
08/14	08/15	PPLN01	55483829227400001567289	WAL-MART #2782 MOUNTAIN HOME ID	141.58
08/20	08/21	PPLN01	55263529233837000397644	SMART FOODSERVICE 564 BOISE ID	111.38
08/21	08/22	PPLN01	02305379234500380535131	USPS PO 1561000647 MOUNTAIN HOME ID	34.70
08/26	08/27	PPLN01	55483829239400004648223	WAL-MART #2782 MOUNTAIN HOME ID	11.94
08/28	08/29	PPLN01	55432869240200136431844	AMZN Mktp US*MO8UC4812 Amzn.com/bill WA	58.18
Payments, Adjustments and Others					
08/04	08/04	PPLN01	75527479216158216962009	LATE FEE	10.00



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

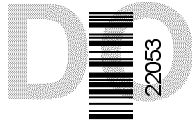
Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/30/19	\$770.21	\$64.00	09/24/19

AMOUNT OF PAYMENT ENCLOSED

\$



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



MAKE CHECK PAYABLE TO:



