

VVANICA MTN HOME SCHOOL DISTRICT

Account Number: #### #### 0646 Open/Close Date:



World MasterCard®

Account Summany

	NEW BALANCE	\$	198.39
112	Finance Charges	+	0.00
	Other Debits	+	0.00
)	Payments	-	1,514.57 -
	Credits	-	0.00
	Special	+	0.00
	Cash	+	0.00
	Purchases	+	198.39
	Previous Balance	\$	1,514.57
	Account Sum	iiai y	

Payment Information



Total Minimum Payment Due \$20.00 Payment Due Date 04/24/20

A CONTRACTOR OF THE CONTRACTOR	
Minimum Payment	\$ 20.00

rans Date	Post Date	Plan Name	Reference Number	Description	Amount	
03/02	03/03	PPLN01	55432860062200794430629	SQ *HEALING CHILDREN L gosq.com ID	\$	11.38
03/02	03/04	PPLN01	55310200063975015851050	ALBERTSONS #0165 MOUNTAIN HOME ID	15.70	79.3
03/16	03/17	PPLN01	05436840077500117273499	DOMINO'S 7312 208-343-0793 ID		107.7

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.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



Account Number

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

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

03/30/20

\$198.39

\$20.00

04/24/20

MAKE CHECK PAYABLE TO:

A STRAW MTN HOME SCHOOL DISTRICT 470 N 3RD EAST MOUNTAIN HOME ID 83647-2737



MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138