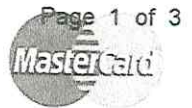




A STRAW
MTN HOME SCHOOL DISTRICT



Account Number:
Open/Close Date: 03/11/2020 - 07/29/2020
Limit:
Available Credit:
Cash Advance Limit: \$0.00
Cash Advance Available: \$0.00

World MasterCard®

Account Inquiries

13
15
11
14
10/10/2020

Account Summary

Previous Balance	\$	198.39
Purchases	+	127.98
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	3.54
NEW BALANCE	\$	329.91

Minimum Payment	\$	20.00
Past Due Amount	\$	20.00

30X 35138 SEATTLE WA 98124-5138

INFORMATION AND TO

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/07	04/08	PPLN01	55429500098715550787289	TEACHERSPAYTEACHERS CO 6465880910 NY	\$ 89.98
04/24	04/26	PPLN01	8230509011500000735285	EASY TEACHING TOOLS SAN MARCOS CA	19.00
04/24	04/26	PPLN01	82305090115000001037434	EASY TEACHING TOOLS SAN MARCOS CA	19.00

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 NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DETAILS MAY BE REFLECTED IN YOUR CREDIT REPORT.

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/29/20	\$329.91	\$40.00	05/24/20

\$

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

