

**P MCCLUSKEY
MTN HOME SCHOOL DISTRICT**

Account Number: [REDACTED]
Open/Close Date: 09/30/2019 - 10/30/2019

World MasterCard®

Account Inquiries



[REDACTED]



[REDACTED]

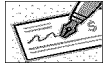


[REDACTED]

Account Summary

Previous Balance	\$	104.74
Purchases	+	590.18
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	868.57 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	(173.65)

Payment Information



Total Minimum Payment Due \$0.00

Minimum Payment \$ 0.00

Payment Due Date 11/24/19

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

[REDACTED]

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/02	10/02	PPLN01	55429509275715655271375	CUSTOMINK GROUPS 8002934232 VA	\$ 254.08
10/04	10/06	PPLN01	55432869277200839984574	AMZN Mktp US*RE 1MN11X3 Amzn.com/bill WA	110.45
10/23	10/24	PPLN01	55483829297400002203962	WAL-MART #2782 MOUNTAIN HOME ID	37.56
10/26	10/27	PPLN01	55432869299200882741313	AMZN Mktp US*Z81SJ3DG3 Amzn.com/bill WA	34.42
10/27	10/28	PPLN01	55432869300200267365974	AMZN Mktp US*LO8DA25N3 Amzn.com/bill WA	24.31
10/29	10/30	PPLN01	55432869302200762967454	DBC*BLICK ART MATERIAL 800-447-1892 IL	129.36
Payments, Adjustments and Others					
10/03	10/04		L1004201900780004	PAYMENT - THANK YOU	474.07 -
10/18	10/18		L1018201901420002	PAYMENT - THANK YOU	394.50 -

[REDACTED]

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
10/30/19	\$(173.65)	\$0.00	11/24/19

AMOUNT OF PAYMENT ENCLOSED

\$ [REDACTED]

P MCCLUSKEY
MTN HOME SCHOOL DISTRICT
470 N 3RD EAST
MOUNTAIN HOME AFB ID 83647



[REDACTED]



[REDACTED]

