



S TESAR  
MTN HOME SCHOOL DISTRICT



Open/Close Date: 09/30/2020 - 10/30/2020

World MasterCard®

Account Summary

Previous Balance	\$	1,152.86
Purchases	+	669.71
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,152.86
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>669.71</b>

RECEIVED

NOV 06 2020

MOUNTAIN HOME  
SCHOOL DISTRICT #193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/05	10/06	PPLN01	05436840280400063581438	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$ 55.99
10/09	10/11	PPLN01	55483820284400003884569	WAL-MART #2782 MOUNTAIN HOME ID	34.38
10/14	10/15	PPLN01	55436870288262887637620	CITY OF MOUNTAIN HOME 208-5872104 ID	20.00
10/15	10/16	PPLN01	55483820290400007898796	WAL-MART #2782 MOUNTAIN HOME ID	80.65
10/21	10/21	PPLN01	55310200295083322212262	AMZN MKTP US*2T8X55H31 AMZN COM/BILL WA	49.81
10/22	10/23	PPLN01	55483820297400002507437	WAL-MART #2782 MOUNTAIN HOME ID	85.13
10/22	10/23	PPLN01	25247800296002757003928	SMOKY MOUNTAIN PIZZA & MOUNTAIN HOME ID	113.69
10/26	10/28	PPLN01	55263520301837001531296	ALBERTSONS #0165 MOUNTAIN HOME ID	94.45
10/28	10/28	PPLN01	55446410302083379752460	IKEA.COM 367582966 8884344532 MD	93.74
10/29	10/30	PPLN01	55483820304400001089958	WAL-MART #2782 MOUNTAIN HOME ID	41.87
<b>Payments, Adjustments and Others</b>					
10/19	10/19		L10192020020600	PAYMENT - THANK YOU	1,152.86

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED FNVFI OPE - 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

10/30/20

\$669.71

\$21.00

11/24/20

\$

S TESAR  
MTN HOME SCHOOL DISTRICT  
470 N 3RD EAST  
MOUNTAIN HOME ID 83647-2737



MAKE CHECK PAYABLE TO:

