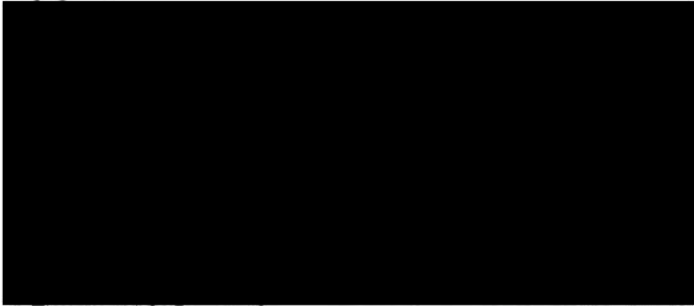


World MasterCard®

Account Inquiries



Account Summary

Previous Balance	\$	4,326.72
Purchases	+	1,168.64
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	4,342.50
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,152.86

HOME CT #193



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/28	08/31	PPLN01	85180890243717693670203	LUCKY PERK COFFEE MOUNTAIN HOME ID	\$ 35.99
09/03	09/04	PPLN01	05314610247300217819732	CARRS HOME LUMBER MOUNTAIN HOME ID	46.62
09/04	09/06	PPLN01	05314610248300229983038	CARRS HOME LUMBER MOUNTAIN HOME ID	40.99
09/04	09/06	PPLN01	55432860248200217053278	AMERICAN RED CROSS 800-733-2767 DC	35.00
09/06	09/07	PPLN01	55432860250200540809912	AMZN Mktg US*MU1Y26JN0 Amzn.com/bill WA	61.43
09/10	09/11	PPLN01	05436840255400061856783	WM SUPERCENTER #2782 MOUNTAIN HOME ID	357.83
09/10	09/11	PPLN01	55417340255152557855287	TLF*HOUSE OF FLOWERS MOUNTAIN HOME ID	50.85
09/11	09/13	PPLN01	05436840256400065013463	WM SUPERCENTER #2782 MOUNTAIN HOME ID	65.88
09/11	09/13	PPLN01	55432860255200939984305	Amazon.com*MU4TQ8BC0 Amzn.com/bill WA	20.25
09/12	09/13	PPLN01	55432860256200985041173	Amazon.com*M413874D1 Amzn.com/bill WA	84.78
09/16	09/17	PPLN01	55432860280200108330028	Amazon.com*M47120ZJ2 Amzn.com/bill WA	153.69
09/21	09/22	PPLN01	05436840256400062409290	WM SUPERCENTER #2782 MOUNTAIN HOME ID	90.28
09/29	09/29	PPLN01	55432860273200166699301	AMZN Mktg US*M406R6RM2 Amzn.com/bill WA	125.05

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
09/29/20	\$1,152.86	\$35.00	10/24/20

AMOUNT OF PAYMENT ENCLOSED



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



MAKE CHECK PAYABLE TO:

