



World MasterCard®

Account Summary

Previous Balance	\$	329.91
Purchases	+	878.97
Cash	+	0.00
Special	+	0.00
Credits	-	3.54
Payments	-	326.37
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	878.97

RECEIVED
JUN - 3 2020
MOUNTAIN HOME SCHOOL DISTRICT

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/04	PPLN01	55463150123083005443614	JOANN STORES*JOANN.COM 888-739-4120 OH	4.65
05/02	05/04	PPLN01	55463150123083011578171	JOANN STORES*JOANN.COM 888-739-4120 OH	4.64
05/02	05/04	PPLN01	55463150123083008411675	JOANN STORES*JOANN.COM 888-739-4120 OH	100.18
05/11	05/12	PPLN01	55429500132894951961146	PLANBOOK.COM 3317020480 IL	229.50
05/27	05/27	PPLN01	55432860148200495589739	ROCHESTER 100, INC 585-475-0200 NY	540.00
Payments, Adjustments and Others					
05/01	05/01		L05012020085570	PAYMENT - THANK YOU	\$ 198.39 -
04/29	05/12	PPLN01	70006100133777133710010	FINANCE CHARGE CREDIT	3.54 -
05/19	05/19		L05192020011260	PAYMENT - THANK YOU	127.98 -

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 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
05/31/20	\$878.97	\$27.00	06/24/20

AMOUNT OF PAYMENT ENCLOSED

\$

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

