

**A STRAW
MTN HOME SCHOOL DISTRICT**

Open/Close Date: 09/30/2019 - 10/30/2019

World MasterCard®

Account Inquiries



Account Summary

Previous Balance	\$	488.31
Purchases	+	203.90
Cash	+	0.00
Special	+	0.00
Credits	-	65.84 -
Payments	-	488.31 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	138.06



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/09	10/09	PPLN01	55432869282200895532278	NET10 *SERVICES NET10.COM FL	\$ 32.92
10/08	10/09	PPLN01	05436849282500142748285	DOMINO'S 7312 208-343-0793 ID	107.00
10/09	10/11	PPLN01	05436849283500152396222	DOMINO'S 7312 208-343-0793 ID	24.00
10/18	10/20	PPLN01	55432869291200107542965	AMZN Mktp US*YX6I17653 Amzn.com/bill WA	\$ 39.98
Payments, Adjustments and Others					
10/21	10/22		L10212019021150	PAYMENT - THANK YOU	488.31 -
10/09	10/22	PPLN01	70000009295777295410014	TRFR FRAUD TRANSACTION	32.92 -
09/09	10/22	PPLN01	70000009295777295430012	TRFR FRAUD TRANSACTION	32.92 -

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	\$138.06	\$20.00	11/24/19

AMOUNT OF PAYMENT ENCLOSED

\$



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



MAKE CHECK PAYABLE TO:





[REDACTED]	■	[REDACTED]																				
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