



Open/Close Date: 07/31/2019 - 08/30/2019

World MasterCard®

Account Inquiries



Account Summary

Previous Balance	\$	0.00
Purchases	+	591.40
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	591.40

Payment Information



Total Minimum Payment Due \$20.00
Payment Due Date 09/24/19

Minimum Payment	\$	20.00
-----------------	----	-------

Important News

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/05	08/06	PPLN01	55432869217200742766616	SQU*SQ *KURLY'S* 2 SPO Mountain Home ID	\$ 40.55
08/09	08/14	PPLN01	55480779225026487423416	LAKE SHORE LEARNING MAT 3105374778 CA	550.85

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

08/30/19

New Balance

\$591.40

Total Minimum Payment Due

\$20.00

Payment Due Date

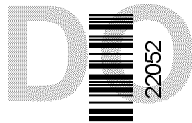
09/24/19

AMOUNT OF PAYMENT ENCLOSED

\$



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



MAKE CHECK PAYABLE TO:



