



P MCCLUSKEY  
MTN HOME SCHOOL DISTRICT

Open/Close Date: 02/29/2020 - 03/30/2020



World MasterCard®

**Account Summary**

Previous Balance	\$	(285.26)
Purchases	+	1,001.55
Cash	+	0.00
Special	+	0.00
Credits	-	35.00 -
Payments	-	705.14 -
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>(23.85)</b>

MOUNTAIN HOME  
SCHOOL DISTRICT #193

**Payment Information**



**Total Minimum Payment Due \$0.00**  
**Payment Due Date 04/24/20**

Minimum Payment \$ 0.00

Mail Payments to:

5138

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/03	03/04	PPLN01	55483820064400007510353	WAL-MART #2782 MOUNTAIN HOME ID	\$ 80.62
03/03	03/04	PPLN01	55432860063200105278690	AMZN Mktp US*N86MJ32R3 Amzn.com/bill WA	39.98
03/03	03/04	PPLN01	55432860063200126013209	AMZN Mktp US*X86AG3I13 Amzn.com/bill WA	99.29
03/03	03/05	PPLN01	55308760064547745045588	SHELL OIL 57444636708 MOUNTAIN HOME ID	20.00
03/06	03/08	PPLN01	55432860066200915751768	AMZN Mktp US*NQ8D31903 Amzn.com/bill WA	87.92
03/06	03/09	PPLN01	75265860068326700616599	OTC BRANDS INC OMAHA NE	235.30
03/10	03/11	PPLN01	55429500070852671077290	PAYPAL *STEPHENSENE 4029357733 CA	25.00
03/10	03/11	PPLN01	55429500070852672514887	PAYPAL *STEPHENSENE 4029357733 CA	10.00
03/10	03/11		55429500070852675096569	CREDIT VOUCHER	25.00 -
				PAYPAL *STEPHENSENE 4029357733 CA	
03/11	03/12	PPLN01	55483820072400005971722	WAL-MART #2782 MOUNTAIN HOME ID	28.24
03/10	03/12		55429500071852695655500	CREDIT VOUCHER	10.00 -
				PAYPAL *STEPHENSENE 4029357733 CA	
03/12	03/13	PPLN01	05436840073400097096495	WM SUPERCENTER #2782 MOUNTAIN HOME ID	17.24
03/18	03/19	PPLN01	55548070079400001393028	AAFES MTN POPEYE'S Q71 MTN HOME AFB ID	42.50

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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
03/30/20	\$(23.85)	\$0.00	04/24/20

\$

P MCCLUSKEY  
MTN HOME SCHOOL DISTRICT  
470 N 3RD EAST  
MOUNTAIN HOME AFB ID 83647



MAKE CHECK PAYABLE TO:

MASTERCARD  
PO BOX 35138  
SEATTLE WA 98124-5138



**Account Activity Since Your Last Statement... Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/19	03/20	PPLN01	55429500079717731050481	TEACHERSPAYTEACHERS.CO 6465880910 NY	315.46
<b>Payments, Adjustments and Others</b>					
03/16	03/17		L0317202000740002	PAYMENT - THANK YOU	662.64 -
03/18	03/19		L0319202000200004	PAYMENT - THANK YOU	42.50 -

**NAME CHANGE**

Please use blue or black ink to complete form

Last

First

Middle

**ADDRESS CHANGE**

Street

City

State

ZIP Code

Home Phone ( ) -

Business Phone ( ) -

**SIGNATURE REQUIRED**

**TO AUTHORIZE CHANGES**

Signature \_\_\_\_\_