



Open/Close Date: 08/31/2019 - 09/29/2019

World MasterCard®

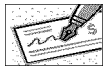
Account Inquiries

[Redacted Account Inquiry Information]

Account Summary

Previous Balance	\$	285.97
Purchases	+	586.49
Cash	+	0.00
Special	+	0.00
Credits	-	54.95 -
Payments	-	712.77 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>104.74</b>

Payment Information



Total Minimum Payment Due **\$20.00**

Minimum Payment \$ 20.00

Payment Due Date **10/24/19**

Important News

[Redacted Important News]

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/04	09/05	PPLN01	55483829248400007765312	WAL-MART #2782 MOUNTAIN HOME ID	\$ 25.35
09/03	09/05	PPLN01	02305379247100071382409	OFFICE DEPOT #1078 800-463-3768 WA	23.22
09/05	09/06	PPLN01	55483829249400004032624	WAL-MART #2782 MOUNTAIN HOME ID	12.35
09/11	09/12	PPLN01	55429509254637880509673	STARFALL EDUCATION 8888578990 CO	270.00
09/12	09/13	PPLN01	55483829256400004844770	WAL-MART #2782 MOUNTAIN HOME ID	10.36
09/13	09/13	PPLN01	55432869256200741473802	ENDICIA STORE 800-576-3279 CA	8.78
09/12	09/13	PPLN01	05436849256500135990508	USPS POSTAGE STAMPS.C 888-434-0055 CA	100.00
09/13	09/15		05436849256300228213722	CREDIT VOUCHER	44.15 -
				USPS POSTAGE ENDICIA.C 800-576-3279 CA	
09/16	09/17	PPLN01	55432869259200505472963	AMZN Mktp US*HQ4JC6W73 Amzn.com/bill WA	30.49
09/17	09/17	PPLN01	55432869260200636240559	AMZN Mktp US*3A1JJ6U53 Amzn.com/bill WA	84.75
09/20	09/22	PPLN01	05410199263091017417472	TARGET 00006171 BOISE ID	21.19
09/23	09/24		75454919266900010015588	CREDIT VOUCHER	10.80 -
				DECKER EQUIPMENT 800-7624899 MI	

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
09/29/19	\$104.74	\$20.00	10/24/19

AMOUNT OF PAYMENT ENCLOSED

\$ [Amount Enclosed]

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



MAKE CHECK PAYABLE TO:

[Redacted Payable To Information]



Payments, Adjustments and Others

[Redacted]											
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[Redacted]											
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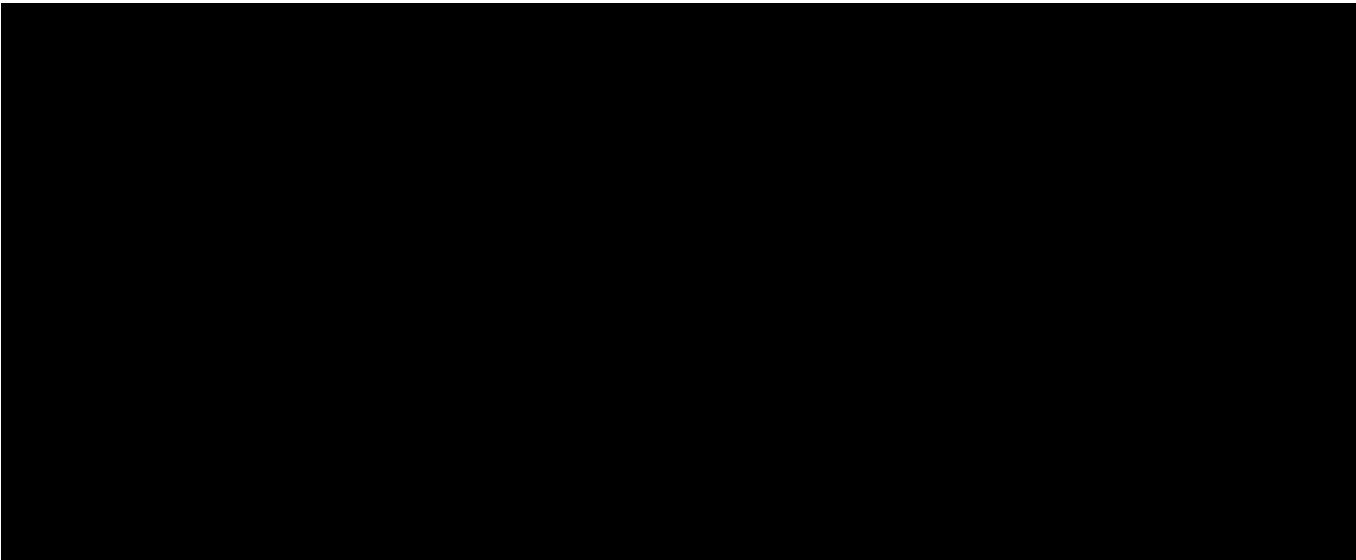
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D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



[Redacted]

Card

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