



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

World MasterCard®

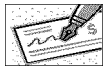
Account Inquiries



Account Summary

Previous Balance	\$	(324.16)
Purchases	+	2,342.54
Cash	+	0.00
Special	+	0.00
Credits	-	3.97 -
Payments	-	1,728.44 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	285.97

Payment Information



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

Minimum Payment	\$	20.00
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Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/29	07/31	PPLN01	55207399211000210290041	WATCHDOGS USA, INC01 FARMINGTON AR	\$ 474.07
07/31	08/01	PPLN01	02305379213600044923635	FASTENAL COMPANY 01IDM MOUNTAIN HOME ID	37.49
08/01	08/02	PPLN01	55310209214083785682703	AMAZON.COM*MA60R1GC1 A AMZN.COM/BILL WA	154.88
08/02	08/02	PPLN01	55310209214083750701454	AMAZON.COM*MA59D8G91 A AMZN.COM/BILL WA	39.95
08/07	08/07	PPLN01	55432869219200073297395	AMZN Mktp US*MA9MD0QK1 Amzn.com/bill WA	105.98
08/07	08/08	PPLN01	55432869219200203858231	AMZN Mktp US*MA26J9QH1 Amzn.com/bill WA	207.71
08/07	08/08	PPLN01	55432869219200232643059	AMZN Mktp US*MA0AD77P2 Amzn.com/bill WA	154.95
08/08	08/08	PPLN01	55432869220200306658519	AMZN Mktp US*MA03S46Q1 Amzn.com/bill WA	139.96
08/10	08/11	PPLN01	55432869222200793262013	AMZN Mktp US*MA0044RX2 Amzn.com/bill WA	72.49
08/11	08/12	PPLN01	05436849224400054736611	WM SUPERCENTER #2782 MOUNTAIN HOME ID	64.25
08/11	08/13	PPLN01	05410199224255161005817	SUBWAY 03131083 MOUNTAIN HOME ID	10.00
08/11	08/13	PPLN01	05410199224255161004497	SUBWAY 03131083 MOUNTAIN HOME ID	10.00
08/14	08/15	PPLN01	05436849227400051904482	WM SUPERCENTER #2782 MOUNTAIN HOME ID	63.18
08/17	08/18	PPLN01	55432869229200434353141	VISTAPR*VistaPrint.com 866-8936743 MA	40.20

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

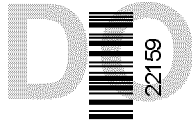
Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/30/19	\$285.97	\$20.00	09/24/19

AMOUNT OF PAYMENT ENCLOSED

\$



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



MAKE CHECK PAYABLE TO:
NOT USE



