



MARK COTTON
MTN HOME SCHOOL DISTRICT

Open/Close Date: 04/30/2022 - 05/30/2022



World MasterCard®

Account Summary

Previous Balance	\$	4,214.90
Purchases	+	1,040.98
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	4,214.91 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,040.97

E
#193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/04	PPLN01	55263522123837001423108	ALBERTSONS #0165 MOUNTAIN HOME ID	\$ 73.06
05/04	05/05	PPLN01	75418232124146507671831	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/05	PPLN01	75418232124146508775656	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/05	PPLN01	75418232124146504380469	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/05	PPLN01	75418232124146507729043	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/05	PPLN01	75418232124146507019643	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/05	PPLN01	75418232124146507726254	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/05	PPLN01	75418232124146509091293	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/05	PPLN01	75418232124146507355179	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/05	PPLN01	75418232124146507307766	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/04	05/06	PPLN01	55263522125837000724553	ALBERTSONS #0165 MOUNTAIN HOME ID	95.95
05/10	05/11	PPLN01	55432862130200803380504	SQ *THE DONUT TREE AND Mountain Home ID	45.10
05/10	05/12	PPLN01	55263522131837000831152	ALBERTSONS #0165 MOUNTAIN HOME ID	19.06
05/11	05/12	PPLN01	05436842132500153381270	DOMINOS 7312 208-343-0793 ID	0.47

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/30/22	\$1,040.97	\$32.00	06/24/22

\$

MARK COTTON
MTN HOME SCHOOL DISTRICT
470 N 3RD EAST
MOUNTAIN HOME ID 83647-2737

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
05/11	05/13	PPLN01	55263522132837000926050	ALBERTSONS #0165 MOUNTAINHOME ID	6.34

Payments, Adjustments and Others

05/19	05/20		L0520202200230002	PAYMENT - THANK YOU	4,214.91-
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