



R KUNTZ
MTN HOME SCHOOL DISTRICT



Account Number: [REDACTED]
Open/Close Date: 11/30/2019 - 12/30/2019

World MasterCard®

Account Summary

Previous Balance	\$	127.82
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	50.00 -
Payments	-	127.82 -
Other Debits	+	60.00
Finance Charges	+	0.00
NEW BALANCE	\$	10.00

Account Activity Since Your Last Statement

Payments, Adjustments and Others

12/02	12/02	PPLN01	M549438120219275	ANNUAL FEE	\$	50.00
12/04	12/04	PPLN01	75527479338182338362008	LATE FEE		10.00
12/02	12/04	PPLN01	70006109338777338180013	ANNUAL FEE ADJUSTMENT		50.00 -
12/05	12/05		M549438120519215	PAYMENT - THANK YOU		127.82 -

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	\$127.82	\$0.00	1.31250% (M)	15.7500% (V)	\$0.00	\$0.00	0.0000%	\$10.00
Cash										
CPLN01 001	CASH	A	\$0.00	\$0.00	2.14583% (M)	25.7500% (V)	\$0.00	\$0.00	0.0000%	\$0.00
Total			\$127.82	\$0.00			\$0.00	\$0.00	0.0000%	\$10.00

Days In Billing Cycle: 31
 *See last page for explanation of Finance Charge Method (FCM)
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.
 APR = Annual Percentage Rate
 ** Periodic Rate (M)=Monthly (D)=Daily

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

VX - *

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
12/30/19	\$10.00	\$10.00	01/24/20

AMOUNT OF PAYMENT ENCLOSED

\$

R KUNTZ
MTN HOME SCHOOL DISTRICT
470 N 3RD EAST
MOUNTAIN HOME ID 83647-2737

