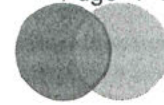




RYAN KUNTZ  
MTN HOME SCHOOL DISTRICT

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



World MasterCard®

Account Summary

Previous Balance	\$	92.73
Purchases	+	771.61
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	92.73 -
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>771.61</b>

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/03	PPLN01	05416012122142000852256	WAL-MART #2782 MOUNTAIN HOME ID	\$ 12.47
05/02	05/03	PPLN01	55432862123200522620213	ID PARKS & REC BOISE ID	53.00
05/02	05/03	PPLN01	02305372123000607981050	USPS PO 1561000647 MOUNTAIN HOME ID	8.68
05/02	05/04	PPLN01	55263522123837000940086	ALBERTSONS #0165 MOUNTAIN HOME ID	11.43
05/02	05/04	PPLN01	55263522123837000623492	ALBERTSONS #0165 MOUNTAIN HOME ID	100.97
05/02	05/04	PPLN01	55308762123547844177576	SHELL OIL 57444636708 MOUNTAIN HOME ID	50.00
05/04	05/06	PPLN01	55263522125837001536519	ALBERTSONS #0165 MOUNTAIN HOME ID	25.38
05/05	05/06	PPLN01	05140482125720200073701	MAVERIK #209 MOUNTAIN HOME ID	6.34
05/06	05/08	PPLN01	05416012126142000910845	WAL-MART #2782 MOUNTAIN HOME ID	101.56
05/06	05/08	PPLN01	55483822127400005607533	WAL-MART #2782 MOUNTAIN HOME ID	1.85
05/11	05/13	PPLN01	55263522132837001632038	ALBERTSONS #0165 MOUNTAIN HOME ID	27.54
05/12	05/13	PPLN01	02305372133000612187808	USPS PO 1561000647 MOUNTAIN HOME ID	26.36
05/13	05/15	PPLN01	25247802134000872152085	Treasure Valley Coffee BOISE ID	35.00
05/24	05/25	PPLN01	5550036214520000000252	FRANKIES BURGERS MOUNTAIN HOME ID	31.59

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

\$771.61

\$24.00

06/24/22

\$

RYAN KUNTZ  
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
05/24	05/25	PPLN01	55310202144083733765154	AMAZON.COM*XE9UF05Z3 A AMZN.COM/BILL WA	225.00
05/25	05/26	PPLN01	82305092145000014481397	WEVIDEO.COM/CHARGE MOUNTAIN VIEW CA	9.99
05/25	05/26	PPLN01	05436842146500154035820	DOMINO'S 7312 208-343-0793 ID	44.45
<b>Payments, Adjustments and Others</b>					
05/24	05/25		L0525202200650002	PAYMENT - THANK YOU	92.73 -

