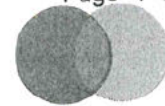




N CRUSER
MTN HOME SCHOOL DISTRICT

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



World MasterCard®

Account Summary

Previous Balance	\$	1,435.66
Purchases	+	910.15
Cash	+	0.00
Special	+	0.00
Credits	-	20.98 -
Payments	-	1,435.66 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	889.17

ME #193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	05/01	PPLN01	55263522120837000095983	SMART FOODSERVICE 564 BOISE ID	\$ 437.77
05/04	05/04	PPLN01	55310202124083775815580	AMZN MKTP US*1Q8J09KG0 AMZN.COM/BILL WA	44.97
05/03	05/05	PPLN01	55263522124837001548507	ALBERTSONS #0165 MOUNTAIN HOME ID	144.31
05/05	05/06	PPLN01	55432862125200249463804	Amazon.com*136GW7RT1 Amzn.com/bill WA	10.00
05/06	05/08	PPLN01	55483822127400008792431	WAL-MART #2782 MOUNTAIN HOME ID	156.10
05/10	05/11	PPLN01	55432862130200874207438	Amazon.com*138KX1842 Amzn.com/bill WA	10.00
05/13	05/15	PPLN01	15270212133002866610130	Spotify USA New York NY	9.99
05/17	05/18	PPLN01	55432862137200899570839	Amazon.com*1L1DO6MU2 Amzn.com/bill WA	14.39
05/18	05/19	PPLN01	05436842139400086464876	WM SUPERCENTER #2782 MOUNTAIN HOME ID	42.64
05/18	05/19	PPLN01	82711162138000009145088	AMERICAN COACHING ACA RENO NV	19.00
05/21	05/22	PPLN01	55432862141200290482208	AMZN MktP US*1L7F4W00 Amzn.com/bill WA	20.98
05/25	05/26	PPLN01	55432862145200501122995	CREDIT VOUCHER AMZN MktP US Amzn.com/bill WA	20.98

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	\$889.17	\$27.00	06/24/22

\$ [Amount Enclosed]

N CRUSER
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

05/23

05/23

Payments, Adjustments and Others
L05232022005600 PAYMENT - THANK YOU

1,435.66-



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