



MARK COTTON
MTN HOME SCHOOL DISTRICT

Open/Close Date: 02/28/2022 - 03/30/2022



World MasterCard®

Account Summary

Previous Balance	\$	579.19
Purchases	+	4,334.31
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
93 Finance Charges	+	48.48
NEW BALANCE	\$	4,961.98

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	55429502059894746704459	PP*DBEASTVALLE GARDEN CITY ID	\$ 5.75
02/28	03/01	PPLN01	55457022059200591400215	VISTA OUTDOOR SALES 7633232597 MN	1,750.00
03/02	03/03	PPLN01	85199172061980001629797	COUNTRY DONUTS BOISE ID	142.32
03/01	03/03	PPLN01	05436842061100070288479	WENDY'S 8815 MOUNTAIN HOME ID	11.21
03/02	03/03	PPLN01	55310202061083737221492	AMAZON.COM*1W4BL5J10 A AMZN.COM/BILL WA	15.88
03/03	03/04	PPLN01	55432862062200942030467	Amazon.com*1W55F0BE1 Amzn.com/bill WA	60.00
03/02	03/04	PPLN01	25265082063000013376420	MIDWEST GUN WORKS INC 636-4757300 MO	85.37
03/04	03/06	PPLN01	05410192063347008768423	PILOT 00003509 MOUNTAIN HOME ID	10.05
03/04	03/06	PPLN01	05436842064500180056160	DOMINO'S 7312 208-343-0793 ID	82.00
03/07	03/08	PPLN01	55480772067207329700346	ROLBERTOS MEXICAN FOOD TWIN FALLS ID	18.19
03/08	03/08	PPLN01	55310202067083361728097	AMZN MKTP US*1Z36H0371 AMZN.COM/BILL WA	27.51
03/08	03/09	PPLN01	55432862067200541019726	IN*STOKES ATHLETICS 208-6548619 UT	781.00
03/09	03/10	PPLN01	55429502068852260482448	PAYPAL *OPTICPLANET 4029357733 IL	52.99
03/09	03/11	PPLN01	55432862069200107519331	SOUTHWES 800-435-9792 TX	177.96

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
03/30/22	\$4,961.98	\$169.00	04/24/22

\$



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



Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				5261492815524 MOSELEY/ELIJAH BOI / SAN WN D SAN / BOI WN D	
03/09	03/11	PPLN01	55432862069200107519349	SOUTHWES 800-435-9792 TX	177.96
				5261492815525 NORDIN/CASSANDRA BOI / SAN WN D SAN / BOI WN D	
03/09	03/11	PPLN01	55432862069200107519356	SOUTHWES 800-435-9792 TX	177.96
				5261492815526 ROOT/NICHOLAS BOI / SAN WN D SAN / BOI WN D	
03/09	03/11	PPLN01	55432862069200107519364	SOUTHWES 800-435-9792 TX	177.96
				5261492815527 NORDIN/CONNER BOI / SAN WN D SAN / BOI WN D	
03/09	03/11	PPLN01	55432862069200107519372	SOUTHWES 800-435-9792 TX	177.96
				5261492815528 SAUCEDO MARTINEZ/DAVID BOI / SAN WN D SAN / BOI WN D	
03/09	03/11	PPLN01	55432862069200107519380	SOUTHWES 800-435-9792 TX	177.96
				5261492815529 NOYCE/BRINLEY BOI / SAN WN D SAN / BOI WN D	
03/09	03/11	PPLN01	85502462069900012205519	TEAMSNAPO.COM 7204961200 CO	129.99
03/11	03/13	PPLN01	55432862070200473210868	AMZN Mktp US*1Z9HD4QD1 Amzn.com/bill WA	70.00
03/14	03/15	PPLN01	55436872074730747965211	GRAINGER 877-2022594 IL	24.29