



Open/Close Date: 04/30/2020 - 05/31/2020

World MasterCard®

Account Summary

Previous Balance	\$	741.63
Purchases	+	5,277.41
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	741.63
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	5,277.41

REC'D JUN 10 2020

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	04/30	PPLN01	55310200120083366884530	AMZN MKTP US*604KB8UH3 AMZN.COM/BILL WA	\$ 4.22
05/01	05/03	PPLN01	55310200122083327958223	AMAZON.COM*3647C5SY3 A AMZN.COM/BILL WA	44.89
05/04	05/05	PPLN01	55429500125637639205728	CALENDLY 8009799850 GA	30.00
05/06	05/07	PPLN01	55500360127083765389391	JET.COM 8555384323 NJ	312.10
05/06	05/07	PPLN01	55429500127637807346823	HUDL 4028170060 NE	900.00
05/06	05/07	PPLN01	55429500127637807383966	HUDL 4028170060 NE	1,000.00
05/09	05/11	PPLN01	55432860130200338760075	HOMEDEPOT CSTAR GFTCRD 877-850-1977 ME	200.00
05/06	05/13	PPLN01	85431540133701299069268	THE WEBSTAIRANT STORE 717-392-7472 PA	108.70
05/12	05/13	PPLN01	55432860133200078424707	AMZN Mktp US*3G2DH4KR3 Amzn.com/bill WA	18.99
05/13	05/13	PPLN01	55432860134200205270584	AMZN Mktp US*MC4QA9SJ0 Amzn.com/bill WA	20.59
05/13	05/14	PPLN01	55429500134637384377580	SP * THE HONOR CORD CO 2088802121 ID	157.30
05/13	05/14	PPLN01	55429500134637386900314	EVENT* 2020 ICTE PROFE 5712268300 VA	2,025.00
05/14	05/15	PPLN01	02305370136600070054936	USPS.COM CLICKNSHIP 800-782-6724 DC	10.40
05/18	05/19	PPLN01	75454910139900014100018	OPENTIP.COM 781-5705601 MA	38.95

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



Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/31/20	\$5,277.41	\$159.00	06/24/20

AMOUNT OF PAYMENT ENCLOSED

\$

S GUNDERSON
MTN HOME SCHOOL DISTRICT
470 N 3RD EAST
MOUNTAIN HOME ID 83647-2737



5613

Account Activity Since Your Last Statement... Continued										
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount					
05/23	05/24	PPLN01	55500360144083385386453	WALMART GROCERY 8009666546 AR	72.69					
05/23	05/24	PPLN01	55500360144083710097650	WALMART GROCERY 8009666546 AR	127.58					
05/23	05/25	PPLN01	05436840145500124496388	DOMINO'S 7312 208-343-0793 ID	120.97					
05/26	05/27	PPLN01	55310200147083376247396	AMAZON.COM*M78796MV2 A AMZN.COM/BILL WA	69.98					
05/26	05/27	PPLN01	02305370148600055405901	USPS.COM CLICKNSHIP 800-782-6724 DC	15.05					
Payments, Adjustments and Others										
05/19	05/19		L05192020009880	PAYMENT - THANK YOU	741.63 -					
MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!										
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	\$741.63	\$0.00	1.18750% (M)	14.2500% (V)	\$0.00	\$0.00	0.0000%	\$5,277.41
Cash										
CPLN01 001	CASH	A	\$0.00	\$0.00	2.02083% (M)	24.2500% (V)	\$0.00	\$0.00	0.0000%	\$0.00
Total			\$741.63	\$0.00			\$0.00	\$0.00	0.0000%	\$5,277.41
Days In Billing Cycle: 32										
*See last page for explanation of Finance Charge Method (FCM)										
APR = Annual Percentage Rate										
** Periodic Rate (M)=Monthly (D)=Daily										
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.										