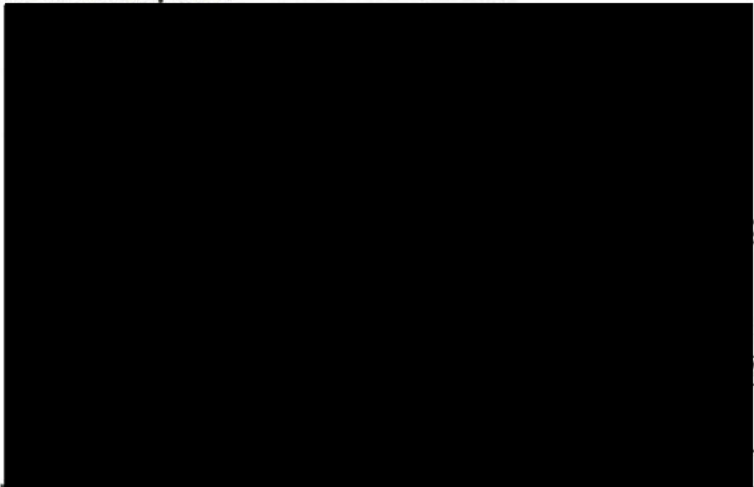




Open/Close Date: 04/30/2021 - 05/30/2021

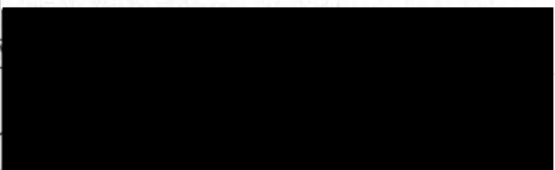
World MasterCard®

Account Inquiries



Account Summary

Previous Balance	\$	11,059.27
Purchases	+	6,385.65
Cash	+	0.00
Special	+	0.00
Credits	-	7.95 -
Payments	-	11,059.27 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	6,377.70



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	04/30	PPLN01	55429501119637449368555	SP* THE HONOR CORD CO 2088802121 ID	\$ 247.79
04/29	04/30	PPLN01	55432861119200693046766	AMZN Mktp US*9C6D755T3 Amzn.com/bill WA	100.98
04/29	04/30	PPLN01	55417341120121209625605	THE TIMES NEWS 208-7353245 ID	9.99
04/29	04/30	PPLN01	55480771119206816600084	EWELL EDUCATIONAL SERV 9794460865 TX	110.00
04/30	05/02	PPLN01	05436841121500199824908	DOMINO'S 7312 208-343-0793 ID	32.00
05/03	05/04	PPLN01	55432861123200806922386	Amazon.com*EQ3V47KB3 Amzn.com/bill WA	100.00
05/05	05/05	PPLN01	55432861125200262787602	Amazon.com*3U9AT5JD3 Amzn.com/bill WA	19.96
05/05	05/05	PPLN01	55432861125200262618286	AMZN Mktp US*WN4NC7MJ3 Amzn.com/bill WA	16.99
05/05	05/06	PPLN01	02305371126600069926185	USPS.COM CLICKNSHIP 800-782-6724 DC	7.95
05/05	05/06	PPLN01	02305371126600069926268	USPS.COM CLICKNSHIP 800-782-6724 DC	63.60
05/06	05/07	PPLN01	55429501126637778552341	SP* THE HONOR CORD CO 2088802121 ID	34.40
05/07	05/09	PPLN01	05436841128500206531226	DOMINO'S 7312 208-343-0793 ID	92.00
05/07	05/09	PPLN01	55429501127894560166124	JIFFYSHIRTS.COM US L.P 3023074081 DE	219.00
05/07	05/09	PPLN01	55310201128700701095890	BIG 5 SPORTING GOODS 7 8008982994 CA	78.61

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



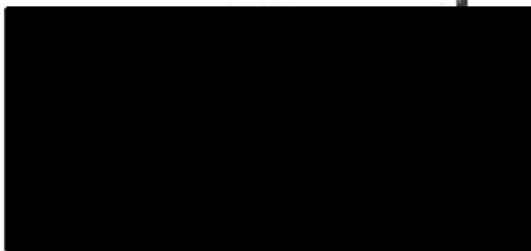
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/30/21	\$6,377.70	\$192.00	06/24/21

\$

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



Open/Close Date: 04/30/2021 - 05/30/2021



05/20 05/21

11,059.27 -



Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01001	PURCHASE	G	\$11,059.27	\$0.00	1.18750% (M)	14.2500% (V)	\$0.00	\$0.00	0.0000%	\$6,377.70
Cash										
CPLN01001	CASH	A	\$0.00	\$0.00	2.02083% (M)	24.2500% (V)	\$0.00	\$0.00	0.0000%	\$0.00
	Total		\$11,059.27	\$0.00			\$0.00	\$0.00	0.0000%	\$6,377.70
Days In Billing Cycle: 31									APR = Annual Percentage Rate	
*See last page for explanation of Finance Charge Method (FCM)									** 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.										