



Open/Close Date: 03/31/2021 - 04/29/2021

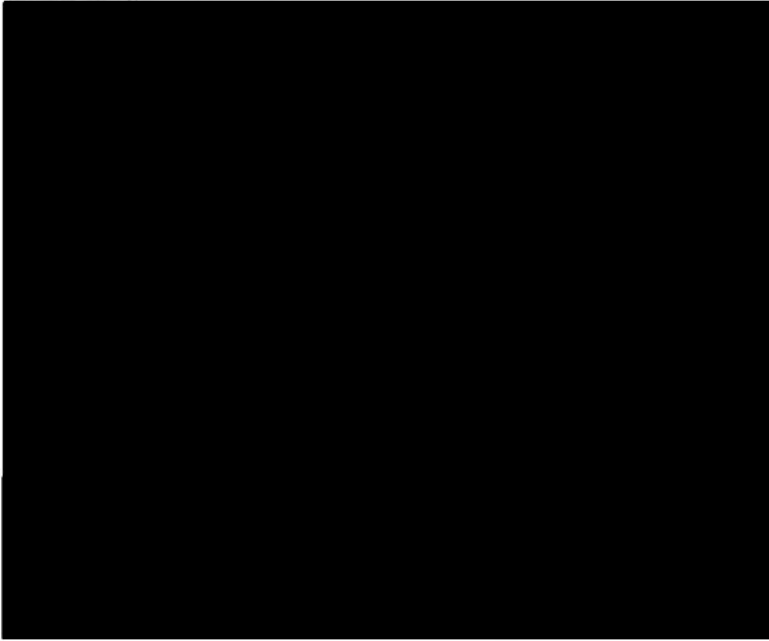


World MasterCard®

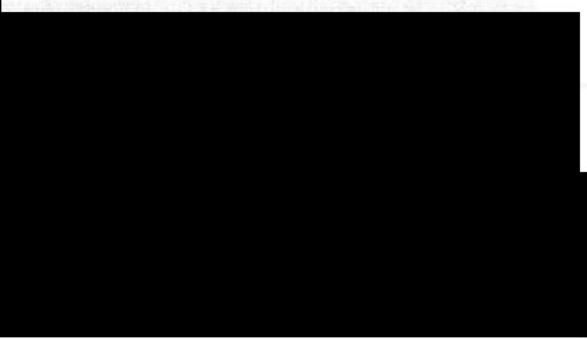
Account Inquiries

Account Summary

Previous Balance	\$	8,237.94
Purchases	+	10,392.41
Cash	+	0.00
Special	+	0.00
Credits	-	57.66-
Payments	-	7,631.99-
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>118.57</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>11,059.27</b>



193



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/30	03/31	PPLN01	55432861089200314505840	AMZN Mktp US*EP9NB45I3 Amzn.com/bill WA	\$ 71.18
03/30	03/31	PPLN01	55310201090083780720942	AMZN MKTP US*381A93693 AMZN.COM/BILL WA	29.98
03/31	04/01	PPLN01	55432861090200628386066	WALMART GROCERY 800-966-6546 AR	38.56
03/31	04/01	PPLN01	55429501090637168501843	SP * PURE SWEAT BASKET 8158939822 IL	122.93
03/31	04/01	PPLN01	55436871091730919506901	NATIONAL SPEECH DEBAT 920-7486206 IA	216.00
04/01	04/02	PPLN01	25120101092000010400056	THEINSTRUMENTALISTAWAR 502-2124000 FL	123.00
04/02	04/04	PPLN01	55480771092083373734270	OEM SYSTEMS SERVICES 7145733400 CA	980.00
04/02	04/04	PPLN01	05436841093500200691621	DOMINO'S 7312 208-343-0793 ID	62.00
04/03	04/04	PPLN01	55432861093200344767596	AMZN Mktp US*Y96258UJ3 Amzn.com/bill WA	10.88
04/02	04/04		55310201092083005656234	CREDIT VOUCHER	57.66-
				AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	
04/02	04/05	PPLN01	52704871094964708802341	PIZZA HUT 002168 2085874404 ID	119.55
04/05	04/05	PPLN01	55432861095200848807581	Amazon.com*6Z33104E3 Amzn.com/bill WA	66.78
04/05	04/06	PPLN01	55432861095200047777122	Amazon.com*LE9VC4BD3 Amzn.com/bill WA	39.00
04/06	04/06	PPLN01	55432861096200075866143	AMZN Mktp US*Q74ZR78X3 Amzn.com/bill WA	7.99

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 5150

FIRST INTERSTATE BANK  
PO BOX 30918  
BILLINGS MT 59116-0918



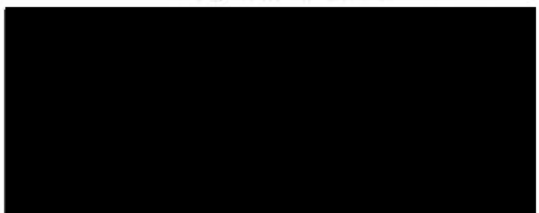
Check box to indicate name/address change on back of this coupon

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/29/21	\$11,059.27	\$332.00	05/24/21

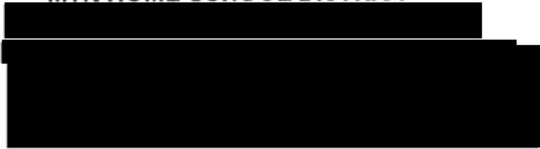
AMOUNT OF PAYMENT ENCLOSED

\$ [Handwritten amount]

S GUNDERSON  
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
04/28	04/29	PPLN01	55429501118852028826797	PAYPAL *KUDOSPORTS 8884710427 GA	223.18
04/29	04/29	PPLN01	55432861119200497844713	AMZN Mkt US*238G31HQ0 Amzn.com/bill WA	8.99
04/28	04/29	PPLN01	55429501118852020339617	PAYPAL *VCIAUDIOENT 4029357733 CA	995.00
<b>Payments, Adjustments and Others</b>					
04/16	04/19		L0419202100010099	PAYMENT - THANK YOU	7,631.99 -

