

Open/Close Date: 09/30/2020 - 10/30/2020

World MasterCard®

Account Summary

Previous Balance	\$	4,366.63
Purchases	+	7,359.93
Cash	+	0.00
Special	+	0.00
Credits	-	146.65
Payments	-	4,048.78
Other Debits	+	0.00
Finance Charges	+	71.16
NEW BALANCE	\$	7,602.29

VED

2020

IN HOME
DISTRICT #193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/29	09/30	PPLN01	55263520273083770821824	FULL COMPASS SYSTEMS 6088317330 WI	\$ 16.44
09/29	09/30	PPLN01	05436840274500125423251	DOMINO'S 7312 208-343-0793 ID	23.55
09/29	09/30		55432860273200341093719	CREDIT VOUCHER	105.98
				NOR*NORTHERN TOOL 800-222-5381 MN	
09/30	10/01	PPLN01	55460770274083755182314	OEM SYSTEMS SERVICES 7145733400 CA	102.00
10/01	10/02	PPLN01	15270210275462293918724	eBay O*09-05821-99370 San Jose CA	25.42
10/01	10/02	PPLN01	55432860275200844372691	Amazon.com*MK0231JH1 Amzn.com/bill WA	80.00
10/01	10/02	PPLN01	55310200275083355515403	AMAZON.COM*M42UE3YK0 A AMZN.COM/BILL WA	54.54
10/01	10/02	PPLN01	55429500275894559648613	JIFFYSHIRTS.COM US LP 3023074081 DE	108.67
10/02	10/02	PPLN01	55432860276200008074629	AMZN Mktg US*MKOYU1AF1 Amzn.com/bill WA	77.97
10/01	10/02	PPLN01	55429500275637153455335	ATHLETIC.NET 5206120012 OR	95.00
10/01	10/04	PPLN01	55541860276010191188609	THE HOME DEPOT #1801 BOISE ID	238.00
10/02	10/04	PPLN01	55500360276083374259521	WALMART GROCERY 8009666546 AR	36.86
10/01	10/04	PPLN01	55310200276985553005343	WWBW WEB 8187358800 CA	90.09
10/02	10/04	PPLN01	75306370276173500711645	PARADIGM DRIVING SOLUT 503-5813783 OR	57.08

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

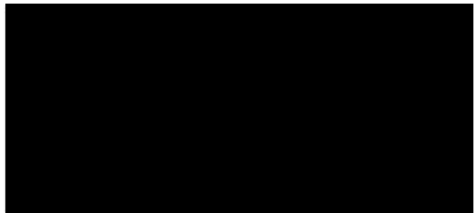
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/30/20	\$7,602.29	\$229.00	11/24/20

\$

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
10/03	10/05	PPLN01	55432860277200454017931	NOR*NORTHERN TOOL 800-222-5381 MN	14.99
10/02	10/05	PPLN01	55263520277837008839742	ALBERTSONS #0165 MOUNTAIN HOME ID	14.82
10/04	10/05	PPLN01	55432860278200630063386	AMZN Mktp US*MK6J64ZR0 Amzn.com/bill WA	146.82
10/05	10/06	PPLN01	55429500279852750517728	PAYPAL *BLAZECONECO 4029357733 CA	218.00
10/05	10/06	PPLN01	55432860279200912304994	AMZN Mktp US*MK0WT9MZ1 Amzn.com/bill WA	158.47
10/06	10/07	PPLN01	55506290280207888700582	BAND SHOPPE 8129638890 IN	237.65
10/06	10/07	PPLN01	55432860280200206617819	NOR*NORTHERN TOOL 800-222-5381 MN	11.99
10/06	10/07	PPLN01	75345330280900013877823	CHAMPION TEAMWEAR 800-3364486 KS	356.16
10/06	10/07	PPLN01	55429500280852806811320	PAYPAL *RVRROCKMUSIC 4029357733 CA	599.99
10/07	10/08	PPLN01	55429500281637702156592	ENCOMPASS PARTS 8004328542 GA	34.34
10/07	10/08	PPLN01	55432860281200398923776	AMZN Mktp US*MK36L81W0 Amzn.com/bill WA	51.98
10/08	10/08	PPLN01	55432860282200542683499	AMZN Mktp US*MK9IS6QP1 Amzn.com/bill WA	25.99
10/08	10/09	PPLN01	55310200283083757586416	AMZN MKTP US*MK77Y0D21 AMZN.COM/BILL WA	12.99
10/08	10/09	PPLN01	75454910282900011734087	CHEERLEADING COMPANY 214-3433333 TX	154.46
10/08	10/09	PPLN01	55417340282172827889343	CNA SURETY 800-3316053 IL	60.00
10/12	10/13	PPLN01	55310200286083350369290	AMAZON.COM*MK3447DE2 A AMZN.COM/BILL WA	10.00
10/12	10/13	PPLN01	55310200286083706347115	AMAZON.COM*MK6UMOSP2 A AMZN.COM/BILL WA	10.00
10/13	10/14	PPLN01	55429500287719630782543	FASTMCDEL SPORTS 9149463020 IL	99.99
10/14	10/14	PPLN01	55432860288200087768725	WALMART.COM AY 800-966-6546 AR	153.41
10/14	10/14	PPLN01	55432860288200028675385	AMZN Mktp US*MK14T67K0 Amzn.com/bill WA	15.19
10/14	10/15	PPLN01	55429500288637306880095	QUIZLET.COM* TRIAL 8778877815 CA	47.88
10/15	10/16	PPLN01	55432860289200512767648	AMZN Mktp US*MK7LE4YC0 Amzn.com/bill WA	48.97
10/16	10/18		55432860290200772932434	CREDIT VOUCHER	25.48
				AMZN Mktp US Amzn.com/bill WA	
10/16	10/18		55432860290200773647684	CREDIT VOUCHER	15.19
				AMZN Mktp US Amzn.com/bill WA	
10/17	10/19	PPLN01	55432860291200085377276	AMZN Mktp US*2T3FL8ZH0 Amzn.com/bill WA	11.99
10/19	10/20	PPLN01	55432860293200543781463	AMZN Mktp US*2T5LN6JM2 Amzn.com/bill WA	99.98
10/19	10/20	PPLN01	55432860293200588923541	AMZN Mktp US*2T4DL3V41 Amzn.com/bill WA	404.80
10/20	10/20	PPLN01	55432860294200628348658	AMZN Mktp US*2T3SJV1B1 Amzn.com/bill WA	31.84
10/20	10/20	PPLN01	55432860294200633594171	AMZN Mktp US*2T30E5EJO Amzn.com/bill WA	15.19
10/20	10/21	PPLN01	55500360294083332211158	WALMART.COM AZ 8009666546 AR	81.78
10/20	10/21	PPLN01	55432860294200816222681	SQ *FATTYZ PIZZA LLC Mountain Home ID	385.77
10/21	10/22	PPLN01	55432860295200026798560	AMZN Mktp US*2T4L86X50 Amzn.com/bill WA	14.99
10/24	10/25	PPLN01	55432860298200634927723	AMZN Mktp US*2T6YY1KW1 Amzn.com/bill WA	105.84
10/25	10/26	PPLN01	55500360299083773007532	WALMART GROCERY 8009666546 AR	177.07
10/24	10/26	PPLN01	55310200298083757840139	AMZN MKTP US*2T2158DQ0 AMZN.COM/BILL WA	43.55
10/28	10/28	PPLN01	55432860302200620462002	AMZN Mktp US*2T0M639L2 Amzn.com/bill WA	298.00
10/28	10/29	PPLN01	55429500302637559249099	ENCOMPASS PARTS 8004328542 GA	44.89
10/28	10/29	PPLN01	55500360302083364735843	WALMART.COM AU 8009666546 AR	479.90
10/28	10/29	PPLN01	55432860302200780198024	AMZN Mktp US*289UJ9CB0 Amzn.com/bill WA	48.88
10/28	10/29	PPLN01	75418230302105895334053	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/28	10/29	PPLN01	75418230302105895475583	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/28	10/29	PPLN01	75418230302105895396979	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/28	10/29	PPLN01	75418230302105896341925	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/28	10/29	PPLN01	75418230302105895598236	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/28	10/29	PPLN01	75418230302105899480415	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/28	10/29	PPLN01	75418230302105895397589	COLLEGEBOARD*CLEP 800-2579558 NY	89.00

NAME CHANGE

Please use blue or black ink to complete form

Last _____
 First _____ Middle _____

ADDRESS CHANGE

Street _____

City _____ State _____ ZIP Code _____

Home Phone (_____) _____ Business Phone (_____) _____

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____



Account Number: [REDACTED]
Open/Close Date: 09/30/2020 - 10/30/2020



Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/30	10/30	PPLN01	55432860304200247078163	UPS*12ZNT9420320028211 800-811-1648 GA	23.75
10/29	10/30	PPLN01	75418230303105971732484	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105973138862	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105980058293	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105971571957	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105969241241	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105969819160	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105972702809	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105973632575	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105977830985	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105968355604	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
10/29	10/30	PPLN01	75418230303105968801433	COLLEGEBOARD*CLEP 800-2579558 NY	89.00

Payments, Adjustments and Others

10/20	10/20		L10202020001850	PAYMENT - THANK YOU	4,048.78 -
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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	\$4,366.63	\$5,992.13	1.18750% (M)	14.2500% (V)	\$71.16	\$0.00	14.2507%	\$7,602.29
Cash										
CPLN01 001	CASH	A	\$0.00	\$0.00	2.02083% (M)	24.2500% (V)	\$0.00	\$0.00	0.0000%	\$0.00
	Total		\$4,366.63	\$5,992.13			\$71.16	\$0.00	14.2507%	\$7,602.29

Days In Billing Cycle: 31

*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.