



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



World MasterCard®

Account Summary

Previous Balance	\$	7,775.27
Purchases	+	6,558.92
Cash	+	0.00
Special	+	0.00
Credits	-	57.00 -
Payments	-	0.00
Other Debits	+	4.00
193 Finance Charges	+	114.10
NEW BALANCE	\$	14,395.29

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/14	03/15	PPLN01	85383902073000007129015	WORDWALL.NET DORSET LND	9.00
03/14	03/15	PPLN01	55432862073200262711776	SQ *KANDI LAMONT PHOTO gosq.com ID	550.00
03/15	03/16	PPLN01	15270212074589034300132	DicksSportingGoods.com Coraopolis PA	482.23
03/15	03/16	PPLN01	15270212074589040700135	DicksSportingGoods.com Coraopolis PA	482.22
03/15	03/16	PPLN01	15270212074589040800133	DicksSportingGoods.com Coraopolis PA	0.01
03/16	03/17	PPLN01	55429502075852614654362	PAYPAL *EBAY US 4029357733 CA	48.76
03/17	03/18	PPLN01	55488722077400546004346	IDAHO.GOV 2083320102 ID	646.33
03/20	03/21	PPLN01	55417342080120804751689	THE TIMES NEWS 208-7353245 ID	17.99
03/22	03/23	PPLN01	55432862081200625596286	SPRINGHILL SUITES BY M BOISE ID 081008 2084335120 ARRIVAL 03/22/22 DEPART 03/22/22	780.00
03/22	03/23	PPLN01	55432862081200682520351	AMZN Mkip US*1N3LM98GO Amzn.com/bill WA	49.98
03/23	03/23	PPLN01	55432862082200871866895	TCT*ANDERSON'S 800-328-9650 MN	124.95
03/24	03/24	PPLN01	55432862083200143563360	SOUTHEASTERN PERFORMAN 334-793-1576 AL	592.78
03/23	03/24	PPLN01	55432862082200945699496	WALMART.COM AA 800-966-6546 AR	77.57

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

Closing Date

New Balance

Total Minimum
Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

03/30/22

\$14,395.29

\$666.00

04/24/22

\$



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
03/24	03/24	PPLN01	55432862083200052239507	AMZN Mktg US*1N2HG5M62 Amzn.com/bill WA	25.98
03/24	03/24	PPLN01	55432862083200087556164	AMZN Mktg US*1N9XT8K10 Amzn.com/bill WA	163.68
03/24	03/24	PPLN01	55432862083200085484609	AMZN Mktg US*163DD1T51 Amzn.com/bill WA	423.69
03/23	03/24	PPLN01	55432862082200918322399	SQ *COX SIGNS gosq.com ID	582.45
03/23	03/25	PPLN01	85101652083980006440416	TIE MASK WEB ORDER SAN FRANCISCO CA	269.30
03/24	03/25	PPLN01	55429502083852051545271	PAYPAL *SAVIPERFORM 4029357733 CA	275.00
03/28	03/29	PPLN01	55417342088130881376252	THE TIMES NEWS 208-7353245 ID	17.99
03/28	03/29	PPLN01	55432862087200399371100	SQ *KANDI LAMONT PHOTO gosq.com ID	700.00
03/28	03/29	PPLN01	02305372088600063125440	USPS.COM CLICKNSHIP 800-782-6724 DC	86.00
03/29	03/30	PPLN01	25247802089001942777238	BRIE STA COFFEE COMPAN MOUNTAIN HOME ID	80.04
03/29	03/30	PPLN01	55432862088200752042586	AMZN Mktg US*1688P7W11 Amzn.com/bill WA	72.97
Payments, Adjustments and Others					
02/14	03/01	PPLN01	70002402060777060000014	TRFR FRAUD TRANSACTION	\$ 3.00 -
02/16	03/01	PPLN01	70002402060777060020012	TRFR FRAUD TRANSACTION	50.00 -
02/17	03/01	PPLN01	70002402060777060060018	TRFR FRAUD TRANSACTION	4.00 -
02/22	03/01	PPLN01	70002402060777060100012	TRFR FRAUD TRANSACTION	4.00