



Open/Close Date: 01/31/2022 - 02/27/2022

World MasterCard®

Account Summary

| | | |
|--------------------|-----------|-----------------|
| Previous Balance | \$ | 12,534.29 |
| Purchases | + | 7,870.27 |
| Cash | + | 0.00 |
| Special | + | 0.00 |
| Credits | - | 95.00 |
| Payments | - | 12,534.29 |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 7,775.27 |

Account Activity Since Your Last Statement

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|---|----------|
| 01/31 | 01/31 | PPLN01 | 55432862031200439953609 | AMZN Mktp US* LW5MW7JZ3 Amzn.com/bill WA | \$ 59.95 |
| 01/31 | 02/01 | PPLN01 | 55432862031200579082128 | Amazon.com* ULOW017L3 Amzn.com/bill WA | 10.00 |
| 02/01 | 02/01 | PPLN01 | 55432862032200695855307 | 1-800-FLOWERS.COM, INC. 800-468-1141 NY | 79.58 |
| 02/01 | 02/01 | PPLN01 | 55432862032200723309350 | AMZN Mktp US* AD43U3T03 Amzn.com/bill WA | 13.99 |
| 02/02 | 02/03 | PPLN01 | 55432862033200197718994 | EXPEDIA 72242250192823 EXPEDIA.COM WA | 710.64 |
| 02/03 | 02/04 | PPLN01 | 55500362034083718039505 | WALMART.COM AA 8009666546 AR | 26.94 |
| 02/03 | 02/04 | PPLN01 | 25247802034000190290923 | FROMJTH TENNIS ONLINE 6102885030 PA | 561.11 |
| 02/04 | 02/06 | PPLN01 | 55432862035200822702049 | NOR*NORTHERN TOOL 800-222-5381 MN | 4.99 |
| 02/07 | 02/07 | PPLN01 | 55432862038200473581251 | Amazon.com* 9T2BO2NQ3 Amzn.com/bill WA | 46.98 |
| 02/07 | 02/08 | PPLN01 | 55500362038083737375696 | WALMART.COM AA 8009666546 AR | 310.59 |
| 02/07 | 02/08 | PPLN01 | 82305092038000015340436 | TRIBUTE STORE MIDDLETON WI | 46.90 |
| 02/07 | 02/08 | PPLN01 | 75454912038900011573650 | TROPHY DEPOT 516-4888632 NY | 91.75 |
| 02/09 | 02/10 | PPLN01 | 55432862040200254723441 | Amazon.com* G49488PU3 Amzn.com/bill WA | 829.99 |
| 02/10 | 02/11 | PPLN01 | 75418232041140426538478 | BALL HORTICULTURAL CO 603-2313600 IL | 1,873.68 |

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

02/27/22

New Balance

\$7,775.27

Total Minimum
Payment Due

\$234.00

Payment Due Date

03/24/22

\$

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 |
|---|-----------|-----------|-------------------------|---|-------------|
| 02/12 | 02/13 | PPLN01 | 8538390204400000627631 | WORDWALL.NET DORSET LND | 9.00 |
| 02/11 | 02/13 | PPLN01 | 05436842043500186483240 | DOMINO'S 7312 208-343-0793 ID | 95.00 |
| 02/11 | 02/13 | PPLN01 | 02305372043600067247897 | USPS.COM CLICKNSHIP 800-782-6724 DC | 8.95 |
| 02/14 | 02/15 | PPLN01 | 55417342045170457417017 | AGAVE PEDIATRICS BILLI 480-5855200 AZ | 3.00 |
| 02/16 | 02/16 | PPLN01 | 55432862047200129348559 | APPLE.COM/US 800-676-2775 CA | 50.00 |
| 02/15 | 02/16 | PPLN01 | 55310202046083746160673 | AMZN MKTP US*UJ1NB84F3 AMZN.COMBILL WA | 28.90 |
| 02/16 | 02/17 | PPLN01 | 55429502047852151737617 | PAYPAL *HOME DEPOT 4029357733 GA | 769.02 |
| 02/17 | 02/17 | PPLN01 | 55432862048200486336980 | MIDWEST SPORTS 800-334-4580 OH | 121.79 |
| 02/17 | 02/17 | PPLN01 | 55432862048200405234506 | MED*7195774954 719-577-4400 CO | 4.00 |
| 02/16 | 02/18 | PPLN01 | 85409242048080080480405 | PAPERWORKS.COM TEL4017286900 RI | 97.94 |
| 02/17 | 02/18 | PPLN01 | 75418232048140898204933 | BALL HORTICULTURAL CO 603-2313600 IL | 775.00 |
| 02/17 | 02/18 | PPLN01 | 55432862048200597321772 | SQ *BS COOKIES gosq.com ID | 45.03 |
| 02/17 | 02/18 | PPLN01 | 05436842049500139530919 | DOMINO'S 7312 208-343-0793 ID | 134.00 |
| 02/12 | 02/18 | | 55417342048640435782259 | CREDIT VOUCHER BOISE LITTLE THEATER 208-3425104 ID | 91.00 - |
| 02/17 | 02/20 | PPLN01 | 25247802048001127101203 | BSU UPAY COMBINED 2084281011 ID | 300.00 |
| 02/22 | 02/23 | PPLN01 | 55432862053200877563111 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 141.03 |
| 02/22 | 02/23 | | 55432862053200877231008 | CREDIT VOUCHER MED*7195774954 719-577-4400 CO | 4.00 - |
| 02/22 | 02/24 | PPLN01 | 55480772053083370879438 | OEM SYSTEMS SERVICES 7145733400 CA | 520.00 |
| 02/22 | 02/25 | PPLN01 | 85482982054701964201516 | SIZZLING SAUSAGE GRILL 844-484-2030 WI | 100.52 |
| Payments, Adjustments and Others | | | | | |
| 02/17 | 02/18 | | L0217202201250002 | PAYMENT - THANK YOU | 12,534.29 - |

