



Open/Close Date: 06/30/2021 - 07/30/2021



World MasterCard®

Account Summary

Previous Balance	\$	8,001.61
Purchases	+	1,540.44
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	8,001.61 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,540.44

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/30	06/30	PPLN01	55432861181200072377546	AMZN Mktp US*219EJ9UF2 Amzn.com/bill WA	\$ 21.99
06/30	07/01	PPLN01	55432861181200292870569	AMZN Mktp US*213K69RO2 Amzn.com/bill WA	19.21
07/01	07/01	PPLN01	55432861182200403377784	AMZN Mktp US*297M045B1 Amzn.com/bill WA	59.96
06/30	07/01	PPLN01	82305091181000019046275	COLUMBIAWRESTLING.NET NAMPA ID	1,225.00
07/01	07/02	PPLN01	55432861182200662019325	AMZN Mktp US*293UM9OH2 Amzn.com/bill WA	39.99
07/02	07/02	PPLN01	55432861183200784557045	Amazon.com*290BV58G1 Amzn.com/bill WA	26.50
07/01	07/02	PPLN01	55432861182200588199334	SQ *COX SIGNS gosq.com ID	30.75
07/12	07/13	PPLN01	85383901194000000379696	WORDWALL.NET DORSET LND	9.00
07/28	07/29	PPLN01	75337001210300001195555	Dramatic Publishing Co 8153387170 IL	18.05
07/28	07/29	PPLN01	55417341210132100038807	THE TIMES NEWS 208-7353245 ID	9.99
07/28	07/29	PPLN01	55432861209200281327686	SQ *COX SIGNS gosq.com ID	80.00
Payments, Adjustments and Others					
07/20	07/21		L0721202100320002	PAYMENT - THANK YOU	8,001.61 -

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



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
07/30/21	\$1,540.44	\$47.00	08/24/21

\$

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

MAKE CHECK PAYABLE TO: