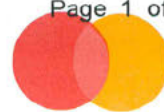




Open/Close Date: 11/01/2021 - 11/29/2021



World MasterCard®

Account Summary

Previous Balance	\$	7,038.00
Purchases	+	17,886.11
Cash	+	0.00
Special	+	0.00
Credits	-	109.99
Payments	-	7,038.00
Other Debits	+	0.00
93 Finance Charges	+	0.00
NEW BALANCE	\$	17,776.12

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/01	PPLN01	55432861304200545254464	AMZN Mktp US*5J8C97593 Amzn.com/bill WA	\$ 6.99
10/31	11/01	PPLN01	55310201305083740441234	AMAZON.COM*2S85U1T12 A AMZN COM/BILL WA	26.02
11/01	11/02	PPLN01	55429501305852516356458	BEACON ATHLETICS 6088241550 WI	372.88
11/01	11/02	PPLN01	55432861305200821907685	Amazon.com*XL2NH33F3 Amzn.com/bill WA	40.89
11/02	11/02	PPLN01	55432861306200884478417	Amazon.com*RC5RA15J3 Amzn.com/bill WA	42.78
11/02	11/02	PPLN01	55432861306200922202415	AMZN Mktp US*655PW8LY3 Amzn.com/bill WA	25.99
11/01	11/02	PPLN01	55432861305200833617314	PB LEASING 844-256-6444 CT	182.10
11/02	11/03	PPLN01	55417341307123079876826	CHAMPION TEAMWEAR 877-5978086 KS	80.14
11/03	11/03	PPLN01	55432861307200212576857	AMZN Mktp US*KT1QU4713 Amzn.com/bill WA	31.98
11/03	11/04	PPLN01	55310201307069154406951	BSN SPORTS LLC 8002277404 TX	274.98
11/02	11/04	PPLN01	05436841307100048815862	WALMART.COM AA 800-966-6546 AR	97.87
11/02	11/04	PPLN01	55207391307410374820792	VARSITY SPIRIT CORP MEMPHIS TN	139.70
11/03	11/04	PPLN01	15270211307003626464943	Eastbay 8006286301 NY	79.50
11/03	11/04	PPLN01	55429501307852617192602	BEACON ATHLETICS 6088241550 WI	118.00

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

11/29/21

New Balance

\$17,776.12

Total Minimum
Payment Due

\$534.00

Payment Due Date

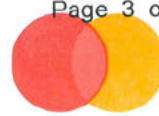
12/24/21

\$

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
11/04	11/05	PPLN01	55546501308083722728828	SPORTSMITH 8887132880 OK	54.06
11/04	11/05	PPLN01	55432861308200736842925	AMZN Mktp US*3T4U82A43 Amzn.com/bill WA	14.00
11/04	11/05	PPLN01	55488721309400543019828	IDAHO.GOV 2083320102 ID	28.25
11/06	11/07	PPLN01	75418231310133796050790	BALL HORTICULTURAL CO 603-2313600 IL	440.53
11/06	11/07	PPLN01	55263521310083781706405	HARBOR FREIGHT TOOLS 8053881000 CA	17.57
11/06	11/07	PPLN01	55432861310200421487941	AMZN Mktp US*NF3GY5QQ3 Amzn.com/bill WA	218.00
11/08	11/09	PPLN01	55310201312083747983841	AMAZON.COM*1459Q94J3 A AMZN.COM/BILL WA	793.41
11/08	11/09	PPLN01	55310201312083751104326	AMZN MKTP US*MF59624N3 AMZN.COM/BILL WA	79.72
11/08	11/09	PPLN01	55432861312200947174278	AMZN Mktp US*OG2EG5QX3 Amzn.com/bill WA	71.61
11/08	11/09	PPLN01	82711161312000008290711	GLAZIER CLINICS COLORADO SPRI CO	399.00
11/09	11/10	PPLN01	82305091313000008168974	HUDL LINCOLN NE	450.00
11/10	11/11	PPLN01	55480771314083725402909	OEM SYSTEMS SERVICES 7145733400 CA	1,300.00
11/11	11/12	PPLN01	55432861315200834596135	SQ *SAVORY LAYNE BBQ gosq.com ID	296.86
11/12	11/14	PPLN01	55432861316200135304824	EXPEDIA 72196901058296 EXPEDIA.COM WA	3,881.95
11/12	11/14	PPLN01	8538390131700000652300	WORDWALL.NET DORSET LND	9.00
11/12	11/14	PPLN01	55432861316200052479732	AMZN Mktp US*KN5M20JR3 Amzn.com/bill WA	9.90
11/12	11/14	PPLN01	55432861316200220075826	BASEBALL SAVINGS 866-923-5050 MN	406.41
11/13	11/14	PPLN01	55432861317200230656804	AMZN Mktp US*767TG4S73 Amzn.com/bill WA	14.99
11/12	11/14	PPLN01	85500591316900019626906	MUSIC THEATRE INTL 800-889-7242 NY	1,230.00
11/12	11/14		55429501316719719580647	CREDIT VOUCHER FASTMODEL SPORTS 9149463020 IL	109.99
11/14	11/15	PPLN01	55432861318200785075599	AMZN Mktp US*QE6744HF3 Amzn.com/bill WA	72.86
11/15	11/16	PPLN01	05436841319200054132891	WALMART.COM AA 800-966-6546 AR	77.70
11/15	11/16	PPLN01	55310201319083342484842	AMZN MKTP US*6E46K6LS3 AMZN.COM/BILL WA	72.29
11/17	11/19	PPLN01	55432861322200914135250	SOUTHWES 800-435-9792 TX 5261453510529 NORDIN/MICHAEL DAVID SR BOI / SAN WN D SAN / SMF WN D SMF / BOI WN D	201.45
11/17	11/19	PPLN01	55432861322200914135268	SOUTHWES 800-435-9792 TX 5261453510530 NORDIN/CASANDRA J BOI / SAN WN D SAN / SMF WN D SMF / BOI WN D	201.45
11/17	11/21	PPLN01	05436841324100098842211	WALMART.COM 8009666546 800-966-6546 AR	182.55
11/19	11/21	PPLN01	05436841324500190346153	DOMINO'S 7312 208-343-0793 ID	56.00
11/20	11/21	PPLN01	55432861324200526650512	AMZN Mktp US*BG00I3GQ3 Amzn.com/bill WA	55.24
11/19	11/21	PPLN01	55417341324263243997774	ELDORADO ADVANCE DEPOS 775-7865700 NV 4451814794 7757865700 ARRIVAL 02/04/22 DEPART 02/06/22	146.42
11/19	11/21	PPLN01	55417341324263243997790	ELDORADO ADVANCE DEPOS 775-7865700 NV 4451814797 7757865700 ARRIVAL 02/03/22 DEPART 02/06/22	66.97
11/19	11/21	PPLN01	55436871324173245703992	NATIONAL SPEECH DEBAT 920-7486206 IA	100.80
11/21	11/22	PPLN01	55310201325083358307780	AMZN MKTP US*8M3N248H3 AMZN.COM/BILL WA	89.45
11/21	11/22	PPLN01	55432861325200951282806	AMZN Mktp US*J40ZZ8J43 Amzn.com/bill WA	64.98
11/22	11/22	PPLN01	55432861326200002562783	AMZN Mktp US*446EQ83T3 Amzn.com/bill WA	27.99



Open/Close Date: 11/01/2021 - 11/29/2021

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/22	11/23	PPLN01	55546501326083334484354	RUDIS 9377386900 OH	4,000.00
11/23	11/24	PPLN01	82305091327000013703793	HUDL LINCOLN NE	900.00
11/23	11/24	PPLN01	55432861327200577102113	BASEBALL SAVINGS 866-923-5050 MN	208.93
11/24	11/25	PPLN01	55310201328083772202242	AMAZON.COM*Q29LQ2IS3 A AMZN.COM/BILL WA	10.00
11/24	11/25	PPLN01	15270211328003955474948	DicksSportingGoods.com Coraopolis PA	105.96
11/28	11/29	PPLN01	55417341333123336600629	THE TIMES NEWS 208-7353245 ID	9.99
Payments, Adjustments and Others					
11/19	11/22		L1122202100010051	PAYMENT - THANK YOU	7,038.00

