



Open/Close Date: 12/31/2021 - 01/30/2022



World MasterCard®

Account Summary

| | | |
|------------------------|-----------|------------------|
| Previous Balance | \$ | 3,706.55 |
| Purchases | + | 12,806.46 |
| Cash | + | 0.00 |
| Special | + | 0.00 |
| Credits | - | 272.17 - |
| Payments | - | 3,706.55 - |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 12,534.29 |

Account Activity Since Your Last Statement

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|--|-----------|
| 12/29 | 12/31 | PPLN01 | 55432861364200417902288 | SOUTHWES 800-435-9792 TX 5261464986162 BOYLE/BRENDA BOI / OAK WN J OAK / SAN WN J SAN / LAS WN C LAS / BOI WN C | \$ 295.96 |
| 12/29 | 12/31 | PPLN01 | 55432861364200417902296 | SOUTHWES 800-435-9792 TX 5261464986161 BRESCIA/DAVID BOI / OAK WN J OAK / SAN WN J SAN / LAS WN C LAS / BOI WN C | 295.96 |
| 12/29 | 12/31 | PPLN01 | 55432861364200417902304 | SOUTHWES 800-435-9792 TX | 295.96 |

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

01/30/22

New Balance

\$12,534.29

**Total Minimum
Payment Due**

\$377.00

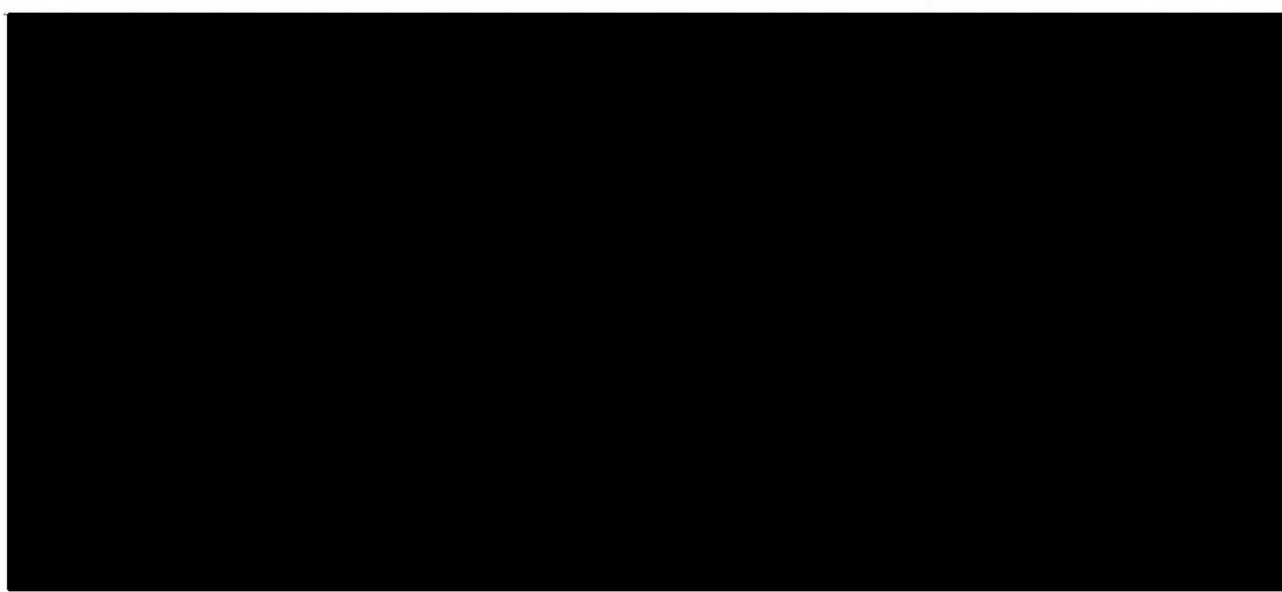
Payment Due Date

02/24/22

\$

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 | |
| | | | | 5261464986160 BRESCIA/KAREN BOI / OAK WN J OAK / SAN WN J SAN / LAS WN C LAS / BOI WN C | | |
| 12/29 | 12/31 | PPLN01 | 55432861364200417902312 | SOUTHWES 800-435-9792 TX | 295.96 | |
| | | | | 5261464986159 SMITCHGER/PAULA BOI / OAK WN J OAK / SAN WN J SAN / LAS WN C LAS / BOI WN C | | |
| 01/03 | 01/04 | PPLN01 | 55432862003200451088775 | SQ *COX SIGNS gosq.com ID | 525.00 | |
| 01/04 | 01/05 | PPLN01 | 55432862004200874351262 | EXPEDIA 72225402209095 EXPEDIA.COM WA | 499.28 | |
| 01/04 | 01/05 | PPLN01 | 55432862004200874352161 | EXPEDIA 72225404854497 EXPEDIA.COM WA | 62.20 | |
| 01/04 | 01/05 | PPLN01 | 55432862004200874355404 | EXPEDIA 72225408325836 EXPEDIA.COM WA | 569.44 | |
| 01/04 | 01/05 | PPLN01 | 55432862004200874365189 | EXPEDIA 72225420796054 EXPEDIA.COM WA | 144.62 | |
| 01/04 | 01/05 | PPLN01 | 55429502004852041635584 | PAYPAL *SIGHTREAD 4029357733 CA | 35.00 | |
| 01/05 | 01/06 | PPLN01 | 55429502005852076413856 | PAYPAL *SAVIPERFORM 4029357733 CA | 1,000.00 | |
| 01/05 | 01/06 | PPLN01 | 02305372006600065265805 | USPS.COM CLICKNSHIP 800-782-6724 DC | 7.95 | |
| 01/06 | 01/06 | | 55432862006200224602347 | CREDIT VOUCHER EXPEDIA 72214433753686 EXPEDIA.COM WA | 151.74 | |
| 01/06 | 01/07 | PPLN01 | 55429502007852145863949 | PAYPAL *TENSPros 4029357733 MO | 949.95 | |
| 01/07 | 01/07 | PPLN01 | 55432862007200577472933 | AMZN Mktp US*XO7FH00C3 Amzn.com/bill WA | 8.99 | |
| 01/06 | 01/07 | PPLN01 | 8271116200600011421104 | NAFMEN RESTON VA | 128.00 | |
| 01/07 | 01/09 | PPLN01 | 05436842008500161900229 | DOMINO'S 7312 208-343-0793 ID | 95.00 | |
| 01/09 | 01/10 | PPLN01 | 55432862009200318285998 | AMZN Mktp US*Y0MU32X3 Amzn.com/bill WA | 162.13 | |
| 01/11 | 01/12 | PPLN01 | 55429502011743789699596 | OPTICSPLANET, INC. 8475136201 IL | 93.26 | |
| 01/12 | 01/13 | PPLN01 | 85383902013000000571620 | WORDWALL.NET DORSET LND | 9.00 | |
| 01/12 | 01/13 | PPLN01 | 55432862012200182516358 | IN *STOKES ATHLETICS 208-6548619 UT | 540.00 | |
| 01/12 | 01/13 | PPLN01 | 55417342012640124195351 | BOISE LITTLE THEATER 208-3425104 ID | 600.00 | |
| 01/11 | 01/13 | | 25247802011000649429467 | CREDIT VOUCHER CWI LUMENS NAMPA ID | 40.00 | |
| 01/13 | 01/16 | PPLN01 | 75265862014749800306632 | OTC BRANDS INC OMAHA NE | 49.02 | |
| 01/14 | 01/16 | PPLN01 | 55432862014200743863008 | EPSON *STORE 800-873-7766 CA | 1,430.99 | |
| 01/15 | 01/16 | PPLN01 | 55417342016160160333507 | HORTON GRAND HOTEL SAN DIEGO CA 0000200116 6195441886 | 358.40 | |
| 01/14 | 01/16 | PPLN01 | 55429502014717083670708 | ARRIVAL 01/13/22 DEPART 01/15/22 AIRBNB HMC8RDCQ85 4158005959 CA HMC8RDCQ85 8554247262 ARRIVAL 01/28/22 DEPART 01/29/22 | 188.13 | |
| 01/16 | 01/17 | PPLN01 | 55310202016083303933997 | AMZN MKTP US*SUOZR8NH3 AMZN.COM/BILL WA | 51.94 | |
| 01/18 | 01/19 | PPLN01 | 55432862018200829113837 | WALMART.COM AA 800-966-6546 AR | 3.00 | |
| 01/18 | 01/19 | PPLN01 | 05436842018200050585557 | WALMART.COM AA 800-966-6546 AR | 49.86 | |
| 01/18 | 01/19 | PPLN01 | 55432862018200781584181 | Amazon.com*6T7V421X3 Amzn.com/bill WA | 144.00 | |
| 01/18 | 01/19 | PPLN01 | 55432862018200769649493 | AMZN Mktp US*375WV1J03 Amzn.com/bill WA | 47.94 | |
| 01/18 | 01/19 | PPLN01 | 55310202018083729888237 | AMZN MKTP US*TM0F46063 AMZN.COM/BILL WA | 44.42 | |
| 01/18 | 01/19 | PPLN01 | 55432862018200911006048 | BASEBALL SAVINGS 866-923-5050 MN | 169.20 | |





S GUNDERSON
MTN HOME SCHOOL DISTRICT

Open/Close Date: 12/31/2021 - 01/30/2022



Account Activity Since Your Last Statement... Continued

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|---|-----------|-----------|-------------------------|--|------------|
| 01/13 | 01/19 | | 55417342018640134430503 | CREDIT VOUCHER BOISE LITTLE THEATER 208-3425104 ID | 80.00 - |
| 01/19 | 01/20 | PPLN01 | 55429502019852771563025 | PAYPAL *SHEETMUSICP 5104207167 CA | 459.13 |
| 01/19 | 01/20 | PPLN01 | 55500362019206866168565 | OPUSEVENT.COM 3605925555 WA | 145.00 |
| 01/19 | 01/20 | PPLN01 | 55429502020852787885781 | PAYPAL *MCE 6158436179 TN | 21.50 |
| 01/20 | 01/23 | PPLN01 | 75500382021015588145864 | ONLINEFABRICSTORENET W SPRINGFIELD MA | 38.58 |
| 01/23 | 01/24 | PPLN01 | 55310202023083782497358 | AMZN MKTP US*877ZE5BW3 AMZN.COM/BILL WA | 45.98 |
| 01/24 | 01/25 | PPLN01 | 55432862024200618817764 | EXPEDIA 72236782848471 EXPEDIA.COM WA | 452.85 |
| 01/24 | 01/25 | PPLN01 | 8230509202500000768299 | HUDL LINCOLN NE | 417.95 |
| 01/24 | 01/25 | PPLN01 | 55432862024200583193159 | Amazon.com*YY57O1823 Amzn.com/bill WA | 6.97 |
| 01/24 | 01/25 | PPLN01 | 55432862024200592244183 | AMZN Mkt US*1886D1PS2 Amzn.com/bill WA | 4.99 |
| 01/25 | 01/25 | PPLN01 | 55432862025200692563812 | 1-800-FLOWERS.COM,INC. 800-468-1141 NY | 62.68 |
| 01/25 | 01/26 | PPLN01 | 55432862025200850864911 | VISTAPR*VistaPrint.com 866-8936743 MA | 71.01 |
| 01/24 | 01/26 | PPLN01 | 55429502025852053384019 | PAYPAL *EXPEDIA.COM 4029357733 WA | 558.84 |
| 01/25 | 01/26 | PPLN01 | 55432862025200881918561 | AMZN Mkt US*2H7N72UY3 Amzn.com/bill WA | 20.00 |
| 01/25 | 01/26 | PPLN01 | 55432862025200930672102 | AMZN Mkt US*B83M69V53 Amzn.com/bill WA | 29.99 |
| 01/25 | 01/27 | PPLN01 | 85541352026700039362329 | PDF&FILLER 6172061455 TEL6172061455 MA | 0.43 |
| 01/26 | 01/27 | PPLN01 | 82711162026000009922846 | ATHLETIC.NET SHERWOOD OR | 175.00 |
| 01/26 | 01/27 | PPLN01 | 55432862026200147876768 | SQ *KANDI LAMONT PHOTO gosq.com ID | 705.00 |
| 01/27 | 01/28 | PPLN01 | 55429502027852174353529 | PAYPAL *MCV SALES 4029357733 TX | 109.99 |
| 01/27 | 01/28 | PPLN01 | 55432862027200479019895 | Amazon.com*HF8S12VJ3 Amzn.com/bill WA | 10.00 |
| 01/27 | 01/28 | PPLN01 | 55432862027200517799268 | BASEBALL SAVINGS 866-923-5050 MN | 209.03 |
| 01/28 | 01/30 | PPLN01 | 05436842029500183215593 | DOMINO'S 7312 208-343-0793 ID | 47.03 |
| 01/28 | 01/30 | PPLN01 | 55432862028200717075864 | AMZN Mkt US*DE3T53A73 Amzn.com/bill WA | 36.97 |
| 01/29 | 01/30 | PPLN01 | 55432862029200868968411 | AMZN Mkt US*UK8VD2G53 Amzn.com/bill WA | 8.99 |
| 01/28 | 01/30 | PPLN01 | 55417342029150292207393 | THE TIMES NEWS 208-7353245 ID | 17.99 |
| 01/28 | 01/30 | | 85541352028700039362467 | CREDIT VOUCHER PDF&FILLER 6172061455 TEL6172061455 MA | 0.43 - |
| Payments, Adjustments and Others | | | | | |
| 01/19 | 01/21 | | L0121202200010007 | PAYMENT - THANK YOU | 3 706 55 - |

