



Open/Close Date: 11/30/2021 - 12/30/2021

World MasterCard®

Account Summary

Previous Balance	\$	17,776.12
Purchases	+	7,734.92
Cash	+	0.00
Special	+	0.00
Credits	-	4,028.37 -
Payments	-	17,776.12 -
Other Debits	+	0.00
#193 Finance Charges	+	0.00
NEW BALANCE	\$	3,706.55

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/29	11/30	PPLN01	55429501333852043403860	JUGS SPORTS INC 5036921635 OR	\$ 834.00
11/30	11/30	PPLN01	55432861334200522309566	AMZN Mktp US*OD6AY83W3 Amzn.com/bill WA	37.99
11/29	11/30		55432861333200363540569	CREDIT VOUCHER	776.39 -
				EXPEDIA 72196901058296 EXPEDIA.COM WA	
11/29	11/30		55432861333200363540585	CREDIT VOUCHER	776.39 -
				EXPEDIA 72196901058296 EXPEDIA.COM WA	
11/29	11/30		55432861333200363540627	CREDIT VOUCHER	776.39 -
				EXPEDIA 72196901058296 EXPEDIA.COM WA	
11/29	11/30		55432861333200363540668	CREDIT VOUCHER	776.39 -
				EXPEDIA 72196901058296 EXPEDIA.COM WA	
11/29	11/30		55432861333200363540700	CREDIT VOUCHER	776.39 -
				EXPEDIA 72196901058296 EXPEDIA.COM WA	
12/05	12/06	PPLN01	55432861339200485410174	Amazon.com*DF40G7HV3 Amzn.com/bill WA	72.76
12/05	12/06	PPLN01	55432861339200485022177	AMZN Mktp US*L97995NX3 Amzn.com/bill WA	17.09
12/06	12/08	PPLN01	85369271341700011657968	PLANK ROAD PUBLISHING TEL4147905210 WI	14.95

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
12/30/21	\$3,706.55	\$112.00	01/24/22

\$

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



2851

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/07	12/08	PPLN01	55432861341200182789504	EXPEDIA 72210904169228 EXPEDIA.COM WA	362.65
12/08	12/09	PPLN01	75306371342207500136656	WESTERN TROPHY & ENGRA BOISE ID	188.50
12/10	12/10	PPLN01	55432861344200931899544	AMZN Mktp US*OW98J91N3 Amzn.com/bill WA	80.97
12/11	12/12	PPLN01	52704871345985611285982	WWBW WEB 8187358800 CA	30.00
12/10	12/12	PPLN01	55432861344200102106901	SQ *FATTYZ PIZZA Mountain Home ID	6.03
12/10	12/12	PPLN01	5550036134520000000047	FRANKIES BURGERS MOUNTAIN HOME ID	24.08
12/10	12/12	PPLN01	05436841345500210406008	DOMINO'S 7312 208-343-0793 ID	81.00
12/10	12/12	PPLN01	05436841345500210406180	DOMINO'S 7312 208-343-0793 ID	44.00
12/11	12/12	PPLN01	55310201345083726175667	AMAZON.COM*LV74C38S3 A AMZN.COM/BILL WA	139.75
12/10	12/12	PPLN01	55310201344083359951799	AMAZON.COM*MR9FN63I3 A AMZN.COM/BILL WA	50.00
12/12	12/13	PPLN01	85383901347000000710300	WORDWALL.NET DORSET LND	9.00
12/13	12/14	PPLN01	25247801347000897800473	CWI LUMENS 2085623283 ID	65.00
12/13	12/14	PPLN01	25247801347000897800465	CWI LUMENS 2085623283 ID	65.00
12/13	12/14	PPLN01	25247801347000897800440	CWI LUMENS 2085623283 ID	130.00
12/14	12/15	PPLN01	55432861348200450188044	EXPEDIA 72214433753686 EXPEDIA.COM WA	1,062.18
12/13	12/15	PPLN01	52704871348985611285989	WWBW WEB 8187358800 CA	159.55
12/14	12/15	PPLN01	55432861348200471150221	IN *STOKES ATHLETICS 208-6548619 UT	540.00
12/15	12/15	PPLN01	55432861349200597135303	AMZN Mktp US*T504M7A13 Amzn.com/bill WA	37.98
12/15	12/16	PPLN01	55432861349200748274951	AMZN Mktp US*IY3LF59J3 Amzn.com/bill WA	27.79
12/16	12/17	PPLN01	55488721351400545010756	IDAHO.GOV 2083320102 ID	25.75
12/17	12/19	PPLN01	25247801351001182369011	GOODWOOD BARBECUE CO- BOISE ID	718.62
12/21	12/21	PPLN01	55432861355200589583446	AMZN Mktp US*2U8A21242 Amzn.com/bill WA	41.89
12/22	12/23	PPLN01	55432861356200100100620	EXPEDIA 72218417050478 EXPEDIA.COM WA	2,326.56
12/21	12/23	PPLN01	75500381356015394445356	ONLINEFABRICSTORENET 877-7812967 MA	259.97
12/23	12/23	PPLN01	15270211357000315615859	DicksSportingGoods.com Coraopolis PA	82.62
12/22	12/24	PPLN01	52704871357985611285987	WWBW WEB 8187358800 CA	50.00
12/23	12/24	PPLN01	55417341358133581091275	THE TIMES NEWS 208-7353245 ID	17.99
12/27	12/28	PPLN01	55432861361200510525385	SQ *COX SIGNS gosq.com ID	131.25
12/22	12/29		55417341362173578868271	CREDIT VOUCHER	146.42-
				ELDORADO ADVANCE DEPOS RENO NV 4451814794 7757865700 ARRIVAL 02/04/22 DEPART 02/06/22	
				Payments, Adjustments and Others	
12/17	12/20		L1220202100130004	PAYMENT - THANK YOU	17,776.12-

