



S GUNDERSON
MTN HOME SCHOOL DISTRICT

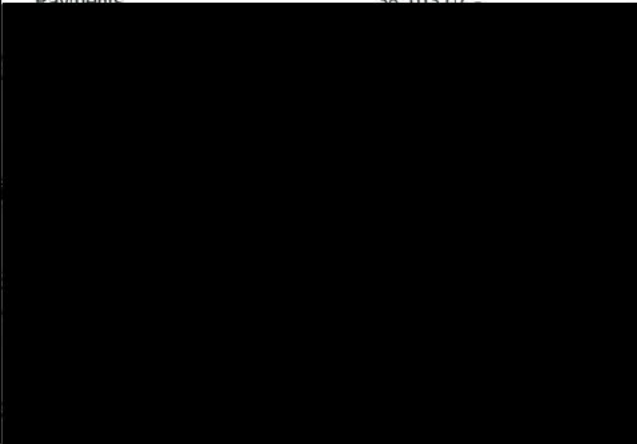


Open/Close Date: 05/31/2022 - 06/29/2022
Credit Limit: \$25,000.00
Available Credit: \$21,366.29
Cash Advance Limit: \$0.00
Cash Advance Available: \$0.00

World MasterCard®

Account Summary

Previous Balance	\$	16,955.03
Purchases	+	24,829.18
Cash	+	0.00
Special	+	0.00
Credits	-	47.43 -
Payments		38,103.07



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/01	06/02	PPLN01	82305092152000016010673	SP K2AWARDS RICHMOND VA	\$ 214.95
05/31	06/02	PPLN01	25247802152000009373940	U OF IDAHO MARKETPLACE MOSCOW ID	100.00
06/01	06/03	PPLN01	55432862153200953010366	SOUTHWES 800-435-9792 TX 5262124808260 HIGGINS/LYNDY LAS / DAL WN Q	342.98
06/01	06/03	PPLN01	55432862153200953010374	SOUTHWES 800-435-9792 TX 5262124812563 HIGGINS/LYNDY DAL / PHX WN Q	436.98
06/01	06/03	PPLN01	55432862153200953010382	PHX / BOI WN Q SOUTHWES 800-435-9792 TX	873.96

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



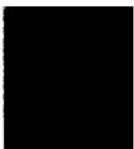
Check box to indicate
name/address change
on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/29/22	\$3,633.71	\$110.00	07/24/22

AMOUNT OF PAYMENT ENCLOSED

\$

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
				5262124805936 WEBB/JANET BOI / DEN WN Q DEN / DAL WN Q DAL / PHX WN Q PHX / BOI WN Q	
06/03	06/03	PPLN01	55429502154719216856964	DELTA APPAREL 8007234223 GA	156.50
06/02	06/03	PPLN01	55429502153743150496802	AIRBNB HMYXZRN8CK 4158005959 CA HMYXZRN8CK 8554247262 ARRIVAL 06/03/22 DEPART 06/04/22	292.37
06/01	06/03	PPLN01	55310202153286678401093	UCA CAMPS & COMPETITIO BARTLETT TN	3,253.00
06/03	06/05	PPLN01	55432862154200252069005	EXPEDIA 723166037,45897 EXPEDIA.COM WA	224.08
06/03	06/05	PPLN01	55432862154200335189606	EXPEDIA 72316752015009 EXPEDIA.COM WA	400.85
06/03	06/05	PPLN01	75454912154900018040133	CHEERLEADING COMPANY 800-4114105 TX	483.56
06/07	06/08	PPLN01	55417342159121596652693	CHAMPION TEAMWEAR 877-5978086 KS	1,507.52
06/07	06/08	PPLN01	55417342159121596652701	CHAMPION TEAMWEAR 877-5978086 KS	304.51
06/07	06/08	PPLN01	55417342159121596652719	CHAMPION TEAMWEAR 877-5978086 KS	556.24
06/08	06/08	PPLN01	55432862159200648286102	AMZN Mktp US*CH4818M73 Amzn.com/bill WA	37.98
06/08	06/09	PPLN01	55432862159200894468446	AMZN Mktp US*6T5701Q23 Amzn.com/bill WA	59.00
06/09	06/12		02305372160300703281718	CREDIT VOUCHER USPS.COM.CLICKNSHIP 800-782-6724 DC WORDWALL.NET DORSET LND	9.45
06/12	06/13	PPLN01	85383902164000000683752	CREDIT VOUCHER	9.00
06/14	06/15		55432862165200819871718	AMZN Mktp US Amzn.com/bill WA	37.98
06/16	06/17	PPLN01	55429502167713951107936	UNDERCOVERTOURIST.COM 3862398624 FL	1,874.70
06/18	06/20	PPLN01	52704872170708815956226	HOLIDAY INN EXPRESS 5749312860 IN 1148124 8662336541 ARRIVAL 06/12/22 DEPART 06/18/22	1,463.28
06/20	06/22	PPLN01	55310202172036026599511	ALASKA A 8006545669 WA 0272302659951 OWENS/YVONNE BOI / LAS AS X LAS / BOI AS X O	267.21
06/20	06/22	PPLN01	52704872172006084909655	LINQ ADV RSVN 8662094732 NV 0006153138 8662094732 ARRIVAL 06/19/22 DEPART 06/20/22	49.60
06/20	06/22	PPLN01	55547502172286477700047	ACCUTRAIN CORPORATION 8002516805 VA	630.00
06/22	06/23	PPLN01	05436842173300246796125	NATIONAL FEDERATION OF 317-972-6900 IN	240.34
06/22	06/23	PPLN01	55417342174121748830859	CHAMPION TEAMWEAR 877-5978086 KS	1,576.53
06/22	06/23	PPLN01	55417342174121748830867	CHAMPION TEAMWEAR 877-5978086 KS	630.52
06/22	06/23	PPLN01	55417342174121748830883	CHAMPION TEAMWEAR 877-5978086 KS	2,846.77
06/22	06/23	PPLN01	55432862173200222300453	SQ *BOWS BY ALLY gosq.com UT	750.00
06/22	06/23	PPLN01	82305092173000011437348	ORALEE PHO* (1 OF 1 PA MOUNTAIN HOME ID	450.00
06/22	06/23	PPLN01	55432862173200254714324	SQ *TREASURE VALLEY PH gosq.com ID	450.50
06/23	06/23	PPLN01	35187422174000000403516	IDAHO POTATO COMMISSIO 2083342350 ID	53.42
06/23	06/24	PPLN01	82711162174000012192585	VDOTO2.COM NEW YORK NY	562.48
06/24	06/26	PPLN01	05436842176000370466878	DOLLAR TREE MOUNTAIN HOME ID	15.90
06/25	06/26	PPLN01	55131582176069170513663	PITNEY BOWES PI 844-256-6444 CT	80.74
06/22	06/28	PPLN01	55432862178200840034158	GAYLORD OPRY RESORT NASHVILLE TN	1,172.50

Open/Close Date: 05/31/2022 - 06/29/2022



Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				M17981 8669726779	
				ARRIVAL 06/22/22 DEPART 06/22/22	
06/22	06/28	PPLN01	55432862178200840034166	GAYLORD OPRY RESORT NASHVILLE TN	1,268.71
				M17982 8669726779	
				ARRIVAL 06/22/22 DEPART 06/22/22	
06/27	06/28	PPLN01	55429502178719423282949	EB AIR FORCE APPRECIA 8014137200 CA	20.00
06/26	06/29	PPLN01	55432862179200167153622	GAYLORD OPRY RESORT NASHVILLE TN	1,172.50
				M18088 8669726779	
				ARRIVAL 06/26/22 DEPART 06/26/22	
Payments, Adjustments and Others					
06/10	06/13		L0613202200070002	PAYMENT - THANK YOU	16,955.03 -
06/28	06/28		1608356324	INTERNET PMT-THANK YOU	21,148.04 -

