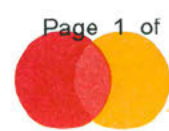




S GUNDERSON  
MTN HOME SCHOOL DISTRICT

Open/Close Date: 09/30/2021 - 10/31/2021



World MasterCard®

Account Summary

Previous Balance	\$	14,019.55
Purchases	+	7,218.00
Cash	+	0.00
Special	+	0.00
Credits	-	180.00
Payments	-	14,019.55
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>7,038.00</b>

HOME  
DISTRICT #193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/28	09/30	PPLN01	52704871272985595614915	WWBW WEB 8187358800 CA	\$ 424.70
09/29	09/30	PPLN01	55432861272200945117178	AMZN Mktp US*2C4CG5MF0 Amzn.com/bill WA	259.80
09/29	09/30	PPLN01	55432861272200005452416	AMZN Mktp US*2C9C67QS1 Amzn.com/bill WA	59.50
09/29	09/30	PPLN01	55432861272200055097939	AMZN Mktp US*2C1MQ8631 Amzn.com/bill WA	31.99
09/29	09/30	PPLN01	55432861272200042070395	AMZN Mktp US*2C4QQ0JR2 Amzn.com/bill WA	11.39
09/30	10/01	PPLN01	82711161273000007729146	SP * SWIMOUTLET.COM CAMPBELL CA	57.20
10/01	10/01	PPLN01	55432861274200468980620	AMZN Mktp US*2C9VV51W2 Amzn.com/bill WA	39.98
09/30	10/01	PPLN01	55432861273200284583856	SQ *COX SIGNS gosq.com ID	90.00
09/30	10/01	PPLN01	55432861273200293643162	SQ *COX SIGNS gosq.com ID	68.00
10/01	10/03	PPLN01	15270211274001153308722	Etsy.com - TAMEDUS Brooklyn NY	88.30
10/02	10/03	PPLN01	55432861275200897368602	TCT*ANDERSON'S 800-328-9650 MN	263.97
10/02	10/04	PPLN01	55429501275637215199184	CRUMBL OREM UT	47.40
10/04	10/04	PPLN01	55432861277200385445191	AMZN Mktp US*2C75H7IP0 Amzn.com/bill WA	72.99
10/03	10/04	PPLN01	55429501276894097387531	JIFFYSHIRTS.COM US L.P 3023074081 DE	56.19

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

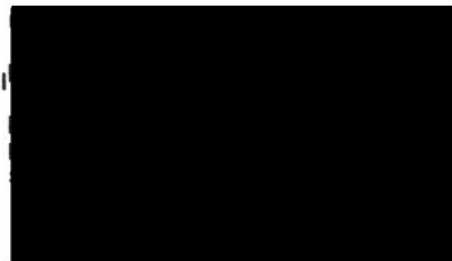
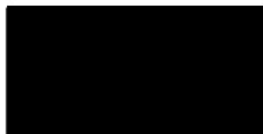
Check box to indicate  
name/address change  
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

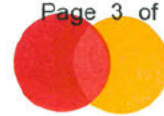
<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
10/31/21	\$7,038.00	\$212.00	11/24/21

\$

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
10/04	10/05	PPLN01	55432861277200529759879	AMZN Mktp US*2C4DE6RW0 Amzn.com/bill WA	65.32
10/04	10/05	PPLN01	55432861277200588372358	AMZN Mktp US*2741Y2001 Amzn.com/bill WA	35.17
10/05	10/05	PPLN01	55432861278200669079269	AMZN Mktp US*2C36I5SX2 Amzn.com/bill WA	57.76
10/05	10/05	PPLN01	55432861278200717908345	AMZN Mktp US*2C9041SA2 Amzn.com/bill WA	8.48
10/05	10/05	PPLN01	55432861278200771168877	AMZN Mktp US*277PC2CA0 Amzn.com/bill WA	29.43
10/06	10/07	PPLN01	55432861279200217945143	AMZN Mktp US*279Z35TS1 Amzn.com/bill WA	34.58
10/06	10/07	PPLN01	55464941280083374758360	ID STATESMAN CIRCULATI 2083776370 ID	72.00
10/07	10/07	PPLN01	55432861280200385052117	Amazon.com*2C7T36FC2 Amzn.com/bill WA	14.52
10/07	10/08	PPLN01	55432861280200499904948	AMZN Mktp US*2C6820WY2 Amzn.com/bill WA	21.83
10/08	10/08	PPLN01	55432861281200588139058	AMZN Mktp US*2C0439YY2 Amzn.com/bill WA	51.96
10/08	10/10	PPLN01	05436841282500212825580	DOMINO'S 7312 208-343-0793 ID	100.00
10/07	10/10	PPLN01	75265861281342400207547	OTC BRANDS INC OMAHA NE	132.53
10/07	10/10	PPLN01	85502461281900016905753	TEAMSNAP.COM 7204961200 CO	129.99
10/10	10/11	PPLN01	55310201283083387481085	AMZN MKTP US*278CE5ZA2 AMZN.COM/BILL WA	112.29
10/11	10/11	PPLN01	55432861284200479771461	AMZN Mktp US*277RV98Z1 Amzn.com/bill WA	19.99
10/11	10/12	PPLN01	55432861284200650204472	AMZN Mktp US*251PCH20 Amzn.com/bill WA	48.35
10/11	10/12	PPLN01	55429501284852464550875	PAYPAL *HOMESWEETGN 4029357733 CA	222.60
10/11	10/12	PPLN01	55488721285400549004483	IDAHO.GOV 2083320102 ID	35.00
10/12	10/13	PPLN01	85383901286000000446601	WORDWALL.NET DORSET LND	9.00
10/13	10/14	PPLN01	55429501286715437803077	FASTMODEL SPORTS 9149463020 IL	109.99
10/13	10/14	PPLN01	55429501286743427795053	FASTMODEL SPORTS 9149463020 IL	109.99
10/13	10/14	PPLN01	05436841287500170752482	DOMINO'S 7312 208-343-0793 ID	70.00
10/13	10/14	PPLN01	72306061286900012825145	IDAHO TENTS AND EVENTS GARDEN CITY ID	718.53
10/14	10/15	PPLN01	05436841288000352501251	DOLLAR TREE MOUNTAIN HOME ID	6.36
10/14	10/15	PPLN01	55429501287637354472539	QUIZLET.COM 4152956002 CA	47.88
10/14	10/17	PPLN01	55548071288708000075106	SEARS HOMETOWN 3640 MOUNTAIN HOME ID	15.89
10/15	10/17	PPLN01	05436841289500210198934	DOMINO'S 7312 208-343-0793 ID	79.00
10/16	10/17	PPLN01	55432861289200975631271	Amazon.com*270CH36J2 Amzn.com/bill WA	35.02
10/17	10/18	PPLN01	55432861290200417283654	AMZN Mktp US*2Y0ZX9JU1 Amzn.com/bill WA	14.99
10/18	10/19	PPLN01	25247801291001151058812	NOTEFLIGHT SOMERVILLE MA	49.00
10/18	10/19	PPLN01	55429501291637409728103	MIDWAYUSA FOUNUD 5734475960 MO	257.46
10/19	10/20	PPLN01	82711161293000000259691	MATBOSS EDINA MN	599.00
10/21	10/22	PPLN01	55432861294200643334103	Amazon.com*2Y2F466I1 Amzn.com/bill WA	10.00
10/21	10/22	PPLN01	55432861294200646600005	AMZN Mktp US*2Y9K21TY2 Amzn.com/bill WA	41.79
10/21	10/22	PPLN01	02305371295600067285332	USPS.COM CLICKNSHIP 800-782-6724 DC	8.70
10/25	10/26	PPLN01	55432861298200752468896	SQ *SAVORY LAYNE BBQ gosq.com ID	296.80
10/25	10/26	PPLN01	55480771299200574500109	ROLL RECOVERY LLC 7206393111 CO	129.00
10/26	10/27	PPLN01	05436841299200044438162	WALMART.COM AA 800-966-6546 AR	88.84
10/26	10/27	PPLN01	05436841300600034807325	WALMART.COM AA 800-966-6546 AR	37.99
10/26	10/27	PPLN01	55432861299200053940741	AMZN Mktp US*AH8YR2QI3 Amzn.com/bill WA	62.99
10/26	10/27	PPLN01	55310201299083726593535	AMZN MKTP US*2Y1CJ9262 AMZN.COM/BILL WA	11.88
10/27	10/27	PPLN01	55432861300200166648410	AMZN Mktp US*OP1EW3J63 Amzn.com/bill WA	23.99
10/27	10/28	PPLN01	55429501300637525051744	SP * THETINYCLOSET 2096171344 ID	205.64
10/27	10/28	PPLN01	55432861301200530958486	MOUAF CAC MT HOME AFB ID	180.00
10/27	10/28	PPLN01	55432861301200530958502	CREDIT VOUCHER	180.00
10/28	10/29	PPLN01	55429501301719944712061	MOUAF CAC MT HOME AFB ID	
10/28	10/29	PPLN01	02305371301300290903288	CUSTOMINK LLC 8002934232 VA	775.37
				TST* THE STUFFED OLIVE EAGLE ID	253.13



Open/Close Date: 09/30/2021 - 10/31/2021

**Account Activity Since Your Last Statement... Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/28	10/29	PPLN01	55432861301200624495049	Amazon.com*598FU4U23 Amzn.com/bill WA	10.00
10/28	10/29	PPLN01	55547501301286188900130	SCOTCHMAN INDUSTRIES 6058592542 SD	16.77
10/28	10/29	PPLN01	55547501301286188900395	SCOTCHMAN INDUSTRIES 6058592542 SD	30.80
10/28	10/29	PPLN01	55429501301852312617289	PAYPAL *HOMESWEETGN 4029357733 CA	106.00
10/28	10/29	PPLN01	55417341302133021030609	THE TIMES NEWS 208-7353245 ID	9.99
10/29	10/31	PPLN01	55310201302083779925597	AMAZON.COM*O49TT21J3 A AMZN.COM/BILL WA	13.00
<b>Payments, Adjustments and Others</b>					
10/05	10/06		L1006202100150002	PAYMENT - THANK YOU	14,019.55 -

