



S GUNDERSON  
MTN HOME SCHOOL DISTRICT



Account Number:  
Open/Close Date: 02/29/2021 - 03/30/2020  
Credit Limit:  
Available Credit:  
Cash Advance Limit:  
Cash Advance Available:

Account Inquiries



Dir



Please Direct Written Inquiries to:  
Customer Service  
PO BOX 30495  
TAMPA, FL 33630-3495



To view or pay your account on-line:  
www.mycardstatement.com

World MasterCard®

Account Summary

Previous Balance	\$	5,350.56
Purchases	+	4,127.10
Cash	+	0.00
Special	+	0.00
Credits	-	247.73
Payments	-	5,350.56
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>3,879.37</b>

Payment Information



**Total Minimum Payment Due \$117.00**  
**Payment Due Date 04/24/20**

Minimum Payment	\$	117.00
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APR 07 2020  
CASH ON HAND

Account Activity Since Your Last Statement					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/04		55432860062200803740083	CREDIT VOUCHER	\$ 45.48
03/04	03/06	PPLN01	75418230064089698527972	WALMART.COM 800-966-6546 AR	
03/06	03/09		55432860066200955351370	SHEETMUSICPLUS.COM 800-7433868 CA	95.43
				CREDIT VOUCHER	113.25
03/11	03/11	PPLN01	55432860071200032034588	WALMART.COM 800-966-6546 AR	
03/10	03/11	PPLN01	55429500070715196971679	SOUTHEASTERN PERFORMAN 334-793-1576 AL	\$ 140.00
03/11	03/12	PPLN01	55548070072084023453940	OPTICSPLANET, INC. 8475136201 IL	44.90
03/11	03/12	PPLN01	55432860071200158950575	LANDS END BUS OUTFITTE 8003324700 WI	95.00
03/11	03/15	PPLN01	85431540073701299065821	AMZN Mktp US*OB1ZN4B23 Amzn.com/bill WA	212.89
03/13	03/15	PPLN01	55444360073083708866094	THE WEBSTAUANT STORE 717-392-7472 PA	277.19
03/14	03/15	PPLN01	55432860074200713015606	CROWN AWARDS INC 8002271557 NY	512.17
03/12	03/15	PPLN01	85265040073980000100299	AMZN Mktp US*CW9J36LX3 Amzn.com/bill WA	220.00
03/14	03/16	PPLN01	55432860074200871996605	ABC Fundraising Mission Viejo CA	1,344.00
03/16	03/17	PPLN01	55500360076083707635829	Amazon.com*FH3H16MJ3 Amzn.com/bill WA	32.28
				WALMART.COM 8009666546 AR	154.15

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
03/30/20	\$3,879.37	\$117.00	04/24/20

\$

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



MAKE CHECK PAYABLE TO:

MASTERCARD  
PO BOX 35138  
SEATTLE WA 98124-5138



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

Trans Date	Post Date	Plan Name	Reference Number	Description	Amnt
03/16	03/17	PPLN01	55432860076200359806316	EAS*THE EASTWOOD COMPA 800-544-5118 PA	
03/18	03/19	PPLN01	55432860078200760197238	SPRINGHILL SUITES BY M BOISE ID 078001 2084335120	362.00
03/18	03/19	PPLN01	55432860078200786333213	ARRIVAL 03/18/20 DEPART 03/18/20	
03/18	03/19	PPLN01	05436840079500099607951	JET.COM 855-538-4323 NJ	314.40
03/25	03/27		55480770085206879600288	DOMINO'S 7312 208-343-0793 ID	49.48
				CREDIT VOUCHER	89.00 -
				US SWIMMING INC 7198664578 CO	
03/17	03/18		L03172020028080	<b>Payments, Adjustments and Others</b>	5,350.56 -

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Balance	Finance	Effective	Ending
Total	30,300.00		30.00

Days In Billing Cycle: 31

\*See last page for explanation of Finance Charge Method (FCM)

APR = Annual Percentage Rate  
\*\* Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

**NAME CHANGE** Please use blue or black ink to complete form

Last \_\_\_\_\_

First \_\_\_\_\_ Middle \_\_\_\_\_

**ADDRESS CHANGE**

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Home Phone ( \_\_\_\_\_ ) \_\_\_\_\_ Business Phone ( \_\_\_\_\_ ) \_\_\_\_\_

**SIGNATURE REQUIRED TO AUTHORIZE CHANGES** Signature \_\_\_\_\_