



S GUNDERSON
MTN HOME SCHOOL DISTRICT



Open/Close Date: 03/01/2021 - 03/30/2021

World MasterCard®

Account Inquiries

Account Summary

Previous Balance	\$	12,193.12
Purchases	+	7,740.24
Cash	+	0.00
Special	+	0.00
Credits	-	206.50
Payments	-	11,587.17
Other Debits	+	0.00
Finance Charges	+	98.25
NEW BALANCE	\$	8,237.94

HOME
DISTRICT #193

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/01	03/02	PPLN01	15270211060339338474946	eBay O*08-06663-24697 San Jose CA	\$ 70.48
03/01	03/02	PPLN01	55432861060200256723040	SQ *COX SIGNS gosq.com ID	130.00
03/02	03/03	PPLN01	15270211061321083418731	eBay O*01-06669-78913 San Jose CA	12.71
03/04	03/04	PPLN01	55432861063200980274184	WWW COSTCO COM 800-955-2292 WA	237.43
03/03	03/04	PPLN01	05436841063500135584780	DOMINO'S 7312 208-343-0793 ID	47.00
03/04	03/04	PPLN01	55432861063200975937126	Amazon.com*5V0IQ88T3 Amzn.com/bill WA	15.92
03/03	03/04	PPLN01	55432861062200861032546	SQ *KANDI LAMONT PHOTO gosq.com ID	350.00
03/05	03/05	PPLN01	55432861064200346077536	TUPPERWARE/INTERNET 888-887-9273 FL	67.28
03/04	03/05	PPLN01	55310201063083360379203	AMAZON.COM*JK1P51JV3 A AMZN.COM/BILL WA	15.94
03/04	03/05	PPLN01	55310201063083784836408	AMAZON.COM*YV9T08U13 A AMZN.COM/BILL WA	209.29
03/04	03/05	PPLN01	55310201063083348627863	AMAZON.COM*517CH13F3 A AMZN.COM/BILL WA	19.46
03/05	03/05	PPLN01	55432861064200284455793	AMZN Mktg US*OM2RX4WW3 Amzn.com/bill WA	7.16
03/04	03/05	PPLN01	55436871064730647457156	EPIC SPORTS 888-2692440 KS	273.16
03/04	03/05	PPLN01	55429501063637983897171	ATHLETIC.NET 5206120012 OR	175.00

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
03/30/21	\$8,237.94	\$248.00	04/24/21

\$

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



3265

Account Activity Since Your Last Statement... Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/05	03/07	PPLN01	55432861064200400939928	AMZN Mktp US*A62MP6X93 Amzn.com/bill WA	151.75
03/05	03/07	PPLN01	55432861064200439969276	AMZN Mktp US*HN2IND483 Amzn.com/bill WA	32.99
03/05	03/07	PPLN01	55432861064200465185920	AMZN Mktp US*IA0EC4MK3 Amzn.com/bill WA	52.89
03/06	03/08	PPLN01	72300981066900017300012	STITCH LOGO CLEARWATER FL	237.49
03/07	03/08	PPLN01	55310201066083782519235	AMZN MKTP US*R72Y57DS3 AMZN.COM/BILL WA	156.32
03/08	03/09	PPLN01	55310201067083370872276	AMZN MKTP US*T59HF1EA3 AMZN.COM/BILL WA	44.05
03/09	03/10	PPLN01	55432861068200481578187	AMZN Mktp US*PA4DG4EX3 Amzn.com/bill WA	34.99
03/10	03/10	PPLN01	55432861069200636212616	AMZN Mktp US*C85A83UB3 Amzn.com/bill WA	104.19
03/09	03/10	PPLN01	02305371069600056077959	USPS.COM CLICKNSHIP 800-782-6724 DC	7.95
03/11	03/12	PPLN01	05436841071500139453370	DOMINO'S 7312 208-343-0793 ID	37.00
03/11	03/12	PPLN01	55432861070200142386430	AMZN Mktp US*XX7AL69Z3 Amzn.com/bill WA	17.60
03/12	03/12	PPLN01	55432861071200242313788	AMZN Mktp US*BW93U8OZ3 Amzn.com/bill WA	12.99
03/12	03/14	PPLN01	85383901072000003070163	WORDWALL.NET DORSET LND	9.00
03/13	03/14	PPLN01	55432861072200449788989	AMZN Mktp US*4X8327CG3 Amzn.com/bill WA	69.98
03/15	03/16	PPLN01	55432861074200128755505	AMZN Mktp US*F20BI7EO3 Amzn.com/bill WA	247.44
03/15	03/16	PPLN01	55310201074083715348116	AMAZON.COM*IH9I186L3 A AMZN.COM/BILL WA	248.62
03/15	03/16	PPLN01	55310201075083303518145	AMAZON.COM*H62FF9M43 A AMZN.COM/BILL WA	10.59
03/16	03/16	PPLN01	55432861075200223508378	FLINN SCIENTIFIC INC 800-452-1261 IL	885.56
03/16	03/17	PPLN01	55310201075700934485465	MF ATHLETIC & PERFORM 8005567464 RI	49.95
03/17	03/18	PPLN01	55429501076637538835804	SP * SELECT PRINTING 2088307115 ID	164.30
03/17	03/18	PPLN01	05436841077500145342546	DOMINO'S 7312 208-343-0793 ID	57.00
03/18	03/18	PPLN01	55432861077200858907661	AMZN Mktp US*LO41R5U23 Amzn.com/bill WA	906.47
03/18	03/19	PPLN01	55432861077200029461390	Amazon.com*ZT1TC9LE3 Amzn.com/bill WA	10.00
03/19	03/21	PPLN01	55432861078200228497467	AMZN Mktp US*9A9VN0LE3 Amzn.com/bill WA	199.00
03/19	03/21	PPLN01	55457021078200591500054	VISTA OUTDOOR SALES 7633232597 MN	1,837.50
03/19	03/21	PPLN01	55429501078637657440517	SP * STUDENT DRIVER PR 3038416234 CO	99.95
03/21	03/22	PPLN01	55310201080083782310629	AMZN MKTP US*5K7W05CN3 AMZN.COM/BILL WA	22.99
03/22	03/23	PPLN01	55432861081200113371368	AMZN Mktp US*RL70A38A3 Amzn.com/bill WA	309.75
03/25	03/25	PPLN01	55432861084200793384456	Amazon.com*OON081A3 Amzn.com/bill WA	12.58
03/27	03/29	PPLN01	55310201086083708037052	AMAZON.COM*MZ5IK8HI3 A AMZN.COM/BILL WA	57.66
03/28	03/29	PPLN01	55417341088120886213677	THE TIMES NEWS 208-7353245 ID	9.99
03/29	03/29		55432861088200883381624	CREDIT VOUCHER	103.25 -
03/29	03/29		55432861088200897632954	AMZN Mktp US Amzn.com/bill WA	
03/29	03/29			CREDIT VOUCHER	103.25 -
03/29	03/30	PPLN01	55432861088200044402434	AMZN Mktp US Amzn.com/bill WA	
				AMZN Mktp US*JE6YQ16A3 Amzn.com/bill WA	10.87
Payments, Adjustments and Others					
03/03	03/04		L0304202100490006	PAYMENT - THANK YOU	
03/16	03/16		L0316202101510006	PAYMENT - THANK YOU	5,284.05 -
					6,303.12 -