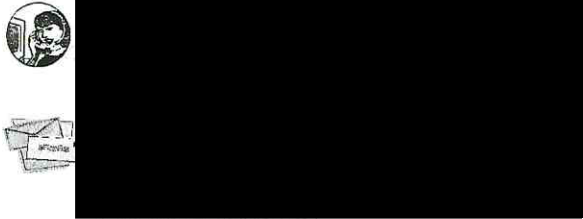




Open/Close Date: 12/31/2019 - 01/30/2020

World MasterCard®

Account Inquiries



Account Summary

Previous Balance	\$	4,457.92
Purchases	+	14,827.53
Cash	+	0.00
Special	+	0.00
Credits	-	805.76 -
Payments	-	4,457.92 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	14,021.77

RECEIVED
FEB - 8 2020
MOUNTAIN HOME SCHOOL DISTRICT

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

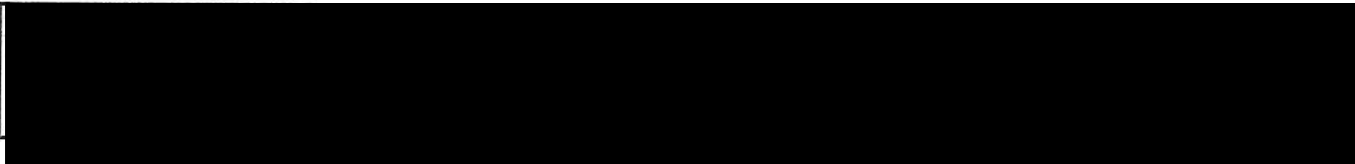
Payment Information



Total Minimum Payment Due \$421.00
Payment Due Date 02/24/20

Minimum Payment \$ 421.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/31	01/01	PPLN01	55429509365637960339765	SP * DIRECT SPORTS INC 8004560072 VA	\$ 218.75
01/07	01/08	PPLN01	55432860007200355727239	EXPEDIA 7510934694099 EXPEDIA.COM WA	392.60
01/07	01/08	PPLN01	55432860007200336213952	AMZN Mktp US*RW4HQ5EY3 Amzn.com/bill WA	58.99
01/08	01/08	PPLN01	55432860008200403654319	Amazon.com*1Q44L72K3 Amzn.com/bill WA	33.16
01/08	01/08	PPLN01	55432860008200387214486	AMZN Mktp US*Q97LZ0A33 Amzn.com/bill WA	275.49
01/08	01/08	PPLN01	55432860008200418932106	1-800-FLOWERS.COM,INC. 800-468-1141 NY	58.28
01/07	01/08		55432860007200355750470	CREDIT VOUCHER	185.96 -
01/07	01/08		55432860007200355750538	EXPEDIA 7496482013563 EXPEDIA.COM WA	185.96 -
01/07	01/08		55432860007200355750579	EXPEDIA 7496482013563 EXPEDIA.COM WA	185.96 -
01/07	01/08		55432860007200355750629	EXPEDIA 7496482013563 EXPEDIA.COM WA	185.96 -
01/08	01/09	PPLN01	55432860008200585920728	OMNI CHEER 800-299-7822 CA	419.88

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

01/30/20

New Balance

\$14,021.77

Total Minimum
Payment Due

\$421.00

Payment Due Date

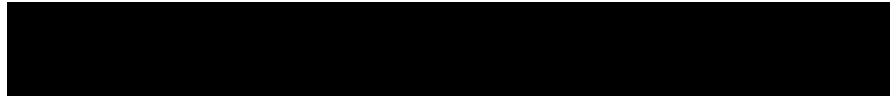
02/24/20

\$

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



MAKE CHECK PAYABLE TO:



Account Activity Since Your Last Statement... Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/08	01/09	PPLN01	05436840009500138624095	DOMINO'S 7312 208-343-0793 ID	24.00
01/08	01/09	PPLN01	55432860008200482525349	AMZN Mktp US*3D3RQ98U3 Amzn.com/bill WA	11.34
01/08	01/09	PPLN01	55432860008200581165310	Amazon.com*1U0ED9TP3 Amzn.com/bill WA	38.17
01/08	01/09	PPLN01	55432860008200613204731	Amazon.com*TH9K490O3 Amzn.com/bill WA	10.15
01/08	01/09	PPLN01	55432860008200595246460	AMZN Mktp US*6U2F84RG3 Amzn.com/bill WA	127.52
01/09	01/10	PPLN01	55429500009852187152385	PAYPAL *GOOD SPORTS 4029357733 MA	167.75
01/10	01/12	PPLN01	55506290011400143000106	DOLLAMUR SPORT SURFACE 8175343344 TX	7,099.99
01/10	01/12	PPLN01	75418230010086278642382	DICK'S SPORTING GOODS.C 877-8469997 PA	54.72
01/11	01/13	PPLN01	55310200012708872400105	HOLIDAY INN EXPRESS 4355863892 ID 11057225 8662336541	89.00
01/11	01/13	PPLN01	55310200012708872352660	ARRIVAL 01/10/20 DEPART 01/11/20 HOLIDAY INN EXPRESS 4355863892 ID 11057226 8662336541	89.00
01/11	01/13	PPLN01	55310200012708872351076	ARRIVAL 01/10/20 DEPART 01/11/20 HOLIDAY INN EXPRESS 4355863892 ID 11057224 8662336541	89.00
01/11	01/13	PPLN01	55310200012708872352272	ARRIVAL 01/10/20 DEPART 01/11/20 HOLIDAY INN EXPRESS 4355863892 ID 11057227 8662336541	89.00
01/11	01/13	PPLN01	55310200012708872400519	ARRIVAL 01/10/20 DEPART 01/11/20 HOLIDAY INN EXPRESS 4355863892 ID 11057228 8662336541	89.00
01/11	01/13	PPLN01	55310200012708872350490	ARRIVAL 01/10/20 DEPART 01/11/20 HOLIDAY INN EXPRESS 4355863892 ID 11057129 8662336541	89.00
01/13	01/14	PPLN01	55429500013637666451018	ARRIVAL 01/10/20 DEPART 01/11/20 AB* ABEBOOKS GABJGI 8003155335 WA	4.73
01/13	01/14	PPLN01	55429500013637665942975	AB* ABEBOOKS GABJGJ 8003155335 WA	8.01
01/13	01/14	PPLN01	55429500013637665932372	AB* ABEBOOKS GABJGM 8003155335 WA	5.28
01/13	01/14	PPLN01	55429500013637666761804	AB* ABEBOOKS GABJGN 8003155335 WA	5.28
01/13	01/14	PPLN01	55429500013637667544852	AB* ABEBOOKS GABJGO 8003155335 WA	5.28
01/13	01/14	PPLN01	55429500013637666776166	AB* ABEBOOKS GABJGQ 8003155335 WA	4.29
01/14	01/14	PPLN01	55429500014637683117229	AB* ABEBOOKS GABJGK 8003155335 WA	5.28
01/13	01/14	PPLN01	55429500013637668795545	AB* ABEBOOKS GABJGP 8003155335 WA	5.28
01/13	01/14	PPLN01	55432860013200775624935	AMZN Mktp US*EM2A15VQ3 Amzn.com/bill WA	7.99
01/14	01/15	PPLN01	55429500014637685782806	AB* ABEBOOKS GABJGL 8003155335 WA	5.28
01/15	01/15	PPLN01	55500360015083736273646	WALMART.COM 8009666546 AR	162.33
01/14	01/15	PPLN01	55432860014200945468394	AMZN Mktp US*P78JE8333 Amzn.com/bill WA	24.20
01/19	01/20	PPLN01	55432860019200239010071	WALMART.COM 800-966-6546 AR	15.53
01/18	01/20	PPLN01	75428550019043303593890	WLV ADV DEPOSIT LAS VEGAS NV 4384635307 9999999999	112.25
01/18	01/20	PPLN01	75428550019043303593957	ARRIVAL 02/06/20 DEPART 01/18/20 WLV ADV DEPOSIT LAS VEGAS NV 4384635309 9999999999	112.25
01/18	01/20	PPLN01	75428550019043303593981	ARRIVAL 02/06/20 DEPART 01/18/20 WLV ADV DEPOSIT LAS VEGAS NV 4384635311 9999999999	112.25
01/18	01/20	PPLN01	75428550019043303594021	ARRIVAL 02/06/20 DEPART 01/18/20 WLV ADV DEPOSIT LAS VEGAS NV	112.25

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 _____



**S GUNDERSON
MTN HOME SCHOOL DISTRICT**



Account Number: ##### 7556
 Open/Close Date: 12/31/2019 - 01/30/2020
 Credit Limit: \$25,000.00
 Available Credit: \$10,978.23

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				4384635312 9999999999	
				ARRIVAL 02/06/20 DEPART 01/18/20	
01/21	01/22	PPLN01	05436840022500136199572	7312 Dominos Pizza 208-343-0793 ID	12.70
01/22	01/23	PPLN01	55432860022200948505770	JP PARK WAYSIDE VDYKES 800-800-3415 SC	168.54
01/22	01/23	PPLN01	55500360022083729709680	WALMART.COM 8009666546 AR	8.19
01/22	01/23	PPLN01	75418230022087040236939	SHEETMUSICPLUS.COM 800-7433868 CA	40.28
01/24	01/26	PPLN01	55432860024200442414980	WALMART.COM 800-966-6546 AR	35.14
01/24	01/26	PPLN01	75418230024087165264250	SHEETMUSICPLUS.COM 800-7433868 CA	241.52
01/24	01/26	PPLN01	02305370025600056089835	USPS.COM CLICKNSHIP 800-275-8777 DC	14.20
01/24	01/26		55309590024200447424144	CREDIT VOUCHER	61.92 -
				SPALDING.COM BOWLING GREEN KY	
01/27	01/28	PPLN01	55432860027200133282933	EXPEDIA 7517276988616 EXPEDIA.COM WA	352.00
01/28	01/28	PPLN01	55500360028083310732723	WALMART.COM 8009666546 AR	119.19
01/27	01/28	PPLN01	55432860027200122200987	Amazon.com*GN6241Q23 Amzn.com/bill WA	20.00
01/27	01/28	PPLN01	25247800027002484077787	AWARDS UNLIMITED ONLIN LINCOLN NE	111.67
01/24	01/29	PPLN01	85363850028700197650644	ADAFRUIT INDUSTRIES 646-465-3692 NY	1,861.32
01/29	01/29	PPLN01	55432860029200468668696	SEI*SOCCKER.COM 800-934-3876 NC	18.89
01/29	01/29	PPLN01	55436870029640292400425	RIVERSIDE HOTEL 208-3431871 ID	95.00
				3110129052 2083431871	
				ARRIVAL 01/27/20 DEPART 01/28/20	
01/29	01/29	PPLN01	55436870029640292400433	RIVERSIDE HOTEL 208-3431871 ID	110.00
				3110129052 2083431871	
				ARRIVAL 01/27/20 DEPART 01/28/20	
01/29	01/29	PPLN01	55436870029640292400441	RIVERSIDE HOTEL 208-3431871 ID	110.00
				3110129052 2083431871	
				ARRIVAL 01/27/20 DEPART 01/28/20	
01/29	01/29	PPLN01	55436870029640292400458	RIVERSIDE HOTEL 208-3431871 ID	110.00
				3110129052 2083431871	
				ARRIVAL 01/27/20 DEPART 01/28/20	
01/29	01/29	PPLN01	55436870029640292400466	RIVERSIDE HOTEL 208-3431871 ID	110.00
				3110129052 2083431871	
				ARRIVAL 01/27/20 DEPART 01/28/20	
01/29	01/29	PPLN01	55436870029640292400474	RIVERSIDE HOTEL 208-3431871 ID	110.00
				3110129052 2083431871	
				ARRIVAL 01/27/20 DEPART 01/28/20	
01/29	01/29	PPLN01	55436870029640292400482	RIVERSIDE HOTEL 208-3431871 ID	110.00
				3110129052 2083431871	
				ARRIVAL 01/27/20 DEPART 01/28/20	
01/28	01/29	PPLN01	55429500028637440985599	NAFME 8003363768 VA	128.00
01/27	01/29	PPLN01	55429500028852899652315	PAYPAL *INGRUM3 4029357733 CA	315.00
01/29	01/30	PPLN01	85431540029701299063649	THE WEBSTRAURANT STORE 717-392-7472 PA	103.49
01/29	01/30	PPLN01	55500360029083733000871	WALMART.COM 8009666546 AR	32.71
01/29	01/30	PPLN01	75418230029087451898063	SHEETMUSICPLUS.COM 800-7433868 CA	87.19
01/29	01/30	PPLN01	55432860029200621363458	AMZN Mktp US*451003J23 Amzn.com/bill WA	169.95
Payments, Adjustments and Others					
01/23	01/23		L01232020020160	PAYMENT - THANK YOU	4,457.92 -

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	\$4,457.92	\$0.00	1.31250% (M)	15.7500% (V)	\$0.00	\$0.00	0.0000%	\$14,021.77
Cash										
CPLN01 001	CASH	A	\$0.00	\$0.00	2.14583% (M)	25.7500% (V)	\$0.00	\$0.00	0.0000%	\$0.00
Total			\$4,457.92	\$0.00			\$0.00	\$0.00	0.0000%	\$14,021.77

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.