



S GUNDERSON
MTN HOME SCHOOL DISTRICT



Open/Close Date: 05/31/2021 - 06/29/2021

World MasterCard®

Account Summary

Previous Balance	\$	6,377.70
Purchases	+	8,001.61
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	6,377.70 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	8,001.61

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/30	05/31	PPLN01	55432861150200279407911	AMZN Mkp US*2R1ZX22D0 Amzn.com/bill WA	\$ 123.93
05/31	06/01	PPLN01	55480771151700933387368	IMPERIAL INDUSTRIAL SU 8006293325 CA	19.54
06/02	06/03	PPLN01	05436841153200040832405	WALMART.COM AS 800-966-6546 AR	49.64
06/08	06/09	PPLN01	85454911159900018334946	CHEERLEADING COMPANY 800-4114105 TX	553.42
06/10	06/11	PPLN01	55417341162121628485036	CHAMPION TEAMWEAR 877-5978086 KS	1,832.74
06/11	06/14	PPLN01	55480771163036008304459	SUPER 8 - MOSCOW 2088831503 ID	260.71
				22843519 2088831503	
				ARRIVAL 06/08/21 DEPART 06/11/21	
06/12	06/14	PPLN01	85383901164000000451269	WORDWALL.NET DORSET LND	9.00
06/21	06/22	PPLN01	55429501172637512146767	SP * NFINITY CHEER 4702250793 GA	1,052.84
06/22	06/23	PPLN01	05436841173300223928875	FSP*BOUNCIN BINS RENTA 208-288-2208 UT	1,778.80
06/24	06/25	PPLN01	55480771175206816300025	EWELL EDUCATIONAL SERV 9794460865 TX	875.00
06/28	06/29	PPLN01	55429501179852227609339	PAYPAL *STOKESATHLE 4029357733 CA	1,436.00
06/28	06/29	PPLN01	55417341180121809392637	THE TIMES NEWS 208-7353245 ID	9.99

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



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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/29/21	\$8,001.61	\$241.00	07/24/21

AMOUNT OF PAYMENT ENCLOSED

\$

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

