

S GUNDERSON
MTN HOME SCHOOL DISTRICT

Open/Close Date: 09/30/2019 - 10/30/2019

World MasterCard®

Account Inquiries



Account Summary

Previous Balance	\$	6,168.95
Purchases	+	3,435.28
Cash	+	0.00
Special	+	0.00
Credits	-	275.94 -
Payments	-	6,168.95 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	3,159.34



Important News

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/28	09/30	PPLN01	55432869271200357001328	AMZN Mktp US*KE5ST3UO3 Amzn.com/bill WA	\$ 9.99
09/28	09/30	PPLN01	55432869271200349099463	AMZN Mktp US*KT28Z29S3 Amzn.com/bill WA	10.99
09/30	10/01	PPLN01	55500369273083313992863	WALMART.COM 8009666546 AR	39.92
09/30	10/01	PPLN01	55500369273083304207222	WALMART.COM 8009666546 AR	39.36
10/01	10/01	PPLN01	55500369274083377966596	WALMART.COM 8009666546 AR	17.59
10/01	10/01	PPLN01	55432869274200926523379	WALMART.COM 800-966-6546 AR	57.40
09/30	10/01	PPLN01	55432869273200802828174	STU*SHINDIGZ DECORATIO 877-446-3449 IN	156.70
10/02	10/02	PPLN01	55432869275200164002598	AMZN Mktp US*PQ71D9UF3 Amzn.com/bill WA	211.43
10/02	10/02	PPLN01	55432869275200237672682	TCT*ANDERSON'S 800-328-9650 MN	104.87
10/02	10/03	PPLN01	55432869275200357439409	Amazon.com*TZ8XP2PK3 Amzn.com/bill WA	10.00
10/02	10/03	PPLN01	55432869275200346625878	AMZN Mktp US*178IG0DT3 Amzn.com/bill WA	16.99
10/02	10/03	PPLN01	55429509275852861231396	PAYPAL *GOOD SPORTS 4029357733 MA	106.99
10/03	10/04	PPLN01	55429509276717762198904	FASTMODEL SPORTS 9149463020 IL	99.99
10/04	10/04	PPLN01	55432869277200730361773	WALMART.COM 800-966-6546 AR	63.10

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

Closing Date

New Balance

Total Minimum
Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

10/30/19

\$3,159.34

\$95.00

11/24/19

\$



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



MAKE CHECK PAYABLE TO:

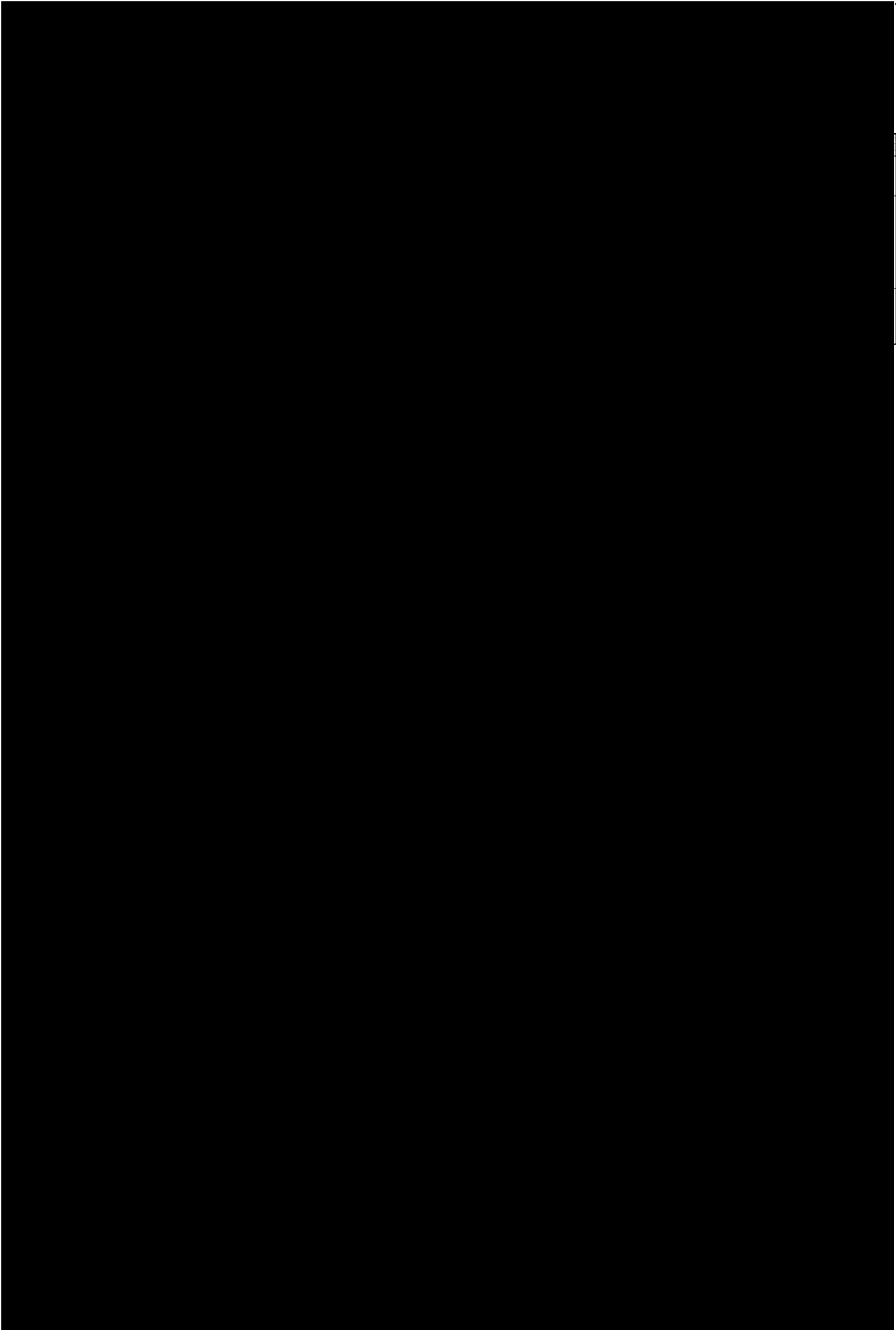


Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/04	10/04	PPLN01	55432869277200699919181	SEI*SOCCKER.COM 800-934-3876 NC	292.57
10/03	10/04	PPLN01	55500369276670383405714	WALMART EGIFT CARD 8009666546 AR	40.00
10/05	10/06	PPLN01	55432869278200965557201	AMZN Mktp US*6H2312Q43 Amzn.com/bill WA	13.99
10/05	10/06	PPLN01	55432869278200980203674	AMZN Mktp US*LR4KH6PS3 Amzn.com/bill WA	29.99
10/03	10/08	PPLN01	05410199280096640138303	PIZZA HUT 216800021683 MOUNTAIN HOME ID	87.17
10/07	10/08	PPLN01	55432869280200557215339	AMZN Mktp US*V16TG8ZS3 Amzn.com/bill WA	8.99
10/08	10/09	PPLN01	55547509281200703301416	SPUR NAME TAPES WAYNESVILLE MO	78.00
10/08	10/09	PPLN01	55429509281637317919591	GLAZIER CLINICS 7195360069 CO	499.00
10/07	10/09		55429509281852112020566	CREDIT VOUCHER	224.98 -
				PAYPAL *TEAMSPTS 4029357733 CA	
10/09	10/10	PPLN01	55429509282719185803534	FASTMODEL SPORTS 9149463020 IL	99.99
10/11	10/13	PPLN01	55432869284200480697724	JET.COM 855-538-4323 NJ	264.80
10/09	10/13	PPLN01	55432869284200449626111	Amazon.com*ZU75E2I83 Amzn.com/bill WA	47.84
10/14	10/15	PPLN01	75418239287081117641312	SHEETMUSICPLUS.COM 800-7433868 CA	74.92
10/15	10/16	PPLN01	55432869288200447680496	Amazon.com*F474L4UO3 Amzn.com/bill WA	6.99
10/16	10/16	PPLN01	55432869289200550710113	COSTCO *PHOTO CENTER 800-955-2292 WA	63.27
10/16	10/17	PPLN01	55432869289200711518611	STU*SHINDIGZ DECORATIO 877-446-3449 IN	55.06
10/15	10/18	PPLN01	05410199290096640148540	PIZZA HUT 216800021683 MOUNTAIN HOME ID	100.01
10/18	10/20	PPLN01	55432869291200081789038	Amazon.com*FW4R34B33 Amzn.com/bill WA	40.83
10/21	10/22	PPLN01	55432869294200842063522	WALMART.COM 800-966-6546 AR	41.99
10/21	10/22		55432869294200884059339	CREDIT VOUCHER	0.10 -
				WALMART.COM 800-966-6546 AR	
10/22	10/23	PPLN01	05436849296500138933390	7312 Dominos Pizza 208-343-0793 ID	38.14
10/22	10/23	PPLN01	55432869295200106894546	Amazon.com*IJ6HX5BC3 Amzn.com/bill WA	10.00
10/22	10/23	PPLN01	02305379296600053120990	USPS.COM CLICKNSHIP 800-275-8777 DC	7.35
10/22	10/23		55483829296400000467347	CREDIT VOUCHER	41.89 -
				WAL-MART #2782 MOUNTAIN HOME ID	
10/25	10/27	PPLN01	55500369298083704250757	WALMART.COM 8009666546 AR	63.24
10/25	10/27	PPLN01	55432869298200835810075	AMZN Mktp US*5Y3ML7RO3 Amzn.com/bill WA	35.98
10/25	10/27		55432869298200845935169	CREDIT VOUCHER	8.97 -
				WALMART.COM 800-966-6546 AR	
10/29	10/30	PPLN01	55500369302083320247785	WALMART.COM 8009666546 AR	159.40
10/30	10/30	PPLN01	55500369303083304856832	WALMART.COM 8009666546 AR	330.44
Payments, Adjustments and Others					
10/15	10/15		L10152019019230	PAYMENT - THANK YOU	6,168.95 -



[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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