



S GUNDERSON
MTN HOME SCHOOL DISTRICT

Open/Close Date: 08/31/2019 - 09/29/2019

World MasterCard®

Account Inquiries



[Redacted]



[Redacted]

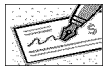


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Account Summary

Previous Balance	\$	6,726.34
Purchases	+	6,221.13
Cash	+	0.00
Special	+	0.00
Credits	-	52.18 -
Payments	-	6,726.34 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	6,168.95

Payment Information



Total Minimum Payment Due **\$186.00**

Minimum Payment \$ 186.00

Payment Due Date **10/24/19**

[Redacted]

[Redacted]

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/30	09/01	PPLN01	55429509242894526831137	PAYPAL *VCIAUDIOENT 4029357733 CA	\$ 975.00
08/31	09/02	PPLN01	55432869243200778773393	AMZN Mktp US*MO1U34ER0 Amzn.com/bill WA	6.39
09/01	09/02	PPLN01	55432869244200912255801	AMZN Mktp US*MO11S02T2 Amzn.com/bill WA	29.61
08/30	09/02	PPLN01	05259589243500221862043	IDAHO SHAKESPEARE FEST BOISE ID	23.32
09/03	09/04	PPLN01	55500369246083303206385	JET.COM 8555384323 NJ	270.10
09/04	09/05	PPLN01	55500369247083376094618	WALMART.COM 8009666546 AR	184.21
09/05	09/05	PPLN01	55432869248200888440854	SEI*SOCGER.COM 800-934-3876 NC	26.06
09/05	09/06	PPLN01	55432869248200013022007	WALMART.COM 800-966-6546 AR	149.99
09/04	09/06	PPLN01	85363879248980001387517	BOUNCIN BINS RENTALS L NAMP A ID	494.00
09/05	09/08	PPLN01	85409249249080080492584	PAPERWORKS.COM TEL4017286900 RI	183.21
09/07	09/08	PPLN01	55432869250200349171473	DBC*BLICK ART MATERIAL 800-447-1892 IL	18.87
09/07	09/09	PPLN01	55432869250200492617892	AMZN Mktp US*3F30F1BW3 Amzn.com/bill WA	81.87
09/06	09/09	PPLN01	85358489251700014454081	CHEAPESTEEES.COM 650-548-0788 CA	52.99
09/11	09/11	PPLN01	55432869254200257457019	AMZN Mktp US*100JL2SG3 Amzn.com/bill WA	10.99

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



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

09/29/19

\$6,168.95

\$186.00

10/24/19

\$

[Redacted]

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



MAKE CHECK PAYABLE TO:

[Redacted]



[Redacted]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]