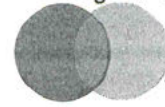




S GUNDERSON  
MTN HOME SCHOOL DISTRICT

Open/Close Date: 04/30/2022 - 05/30/2022



World MasterCard®

**Account Summary**

Previous Balance	\$	8,555.18
Purchases	+	16,955.03
Cash	+	0.00
Special	+	0.00
Credits	-	241.55
Payments	-	8,313.63
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>16,955.03</b>

#199

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	05/01	PPLN01	55432862120200659289165	SOUTHWES 800-435-9792 TX 5262113638031 SHEETS/AMBER BOI / SAN WN E SAN / BOI WN E	\$ 281.95
04/29	05/01	PPLN01	55432862120200659289173	SOUTHWES 800-435-9792 TX 5262113638032 LAU/KYLEE BOI / SAN WN E SAN / BOI WN E	281.95
04/29	05/01	PPLN01	55432862119200303106644	SQ *FATTYZ PIZZA Mountain Home ID	40.54
04/29	05/01	PPLN01	55432862119200314126235	AMZN Mktp US*1Q19853L2 Amzn.com/bill WA	389.85
04/30	05/01	PPLN01	55432862120200554731295	TCT*ANDERSONS 800-328-9650 MN	57.68
04/29	05/01	PPLN01	05227022119200053492025	SCHOOL PRIDE LTD 614-568-0697 OH	1,055.00
04/29	05/01	PPLN01	25247802119001906786467	CWI LUMENS 2085623283 ID	65.00

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

Closing Date

New Balance

Total Minimum  
Payment Due

Payment Due Date

05/30/22

\$16,955.03

\$509.00

06/24/22

AMOUNT OF PAYMENT ENCLOSED

\$



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

MAKE CHECK PAYABLE TO:

MASTERCARD  
PO BOX 35138  
SEATTLE WA 98124-5138

**Account Activity Since Your Last Statement... Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	05/01	PPLN01	25247802119001906786434	CWI LUMENS 2085623283 ID	65.00
04/29	05/01	PPLN01	25247802119001906786426	CWI LUMENS 2085623283 ID	65.00
04/29	05/01	PPLN01	02305372120600067391428	USPS.COM CLICKNSHIP 800-782-6724 DC	16.10
05/02	05/03	PPLN01	55480772122206816100088	EWELL EDUCATIONAL SERV 9794460865 TX	140.00
05/03	05/04	PPLN01	05436842124500153622004	DOMINO'S 7312 208-343-0793 ID	50.21
05/04	05/05	PPLN01	8271116212400009532794	SP THE HONOR CORD CO CALDWELL ID	36.52
05/04	05/05	PPLN01	5543286212420099028170	SQ *B'S COOKIES gosq.com ID	261.90
05/04	05/05	PPLN01	52704872125069167066361	CORELLE BRANDS LLC 8009993436 PA	49.39
05/05	05/05	PPLN01	55432862125200091972175	AMZN Mktp US*1Q4Z78RQ0 Amzn.com/bill WA	11.99
05/05	05/05	PPLN01	55432862125200104237319	AMZN Mktp US*131UC2IS1 Amzn.com/bill WA	49.34
05/05	05/05	PPLN01	55432862125200090509135	AMZN Mktp US*137ED5U01 Amzn.com/bill WA	20.99
05/05	05/06	PPLN01	75418232125146591899438	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/05	05/06	PPLN01	75418232125146595304708	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/05	05/06	PPLN01	75418232125146599842414	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/07	05/08	PPLN01	55429502127717933788803	DELTA APPAREL 8007234223 GA	859.28
05/06	05/08	PPLN01	75418232126146679458270	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/06	05/08	PPLN01	75418232126146667463894	COLLEGEBOARD*CLEP 800-2579558 NY	89.00
05/06	05/08	PPLN01	02305372127600073986909	USPS.COM CLICKNSHIP 800-782-6724 DC	8.95
05/08	05/09	PPLN01	55432862128200261881914	AMZN Mktp US*1337M9162 Amzn.com/bill WA	16.89
05/09	05/10	PPLN01	82711162129000011897545	SP THE HONOR CORD CO CALDWELL ID	14.63
05/10	05/11	PPLN01	8271116213000009025437	SP THE HONOR CORD CO CALDWELL ID	20.89
05/10	05/11	PPLN01	55432862130200831028091	SQ *UNIFIED EVENT SOLU gosq.com TX	450.00
05/10	05/11	PPLN01	02305372131600065377772	USPS.COM CLICKNSHIP 800-782-6724 DC	16.10
05/11	05/12	PPLN01	05436842132500153382187	DOMINO'S 7312 208-343-0793 ID	225.61
05/12	05/13	PPLN01	05436842133500161525768	DOMINO'S 7312 208-343-0793 ID	58.00
05/14	05/15	PPLN01	55429502134719751813813	DELTA APPAREL 8007234223 GA	29.17
05/13	05/15	PPLN01	8538390213300004969320	WORDWALL.NET DORSET LND	9.00
05/13	05/15	PPLN01	55432862133200800029648	NCS*PEARSON CERT 800-511-3478 MN	156.00
05/13	05/15	PPLN01	55432862133200800029655	NCS*PEARSON CERT 800-511-3478 MN	156.00
05/13	05/15	PPLN01	55436872134151347609117	NATIONAL SPEECH DEBAT 920-7486206 IA	985.00
05/16	05/17	PPLN01	05436842136300242721032	FSP*TREASURE VALLEY BO 208-866-0404 ID	605.26
05/18	05/19	PPLN01	85199172138980001629754	COUNTRY DONUTS BOISE ID	174.84
05/18	05/19	PPLN01	8230509213800008966311	HUDL LINCOLN NE	1,000.00
05/18	05/19	PPLN01	8230509213800008976906	HUDL LINCOLN NE	900.00
05/19	05/20	PPLN01	82711162139000010451144	SP THE HONOR CORD CO CALDWELL ID	20.89
05/19	05/20	PPLN01	55432862139200622519317	SQ *FATTYZ PIZZA Mountain Home ID	78.92
05/18	05/20	PPLN01	02305372139200073230568	HOBBY LOBBY # 433 MERIDIAN ID	109.00
05/19	05/22	PPLN01	55420122140800126896846	PROMAG ENVIRO SYSTEMS LANGLEY BC	652.22
05/22	05/23	PPLN01	55310202142083314966926	AMZN MKTP US*1R97D0ZS2 AMZN.COM/BILL WA	42.98
05/23	05/24	PPLN01	55432862143200804552916	AMZN Mktp US*1R1NN6AN2 Amzn.com/bill WA	389.85
05/23	05/24	PPLN01	05436842143300239411382	FSP*TREASURE VALLEY BO 208-866-0404 ID	95.40
05/24	05/25	PPLN01	05410192144105082324197	STAPLES DIRECT 800-3333330 MA	6,159.86
05/25	05/25	PPLN01	55432862145200314979490	AMZN Mktp US*1R7YC2GB0 Amzn.com/bill WA	9.99
05/24	05/25	PPLN01	05227022144300266671107	SCHOOL PRIDE LTD 614-568-0697 OH	290.00
05/24	05/25	PPLN01	02305372145600063711851	USPS.COM CLICKNSHIP 800-782-6724 DC	9.45
05/24	05/25	PPLN01	02305372145600063711935	USPS.COM CLICKNSHIP 800-782-6724 DC	9.45
05/28	05/29	PPLN01	55417342149121495322235	THE TIMES NEWS 208-7353245 ID	17.99



**Payments, Adjustments and Others**

05/13	05/16		L0516202200220002	PAYMENT - THANK YOU	8,313.63 -
02/22	05/17	PPLN01	7000240213777137640015	TRFR FRAUD TRANSACTION	141.03 -
02/22	05/17	PPLN01	7000240213777137660013	TRFR FRAUD TRANSACTION	100.52 -

