



S GUNDERSON  
MTN HOME SCHOOL DISTRICT

Account Number: [REDACTED]  
Open/Close Date: 11/30/2019 - 12/30/2019



World MasterCard®

**Account Summary**

Previous Balance	\$	4,744.80
Purchases	+	4,642.51
Cash	+	0.00
Special	+	0.00
Credits	-	184.59 -
Payments	-	4,744.80 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>4,457.92</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/03	PPLN01	55429509336852532812951	PAYPAL *QSD 4029357733 CA	\$ 880.00
12/03	12/04	PPLN01	55432869337200295443550	Amazon.com*UV4C47L93 Amzn.com/bill WA	10.00
12/03	12/04	PPLN01	55429509336852620399315	PAYPAL *DIRECTSPORT 4029357733 VA	132.43
12/05	12/06	PPLN01	25247809339000429281088	NOTEFLIGHT SOMERVILLE MA	205.00
12/05	12/06	PPLN01	05436849340500172590730	7312 Dominos Pizza 208-343-0793 ID	21.71
12/06	12/08	PPLN01	55432869340200124517991	EXPEDIA 7501174619142 EXPEDIA.COM WA	154.98
12/06	12/08	PPLN01	55429509341852780904172	PAYPAL *QSD 4029357733 CA	110.00
12/06	12/09	PPLN01	55457379341200235600123	THE MASTER TEACHER 8006699633 KS	59.33
12/09	12/10	PPLN01	55432869343200860034976	JET.COM 855-538-4323 NJ	264.80
12/09	12/10	PPLN01	55500369344083722796553	WALMART.COM 8009666546 AR	133.74
12/11	12/11	PPLN01	55500369345083768361410	WALMART.COM 8009666546 AR	144.20
12/11	12/12	PPLN01	55432869345200383973401	AMZN Mktp US*P588016N3 Amzn.com/bill WA	78.65
12/12	12/12	PPLN01	55432869346200579030692	Amazon.com*6J1RC74S3 Amzn.com/bill WA	22.96
12/12	12/13	PPLN01	55429509346852060111204	PAYPAL *CHEERLEADIN 4029357733 TX	467.41

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  
[REDACTED]

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
12/30/19	\$4,457.92	\$134.00	01/24/20

AMOUNT OF PAYMENT ENCLOSED

\$

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



3630



Account Activity Since Your Last Statement... Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/13	12/15	PPLN01	55429509347637018223600	HUDL 4028170060 NE	450.00
12/13	12/15	PPLN01	55309599347200676099501	SPALDING COM 8005585234 KY	61.92
12/13	12/15	PPLN01	55432869347200026043735	STU*SHINDIGZ DECORATIO 877-446-3449 IN	128.04
12/14	12/15	PPLN01	55432869348200140583250	Amazon.com*CC95C49R3 Amzn.com/bill WA	35.95
12/17	12/18	PPLN01	55429509351852317605083	PAYPAL *EBAY GUANGZHOU 4029357733 CA	10.86
12/17	12/18	PPLN01	55432869351200121485735	Amazon.com*RW9U07CQ3 Amzn.com/bill WA	10.00
12/17	12/18	PPLN01	55429509351852317845283	PAYPAL *CHEERLEADIN 4029357733 TX	25.68
12/17	12/18	PPLN01	55429509351852317608434	PAYPAL *EBAY HTC INC 4029357733 CA	23.49
12/17	12/18	PPLN01	55429509351852317606495	PAYPAL *EBAY JKSENILE 4029357733 CA	12.36
12/18	12/19	PPLN01	55480779353026834968976	ONLINECOMPONENTS COM 6026853920 AZ	31.02
12/18	12/19	PPLN01	5543286935220033254191	Amazon.com*S32136L73 Amzn.com/bill WA	20.00
12/18	12/19	PPLN01	55432869352200325022655	AMZN Mktp US*KM2GI4KS3 Amzn.com/bill WA	40.98
12/18	12/19	PPLN01	55432869352200387512114	AMZN Mktp US*0L8U20YN3 Amzn.com/bill WA	20.00
12/18	12/19	PPLN01	55429509352852355623278	PAYPAL *CHEERLEADIN 4029357733 TX	263.23
12/19	12/19	PPLN01	55432869353200517201017	AMZN Mktp US*785818VG3 Amzn.com/bill WA	19.49
12/18	12/19		55432869352200393011960	CREDIT VOUCHER	77.49 -
12/18	12/19		55432869352200390126993	EXPEDIA 7501174619142 EXPEDIA.COM WA	107.10 -
12/18	12/20	PPLN01	75265869353856200578811	GOOGLE *Sue Oleary g.co/helppay# CA	
12/20	12/20	PPLN01	55432869354200762869798	OTC BRANDS INC OMAHA NE	103.92
12/22	12/24	PPLN01	75396029357011055719966	PARTY CITY 1002 973-453-8600 IL	40.81
12/22	12/24	PPLN01	75396029357011055719925	HAMPTON INN TWIN FALLS TWIN FALLS ID	99.00
12/22	12/24	PPLN01	75396029357011055719958	HAMPTON INN TWIN FALLS TWIN FALLS ID	99.00
12/22	12/24	PPLN01	75396029357011055719941	HAMPTON INN TWIN FALLS TWIN FALLS ID	99.00
12/22	12/24	PPLN01	75396029357011055719933	HAMPTON INN TWIN FALLS TWIN FALLS ID	99.00
12/23	12/24	PPLN01	55429509357637604069000	AB* ABEBOOKS G9CXCX 8003155335 WA	12.32
12/23	12/24	PPLN01	55429509357637604063391	AB* ABEBOOKS G9CXC2 8003155335 WA	6.17
12/23	12/24	PPLN01	55429509357637604063797	AB* ABEBOOKS G9CXC4 8003155335 WA	6.25
12/23	12/24	PPLN01	55429509357637604058433	AB* ABEBOOKS G9CXC3 8003155335 WA	12.49
12/23	12/24	PPLN01	55432869357200722327249	SQ *SQ *COX SIGNS gosq.com ID	115.00
<b>Payments, Adjustments and Others</b>					
12/18	12/18		L12182019090330	PAYMENT - THANK YOU	4,744.80 -

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**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 \_\_\_\_\_