



S GUNDERSON  
MTN HOME SCHOOL DISTRICT



Open/Close Date: 10/31/2019 - 11/29/2019

World MasterCard®

Account Inquiries

Account Summary

Previous Balance	\$	3,159.34
Purchases	+	5,033.06
Cash	+	0.00
Special	+	0.00
Credits	-	288.26 -
Payments	-	3,159.34 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>4,744.80</b>

Payment Information



Minimum Payment \$ 143.00

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/30	10/31	PPLN01	75418239303081954303786	SHEETMUSICPLUS.COM 800-7433868 CA	\$ 30.81
10/30	10/31	PPLN01	55432869303200971119474	AMZN Mktp US*2A70P3LZ3 Amzn.com/bill WA	29.99
10/31	10/31	PPLN01	55432869304200017656082	AMZN Mktp US*B30TG4Q63 Amzn.com/bill WA	48.57
11/01	11/01	PPLN01	55432869305200321509596	UPS*1ZRT77G00323020842 800-811-1648 GA	12.82
10/30	11/01	PPLN01	85120719304900019003859	DEMCO INC 800-9624463 WI	33.55
10/31	11/01	PPLN01	55429509304637510751497	MOUNTAIN HOME WRESTLIN 2149454000 GA	703.00
11/02	11/03	PPLN01	55432869306200541695000	Amazon.com*3E4722JZ3 Amzn.com/bill WA	22.44
11/02	11/04	PPLN01	55432869306200713068028	Amazon.com*RD48L4373 Amzn.com/bill WA	57.43
11/02	11/04	PPLN01	55432869306200639920443	AMZN Mktp US*H32AL52S3 Amzn.com/bill WA	19.99
11/02	11/04	PPLN01	55432869306200726778340	AMZN Mktp US*RZ55V42U3 Amzn.com/bill WA	3.82
11/04	11/05	PPLN01	55432869308200172051851	AMZN Mktp US*MR97V5GK3 Amzn.com/bill WA	60.99
11/04	11/06	PPLN01	75265869309591501259275	OTC BRANDS INC OMAHA NE	39.82
11/06	11/07	PPLN01	15470209310000136444941	Etsy.com Brooklyn NY	121.68
11/05	11/07	PPLN01	05410199310096640114555	PIZZA HUT 216800021683 MOUNTAIN HOME ID	95.57

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

11/29/19

\$4,744.80

\$143.00

12/24/19

\$



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



MAKE CHECK PAYABLE TO:



<b>Account Activity Since Your Last Statement... Continued</b>						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
11/06	11/07	PPLN01	82300099310000001222662	CLASSCRAFT STUDIOS INC SHERBROOKE QC	120.00	
11/06	11/07	PPLN01	55488729310400544008200	IDAHO GOV 2083320102 ID	35.00	
11/06	11/08	PPLN01	85182449311001001110107	Jones School Supply Co Columbia SC	57.85	
11/07	11/08	PPLN01	55432869311200935804260	AMZN Mktpl US*NH6W52WO3 Amzn.com/bill WA	59.39	
11/08	11/10	PPLN01	55417349312263127462686	EASTBAY 800-8262205 WI	337.88	
11/08	11/10	PPLN01	55429509312637960069309	HUDL 4028170060 NE	900.00	
11/08	11/10	PPLN01	55429509312637960266632	HUDL 4028170060 NE	450.00	
11/07	11/10	PPLN01	75265869312610201683892	OTC BRANDS INC OMAHA NE	103.92	
11/08	11/10	PPLN01	55432869312200160346358	AMZN Mktpl US*1M4SD4YC3 Amzn.com/bill WA	11.99	
11/10	11/11		55432869314200518094138	CREDIT VOUCHER	33.00	-
				AMZN Mktpl US Amzn.com/bill WA		
11/12	11/12	PPLN01	55432869316200912842718	AMZN Mktpl US*GU76T2UU3 Amzn.com/bill WA	66.86	
11/12	11/12	PPLN01	55432869316200907819440	AMZN Mktpl US*6Z7HM31N3 Amzn.com/bill WA	15.95	
11/12	11/13	PPLN01	55432869316200055213776	EXPEDIA 7494003579205 EXPEDIA.COM WA	104.98	
11/12	11/13	PPLN01	55429509316719540870533	TIEMART, INC 8475665980 IL	59.06	
11/13	11/13	PPLN01	55432869317200090383765	AMZN Mktpl US*8Z9X15A73 Amzn.com/bill WA	26.39	
11/13	11/14	PPLN01	55429509317637235260316	HUDL 4028170060 NE	32.05	
11/13	11/14	PPLN01	55488729317400541009519	IDAHO GOV 2083320102 ID	28.25	
11/13	11/15	PPLN01	05410199318096640120117	PIZZA HUT 216800021683 MOUNTAIN HOME ID	32.86	
11/15	11/17	PPLN01	55432869319200727168074	AMZN Mktpl US*1Z7YQ0493 Amzn.com/bill WA	16.99	
11/15	11/17		55432869319200702565864	CREDIT VOUCHER	26.39	-
				AMZN Mktpl US Amzn.com/bill WA		
11/18	11/19	PPLN01	55417349322263224915790	NNU BOOKSTORE ONLINE 208-4678519 ID	39.84	
11/19	11/19	PPLN01	55432869323200544978469	AMZN Mktpl US*G32EO0OW3 Amzn.com/bill WA	7.98	
11/18	11/19		55429509322715985866657	CREDIT VOUCHER	99.99	-
				FASTMODEL SPORTS 9149463020 IL		
11/19	11/20	PPLN01	55500369323083768166724	WALMART.COM 8009666546 AR	90.50	
11/19	11/20	PPLN01	55432869323200679053286	Amazon.com*S32T25X83 Amzn.com/bill WA	45.89	
11/19	11/20	PPLN01	55432869323200684792860	AMZN Mktpl US*QR1S99PQ3 Amzn.com/bill WA	60.16	
11/19	11/20	PPLN01	55429509323715061850673	OPTICSPLANET, INC. 8475136201 IL	71.95	
11/20	11/20	PPLN01	55432869324200783647758	AMZN Mktpl US*XP9ZB4P33 Amzn.com/bill WA	12.99	
11/20	11/21	PPLN01	55432869324200889424235	AMZN Mktpl US*HH9FG2VF3 Amzn.com/bill WA	22.96	
11/20	11/21	PPLN01	55432869324200935393327	AMZN Mktpl US*TT3RF3YQ3 Amzn.com/bill WA	9.95	
11/22	11/24	PPLN01	55432869326200398155120	EXPEDIA 7496482013563 EXPEDIA.COM WA	743.84	
11/22	11/24		05436849327400082562878	CREDIT VOUCHER	128.88	-
				WM SUPERCENTER #2782 MOUNTAIN HOME ID		
11/25	11/26	PPLN01	55432869329200161588710	GOOGLE *Sue Oleary g.co/helppay# CA	107.10	
11/27	11/28	PPLN01	55432869331200592415638	SQ *SQ*COX SIGNS gosq.com ID	80.00	
<b>Payments, Adjustments and Others</b>						
11/19	11/19		L11192019045780	PAYMENT - THANK YOU	3,159.34	-



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