



S GUNDERSON  
MTN HOME SCHOOL DISTRICT



Open/Close Date: 02/01/2021 - 02/28/2021

World MasterCard®

Account Summary

Previous Balance	\$	5,890.00
Purchases	+	6,257.08
Cash	+	0.00
Special	+	0.00
Credits	-	81.95 -
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	127.99
<b>NEW BALANCE</b>	<b>\$</b>	<b>12,193.12</b>

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/29	02/01	PPLN01	52707151030010182203779	HOMEDEPOT.COM 800-430-3376 GA	\$ 332.02
01/30	02/01	PPLN01	55432861030200387996439	AMZN Mktp US*DK01P5AT3 Amzn.com/bill WA	41.97
01/31	02/01	PPLN01	55432861031200627831858	AMZN Mktp US*YW7ZP1P43 Amzn.com/bill WA	239.98
02/02	02/02	PPLN01	55432861033200985557028	WALMART.COM AZ 800-966-6546 AR	37.02
02/01	02/02	PPLN01	55432861032200964010594	AMZN Mktp US*KW2P27HM3 Amzn.com/bill WA	26.50
02/01	02/02	PPLN01	55432861032200964217074	AMZN Mktp US*2J8CY5V03 Amzn.com/bill WA	189.95
02/02	02/03	PPLN01	55436871033160330651956	NATIONAL SPEECH DEBAT 920-7486206 IA	40.00
02/02	02/03	PPLN01	55480771034700843340716	OFFICESUPERSAVERS.COM 8775914881 MN	140.07
02/02	02/03	PPLN01	55500361033083371825391	WALMART.COM AS 8009666546 AR	18.35
02/02	02/03	PPLN01	55432861033200146441906	AMZN Mktp US*AX1M16X33 Amzn.com/bill WA	6.29
02/02	02/03	PPLN01	55432861033200170379246	AMZN Mktp US*Q069W6OC3 Amzn.com/bill WA	6.69
02/02	02/03	PPLN01	55432861033200195844067	AMZN Mktp US*7E5J38K23 Amzn.com/bill WA	17.36
02/02	02/03	PPLN01	55432861033200235115114	AMZN Mktp US*3E75N1TR3 Amzn.com/bill WA	42.99
02/03	02/03	PPLN01	55432861034200361784773	AMZN Mktp US*GR4A73913 Amzn.com/bill WA	17.31

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



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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
02/28/21	\$12,193.12	\$543.00	03/24/21

\$

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



MAKE CHECK PAYABLE TO:

5807

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

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/03	02/04	PPLN01	55263521034083748022867	HARBOR FREIGHT 8053881000 CA	122.37
02/03	02/04	PPLN01	55263521034083725064452	HARBOR FREIGHT 8053881000 CA	308.93
02/03	02/04	PPLN01	55263521034083788582838	HARBOR FREIGHT 8053881000 CA	308.93
02/03	02/04	PPLN01	55263521034083331177581	HARBOR FREIGHT 8053881000 CA	156.25
02/03	02/04	PPLN01	55263521034083331177581	HARBOR FREIGHT 8053881000 CA	211.99
02/03	02/04	PPLN01	55263521034083331177581	HARBOR FREIGHT 8053881000 CA	1,474.68
02/03	02/04	PPLN01	55263521034083725064452	HARBOR FREIGHT 8053881000 CA	25.43
02/03	02/04	PPLN01	55263521034083788582838	HARBOR FREIGHT 8053881000 CA	25.43
02/02	02/04	PPLN01	52707151034010181472363	HOMEDEPOT.COM 800-430-3376 GA	257.22
02/03	02/04	PPLN01	55432861034200470669550	AMZN Mktp US*UX8Q59753 Amzn.com/bill WA	19.69
02/03	02/04	PPLN01	55310201034083301341565	AMAZON.COM*J14NH5JB3 A AMZN.COM/BILL WA	25.00
02/04	02/05	PPLN01	55263521035083748022866	HARBOR FREIGHT 8053881000 CA	211.99
02/04	02/05	PPLN01	55310201035083753269024	AMZN MKTP US*QV6SE62J3 AMZN.COM/BILL WA	24.44
02/05	02/05	PPLN01	55432861036200853923887	AMZN Mktp US*H377K8DN3 Amzn.com/bill WA	16.99
02/05	02/07	PPLN01	55263521036083331177589	HARBOR FREIGHT 8053881000 CA	233.18
02/06	02/07	PPLN01	55432861037200094885563	WALMART.COM AX 800-966-6546 AR	80.64
02/04	02/07	PPLN01	52704871036964664205431	PIZZA HUT 2168 2085874404 ID	24.33
02/05	02/08	PPLN01	52704871038964856910317	PIZZA HUT 2168 2085874404 ID	119.55
02/07	02/08	PPLN01	55310201038083716191908	AMAZON.COM*SZ6FB54P3 A AMZN.COM/BILL WA	43.59
02/09	02/09	PPLN01	55432861040200826934726	AMZN Mktp US*IF5S807J3 Amzn.com/bill WA	25.98
02/09	02/09	PPLN01	55432861040200826934726	AMZN Mktp US*MM4295YJ3 Amzn.com/bill WA	66.99
02/08	02/09		55500361039083004226474	CREDIT VOUCHER	18.35
				WALMART.COM AS 8009666546 AR	
02/09	02/10	PPLN01	55500361040083738081127	WALMART.COM AX 8009666546 AR	42.40
02/09	02/10	PPLN01	55432861040200057121209	AMZN Mktp US*MC02C1U63 Amzn.com/bill WA	24.44
02/10	02/11	PPLN01	55263521041083742762030	HARBOR FREIGHT 8053881000 CA	32.31
02/11	02/11	PPLN01	55432861042200426791250	AMZN Mktp US*SZ9GJ24L3 Amzn.com/bill WA	9.07
02/12	02/14	PPLN01	86383901044000000362447	WORDWALL.NET DORSET LND	9.00
02/13	02/14	PPLN01	55429501044743022099938	EZCATERSUBWAY 8004881803 MA	150.00
02/11	02/14	PPLN01	75265861043043000018206	NASCO FORT ATKINSON FORT ATKINSON WI	321.50
02/18	02/18	PPLN01	55432861049200193388168	AMZN Mktp US*XB3512I3 Amzn.com/bill WA	34.99
02/18	02/18	PPLN01	55432861049200196053546	AMZN Mktp US*6E6AH8DW3 Amzn.com/bill WA	90.96
02/18	02/19	PPLN01	55432861049200331488961	NOR*NORTHERN TOOL 800-222-5381 MN	449.94
02/18	02/19	PPLN01	05436841050500105984023	DOMINO'S 7312 208-343-0793 ID	40.00
02/19	02/21	PPLN01	05436841051500154651449	DOMINO'S 7312 208-343-0793 ID	40.00
02/19	02/22	PPLN01	05410191051730001878867	PETCO COM 00069880 SAN DIEGO CA	62.38
02/15	02/24		52704871054985025277444	CREDIT VOUCHER	63.60
				WWBW WEB 8187358800 CA	
02/26	02/28	PPLN01	55417341058130580820715	THE TIMES NEWS 208-7353245 ID	9.99

