



Open/Close Date: 07/31/2019 - 08/30/2019

World MasterCard®

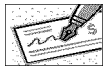
Account Inquiries



Account Summary

Previous Balance	\$	4,198.28
Purchases	+	7,674.88
Cash	+	0.00
Special	+	0.00
Credits	-	948.54 -
Payments	-	4,198.28 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	6,726.34

Payment Information



Total Minimum Payment Due \$202.00
Payment Due Date 09/24/19

Minimum Payment \$ 202.00



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/13	08/13	PPLN01	55432869225200449708531	SEI*SOCCKER.COM 800-934-3876 NC	\$ 217.23
08/13	08/13		55432869225200449709331	CREDIT VOUCHER	139.89 -
08/13	08/13		55432869225200449709463	SEI*SOCCKER.COM 800-934-3876 NC CREDIT VOUCHER	46.62 -
08/13	08/13		55432869225200449709554	SEI*SOCCKER.COM 800-934-3876 NC CREDIT VOUCHER	85.26 -
08/13	08/13		55432869225200449709562	SEI*SOCCKER.COM 800-934-3876 NC CREDIT VOUCHER	139.89 -
08/13	08/13		55432869225200449709646	SEI*SOCCKER.COM 800-934-3876 NC CREDIT VOUCHER	139.89 -
08/13	08/13		55432869225200449709778	SEI*SOCCKER.COM 800-934-3876 NC CREDIT VOUCHER	47.19 -
08/13	08/14	PPLN01	55429509225637465509961	ABEBOOKS G3743I 8003155335 WA	8.36
08/13	08/14	PPLN01	55429509225637465496300	ABEBOOKS G3743J 8003155335 WA	4.60

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
08/30/19	\$6,726.34	\$202.00	09/24/19

AMOUNT OF PAYMENT ENCLOSED

\$



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



MAKE CHECK PAYABLE TO:



Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/13	08/14	PPLN01	55429509225637465510852	ABEBOOKS G3743K 8003155335 WA	8.74
08/13	08/14	PPLN01	55429509225637465518343	ABEBOOKS G3743L 8003155335 WA	4.60
08/13	08/14	PPLN01	55429509225637468166876	ABEBOOKS G3743N 8003155335 WA	5.95
08/13	08/14	PPLN01	55429509225637465698483	ABEBOOKS G3749I 8003155335 WA	6.60
08/13	08/14	PPLN01	8230009922600000489687	ABEBOOKS G3743P VICTORIA BC	8.32
08/13	08/14	PPLN01	55429509225637465514755	ABEBOOKS G3743O 8003155335 WA	9.20
08/13	08/14	PPLN01	55263529225014000519706	DISCOUNTMUGS.COM 8005691980 FL	311.75
08/12	08/14	PPLN01	85363879225980001387563	BOUNCIN BINS RENTALS L NAMPA ID	40.50
08/14	08/15	PPLN01	55429509226637480776040	ABEBOOKS G3743M 8003155335 WA	5.95
08/15	08/16	PPLN01	55429509227637544923017	HUDL 4028170060 NE	900.00
08/15	08/16	PPLN01	55429509227637544995700	HUDL 4028170060 NE	1,000.00
08/15	08/16	PPLN01	55429509227637545054721	HUDL 4028170060 NE	199.00
08/15	08/16	PPLN01	55432869227200082952105	SEI*SOCCKER.COM 800-934-3876 NC	88.31
08/17	08/18	PPLN01	55429509229637625317111	ABEBOOKS G3C6NA 8003155335 WA	8.78
08/16	08/18	PPLN01	55429509229637621771659	ABEBOOKS G3C6NY 8003155335 WA	4.23
08/17	08/18	PPLN01	55429509229637624770005	ABEBOOKS G3C6N9 8003155335 WA	4.39
08/16	08/18	PPLN01	55432869228200285669067	AMZN Mktp US*MO9DL3ZB2 Amzn.com/bill WA	8.25
08/17	08/19	PPLN01	55429509229637627464697	ABEBOOKS G3C6NB 8003155335 WA	4.39
08/17	08/19	PPLN01	55429509229637627806962	ABEBOOKS G3C6NC 8003155335 WA	4.39
08/17	08/19	PPLN01	55429509229637628390776	ABEBOOKS G3C6ND 8003155335 WA	4.39
08/17	08/19	PPLN01	55429509229637629308330	ABEBOOKS G3C6NE 8003155335 WA	8.78
08/17	08/19	PPLN01	55429509229637633723649	ABEBOOKS G3C6N7 8003155335 WA	4.23
08/19	08/20	PPLN01	55429509231637737075462	HUDL 4028170060 NE	1,596.00
08/20	08/20	PPLN01	55432869232200081432409	SEI*SOCCKER.COM 800-934-3876 NC	630.49
08/20	08/20	PPLN01	55500369232083342196734	ACADEMY SPORTS + OUTDO 2816465564 TX	681.62
08/21	08/21	PPLN01	55500369233083342196733	ACADEMY SPORTS + OUTDO 2816465564 TX	136.33
08/21	08/22	PPLN01	55500369233083735210422	WALMART.COM 8009666546 AR	36.87
08/22	08/22	PPLN01	55432869234200593753399	WALMART.COM 800-966-6546 AR	135.26
08/21	08/22	PPLN01	55432869233200439681037	AMZN Mktp US*MO7EP7EV2 Amzn.com/bill WA	81.99
08/22	08/23	PPLN01	55500369234083762450288	WALMART.COM 8009666546 AR	167.96
08/23	08/23	PPLN01	55432869235200789113969	SEI*SOCCKER.COM 800-934-3876 NC	223.08
08/23	08/25	PPLN01	55429509235717076593824	MAKEMUSIC, INC. 9529379611 CO	149.00
08/23	08/25	PPLN01	55310209235069863668792	BSN SPORTS LLC 8002277404 TX	372.90
08/24	08/25	PPLN01	55432869236200086167394	Amazon.com*MO8ZS9101 Amzn.com/bill WA	4.69
08/23	08/25	PPLN01	55432869235200933372800	SQ *SQ*COX SIGNS gosq.com ID	75.00
08/24	08/26	PPLN01	55432869236200181614613	AMZN Mktp US*MO82N4OW0 Amzn.com/bill WA	244.65
08/26	08/27	PPLN01	05259589239500131614977	IDAHO SHAKESPEARE FEST BOISE ID	27.28
08/26	08/27		05259589239500131614894	CREDIT VOUCHER	349.80
				IDAHO SHAKESPEARE FEST BOISE ID	
08/27	08/28	PPLN01	55432869239200833391724	AMZN Mktp US*MO6004V11 Amzn.com/bill WA	24.99
08/28	08/28	PPLN01	55432869240200943304200	AMZN Mktp US*MO1N72360 Amzn.com/bill WA	8.99
08/28	08/28	PPLN01	55432869240200959192648	AMZN Mktp US*MO0NE6541 Amzn.com/bill WA	10.95
08/28	08/28	PPLN01	55432869240200962466898	AMZN Mktp US*MO0P12300 Amzn.com/bill WA	4.99
08/28	08/28	PPLN01	55432869240200982533396	AMZN Mktp US*MO18143I0 Amzn.com/bill WA	9.99
08/28	08/28	PPLN01	55432869240200982941854	AMZN Mktp US*MO2NW8JU0 Amzn.com/bill WA	19.92
08/27	08/28	PPLN01	05259589240500138480858	IDAHO SHAKESPEARE FEST BOISE ID	23.32
08/28	08/29	PPLN01	55429509240894434284843	BROOKLYN PUBL 8884738521 IA	13.75
08/28	08/29	PPLN01	55500369240083347153904	WALMART.COM 8009666546 AR	44.97





Open/Close Date: 07/31/2019 - 08/30/2019

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/28	08/29	PPLN01	55432869240200097627513	AMZN Mktp US*MO4EL15S1 Amzn.com/bill WA	8.99
08/29	08/29	PPLN01	55432869241200152055963	AMZN Mktp US*MO4380H21 Amzn.com/bill WA	23.47
08/29	08/29	PPLN01	55432869241200172773231	DBC*BLICK ART MATERIAL 800-447-1892 IL	40.50
08/29	08/30	PPLN01	55432869241200320972339	AMZN Mktp US*MO54G0BR1 Amzn.com/bill WA	5.99
Payments, Adjustments and Others					
08/23	08/23		1580561690	INTERNET PMT-THANK YOU	4,198.28 -

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