

**Gundersen Ace Hardware**  
 410 WASHINGTON STREET  
 P.O. Box 189  
 Montpelier, ID 83254  
 1-208-847-0840 Fax: 1-208-847-0622

# STATEMENT

For the period: 8/1/2020 to 08/31/2020

Terms: Net 10

Account #: 512

**MONTPELIER ROTARY CLUB**  
 PO BOX 292  
 Montpelier, ID 83254

Date	Reference	PO / REF	Due Date	Credit	Debit
8/1/2020	Previous Balance				\$25.14
08/08/2020	C184724		09/10/2020		\$59.71
08/10/2020	C184751		09/10/2020		\$29.98
08/10/2020	C184767		09/10/2020	(\$18.87)	
08/17/2020	B413935		09/10/2020		\$5.97
08/17/2020	Payment Received	ROA		(\$25.14)	
08/19/2020	C185586		09/10/2020		\$359.36
08/21/2020	C185799		09/10/2020		\$19.48
<b>Totals:</b>				(\$44.01)	\$474.50
<b>Current Activity:</b>					\$430.49

**Account Summary**

Previous Balance:	\$25.14
Payments, Credits	(\$44.01)
Purchases, Charges	\$474.50
<b>New Balance:</b>	<b>\$455.63</b>

**Aging Report by Due Date**

<b>PAST DUE:</b>	<b>\$0.00</b>
Current:	\$455.63
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

**New Balance:**

**\$455.63**

GUNDERSEN ACE HARDWARE  
410 WASHINGTON STREET  
MONTPELIER  
1-208-847-0840

Transaction#: C184724  
Associate: DEANN  
Date: 08/09/2020 Time: 03:02:50 PM

Due Date: 09/10/2020  
\*\*\* SALE \*\*\*

Bill To:  
Customer # 512  
MONTPELIER ROTARY CLUB  
PO BOX 292  
Montpelier, ID 83254

2X4-12' #2&BTR - 2F2412  
1.00 EACH @ \$9.39 N \$9.39  
80# QUIKRETE CONCRETE MIX-CM  
6.00 EACH @ \$6.29 N \$50.32  
Subtotal: \$59.71  
0% - Non Taxable: \$0.00  
TOTAL: \$59.71  
INVOICE: \$59.71  
CHANGE: \$0.00

A Minimum Finance Charge of  
\$0.75 or 2% per month  
applies to all past due balances

(X) Authorized Signature

Thank You!

Transaction#: C184767  
Associate: CINDY  
Date: 08/10/2020 Time: 09:13:26 AM  
Due Date: 09/10/2020

\*\*\* RETURN \*\*\*

Bill To:  
Customer # 512  
MONTPELIER ROTARY CLUB  
PO BOX 292  
Montpelier, ID 83254

80# QUIKRETE CONCRETE MIX-CM  
-3.00 EACH @ -\$6.29 N -\$18.87  
Subtotal: -\$18.87  
0% - Non Taxable: \$0.00  
TOTAL: -\$18.87  
INVOICE: -\$18.87  
CHANGE: \$0.00

A Minimum Finance Charge of  
\$0.75 or 2% per month  
applies to all past due balances

(X) Authorized Signature

Thank You!

GUNDERSEN ACE HARDWARE  
410 WASHINGTON STREET  
MONTPELIER  
1-208-847-0840

Transaction#: B413935  
Associate: KATHY  
Date: 08/17/2020 Time: 09:16:10 AM

Due Date: 09/10/2020

\*\*\* SALE \*\*\*

Bill To:  
Customer # 512  
MONTPELIER ROTARY CLUB  
PO BOX 292  
Montpelier, ID 83254

GRADE 2 HEX CAP BOLTS - HC2  
1.71 LB @ \$3.49 N \$5.97  
Subtotal: \$5.97  
0% - Non Taxable: \$0.00  
TOTAL: \$5.97  
INVOICE: \$5.97  
CHANGE: \$0.00

A Minimum Finance Charge of  
\$0.75 or 2% per month  
applies to all past due balances

(X) Authorized Signature

Thank You!

GUNDERSEN ACE HARDWARE  
410 WASHINGTON STREET  
MONTPELIER  
1-208-847-0840

Transaction#: C184751  
Associate: CINDY  
Date: 08/10/2020 Time: 07:28:57 AM

Due Date: 09/10/2020

\*\*\* SALE \*\*\*

Bill To:  
Customer # 512  
MONTPELIER ROTARY CLUB  
PO BOX 292  
Montpelier, ID 83254

EPB44-12 ELEVATED P/BASE-EPB44-12  
2.00 EACH @ \$14.99 N \$29.98  
044315202100  
Subtotal: \$29.98  
0% - Non Taxable: \$0.00  
TOTAL: \$29.98  
INVOICE: \$29.98  
CHANGE: \$0.00

A Minimum Finance Charge of  
\$0.75 or 2% per month  
applies to all past due balances

(X) Authorized Signature

Thank You!

GUNDERSEN ACE HARDWARE  
410 WASHINGTON STREET  
MONTPELIER  
1-208-847-0840

Transaction#: C185586  
Associate: CINDY  
Date: 08/19/2020 Time: 10:02:52 AM

Due Date: 09/10/2020

\*\*\* SALE \*\*\*

GUNDERSEN ACE HARDWARE  
410 WASHINGTON STREET  
MONTPELIER  
1-208-847-0840

Bill To:  
Customer # 512  
MONTPELIER ROTARY CLUB  
PO BOX 292  
Montpelier, ID 83254

LD 1.25x8Cera EXT Screw - 196227  
2.00 EACH @ \$12.99 N \$25.98  
1" WHT SOFFIT SCREW 1LB - 1MTSS1W  
2.00 EACH @ \$8.39 N \$16.78  
H1 G90 Hurricane Tie - H1  
18.00 EACH @ \$0.99 N \$17.82  
H2.5A Hurricane Tie - 5607510  
4.00 EACH @ \$0.79 N \$3.16  
2X6-8" BRATR - 2F82696  
10.00 EACH @ \$9.25 N \$92.60  
BLDG DEPT SP ORDER - 2  
4.00 EACH @ \$12.00 N \$48.00  
4x4-12" TREATED POST #2 - PT4412  
4.00 EACH @ \$27.79 N \$111.16  
4x4-8" TREATED POST #2 - PT4408  
2.00 EACH @ \$18.65 N \$37.30  
6" BLK LOG SCRW 5/16 HEAD-BL6  
0.96 LB @ \$6.836 N \$6.56

Subtotal: \$359.36  
0% - Non Taxable: \$0.00  
TOTAL: \$359.36

INVOICE: \$359.36  
CHANGE: \$0.00

A Minimum Finance Charge of  
\$0.75 or 2% per month  
applies to all past due balances



(X) Authorized Signature

Thank You!

GUNDERSEN ACE HARDWARE  
410 WASHINGTON STREET  
MONTPELIER  
1-208-847-0840

Transaction#: C185799  
Associate: CINDY  
Date: 08/21/2020 Time: 11:50:44 AM  
Due Date: 09/10/2020

\*\*\* SALE \*\*\*

Bill To:  
Customer # 512  
MONTPELIER ROTARY CLUB  
PO BOX 292  
Montpelier, ID 83254

2X6-10 #1 & DTR - F20610  
1.00 EACH @ \$15.10 N \$15.10  
6" BLK LOG SCRW 5/16 HEAD-BL6  
0.64 LB @ \$6.836 N \$4.38

Subtotal: \$19.48  
0% - Non Taxable: \$0.00  
TOTAL: \$19.48

INVOICE: \$19.48  
CHANGE: \$0.00

A Minimum Finance Charge of  
\$0.75 or 2% per month  
applies to all past due balances



(X) Authorized Signature

Thank You!

MONTPELIER ROTARY  
CHARITY ACCOUNT  
545 N. 7TH ST.  
MONTPELIER, ID 83254

1174

92-89/1241

9.30.20

DATE

CHECK NUMBER

PAY TO THE ORDER OF

Gundersen Ace Hardware

\$ 455.63

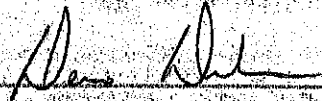
Four hundred fifty three dollars & 63/100

DOLLARS

Photo  
Safe  
Deposit  
Details on back

**Ireland Bank**  
THERE IS A DIFFERENCE™  
www.IrelandBank.com

FOR Invoice # 512



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