



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

World MasterCard®

**Account Summary**

|                        |           |                 |
|------------------------|-----------|-----------------|
| Previous Balance       | \$        | (325.51)        |
| Purchases              | +         | 323.60          |
| Cash                   | +         | 0.00            |
| Special                | +         | 0.00            |
| Credits                | -         | 0.00            |
| Payments               | -         | 181.56 -        |
| Other Debits           | +         | 0.00            |
| <b>Finance Charges</b> | <b>+</b>  | <b>0.00</b>     |
| <b>NEW BALANCE</b>     | <b>\$</b> | <b>(183.47)</b> |

**Account Activity Since Your Last Statement**

| Trans Date                              | Post Date | Plan Name | Reference Number        | Description                             | Amount   |
|---|-----------|-----------|-------------------------|---|----------|
| 02/01                                   | 02/02     | PPLN01    | 55432861032200904048472 | AMZN Mktp US*MJ8BC2293 Amzn.com/bill WA | \$ 70.16 |
| 02/09                                   | 02/10     | PPLN01    | 05436841041400061146455 | WM SUPERCENTER #2782 MOUNTAIN HOME ID   | 85.60    |
| 02/11                                   | 02/14     | PPLN01    | 55548071043328043132081 | AAFES MTN HOME SUBWQ46 MTN HOME AFB ID  | 71.98    |
| 02/23                                   | 02/23     | PPLN01    | 55432861054200368800367 | AMZN Mktp US*MX0FE0HO3 Amzn.com/bill WA | 12.99    |
| 02/23                                   | 02/24     | PPLN01    | 05436841055400062530700 | WM SUPERCENTER #2782 MOUNTAIN HOME ID   | 82.87    |
| <b>Payments, Adjustments and Others</b> |           |           |                         |   |          |
| 02/12                                   | 02/16     |           | L0216202100180002       | PAYMENT - THANK YOU                     | 181.56 - |

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            | \$(183.47)         | \$0.00                           | 03/24/21                |

\$

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P MCCLUSKEY  
MTN HOME SCHOOL DISTRICT  
470 N 3RD EAST  
MOUNTAIN HOME AFB ID 83647



MAKE CHECK PAYABLE TO:

