



World MasterCard®

**Account Summary**

|                        |           |              |
|------------------------|-----------|--------------|
| Previous Balance       | \$        | 615.38       |
| Purchases              | +         | 1,134.65     |
| Cash                   | +         | 0.00         |
| Special                | +         | 0.00         |
| Credits                | -         | 0.00         |
| Payments               | -         | 1,672.84-    |
| Other Debits           | +         | 0.00         |
| <b>Finance Charges</b> | +         | 0.00         |
| <b>NEW BALANCE</b>     | <b>\$</b> | <b>77.19</b> |

**Account Activity Since Your Last Statement**

| Trans Date                              | Post Date | Plan Name | Reference Number        | Description                             | Amount     |
|---|-----------|-----------|-------------------------|---|------------|
| 09/29                                   | 09/30     | PPLN01    | 55432861272200986625923 | AMZN Mktp US*2C5WY7QR1 Amzn.com/bill WA | \$ 194.95  |
| 10/01                                   | 10/03     | PPLN01    | 85454911274900016199911 | POSITIVE PROMOTIONS 800-635-2666 NY     | 45.20      |
| 10/01                                   | 10/03     | PPLN01    | 55483821275400004373287 | WAL-MART #2782 MOUNTAIN HOME ID         | 64.93      |
| 10/11                                   | 10/12     | PPLN01    | 05436841285400082262989 | WM SUPERCENTER #2782 MOUNTAIN HOME ID   | 33.66      |
| 10/14                                   | 10/17     | PPLN01    | 75265861288371100361976 | OTC BRANDS INC OMAHA NE                 | 365.16     |
| 10/15                                   | 10/17     | PPLN01    | 55429501288717624725293 | TEACHERSPAYTEACHERS CO 6465880910 NY    | 20.00      |
| 10/20                                   | 10/21     | PPLN01    | 55483821294400008613529 | WAL-MART #2782 MOUNTAIN HOME ID         | 99.46      |
| 10/21                                   | 10/22     | PPLN01    | 05436841295600030665153 | USPS STAMPS ENDICIA 888-434-0055 DC     | 50.00      |
| 10/21                                   | 10/24     | PPLN01    | 55548071295328295137353 | AAFES MTN HOME SUBWQ46 MTN HOME AFB ID  | 71.98      |
| 10/21                                   | 10/24     | PPLN01    | 75265861295400300342964 | OTC BRANDS INC OMAHA NE                 | 189.31     |
| <b>Payments, Adjustments and Others</b> |           |           |                         |   |            |
| 10/07                                   | 10/08     |           | L1008202100220002       | PAYMENT - THANK YOU                     | 1,208.82 - |
| 10/20                                   | 10/21     |           | L1021202100280002       | PAYMENT - THANK YOU                     | 464.02 -   |

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

AMOUNT OF PAYMENT ENCLOSED

|                     |                    |                                  |                         |
|---------------------|--------------------|----------------------------------|-------------------------|
| <b>Closing Date</b> | <b>New Balance</b> | <b>Total Minimum Payment Due</b> | <b>Payment Due Date</b> |
| 10/31/21            | \$77.19            | \$20.00                          | 11/24/21                |

\$

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

