

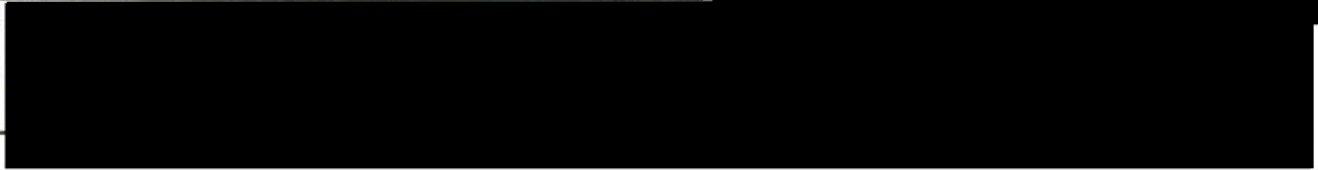
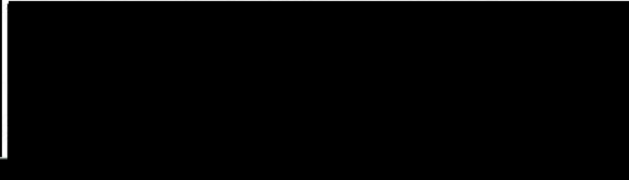


Open/Close Date: 07/31/2020 - 08/30/2020
Credit Limit: \$5,000.00
Available Credit: \$5,000.00
Cash Advance Limit: \$0.00

World MasterCard®

Account Summary

Previous Balance	\$	(307.54)
Purchases	+	236.27
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	107.24 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	(178.51)



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/04	08/05	PPLND1	05436840218500137647797	USPS STAMPS ENDICIA 888-434-0055 CA	\$ 100.00
08/12	08/14	PPLND1	05410190226255147617765	SUBWAY 03059045 MOUNTAIN HOME ID	20.00
08/17	08/18	PPLND1	55432860230200900033769	VISTAPR*VistaPrint.com 866-8936743 MA	55.47
08/27	08/28	PPLND1	55483820241400005929783	WAL-MART #2782 MOUNTAIN HOME ID	60.80
Payments, Adjustments and Others					
08/25	08/26		L0826202000330004	PAYMENT - THANK YOU	107.24 -



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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/30/20	\$(178.51)	\$0.00	09/24/20

AMOUNT OF PAYMENT ENCLOSED

\$

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



MAKE CHECK PAYABLE TO:

