



Open/Close Date: 02/28/2022 - 03/30/2022

World MasterCard®

**Account Summary**

Previous Balance	\$	(202.35)
Purchases	+	398.77
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	456.12 -
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	\$	<b>(259.70)</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/26	02/28	PPLN01	02305372058300284491111	OFFICE DEPOT #1078 800-463-3768 WA	\$ 37.32
02/28	03/01	PPLN01	02305372060500278853053	OFFICE DEPOT #1080 800-463-3768 CO	27.99
02/28	03/02	PPLN01	55263522060837000707241	ALBERTSONS #0165 MOUNTAIN HOME ID	22.26
03/08	03/09	PPLN01	55432862067200519055165	AMZN Mktp US*1Z5904AZ1 Amzn.com/bill WA	29.96
03/09	03/10	PPLN01	55310202068083333694091	AMZN MKTP US*1W0816H02 AMZN.COMBILL WA	134.90
03/11	03/13	PPLN01	55263522071837000736494	ALBERTSONS #0165 MOUNTAIN HOME ID	19.06
03/12	03/13	PPLN01	55432862071200551010643	AMZN Mktp US*1W2FA8IC2 Amzn.com/bill WA	23.92
03/14	03/15	PPLN01	55432862073200261155546	Amazon.com*1Z5DV43Q2 Amzn.com/bill WA	75.00
03/14	03/15	PPLN01	55429502073719905819214	TEACHERSPAYTEACHERS.CO 6465880910 NY	28.36
<b>Payments, Adjustments and Others</b>					
03/10	03/11		L0311202200410002	PAYMENT - THANK YOU	456.12 -

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

03/30/22

New Balance

\$(259.70)

Total Minimum  
Payment Due

\$0.00

Payment Due Date

04/24/22

AMOUNT OF PAYMENT ENCLOSED

\$

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

MAKE CHECK PAYABLE TO: