



Open/Close Date: 12/31/2021 - 01/30/2022

World MasterCard®

Account Summary

Previous Balance	\$	(243.25)
Purchases	+	667.71
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	332.47 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	91.99

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/08	01/09	PPLN01	05416012008142000834717	WAL-MART #2782 MOUNTAIN HOME ID	\$ 25.58
01/14	01/16	PPLN01	02305372015100115315055	OFFICE DEPOT 1135 800-463-3768 CA	22.58
01/14	01/16	PPLN01	02305372015100115315139	OFFICE DEPOT 1135 800-463-3768 CA	98.14
01/17	01/18	PPLN01	55432862017200555454786	AMZN Mktpl US*L14NN0VQ3 Amzn.com/bill WA	102.90
01/16	01/18	PPLN01	02305372017100064625346	OFFICE DEPOT 1135 800-463-3768 CA	20.19
01/17	01/18	PPLN01	55432862017200604506776	AMZN Mktpl US*703771453 Amzn.com/bill WA	149.99
01/20	01/23	PPLN01	55263522021837000729326	ALBERTSONS #0165 MOUNTAIN HOME ID	49.80
01/24	01/25	PPLN01	55432862024200590991926	AMZN Mktpl US*J77CX5943 Amzn.com/bill WA	23.45
01/25	01/26	PPLN01	05436842026400072744972	WM SUPERCENTER #2782 MOUNTAIN HOME ID	25.80
01/25	01/26	PPLN01	55432862025200790346698	AMZN Mktpl US*6317T38Y3 Amzn.com/bill WA	29.94
01/25	01/26	PPLN01	02305372026500181422452	OFFICE DEPOT #1078 800-463-3768 WA	51.74
01/26	01/27	PPLN01	55432862026200171186092	AMZN Mktpl US*0W91C9D03 Amzn.com/bill WA	67.60
Payments, Adjustments and Others					
01/19	01/20		L0120202200300006	PAYMENT - THANK YOU	332.47 -

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

New Balance

Total Minimum
Payment Due

Payment Due Date

01/30/22

\$91.99

\$20.00

02/24/22

\$

AMOUNT OF PAYMENT ENCLOSED

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



2683