

Open/Close Date: 11/30/2020 - 12/30/2020

World MasterCard®

**Account Summary**

Previous Balance	\$	(287.94)
Purchases	+	130.16
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	144.05 -
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>(301.83)</b>

E #193

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/30	12/02	PPLN01	55263520336837000701220	ALBERTSONS #0165 MOUNTAIN HOME ID	\$ 25.00
12/03	12/04	PPLN01	05436840339400070373408	WM SUPERCENTER #2782 MOUNTAIN HOME ID	38.10
12/09	12/10	PPLN01	05436840345400072346081	WM SUPERCENTER #2782 MOUNTAIN HOME ID	17.58
12/16	12/17	PPLN01	55483820352400007278507	WAL-MART #2782 MOUNTAIN HOME ID	15.98
12/16	12/17	PPLN01	55436870351273511879589	HOUSE OF FLOWERS 208-5874479 ID	33.50
<b>Payments, Adjustments and Others</b>					
12/10	12/11		L1211202000200002	PAYMENT - THANK YOU	144.05 -

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>
12/30/20	\$(301.83)	\$0.00	01/24/21

\$

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



MAKE CHECK PAYABLE TO:

