



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

World MasterCard®

**Account Summary**

Previous Balance	\$	16.88
Purchases	+	98.42
Cash	+	0.00
Special	+	0.00
Credits	-	200.00 -
Payments	-	16.88 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>(101.58)</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/12	01/13	PPLN01	05416012012142000732071	WAL-MART #2782 MOUNTAIN HOME ID	\$ 68.68
01/12	01/13	PPLN01	55483822013400004877043	WAL-MART #2782 MOUNTAIN HOME ID	9.97
01/20	01/20	PPLN01	55432862020200339954072	Amazon.com *VZ5AK9993 Amzn.com/bill WA	19.77
01/24	01/25		8271116202500003773113	CREDIT VOUCHER	100.00 -
				OETC.ORG SALEM OR	
01/24	01/25		55429502025637522780347	CREDIT VOUCHER	100.00 -
				OETC.ORG 8006508250 OR	
<b>Payments, Adjustments and Others</b>					
01/27	01/27		L01272022074210	PAYMENT - THANK YOU	16.88 -

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.EZCARDINFO.COM](http://WWW.EZCARDINFO.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$17.49.

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	\$(101.58)	\$0.00	02/24/22

AMOUNT OF PAYMENT ENCLOSED

\$

A STRAW  
MTN HOME SCHOOL DISTRICT  
470 N 3RD EAST  
MOUNTAIN HOME ID 83647-2737

