



Open/Close Date: 03/31/2022 - 04/29/2022



World MasterCard®

**Account Summary**

Previous Balance	\$	287.24
Purchases	+	915.70
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	287.24 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>915.70</b>

93

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/13	04/14	PPLN01	55310202103083380637564	AMAZON COM*1A0H80A00 A AMZN.COM/BILL WA	\$ 38.96
04/18	04/19	PPLN01	55432862109200062552196	MOJAF OUTDOOR ADV PROG MT HOME AFB ID	140.00
04/20	04/21	PPLN01	82302992110154400000140	NAVIGATE360 LLC 330-6610106 OH	695.00
04/27	04/28	PPLN01	55432862117200706888527	AMZN Mktp US*1O9278WQ0 Amzn.com/bill WA	41.74
<b>Payments, Adjustments and Others</b>					
04/19	04/19		L04192022089720	PAYMENT - THANK YOU	287.24 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 5150

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>
04/29/22	\$915.70	\$28.00	05/24/22

\$

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

MAKE CHECK PAYABLE TO:

