



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

World MasterCard®

**Account Summary**

Previous Balance	\$	935.08
Purchases	+	4,295.10
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	935.08 -
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>4,295.10</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	55436872059160598626986	HOUSE OF FLOWERS 208-5874479 ID	\$ 63.45
02/28	03/01	PPLN01	55310202059083348353415	AMAZON.COM*1101201J2 A AMZN.COM/BILL WA	9.86
03/03	03/04	PPLN01	55436872062270629779459	STUDENTTREASURES PP 800-8672292 KS	379.05
03/03	03/04	PPLN01	55436872062270629779707	STUDENTTREASURES PP 800-8672292 KS	418.95
03/03	03/04	PPLN01	55436872062270629780135	STUDENTTREASURES PP 800-8672292 KS	438.90
03/04	03/06	PPLN01	55436872063280633688496	STUDENTTREASURES PP 800-8672292 KS	379.05
03/04	03/06	PPLN01	55126852063206699900027	WITCO INC CALDWELL ID	800.00
03/07	03/08	PPLN01	15270212066390653697431	Hello Literacy, Inc. San Francisco CA	1,374.00
03/06	03/08	PPLN01	55263522066837001214100	ALBERTSONS #0165 MOUNTAIN HOME ID	39.48
03/09	03/10	PPLN01	15270212068000095073830	Hello Literacy, Inc. San Francisco CA	229.00
03/13	03/14	PPLN01	15270212072002853368729	Spotify USA New York NY	9.99
03/14	03/15	PPLN01	55432862073200318580167	AMZN Mktp US*1Z7TH06J0 Amzn.com/bill WA	36.62
03/18	03/20	PPLN01	55483822078400002986442	WAL-MART #2782 MOUNTAIN HOME ID	97.75
03/18	03/20	PPLN01	82711162077000008297545	AMERICAN COACHING ACA RENO NV	19.00

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

**Closing Date**

03/30/22

**New Balance**

\$4,295.10

**Total Minimum Payment Due**

\$129.00

**Payment Due Date**

04/24/22

\$

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

MAKE CHECK PAYABLE TO: