



Open/Close Date: 05/31/2022 - 06/29/2022

World MasterCard®

**Account Summary**

Previous Balance	\$	889.17
Purchases	+	1,845.63
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	889.17 -
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>1,845.63</b>

93

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/03	06/05	PPLN01	55310202154069168964740	BSN SPORTS LLC 8002277404 TX	\$ 12.72
06/11	06/13	PPLN01	55432862163200090669296	THE HOME DEPOT 1804 MERIDIAN ID	646.92
06/13	06/14	PPLN01	15270212164586890995857	Spotify USA New York NY	9.99
06/16	06/19	PPLN01	52707152168010203095883	THE HOME DEPOT #1806 BOISE ID	1,157.00
06/18	06/19	PPLN01	82711162169000009088223	AMERICAN COACHING ACA RENO NV	19.00
<b>Payments, Adjustments and Others</b>					
06/14	06/14		L06142022075390	PAYMENT - THANK YOU	889.17 -

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

New Balance

Total Minimum Payment Due

Payment Due Date

06/29/22

\$1,845.63

\$56.00

07/24/22

\$

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