



Open/Close Date: 01/31/2022 - 02/27/2022

World MasterCard®

**Account Summary**

Previous Balance	\$	152.99
Purchases	+	946.19
Cash	+	0.00
Special	+	0.00
Credits	-	11.11 -
Payments	-	152.99 -
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>935.08</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/09	02/10	PPLN01	05436842041400078206878	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$ 230.27
02/13	02/14	PPLN01	15270212044003772534941	Spotify USA New York NY	9.99
02/15	02/16	PPLN01	55429502046717407073458	CUSTOMINK LLC 8002934232 VA	196.15
02/16	02/17	PPLN01	85456672047016574052715	Hertzberg New Method I 2172435451 IL	105.77
02/16	02/17		55429502047715512729864	CREDIT VOUCHER	11.11 -
				CUSTOMINK LLC 8002934232 VA	
02/17	02/18	PPLN01	05416012048142000745345	WAL-MART #2782 MOUNTAIN HOME ID	131.88
02/17	02/20	PPLN01	55263522049837000657210	ALBERTSONS #0165 MOUNTAIN HOME ID	143.13
02/18	02/20	PPLN01	82711162049000008037243	AMERICAN COACHING ACA RENO NV	19.00
02/25	02/27	PPLN01	55310202056083347455099	AMAZON.COM*118176VSO A AMZN.COM/BILL WA	110.00
<b>Payments, Adjustments and Others</b>					
02/25	02/25		L02252022078290	PAYMENT - THANK YOU	152.99 -

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>
02/27/22	\$935.08	\$29.00	03/24/22

\$

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