



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

World MasterCard®

**Account Summary**

Previous Balance	\$	674.85
Purchases	+	410.85
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,085.70 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>0.00</b>

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/10	06/12	PPLN01	55429502161852085317866	RACE READY 4029357733 WA	81.61
06/10	06/13	PPLN01	85182442163001001630108	Jones School Supply Co Columbia SC	65.24
06/22	06/23	PPLN01	55457372173636000218450	PITSCO EDUCATION LLC 6202310000 KS	264.00
<b>Payments, Adjustments and Others</b>					
06/09	06/10		L0610202200020002	PAYMENT - THANK YOU	\$ 674.85 -
06/15	06/22		L0616202200050043	PAYMENT - THANK YOU	146.85 -
06/29	06/29		L0629202201660002	PAYMENT - THANK YOU	264.00 -

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

**Closing Date**

06/29/22

**New Balance**

\$0.00

**Total Minimum Payment Due**

\$0.00

**Payment Due Date**

07/24/22

\$

AMOUNT OF PAYMENT ENCLOSED

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

MAKE CHECK PAYABLE TO: