

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



World MasterCard®

**Account Summary**

Previous Balance	\$	0.00
Purchases	+	4,884.36
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	\$	<b>4,884.36</b>

ME #193

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/08	04/10	PPLN01	02305372099100119015833	OFFICE DEPOT #1078 800-463-3768 WA	\$ 190.79
04/26	04/27	PPLN01	55429502116894788313632	MATTERHACKERS, INC. 9496135838 CA	899.00
04/26	04/27	PPLN01	55207392116000116260131	MIDWEST MODEL & SUPPLY ST CHARLES MO	2,913.99
04/27	04/28	PPLN01	55457372117636000237111	PITSCO EDUCATION LLC 6202310000 KS	589.95
04/27	04/28	PPLN01	15270212117001174948729	LEGO Brand Retail Inc. CT CT	180.00
04/29	04/29	PPLN01	55432862119200074346551	FLINN SCIENTIFIC INC 800-452-1261 IL	110.63

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>
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04/29/22      \$4,884.36      \$147.00      05/24/22

\$

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

