

Open/Close Date: 12/31/2021 - 01/30/2022



World MasterCard®

Account Summary

Previous Balance	\$	781.17
Purchases	+	696.55
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	781.17 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	696.55

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Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/11	01/12	PPLN01	55483822012400007686707	WAL-MART #2782 MOUNTAIN HOME ID	\$ 77.53
01/14	01/16	PPLN01	05416012014142000761433	WAL-MART #2782 MOUNTAIN HOME ID	81.97
01/18	01/19	PPLN01	05436842019400074852343	WM SUPERCENTER #2782 MOUNTAIN HOME ID	111.85
01/18	01/19	PPLN01	05436842019400074852426	WM SUPERCENTER #2782 MOUNTAIN HOME ID	69.65
01/18	01/19	PPLN01	55309592019700706873421	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/18	01/19	PPLN01	55309592019700707132348	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/18	01/19	PPLN01	55309592019700707333888	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/18	01/19	PPLN01	55309592019700707355725	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/18	01/19	PPLN01	55309592019700707401255	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700710764381	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711144427	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711176882	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711154186	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711169200	KALKOMEY ENTERPRISES 8008302268 TX	9.75

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

01/30/22

\$696.55

\$21.00

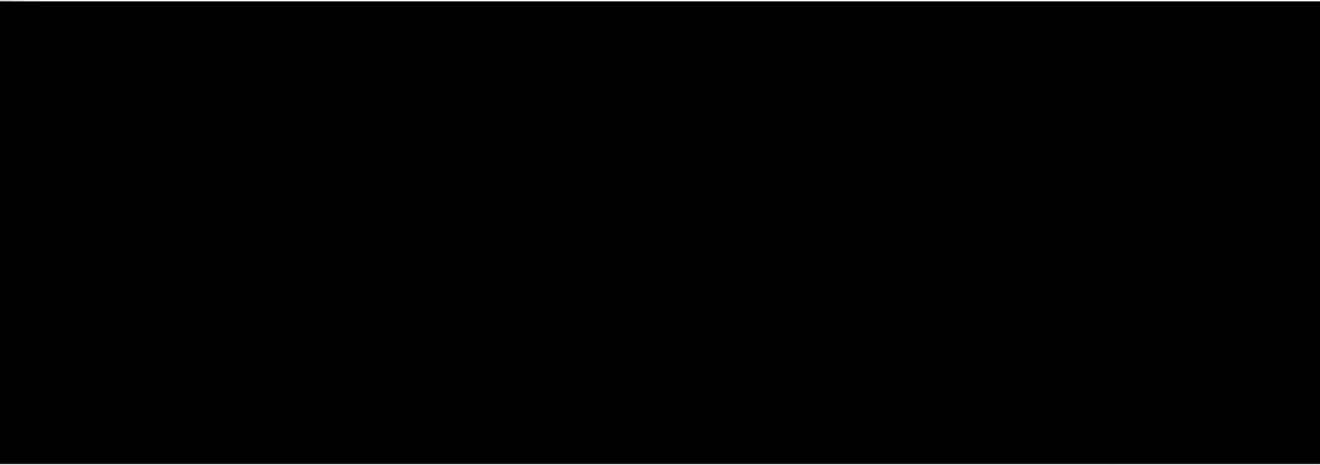
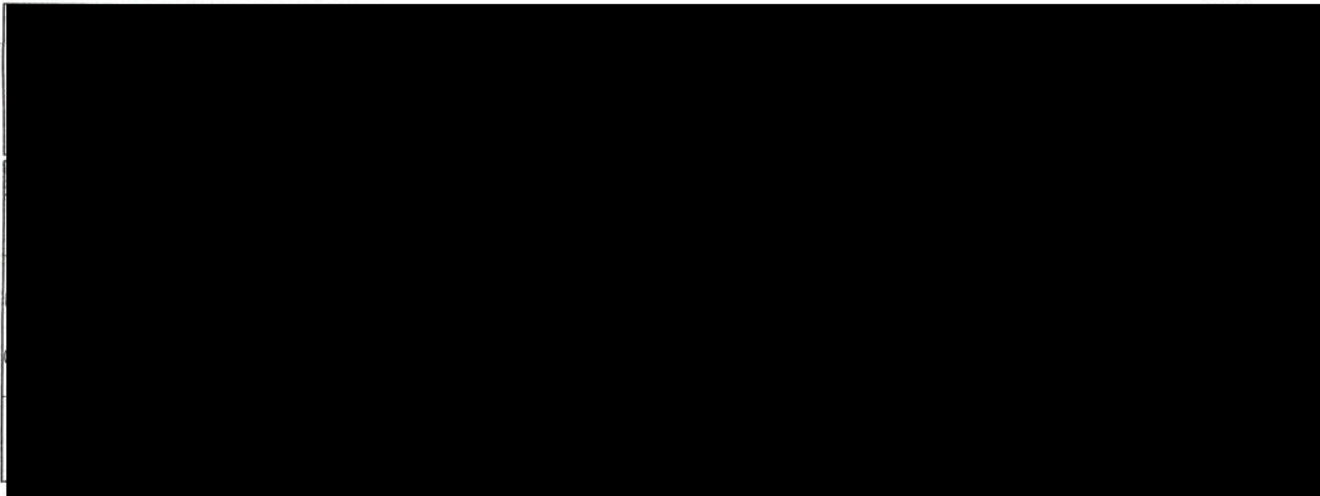
02/24/22

\$

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

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/19	01/20	PPLN01	55309592020700711229871	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711217744	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711189539	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711247725	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711328509	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711359215	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711344241	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711438373	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711384957	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711373703	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711419092	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/19	01/20	PPLN01	55309592020700711458660	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/20	01/21	PPLN01	55432862020200480405916	PB LEASING 844-256-6444 CT	82.08
01/21	01/23	PPLN01	55309592022700725667858	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/21	01/23	PPLN01	55309592022700725710500	KALKOMEY ENTERPRISES 8008302268 TX	9.75
01/28	01/30	PPLN01	5548382202940000474805	WAL-MART #2782 MOUNTAIN HOME ID	39.47
Payments, Adjustments and Others					
01/27	01/27		L01272022074370	PAYMENT - THANK YOU	781.17



SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____