

Open/Close Date: 05/31/2021 - 06/29/2021

World MasterCard®

Account Summary

Previous Balance	\$	1,252.37
Purchases	+	78.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,252.37 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	78.00

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/10	06/11	PPLN01	55309591162700899015126	KALKOMEY ENTERPRISES 8008302268 TX	\$ 9.75
06/10	06/11	PPLN01	55309591162700899033587	KALKOMEY ENTERPRISES 8008302268 TX	9.75
06/10	06/11	PPLN01	55309591162700899117971	KALKOMEY ENTERPRISES 8008302268 TX	9.75
06/10	06/11	PPLN01	55309591162700899165954	KALKOMEY ENTERPRISES 8008302268 TX	9.75
06/10	06/11	PPLN01	55309591162700899191091	KALKOMEY ENTERPRISES 8008302268 TX	9.75
06/11	06/13	PPLN01	55309591163700801901305	KALKOMEY ENTERPRISES 8008302268 TX	9.75
06/11	06/13	PPLN01	55309591163700801921105	KALKOMEY ENTERPRISES 8008302268 TX	9.75
06/14	06/15	PPLN01	55309591166700814237728	KALKOMEY ENTERPRISES 8008302268 TX	9.75
Payments, Adjustments and Others					
06/22	06/22		L06222021016180	PAYMENT - THANK YOU	1,252.37 -

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



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
06/29/21	\$78.00	\$20.00	07/24/21

\$

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



5421