



PO Box 31886  
Billings, MT 59107

RETURN SERVICE REQUESTED

MOMS CLUB OF BILLINGS  
3815 TOMMY ARMOUR CIR  
BILLINGS MT 59106-1010

## Statement Ending 06/30/2020

MOMS CLUB OF BILLINGS

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Account Number: XXXXXXXXXXXX8790

### Managing Your Accounts



Client Contact  
Center

855-342-3400



Website

firstinterstate.com

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Effective July 1<sup>st</sup> there will be changes to funds availability. For a two day hold placed on your account, \$225 will be available on the next business day, up from \$200. Holds placed on large deposits will be placed on the amount that exceeds \$5,525, up from \$5,000. A new account hold placed on deposits of cashier's, certified, teller's, traveler's, and federal, state and local government checks will make \$5,525 available on the first business day after the day of your deposit, up from \$5,000. The excess over \$5,525 will be available on the seventh business day after the day of your deposit rather than the ninth.

(Rev. July 2014)

## Summary of Accounts



Account Type	Account Number	Ending Balance
COMMUNITY CHECKING	XXXXXXXXXXXX8790	\$1,573.31

## COMMUNITY CHECKING-XXXXXXXXXXXX8790

### Account Summary

Date	Description	Amount
05/30/2020	Beginning Balance	\$1,573.31
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
06/30/2020	Ending Balance	\$1,573.31

### Account Activity

Post Date	Description	Debits	Credits	Balance
05/30/2020	Beginning Balance			\$1,573.31
	No activity this statement period			
06/30/2020	Ending Balance			\$1,573.31

### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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