



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



World MasterCard®

Account Summary

Previous Balance	\$	14,395.29
Purchases	+	30,608.97
Cash	+	0.00
Special	+	0.00
Credits	-	457.56
Payments	-	35,991.52
Other Debits	+	0.00
Finance Charges	+	0.00

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Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/28	03/31	PFLND1	85189932089700262641662	BUSINESS CHECKS PRINT TEL8003851363 NY	\$ 121.84
03/30	03/31	PPLND1	55546502089083383750080	RUDIS 9377386900 OH	4,808.03
03/31	03/31	PPLND1	55432862090200121003141	AMZN Mktg US*1H1AD0ZW1 Amzn.com/bill WA	23.39
03/31	04/01	PPLND1	55432862090200259973065	SQ *COX SIGNS gosq.com ID	80.00
04/01	04/03	PPLND1	05436842092500206638088	DOMINOS 7312 208-343-0793 ID	81.00
04/01	04/03	PPLND1	55432862091200684837298	AMZN Mktg US*165ZH3WY0 Amzn.com/bill WA	15.29
04/01	04/03	PPLND1	05259582092506220314597	IDAHO SHAKESPEARE FEST BOISE ID	1,060.00
04/01	04/03		02305372092600389876100	CREDIT VOUCHER	5.40 -
				USPS.COM CLICKNSHIP 800-782-6724 DC	
03/31	04/03		02305372091600215515717	CREDIT VOUCHER	5.40 -
				USPS.COM CLICKNSHIP 800-782-6724 DC	
03/31	04/03		02305372091600215515899	CREDIT VOUCHER	5.40 -
				USPS.COM CLICKNSHIP 800-782-6724 DC	
03/31	04/03		02305372091600215515972	CREDIT VOUCHER	5.40 -
				USPS.COM CLICKNSHIP 800-782-6724 DC	

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/29/22	\$8,555.18	\$257.00	05/24/22

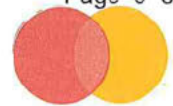
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Account Activity Since Your Last Statement... Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/04	04/05	PPLN01	55432862094200584480550	EXPEDIA 72279680117035 EXPEDIA.COM WA	838.84
04/04	04/05	PPLN01	55432862094200620193670	EXPEDIA 72279733429062 EXPEDIA.COM WA	121.02
04/05	04/05	PPLN01	55432862095200693350974	Amazon.com*1H84N9KV1 Amzn.com/bill WA	15.94
04/04	04/05	PPLN01	55432862094200559039456	SQ *COX SIGNS gosq.com ID	73.73
04/04	04/05		55432862094200620221232	CREDIT VOUCHER	76.49
04/04	04/05		55432862094200620221364	EXPEDIA 72279680117035 EXPEDIA.COM WA CREDIT VOUCHER	76.49
04/04	04/05		55432862094200620221414	EXPEDIA 72279680117035 EXPEDIA.COM WA CREDIT VOUCHER	76.49
04/04	04/05		55432862094200620221497	EXPEDIA 72279680117035 EXPEDIA.COM WA CREDIT VOUCHER	76.49
04/05	04/06	PPLN01	55432862095200934308377	EXPEDIA 72280388038466 EXPEDIA.COM WA	15.00
04/05	04/06	PPLN01	55432862095200934311504	EXPEDIA 72280391772604 EXPEDIA.COM WA	830.36
04/05	04/06	PPLN01	55432862095200916270538	AMZN Mktp US*1H9RF2OM2 Amzn.com/bill WA	77.99
04/06	04/06	PPLN01	55310202096083334273580	AMZN MKTP US*1H2LX5YQ1 AMZN.COM/BILL WA	68.45
04/05	04/07	PPLN01	55417342096870963579600	AMERICAN SEATTLE WA	557.20
				██████████1	
				██████████Z	
				██████████V ████████SD	
				DFW / PHX AA G O	
				PHX / BOI AA V O	
04/05	04/07	PPLN01	55417342096870963579618	AMERICAN SEATTLE WA	557.20
				00177261600692	
				██████████Y	
				██████████N ████████D	
				DFW / PHX AA G O	
				PHX / BOI AA V O	
04/05	04/07	PPLN01	55417342096870963580509	AMERICAN SEATTLE WA	348.59
				00177261594204	
				██████████Y	
				DFW / PHX AA G O	
				PHX / BOI AA V O	
04/05	04/07	PPLN01	55417342096870963580517	AMERICAN SEATTLE WA	348.59
				00177261594215	
				██████████T	
				██████████S O	
				PHX / BOI AA V O	
04/05	04/07	PPLN01	55417342096870963580525	AMERICAN SEATTLE WA	348.59
				00177261594226	
				██████████N	
				██████████O	
				PHX / BOI AA V O	
04/05	04/07	PPLN01	55417342096870963580533	AMERICAN SEATTLE WA	348.59
				00177261594230	
				██████████N	
				██████████S O	
				PHX / BOI AA V O	
04/05	04/07	PPLN01	55417342096870963580541	AMERICAN SEATTLE WA	348.59



Account # [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

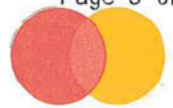


**Account Activity Since Your Last Statement... Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				00177261594241 [REDACTED] [REDACTED] PHX / BOI AA V O	
04/05	04/07	PPLN01	55417342096870963580558	AMERICAN SEATTLE WA 00177261594252 [REDACTED] [REDACTED] PHX / BOI AA V O	348.59
04/05	04/07	PPLN01	55310202096331901140678	ALASKA A 8006545669 WA 02777261564420 [REDACTED] [REDACTED] PHX / BOI AA V O	237.98
04/05	04/07	PPLN01	55310202096331901140686	SEA / DAL AS Q O ALASKA A 8006545669 WA 02777261564431 [REDACTED] [REDACTED] SEA / DAL AS Q O	237.98
04/05	04/07	PPLN01	55310202096331901140694	ALASKA A 8006545669 WA 02777261564442 [REDACTED] [REDACTED] SEA / DAL AS Q O	237.98
04/05	04/07	PPLN01	55310202096331901140702	ALASKA A 8006545669 WA 02777261564453 [REDACTED] [REDACTED] SEA / DAL AS Q O	237.98
04/05	04/07	PPLN01	55310202096331901140710	ALASKA A 8006545669 WA 02777261564464 [REDACTED] [REDACTED] SEA / DAL AS Q O	237.98
04/05	04/07	PPLN01	55310202096331901140728	ALASKA A 8006545669 WA 02777261564475 [REDACTED] [REDACTED] SEA / DAL AS Q O	237.98
04/06	04/07	PPLN01	55310202096083352909529	AMZN MKTP US*1A1PT9FC1 AMZN.COM/BILL WA	253.12
04/07	04/07	PPLN01	55432862097200317832215	AMZN MktP US*1A1SW2491 Amzn.com/bill WA	60.46
04/07	04/08	PPLN01	55480772097083725938374	OEM SYSTEMS SERVICES 7145733400 CA	1,430.00
04/07	04/08	PPLN01	55432862097200491141581	AMZN MktP US*1A9M82N21 Amzn.com/bill WA	62.99
04/06	04/08	PPLN01	85369432097096304776183	MY PLACE HOTEL TWIN FALLS ID 0001098479 9999999999 ARRIVAL 04/05/22 DEPART 04/06/22	3,570.00
04/07	04/08	PPLN01	55429502097852797871001	PAYPAL *VCAUDIOENT 4029357733 CA	975.00
04/08	04/10	PPLN01	55436872099130992538014	MI CASA MEXICAN RESTAU MOUNTAIN HOME ID	102.94
04/07	04/10	PPLN01	85369432098101100056902	MY PLACE HOTEL TWIN FALLS ID 0001100829 9999999999 ARRIVAL 04/06/22 DEPART 04/07/22	119.00
04/11	04/12	PPLN01	55432862101200760980473	SQ *COX SIGNS gosq.com ID	42.00
04/12	04/13	PPLN01	55310202102083770133753	AMZN MKTP US*1A40643D0 AMZN.COM/BILL WA	5.99
04/12	04/13	PPLN01	02305372103600063154896	USPS.COM CLICKNSHIP 800-782-6724 DC	32.65
04/14	04/14	PPLN01	55432862104200447692035	AMZN MktP US*1O40634O1 Amzn.com/bill WA	119.96
04/14	04/14	PPLN01	55432862104200447698925	AMZN MktP US*1O5BB2421 Amzn.com/bill WA	7.99
04/15	04/17	PPLN01	55310202105083326567808	AMZN MKTP US*1A1R740F2 AMZN.COM/BILL WA	124.30
04/15	04/18	PPLN01	85369432107135907969544	THE RIVERSIDE HOTEL BOISE ID 0000006422 9999999999 ARRIVAL 04/13/22 DEPART 04/15/22	260.00
04/15	04/18	PPLN01	85369432107135907969577	THE RIVERSIDE HOTEL BOISE ID 0000006426 9999999999 ARRIVAL 04/13/22 DEPART 04/15/22	260.00
04/15	04/18	PPLN01	85369432107135907969593	THE RIVERSIDE HOTEL BOISE ID 0000006429 9999999999 ARRIVAL 04/13/22 DEPART 04/15/22	260.00

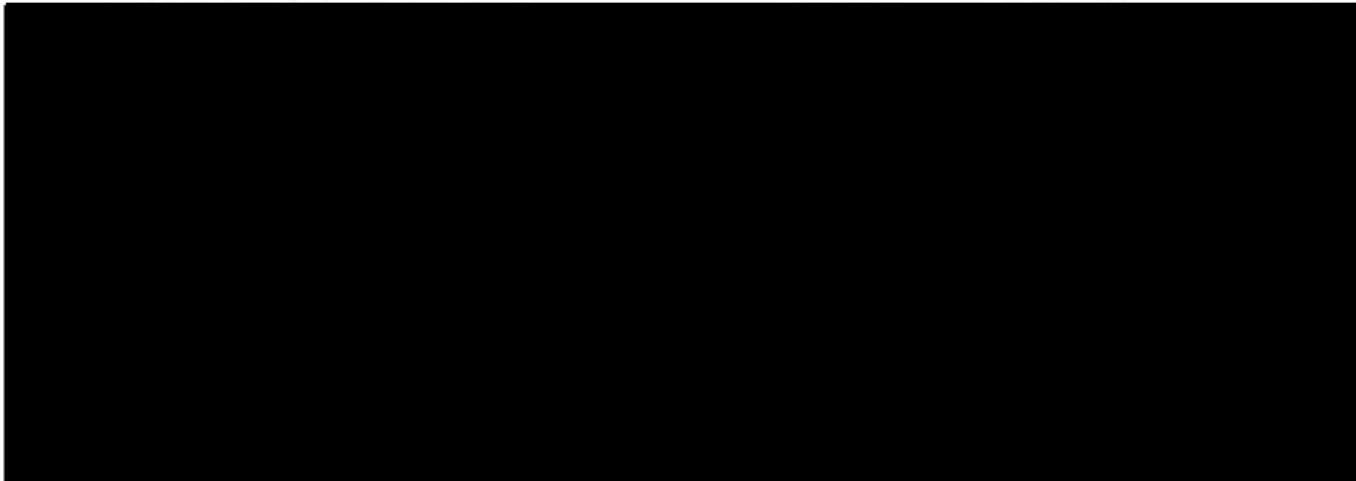
## Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/15	04/18	PPLN01	85369432107135907969643	THE RIVERSIDE HOTEL BOISE ID 000006434 9999999999 ARRIVAL 04/13/22 DEPART 04/15/22	260.00
04/15	04/18	PPLN01	85369432107135907969700	THE RIVERSIDE HOTEL BOISE ID 000006440 9999999999 ARRIVAL 04/13/22 DEPART 04/15/22	260.00
04/19	04/19	PPLN01	55432862109200981972871	AMZN Mktp US*1013502S1 Amzn.com/bill WA	42.98
04/19	04/20	PPLN01	55506292109207139220419	TENNIS WAREHOUSE, RACQ 8057816464 CA	671.06
04/20	04/21	PPLN01	55432862110200495242818	AMZN Mktp US*1A0L31Y62 Amzn.com/bill WA	44.28
04/20	04/21	PPLN01	55432862110200467023048	AMZN Mktp US*1A9I01WR2 Amzn.com/bill WA	96.97
04/20	04/21	PPLN01	55432862110200440916789	AMZN Mktp US*1O2I07O30 Amzn.com/bill WA	27.32
04/20	04/21	PPLN01	55432862110200568079089	AMZN Mktp US*1Q9D10CE1 Amzn.com/bill WA	63.42
04/20	04/21	PPLN01	55310202110083373517824	AMZN MKTP US*1A6RQ8WZ2 AMZN.COM/BILL WA	49.90
04/20	04/21	PPLN01	55310202111083385491132	AMZN MKTP US*1O2J55C02 AMZN.COM/BILL WA	35.37
04/20	04/21	PPLN01	55310202111083375419374	AMZN MKTP US*1O22T9420 AMZN.COM/BILL WA	24.95
04/20	04/21	PPLN01	55310202110083305609046	AMZN MKTP US*1O7OP24H0 AMZN.COM/BILL WA	38.99
04/21	04/22	PPLN01	55432862111200807461220	EXPEDIA 72290435362094 EXPEDIA.COM WA	245.04
04/21	04/22	PPLN01	55432862111200807461873	EXPEDIA 72290436316692 EXPEDIA.COM WA	141.96
04/21	04/22	PPLN01	55310202111083387537601	AMAZON COM*1Q5NS8Z41 A AMZN.COM/BILL WA	293.16
04/21	04/22	PPLN01	55429502111715756823150	AIRBNB HMCXE2BKEH 4158005959 CA HMCXE2BKEH 8554247262 ARRIVAL 06/11/22 DEPART 06/18/22	639.01
04/21	04/22		55480772111083005052906	CREDIT VOUCHER OEM SYSTEMS SERVICES 7145733400 CA	130.00
04/23	04/24	PPLN01	55432862113200500855320	WALMART.COM AA 800-966-6546 AR	336.63
04/22	04/24	PPLN01	85383902112000005353966	WORDWALL.NET DORSET LND	9.00
04/23	04/24	PPLN01	554328621132004998668333	AMZN Mktp US*1O5SX9GD0 Amzn.com/bill WA	12.99
04/23	04/24	PPLN01	55310202113083714002608	AMAZON.COM*1O9QS4GV0 A AMZN.COM/BILL WA	15.50
04/21	04/24	PPLN01	82306982112700000152791	E GROUP INC 703-674-5455 VA	62.00
04/25	04/26	PPLN01	82711162115000012889786	SP THE HONOR CORD CO-CALDWELL ID	292.61
04/25	04/26	PPLN01	55429502115719287829450	CUSTOMINK LLC 8002934232 VA	164.83
04/25	04/26	PPLN01	55429502115745316934979	CUSTOMINK LLC 8002934232 VA	5.83
04/26	04/26	PPLN01	55432862116200157568777	AMZN Mktp US*1Q2WI6D41 Amzn.com/bill WA	16.04
04/26	04/27	PPLN01	05436842117400081185944	WM SUPERCENTER #2782 MOUNTAIN HOME ID	250.00
04/26	04/28	PPLN01	55432862117200690109773	SOUTHWES 800-435-9792 TX 5262112376018 [REDACTED] H BOI / DEN WN Q DEN / BNA WN Q BNA / SJC WN Y SJC / BOI WN Y	1,117.96
04/26	04/28	PPLN01	55432862117200690109781	SOUTHWES 800-435-9792 TX 5262112376019 [REDACTED] N BOI / DEN WN Q DEN / BNA WN Q BNA / SJC WN Y SJC / BOI WN Y	1,117.96
04/26	04/28	PPLN01	55432862117200690109799	SOUTHWES 800-435-9792 TX 5262112376020 [REDACTED] E BOI / DEN WN Q DEN / BNA WN Q BNA / SJC WN Y SJC / BOI WN Y	1,117.96
04/26	04/28	PPLN01	55432862117200690109807	SOUTHWES 800-435-9792 TX 5262112376022 [REDACTED] N [REDACTED] N DEN / BNA WN Q BNA / SJC WN Y SJC / BOI WN Y	1,117.96
04/26	04/28	PPLN01	55432862117200690109815	SOUTHWES 800-435-9792 TX 5262112376023 [REDACTED] A BOI / DEN WN Q DEN / BNA WN Q BNA / SJC WN Y SJC / BOI WN Y	1,117.96
04/27	04/28	PPLN01	55500362117083341468527	WALMART.COM AA 8009666546 AR	147.14
04/28	04/28	PPLN01	55432862118200809733082	AMZN Mktp US*1Q1NU4Y91 Amzn.com/bill WA	44.24
04/28	04/28	PPLN01	55432862118200812247302	1-800-FLOWERS.COM,INC. 800-468-1141 NY	141.88



Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	04/29	PPLN01	55432862119200136765426	AMZN Mktp US*1Q6IF3LLO Amzn.com/bill WA	17.98
04/28	04/29	PPLN01	55417342119151192577936	THE TIMES NEWS 208-7353245 ID	17.99
<b>Payments, Adjustments and Others</b>					
03/31	04/01		L0401202200460006	PAYMENT - THANK YOU	7,480.72 -
04/13	04/14		L0414202200290004	PAYMENT - THANK YOU	6,673.02 -
04/25	04/25		L0425202201320004	PAYMENT - THANK YOU	21,837.78 -



123456789