First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 01/22/21
Credit Limit: $2,000.00
Available Credit: $2,000.00
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

MasterCard

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	(69.98)
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**(69.98)**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 02/16/21

Minimum Payment	$	0.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $1.50.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$(69.98)	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$(69.98)
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$(69.98)	$0.00			$0.00	$0.00	0.0000%	$(69.98)

Days In Billing Cycle: 31
APR = Annual Percentage Rate
*See last page for explanation of Finance Charge Method (FCM)
** Periodic Rate (M)=Monthly (D)=Daily
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

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

First Interstate Bank

Account Number
0683

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/22/21	$(69.98)	$0.00	02/16/21

AMOUNT OF PAYMENT ENCLOSED
$.

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT
25889 ALFALFA MARKET RD
BEND OR 97701-9330

14866

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1015 0683 00000000 00006998 0

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions). The Finance Charge on purchases begins from the date the transaction is posted to your account, and the Finance Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions). To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance. Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase " Please Direct Written Inquiries to: ".

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address found at the top of the first page of this bill under your financial institutions name. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase, " Please Direct Written Inquiries to: " as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule For Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) - Business Phone ( ) -

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____

1979511567

First Interstate Bank

Debit
Paid ~~Check~~ #1741

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

MasterCard

Account Number:	#### #### #### 0683
Closing Date:	02/19/21
Credit Limit:	$2,000.00
Available Credit:	$1,727.94
Cash Advance Limit:	$0.00
Cash Advance Available:	$0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	(69.98)
Purchases	+	342.04
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**272.06**

Payment Information

Total Minimum Payment Due $20.00
Payment Due Date 03/16/21

Minimum Payment	$	20.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/15	02/16	PPLN01	55432861046200563846822	CHEVRON 0380668 HENDERSON NV	$ 95.01
02/15	02/17	PPLN01	55308761047547392025792	SHELL OIL 12633283002 LAS VEGAS NV	124.00
02/16	02/18	PPLN01	05410191048111770083433	LOVE S TRAVEL 00007971 WINNEMUCCA NV	123.03

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $1.50.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$(69.98)	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$272.06
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$(69.98)	$0.00			$0.00	$0.00	0.0000%	$272.06

Days In Billing Cycle: 28
APR = Annual Percentage Rate
*See last page for explanation of Finance Charge Method (FCM)
** Periodic Rate (M)=Monthly (D)=Daily
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Method G - Average Daily Balance (including current transactions). To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

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By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle, all transactions received after the closing date will appear on your next statement.

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ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

First Interstate Bank

Account Number: #### #### #### 0683
Closing Date: 05/23/21
Credit Limit: $2,000.00
Available Credit: $1,803.47
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

Paid check # 1780

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	194.22
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	2.31
NEW BALANCE	$	**196.53**

Payment Information

Total Minimum Payment Due **$40.00**
Payment Due Date **06/16/21**

Minimum Payment	$	20.00
Past Due Amount	$	20.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

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PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DETAILS MAY BE REFLECTED IN YOUR CREDIT REPORT.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$194.22	$194.22	1.18750% (M)	14.2500% (V)	$2.31	$0.00	14.2725%	$196.53
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$194.22	$194.22			$2.31	$0.00	14.2725%	$196.53

Days In Billing Cycle: 32
APR = Annual Percentage Rate
*See last page for explanation of Finance Charge Method (FCM)
** Periodic Rate (M)=Monthly (D)=Daily
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By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

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ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

First Interstate Bank

Account Number: #### #### #### 0683
Closing Date: 06/21/21
Credit Limit: $2,000.00
Available Credit: $714.50
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

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www.mycardstatement.com

Account Summary

Previous Balance	$	196.53
Purchases	+	1,275.50
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	196.53 -
Other Debits	+	10.00
Finance Charges	+	0.00
NEW BALANCE	$	**1,285.50**

Payment Information

Total Minimum Payment Due $39.00
Payment Due Date 07/16/21

Minimum Payment	$	39.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/15	06/17	PPLN01	55417341167871673341089	AMERICAN NORWALK CT 00176308614031 LAVALLEE/CHAD RDM / PHX AA L O PHX / RDM AA Q O	416.80
06/17	06/18	PPLN01	55432861168200453752728	PRICELN*American Airli 800-774-2354 CT	90.60
06/18	06/20	PPLN01	75587461169900013223958	FREIGHTLINER NORTHWEST REDMOND OR	768.10
			Payments, Adjustments and Others		
05/28	05/28	PPLN01	75563001148433148462000	LATE FEE	$ 10.00
06/07	06/07		L06072021014780	PAYMENT - THANK YOU	196.53 -

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Paid Check #1786

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$196.53	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$1,285.50
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$196.53	$0.00			$0.00	$0.00	0.0000%	$1,285.50

Days In Billing Cycle: 29

APR = Annual Percentage Rate

*See last page for explanation of Finance Charge Method (FCM)

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 07/22/21
Credit Limit: $2,000.00
Available Credit: $1,418.68
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

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www.mycardstatement.com

Account Summary

Previous Balance	$	1,285.50
Purchases	+	646.61
Cash	+	0.00
Special	+	0.00
Credits	-	65.29 -
Payments	-	1,285.50 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**581.32**

Payment Information

Total Minimum Payment Due $20.00
Payment Due Date 08/16/21

Minimum Payment	$	20.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/21	06/23	PPLN01	5541734117387173283382 1	AMERICAN PHOENIX AZ 0012183244146 LAVALLEE/CHAD PHX / RDM OO V O	$ 173.00
07/02	07/04		75587461183900014426206	CREDIT VOUCHER FREIGHTLINER NORTHWEST REDMOND OR	65.29 -
07/04	07/05	PPLN01	5526352118683700005821 6	SMART FOODSERVICE 515 BEND OR	188.36
07/05	07/06	PPLN01	0543684118740007947613 8	WM SUPERCENTER #2075 BEND OR	285.25
			Payments, Adjustments and Others		
07/12	07/12		L07122021099550	PAYMENT - THANK YOU	1,285.50 -

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Paid check # 1792

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$1,285.50	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$581.32
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$1,285.50	$0.00			$0.00	$0.00	0.0000%	$581.32

Days In Billing Cycle: 31

APR = Annual Percentage Rate

*See last page for explanation of Finance Charge Method (FCM)

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 08/22/21
Credit Limit: $15,000.00
Available Credit: $14,332.78
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries



Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881



Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

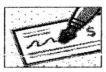


To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	581.32
Purchases	+	1,285.22
Cash	+	0.00
Special	+	0.00
Credits	-	618.00 -
Payments	-	581.32 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**667.22**

Payment Information



Total Minimum Payment Due $21.00
Payment Due Date 09/16/21

Minimum Payment	$	21.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/02	08/03	PPLN01	55480771215091514001923	WILCO - BEND H BEND OR	$ 618.00
08/02	08/03	PPLN01	55480771215091514002277	WILCO - BEND H BEND OR	428.00
08/02	08/03		55480771215091514002244	CREDIT VOUCHER	618.00 -
				WILCO - BEND H 8003825339 OR	
08/12	08/15	PPLN01	22303791225001714931226	7-ELEVEN 20375 BEND OR	28.21
08/14	08/16	PPLN01	02305371226100151856969	TST* BURGER QUEEN LAKEVIEW OR	41.48
08/15	08/16	PPLN01	02305371227100243462148	TST* BURGER QUEEN LAKEVIEW OR	45.24
08/18	08/20	PPLN01	52704871231708582262526	HOLIDAY INN EXPRESS SC SCOTTSDALE AZ	124.29
				11575524 8662336541	
				ARRIVAL 08/17/21 DEPART 08/18/21	
				Payments, Adjustments and Others	
08/16	08/16		L08162021020880	PAYMENT - THANK YOU	581.32 -

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$581.32	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$667.22
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$581.32	$0.00			$0.00	$0.00	0.0000%	$667.22

Days In Billing Cycle: 31

APR = Annual Percentage Rate

*See last page for explanation of Finance Charge Method (FCM)

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Paid Check # 1799

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

First Interstate Bank

Account Number: #### #### #### 0683
Closing Date: 10/22/21
Credit Limit: $15,000.00
Available Credit: $11,751.61
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	0.00
Purchases	+	3,248.39
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**3,248.39**

Payment Information

Total Minimum Payment Due $98.00
Payment Due Date 11/16/21

Minimum Payment	$	98.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/25	09/27	PPLN01	02305371268200075544862	TST* PALMER S CAFE BEND OR	$ 80.75
09/24	09/27	PPLN01	75500391269900011600431	BEND EXPRESS LUBE BEND OR	249.97
09/27	09/27	PPLN01	5543286127020022573958 6	WPY*FireNuggets Inc 855-469-3729 CA	350.00
09/27	09/28	PPLN01	5543286127020050115764 4	PRICELN*HILTON GARDEN 800-774-2354 CT	600.08
09/28	09/29	PPLN01	5543286127120071511902 5	PRICELN*VACATION PKG 800-774-2354 CT	539.80
09/28	09/29	PPLN01	0541019127129506406042 7	BEST BUY 00008631 BEND OR	993.99
09/27	10/03	PPLN01	5543286127420065641908 4	UNITED 800-932-2732 TX	433.80
				01676401087955	
				LAVALLEE/CHAD	
				RDM / DEN UA V O	
				DEN / RDM UA S O	

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO.COM. ENROLL TODAY!

Paid Check #1764

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$0.00	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$3,248.39
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$0.00	$0.00			$0.00	$0.00	0.0000%	$3,248.39

Days In Billing Cycle: 31

APR = Annual Percentage Rate

*See last page for explanation of Finance Charge Method (FCM)

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 10/22/21
Credit Limit: $15,000.00
Available Credit: $11,751.61

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions). The Finance Charge on purchases begins from the date the transaction is posted to your account, and the Finance Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions). To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance. Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase " Please Direct Written Inquiries to: ".

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address found at the top of the first page of this bill under your financial institutions name. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY
In Case of Errors or Inquiries About Your Bill. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase, " Please Direct Written Inquiries to: " as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:
- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule For Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 4047
Closing Date: 10/22/21
Credit Limit: $5,000.00
Available Credit: $4,654.16
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	0.00
Purchases	+	345.84
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**345.84**

Payment Information

Total Minimum Payment Due $20.00
Payment Due Date 11/16/21

Minimum Payment	$	20.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/03	10/04	PPLN01	55436871277732772183030	HILTON GARDEN INN DENVER CO 398612 8662656225 ARRIVAL 09/30/21 DEPART 10/03/21	$ 24.68
10/03	10/05	PPLN01	55432861277200516702387	UNITED HOUSTON TX 01699461975735 LAVALLEE /FIRST CHECKED BAG DEN / RDM UA S X	35.00
10/03	10/05	PPLN01	52708061277613160775247	THRIFTY #0073013 DENVER CO 160775241 8006544173 LAVALLEE CHAD DENVER CO CHECKOUT 09/30/21 RETURN 10/03/21	286.16

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Paid Check # 1764

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$0.00	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$345.84
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$0.00	$0.00			$0.00	$0.00	0.0000%	$345.84

Days In Billing Cycle: 31

APR = Annual Percentage Rate

*See last page for explanation of Finance Charge Method (FCM)

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 4047
Closing Date: 10/22/21
Credit Limit: $5,000.00
Available Credit: $4,654.16

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions). The Finance Charge on purchases begins from the date the transaction is posted to your account, and the Finance Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions). To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance. Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase " Please Direct Written Inquiries to: ".

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address found at the top of the first page of this bill under your financial institutions name. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY
In Case of Errors or Inquiries About Your Bill. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase, " Please Direct Written Inquiries to: " as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:
- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule For Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 11/21/21
Credit Limit: $15,000.00
Available Credit: $11,713.04
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

Paid CRF fund

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance		$	3,248.39
Purchases	+		0.00
Cash	+		0.00
Special	+		0.00
Credits	-		0.00
Payments	-		0.00
Other Debits	+		0.00
Finance Charges	+		38.57
NEW BALANCE		$	**3,286.96**

Payment Information

Total Minimum Payment Due $197.00
Payment Due Date 12/16/21

Minimum Payment	$	99.00
Past Due Amount	$	98.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO.COM. ENROLL TODAY!

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DETAILS MAY BE REFLECTED IN YOUR CREDIT REPORT.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$3,248.39	$3,248.39	1.18750% (M)	14.2500% (V)	$38.57	$0.00	14.2483%	$3,286.96
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$3,248.39	$3,248.39			$38.57	$0.00	14.2483%	$3,286.96

Days In Billing Cycle: 30
APR = Annual Percentage Rate
*See last page for explanation of Finance Charge Method (FCM)
** Periodic Rate (M)=Monthly (D)=Daily
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions). The Finance Charge on purchases begins from the date the transaction is posted to your account, and the Finance Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

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By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

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In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

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If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

First Interstate Bank

Account Number: #### #### #### 4047
Closing Date: 11/21/21
Credit Limit: $5,000.00
Available Credit: $714.72
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

Paid cef fund

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	345.84
Purchases	+	3,915.81
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	23.63
NEW BALANCE	$	**4,285.28**

Payment Information

Total Minimum Payment Due $149.00
Payment Due Date 12/16/21

Minimum Payment	$	129.00
Past Due Amount	$	20.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/24	10/25	PPLN01	05314611298000332982748	THE ORIGINAL PANCAKE - REDMOND OR	$ 91.98
10/24	10/26	PPLN01	55417341298872983192941	DELTA NORWALK CT 00676364362811 LAVALLEE/CHAD RDM / SLC DL S O SLC / DEN DL S X	299.20
10/25	10/26	PPLN01	55436871299152992143181	HAMPTON INNS 307-3242320 WY 260731 3073242320 ARRIVAL 10/25/21 DEPART 10/25/21	177.60
10/25	10/26	PPLN01	55432861298200729697486	PRICELN*VACATION PKG 800-774-2354 CT	186.54
10/25	10/26	PPLN01	55500361299837001763945	THE FORKS MERCANTILE & LIVERMORE CO	20.00
10/25	10/26	PPLN01	05486801299378002843996	EXXONMOBIL 45374030 LANDER WY	40.00
10/25	10/27	PPLN01	55432861299200053204551	UNITED 800-932-2732 TX 01676406792782 LAVALLEE/CHAD DEN / RDM UA H O	352.40
10/26	10/27	PPLN01	55432861299200029443499	PRICELN*United Airline 800-774-2354 CT	7.00
10/26	10/28	PPLN01	52708061300613172138732	THRIFTY #0073013 DENVER CO 172138735 8006544173 LAVALLEE CHAD DENVER CO CHECKOUT 10/25/21 RETURN 10/26/21	100.65

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/27	10/28	PPLN01	55500361300036000084877	BEST WESTERN #377 HUDSON CO 42581 4054638966 ARRIVAL 10/25/21 DEPART 10/27/21	133.73
11/04	11/05	PPLN01	55131581308083362923450	THRIFTY TOLL-ATS 877-759-5826 CO	38.95
11/14	11/15	PPLN01	55417341319873191515860	DELTA DELTA.COM CA 00615262805080 LAVALLEE/CHAD LAX / LAX DL X O	191.36
11/14	11/16	PPLN01	75418231318134307166838	WAVE - *FIRE DOG PHOTO 206-4235824 WA	1,380.00
11/16	11/17	PPLN01	55432861320200358463384	SQ *TWISTED FIRE INDUS Charlotte NC	191.00
11/17	11/18	PPLN01	55131581321083332004343	THRIFTY TOLL-ATS 877-759-5826 CO	19.65
11/20	11/21	PPLN01	52708081325036012227193	HILTON AT UNIV. PLACE CHARLOTTE NC 1222719 7045477444 ARRIVAL 11/15/21 DEPART 11/20/21	685.75

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PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DETAILS MAY BE REFLECTED IN YOUR CREDIT REPORT.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$345.84	$1,989.52	1.18750% (M)	14.2500% (V)	$23.63	$0.00	14.2527%	$4,285.28
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$345.84	$1,989.52			$23.63	$0.00	14.2527%	$4,285.28

Days In Billing Cycle: 30

APR = Annual Percentage Rate

*See last page for explanation of Finance Charge Method (FCM)

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 12/22/21
Credit Limit: $15,000.00
Available Credit: $15,000.00
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	3,286.96
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	3,296.96 -
Other Debits	+	10.00
Finance Charges	+	0.00
NEW BALANCE	$	**0.00**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 01/16/22

Minimum Payment	$	0.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Payments, Adjustments and Others

11/26	11/26	PPLN01	75563001330604330562009	LATE FEE	$	10.00
12/08	12/08		L12082021054050	PAYMENT - THANK YOU		3,248.39 -
12/13	12/13		1602592462	INTERNET PMT-THANK YOU		48.57 -

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Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$3,286.96	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$0.00
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$3,286.96	$0.00			$0.00	$0.00	0.0000%	$0.00

Days In Billing Cycle: 31
APR = Annual Percentage Rate
*See last page for explanation of Finance Charge Method (FCM)
** Periodic Rate (M)=Monthly (D)=Daily
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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

First Interstate Bank

Account Number
0683

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/22/21	$0.00	$0.00	01/16/22

AMOUNT OF PAYMENT ENCLOSED
$

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT
25889 ALFALFA MARKET RD
BEND OR 97701-9330

14480

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1015 0683 00000000 00000000 1

IMPORTANT INFORMATION

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Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) -

Business Phone ( ) -

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____

First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 4047
Closing Date: 12/22/21
Credit Limit: $5,000.00
Available Credit: $5,000.00
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

Customer Service: 1-866-317-0355
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881

Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA , FL 33630-3495

To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	$	4,285.28
Purchases	+	39.30
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	4,334.58 -
Other Debits	+	10.00
Finance Charges	+	0.00
NEW BALANCE	$	**0.00**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 01/16/22

Minimum Payment	$	0.00

Mail Payments to: MASTERCARD PO BOX 35138 SEATTLE WA 98124-5138

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/27	11/28	PPLN01	55131581331083724130829	THRIFTY TOLL-ATS 877-759-5826 CO	39.30
			Payments, Adjustments and Others		
11/26	11/26	PPLN01	75563001330609330062009	LATE FEE	$ 10.00
12/08	12/08		L12082021054040	PAYMENT - THANK YOU	345.84 -
12/13	12/13		1602593372	INTERNET PMT-THANK YOU	3,988.74 -

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Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$4,285.28	$0.00	1.18750% (M)	14.2500% (V)	$0.00	$0.00	0.0000%	$0.00
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.02083% (M)	24.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$4,285.28	$0.00			$0.00	$0.00	0.0000%	$0.00

Days In Billing Cycle: 31
*See last page for explanation of Finance Charge Method (FCM)
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FIRST INTERSTATE BANK
PO BOX 30918
BILLINGS MT 59116-0918

First Interstate Bank

Account Number
4047

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/22/21	$0.00	$0.00	01/16/22

AMOUNT OF PAYMENT ENCLOSED
$.

CHAD LAVALLEE
ALFALFA FIRE DISTRICT
25889 ALFALFA MARKET RD
BEND OR 97701-9330

14608

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1018 4047 00000000 00000000 9

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Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) - Business Phone ( ) -

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____