First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 4047
Closing Date: 01/22/23
Credit Limit: $5,000.00
Available Credit: $2,882.63
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.ezcardinfo.com

Account Summary

Previous Balance	$	0.00
Purchases	+	2,117.37
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**2,117.37**

Payment Information

Total Minimum Payment Due $42.00
Payment Due Date 02/16/23

Minimum Payment	$	42.00

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
12/28	12/30	PPLN01	75500592363900014500016	OVHDDOORCOOFCENTRALORE BEND OR	$ 750.00
01/05	01/06	PPLN01	55446413006200053100088	PRO RENTALS & SALES-BE 4067581229 OR	842.50
01/17	01/18	PPLN01	15270213017001802641075	Live Oak Professional San Francisco CA	400.00
01/18	01/20	PPLN01	55417343019640193781959	NORCO-BEND INDUSTRIAL BEND OR	124.87
Payments, Adjustments and Others					
12/28	01/04	PPLN01	75500592363900014500016	DISPUTE	$ 750.00

7100
6108
7100

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $45.93.

THE ITEM(S) LISTED ABOVE HAS BEEN DISPUTED BY YOU. WHILE IT REMAINS IN YOUR STATEMENT BALANCE, IT IS NOT INCLUDED IN PAYMENT CALCULATIONS. PLEASE SEE REVERSE OF THIS STATEMENT FOR IMPORTANT INFORMATION ON DISPUTED TRANSACTIONS.

Paid 2-13-23

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
4047

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/22/23	$2,117.37	$42.00	02/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

45955

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1018 4047 00004200 00211737 3

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	1.54166% (M)	18.5000% (V)	$0.00	$0.00	0.0000%	$2,117.37
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.37500% (M)	28.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$0.00	$0.00			$0.00	$0.00	0.0000%	$2,117.37

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 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: 01/22/23
Credit Limit: $5,000.00
Available Credit: $2,882.63

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: 02/19/23
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.ezcardinfo.com

Account Summary

Previous Balance	$	2,117.37
Purchases	+	85.89
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	2,203.26 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**0.00**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 03/16/23

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
02/06	02/08	PPLN01	55417343038640384197855	NORCO-BEND INDUSTRIAL BEND OR	$ 85.89
			Payments, Adjustments and Others		
02/13	02/13		1615395070	INTERNET PMT-THANK YOU	2,203.26 -
12/28	01/04	PPLN01	75500592363900014500016	DISPUTE	$ 750.00

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $45.93.

THE ITEM(S) LISTED ABOVE HAS BEEN DISPUTED BY YOU. WHILE IT REMAINS IN YOUR STATEMENT BALANCE, IT IS NOT INCLUDED IN PAYMENT CALCULATIONS. PLEASE SEE REVERSE OF THIS STATEMENT FOR IMPORTANT INFORMATION ON DISPUTED TRANSACTIONS.

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
4047

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/19/23	$0.00	$0.00	03/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

45881

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1018 4047 00000000 00000000 9

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	$2,117.37	$0.00	1.54166% (M)	18.5000% (V)	$0.00	$0.00	0.0000%	$0.00
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.37500% (M)	28.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$2,117.37	$0.00			$0.00	$0.00	0.0000%	$0.00

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

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

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: 02/19/23
Credit Limit: $5,000.00
Available Credit: $5,000.00

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.)

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

First Interstate Bank

Account Number: #### #### #### 0683
Closing Date: 03/22/23
Credit Limit: $15,000.00
Available Credit: $13,279.42
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.ezcardinfo.com

Account Summary

Previous Balance	$	0.00
Purchases	+	1,720.58
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**1,720.58**

Payment Information

Total Minimum Payment Due $52.00
Payment Due Date 04/16/23

Minimum Payment	$	52.00

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
03/10	03/12	PPLN01	5541734307087070264890 4	DELTA DELTA.COM CA 00615440762635 LAVALLEE/WYATT LAX / LAX DL X O	$ 19.99
03/10	03/12	PPLN01	5541734307087070265697 2	DELTA DELTA.COM CA 00623690875791 LAVALLEE/LESLIE RDM / SLC DL L O SLC / SAT DL L SAT / SLC DL L X SLC / RDM DL L O	788.40
03/10	03/12	PPLN01	5541734307087070265698 0	DELTA DELTA.COM CA 00623690875802 LAVALLEE/WYATT RDM / SLC DL L O SLC / SAT DL L SAT / SLC DL L X SLC / RDM DL L O	788.40
03/10	03/12	PPLN01	5541734307087070266807 6	DELTA DELTA.COM CA 00615447091545 LAVALLEE/WYATT LAX / LAX DL X O	14.99

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
03/22/23	$1,720.58	$52.00	04/16/23

AMOUNT OF PAYMENT ENCLOSED
$ _____.__

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

14774

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1015 0683 00005200 00172058 2

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/10	03/12	PPLN01	55429503069745289915918	ALLIANZ TRAVEL INS 8772524264 VA	108.80

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $.00.

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	1.56250% (M)	18.7500% (V)	$0.00	$0.00	0.0000%	$1,720.58
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.39583% (M)	28.7500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$0.00	$0.00			$0.00	$0.00	0.0000%	$1,720.58

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 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

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 03/22/23
Credit Limit: $15,000.00
Available Credit: $13,279.42

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: 03/22/23
Credit Limit: $5,000.00
Available Credit: $3,427.22
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.ezcardinfo.com

Account Summary

Previous Balance	$	0.00
Purchases	+	1,572.78
Cash	+	0.00
Special	+	0.00
Credits	..	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**1,572.78**

Payment Information

Total Minimum Payment Due $48.00
Payment Due Date 04/16/23

Minimum Payment	$	48.00

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
02/26	02/27	PPLN01	55417343058870582374528	DELTA DELTA.COM CA 00623672606185 LAVALLEE/CHAD RDM / SLC DL U O SLC / SAT DL U SAT / SLC DL W X SLC / RDM DL W O	$ 777.40
02/26	02/27	PPLN01	55417343058870582377547	DELTA DELTA.COM CA 00615442907940 LAVALLEE/CHAD LAX / LAX DL X O	19.99
02/26	02/27	PPLN01	55429503057869387263858	ALLIANZ TRAVEL INS 8772524264 VA	53.82
03/02	03/02	PPLN01	82711163061000006673149	TAYLORS TINS BENTON MO	268.00
03/05	03/05	PPLN01	85130703064000000030615	UPLIVE ADMIRALTY KOW	10.00
03/05	03/05	PPLN01	85130703064000000032595	UPLIVE ADMIRALTY KOW	10.00
03/14	03/15	PPLN01	55436873074160742126239	HILTON GARDEN INN LIVE OAK TX 176547 2104125923 ARRIVAL 03/11/23 DEPART 03/14/23	433.57
			Payments, Adjustments and Others		
12/28	01/04	PPLN01	75500592363900014500016	DISPUTE	$ 750.00
12/28	02/26	PPLN01	75500592363900014500016	DISPUTE RESOLUTION	750.00

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
4047

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/22/23	$1,572.78	$48.00	04/16/23

AMOUNT OF PAYMENT ENCLOSED
$ _____.__

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

14861

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1018 4047 00004800 00157278 1

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $45.93.

THE DISPUTE ON THE ITEM(S) LISTED ABOVE HAS BEEN RESOLVED. THANK YOU FOR YOUR ASSISTANCE AND COOPERATION.

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	1.56250% (M)	18.7500% (V)	$0.00	$0.00	0.0000%	$1,572.78
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.39583% (M)	28.7500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$0.00	$0.00			$0.00	$0.00	0.0000%	$1,572.78

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 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: 03/22/23
Credit Limit: $5,000.00
Available Credit: $3,427.22

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

Account Number: #### #### #### 0683
Closing Date: 04/21/23
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.ezcardinfo.com

Account Summary

Previous Balance	$	1,720.58
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,720.58 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**0.00**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 05/16/23

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

04/17	04/17	1617381256	INTERNET PMT-THANK YOU	$	1,720.58 -

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!

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	$1,720.58	$0.00	1.58333% (M)	19.0000% (V)	$0.00	$0.00	0.0000%	$0.00
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.41666% (M)	29.0000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$1,720.58	$0.00			$0.00	$0.00	0.0000%	$0.00

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.

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

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
04/21/23	$0.00	$0.00	05/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

14852

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1015 0683 00000000 00000000 1

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 _____

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

First Interstate Bank

Account Number: #### #### #### 5106
Closing Date: 04/21/23
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.ezcardinfo.com

Account Summary

Previous Balance	$	1,572.78
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	20.00 -
Payments	-	1,572.78 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**(20.00)**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 05/16/23

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

04/17	04/18		1617381607	INTERNET PMT-THANK YOU	$	1,572.78 -
03/05	04/19	PPLN01	70000003109777109460014	TRFR FRAUD TRANSACTION	$	10.00 -
03/05	04/19	PPLN01	70000003109777109480012	TRFR FRAUD TRANSACTION		10.00 -

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!

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	$1,572.78	$0.00	1.58333% (M)	19.0000% (V)	$0.00	$0.00	0.0000%	$(20.00)
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.41666% (M)	29.0000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$1,572.78	$0.00			$0.00	$0.00	0.0000%	$(20.00)

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.

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

First Interstate Bank

Account Number
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/21/23	$(20.00)	$0.00	05/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

15123

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00000000 00002000 4

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 _____

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

First Interstate Bank

Account Number: #### #### #### 0683
Closing Date: 05/22/23
Credit Limit: $15,000.00
Available Credit: $14,388.87
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.ezcardinfo.com

Account Summary

Previous Balance	$	0.00
Purchases	+	611.13
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**611.13**

Payment Information

Total Minimum Payment Due **$20.00**
Payment Due Date **06/16/23**

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
04/23	04/24	PPLN01	55429503113743355840223	ALLIANZ TRAVEL INS 8004966593 VA	$ 35.95
04/23	04/25	PPLN01	55310203114036327881419	ALASKA A SEATTLE WA 0272332788141 LAVALLEE/CHAD EUG / SEA AS S SEA / CHS AS S X	445.20
04/23	04/25	PPLN01	55310203114036030877266	ALASKA A SEATTLE WA	129.98

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 # 1949
5108

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	1.58333% (M)	19.0000% (V)	$0.00	$0.00	0.0000%	$611.13
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.41666% (M)	29.0000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$0.00	$0.00			$0.00	$0.00	0.0000%	$611.13

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.

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

First Interstate Bank

Account Number: #### #### #### 5106
Closing Date: 05/22/23
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.ezcardinfo.com

Account Summary

Previous Balance	$	(20.00)
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	$	**(20.00)**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 06/16/23

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.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!

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	$(20.00)	$0.00	1.58333% (M)	19.0000% (V)	$0.00	$0.00	0.0000%	$(20.00)
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.41666% (M)	29.0000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$(20.00)	$0.00			$0.00	$0.00	0.0000%	$(20.00)

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
(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
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/22/23	$(20.00)	$0.00	06/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

15250

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00000000 00002000 4

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 _____

First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 5106
Closing Date: 06/21/23
Credit Limit: $5,000.00
Available Credit: $4,810.61
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.ezcardinfo.com

Account Summary

Previous Balance	$	(20.00)
Purchases	+	209.39
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**189.39**

Payment Information

Total Minimum Payment Due $20.00
Payment Due Date 07/16/23

Minimum Payment	$	20.00

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

Important News

WE ARE UPDATING OUR CREDIT CARD FIRSTREWARDS PROGRAM! SYSTEM MAINTENANCE WILL BEGIN AS SOON AS JULY 1. DURING THE MAINTENANCE WINDOW, YOU WILL NOT BE ABLE TO VIEW OR REDEEM YOUR POINTS, BUT YOU WILL CONTINUE TO EARN POINTS AS YOU NORMALLY WOULD. YOU WILL REGAIN ACCESS TO YOUR POINTS ONCE THE NEW PROGRAM GOES LIVE. MORE INFORMATION WILL BE AVAILABLE ON FIRSTINTERSTATE.COM CLOSER TO WHEN CHANGES OCCUR.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/04	06/06	PPLN01	527048731569705938239 62	STAYBRIDGE SUITES HILL HILLSBORO OR 1190207 9712053980 ARRIVAL 06/03/23 DEPART 06/04/23	$ 209.39

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!

~~#6108~~
5108

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
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/21/23	$189.39	$20.00	07/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

15276

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00002000 00018939 3

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	$(20.00)	$0.00	1.60416% (M)	19.2500% (V)	$0.00	$0.00	0.0000%	$189.39
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.43750% (M)	29.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$(20.00)	$0.00			$0.00	$0.00	0.0000%	$189.39

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.

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: #### #### #### 5106
Closing Date: 06/21/23
Credit Limit: $5,000.00
Available Credit: $4,810.61

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

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 07/23/23
Credit Limit: $15,000.00
Available Credit: $14,988.70
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.ezcardinfo.com

Account Summary

Previous Balance	$	620.93
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	611.13 -
Other Debits	+	0.00
Finance Charges	+	1.50
NEW BALANCE	$	**11.30**

Payment Information

Total Minimum Payment Due $11.30
Payment Due Date 08/16/23

Minimum Payment	$	11.30

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

Important News

CREDIT CARD FIRSTREWARDS REDEMPTION BLACKOUT PERIOD WE ARE UPDATING OUR CREDIT CARD FIRSTREWARDS PROGRAM! PLEASE BE ADVISED: YOU WILL NOT BE ABLE TO REDEEM OR VIEW YOUR POINTS FROM MONDAY, AUGUST 7, 2023 THROUGH SUNDAY, AUGUST 13, 2023. THE NEW PROGRAM WILL LAUNCH AFTER THE BLACKOUT PERIOD. THANK YOU!

Account Activity Since Your Last Statement

Payments, Adjustments and Others

06/26	06/26	L0626202300120029	PAYMENT - THANK YOU	$	611.13 -

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 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
07/23/23	$11.30	$11.30	08/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

14976

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1015 0683 00001130 00001130 9

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	$620.93	$84.96	1.60416% (M)	19.2500% (V)	$1.50	$0.00	21.1849%	$11.30
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.43750% (M)	29.2500% (V)	$0.00	$0.00	0.0000%	$0.00
							$1.50	$0.00	21.1849%	$11.30
	Total		$620.93	$84.96						

Days In Billing Cycle: 32

APR = Annual Percentage Rate

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

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

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

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

43567 - 14976

First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 07/23/23
Credit Limit: $15,000.00
Available Credit: $14,988.70

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: #### #### #### 5106
Closing Date: 07/23/23
Credit Limit: $5,000.00
Available Credit: $4,201.60
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.ezcardinfo.com

Account Summary

Previous Balance	$	189.39
Purchases	+	798.40
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	189.39 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**798.40**

Payment Information

Total Minimum Payment Due $24.00
Payment Due Date 08/16/23

Minimum Payment	$	24.00

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

Important News

CREDIT CARD FIRSTREWARDS REDEMPTION BLACKOUT PERIOD WE ARE UPDATING OUR CREDIT CARD FIRSTREWARDS PROGRAM! PLEASE BE ADVISED: YOU WILL NOT BE ABLE TO REDEEM OR VIEW YOUR POINTS FROM MONDAY, AUGUST 7, 2023 THROUGH SUNDAY, AUGUST 13, 2023. THE NEW PROGRAM WILL LAUNCH AFTER THE BLACKOUT PERIOD. THANK YOU!

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/22	06/23	PPLN01	5543687317415174858203 7	LINCOLN SANDS OCEANFRO LINCOLN CITY OR 2080623040 5419944227 ARRIVAL 06/21/23 DEPART 06/22/23	$ 287.50
07/02	07/03	PPLN01	52708063184825493481172	AVIS RENT-A-CAR DALLAS TX 493481170 8003527900 LAVALLEE CHAD DFW AIRPORT TX TX CHECKOUT 06/29/23 RETURN 07/02/23	494.50
07/11	07/12	PPLN01	55131583192083367214371	ETOLL AVIS U493481170 *800-4820159 TX	16.40
			Payments, Adjustments and Others		
07/14	07/14		1620248780	INTERNET PMT-THANK YOU	189.39 -

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
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/23/23	$798.40	$24.00	08/16/23

AMOUNT OF PAYMENT ENCLOSED
$ _____.__

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

15217

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00002400 00079840 1

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!

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	$189.39	$0.00	1.60416% (M)	19.2500% (V)	$0.00	$0.00	0.0000%	$798.40
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.43750% (M)	29.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$189.39	$0.00			$0.00	$0.00	0.0000%	$798.40

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

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

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: #### #### #### 5106
Closing Date: 07/23/23
Credit Limit: $5,000.00
Available Credit: $4,201.60

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: #### #### #### 5106
Closing Date: 08/22/23
Credit Limit: $5,000.00
Available Credit: $3,898.94
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.ezcardinfo.com

Account Summary

Previous Balance	$	798.40
Purchases	+	288.26
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	14.40
NEW BALANCE	$	**1,101.06**

Payment Information

Total Minimum Payment Due $58.00
Payment Due Date 09/16/23

Minimum Payment	$	34.00
Past Due Amount	$	24.00

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
08/07	08/09	PPLN01	55432863220201518933248	COURTYARD BY MARRIOTT- SPRINGFIELD OR M22104 5417262121 ARRIVAL 08/07/23 DEPART 08/07/23	$ 137.86
08/14	08/16	PPLN01	85179243227980006752754	TAKODAS RESTAURANT - R BLUE RIVER OR	150.40

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.

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
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/22/23	$1,101.06	$58.00	09/16/23

AMOUNT OF PAYMENT ENCLOSED
$ ____.__

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

15274

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00005800 00110106 6

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	$798.40	$897.82	1.60416% (M)	19.2500% (V)	$14.40	$0.00	19.2464%	$1,101.06
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.43750% (M)	29.2500% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$798.40	$897.82			$14.40	$0.00	19.2464%	$1,101.06

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.

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: #### #### #### 5106
Closing Date: 08/22/23
Credit Limit: $5,000.00
Available Credit: $3,898.94

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: 09/21/23
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.ezcardinfo.com

Account Summary

Previous Balance	$	12.80
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	12.80 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**0.00**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 10/16/23

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

08/23	08/23	1621565797	INTERNET PMT-THANK YOU	$	12.80 -

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!

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	$12.80	$0.00	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$0.00
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$12.80	$0.00			$0.00	$0.00	0.0000%	$0.00

Days In Billing Cycle: 30
*See last page for explanation of Finance Charge Method (FCM)
APR = Annual Percentage Rate
** 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 ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/21/23	$0.00	$0.00	10/16/23

$ _____.__

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

15063

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1015 0683 00000000 00000000 1

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 _____

First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 5106
Closing Date: 09/21/23
Credit Limit: $5,000.00
Available Credit: $3,534.56
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.ezcardinfo.com

Account Summary

Previous Balance	$	1,101.06
Purchases	+	1,465.44
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	1,101.06 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**1,465.44**

Payment Information

Total Minimum Payment Due $44.00
Payment Due Date 10/16/23

Minimum Payment	$	44.00

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
09/10	09/11	PPLN01	55500363253083739636414	TRAVEL GUARD GROUP INC STEVENS POINT WI	89.44
09/10	09/12	PPLN01	55432863254201762119477	UNITED 800-932-2732 TX	1,376.00
				01623258803176	
				LAVALLEE/CHAD	
				RDM / SFO UA V X	
				SFO / IAH UA V X	
				IAH / LFT UA V O	
				LFT / RDM UA S X	

Payments, Adjustments and Others

08/23	08/23		1621571379	INTERNET PMT-THANK YOU	$	1,101.06 -

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 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
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/21/23	$1,465.44	$44.00	10/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

15296

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00004400 00146544 6

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	$1,101.06	$0.00	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$1,465.44
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$1,101.06	$0.00			$0.00	$0.00	0.0000%	$1,465.44

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.

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: #### #### #### 5106
Closing Date: 09/21/23
Credit Limit: $5,000.00
Available Credit: $3,534.56

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: #### #### #### 5106
Closing Date: 10/22/23
Credit Limit: $5,000.00
Available Credit: $2,612.73
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.ezcardinfo.com

Account Summary

Previous Balance	$	1,465.44
Purchases	+	885.59
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	36.24
NEW BALANCE	$	**2,387.27**

Payment Information

Total Minimum Payment Due $116.00
Payment Due Date 11/16/23

Minimum Payment	$	72.00
Past Due Amount	$	44.00

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
09/21	09/22	PPLN01	55457373265400399000111	ALAMO DRU SAINT LOUIS MO SAINT LOUIS MO RETURN 09/21/23	$ 460.00
09/24	09/25	PPLN01	05410193267060329603003	ALAMO RENT-A-CAR RENTA LAFAYETTE LA 562742451 8337890976 CHAD LAVALLEE LAFAYETTE LA CHECKOUT 09/21/23 RETURN 09/24/23	301.87
10/13	10/15	PPLN01	05410193286018361977591	ENTERPRISE RENT-A-CAR BEND OR 286R12 5416179145 CHAD LAVALLEE BEND OR CHECKOUT 10/12/23 RETURN 10/13/23	123.72

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.

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
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/22/23	$2,387.27	$116.00	11/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

46864

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00011600 00238727 2

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	$1,465.44	$2,230.02	1.62500% (M)	19.5000% (V)	$36.24	$0.00	19.5011%	$2,387.27
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$1,465.44	$2,230.02			$36.24	$0.00	19.5011%	$2,387.27

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 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: #### #### #### 5106
Closing Date: 10/22/23
Credit Limit: $5,000.00
Available Credit: $2,612.73

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: #### #### #### 5106
Closing Date: 11/21/23
Credit Limit: $5,000.00
Available Credit: $3,911.03
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.ezcardinfo.com

Account Summary

Previous Balance	$	2,387.27
Purchases	+	3,311.99
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	4,610.29 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**1,088.97**

Payment Information

Total Minimum Payment Due $33.00
Payment Due Date 12/16/23

Minimum Payment	$	33.00

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
10/27	10/29	PPLN01	55432863301206054526571	UNITED 800-932-2732 TX 01623378096233 LAVALLEE/CHAD RDM / DEN UA Q X DEN / CLT UA Q O CLT / DEN UA Q X DEN / RDM UA Q O	786.90
10/27	10/29	PPLN01	55432863301206055182887	UNITED 800-932-2732 TX 01642493907036 LAVALLEE /ECONOMY PLUS SEAT RDM / DEN UA Q X	80.00
10/27	10/29	PPLN01	55432863301206055182895	UNITED 800-932-2732 TX 01642493907040 LAVALLEE /ECONOMY PLUS SEAT DEN / CLT UA Q X	88.00
10/27	10/29	PPLN01	55432863301206055182903	UNITED 800-932-2732 TX 01642493907051 LAVALLEE /ECONOMY PLUS SEAT CLT / DEN UA Q X	88.00
10/27	10/29	PPLN01	55432863301206055182911	UNITED 800-932-2732 TX	80.00

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
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/21/23	$1,088.97	$33.00	12/16/23

AMOUNT OF PAYMENT ENCLOSED
$.

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

15346

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00003300 00108897 7

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				01642493907062 LAVALLEE /ECONOMY PLUS SEAT DEN / RDM UA Q X	
10/28	10/29	PPLN01	55500363301083701303532	PRICELN*VACATION PKG 203-299-8000 CT	1,048.97
10/27	10/29	PPLN01	55500363300083368819425	TRAVEL GUARD GROUP INC STEVENS POINT WI	51.15
11/14	11/15	PPLN01	55432863318201205484367	EXPEDIA 72694843035021 EXPEDIA.COM WA	274.42
11/14	11/16	PPLN01	55310203319036526924831	ALASKA A SEATTLE WA 0272352692483 LAVALLEE/CHAD RDM / SEA AS X SEA / DEN AS X X	214.20
11/14	11/16	PPLN01	55310203319036526924849	ALASKA A SEATTLE WA 0272352692484 PARVIN/KEEGAN RDM / SEA AS X SEA / DEN AS X X	214.20
11/14	11/16	PPLN01	55310203319036526924856	ALASKA A SEATTLE WA 0272352692485 REED/RONALD RDM / SEA AS X SEA / DEN AS X X	214.20
11/14	11/16	PPLN01	55310203319036064717043	ALASKA A SEATTLE WA	31.99
11/17	11/19	PPLN01	55421353321939183920189	MEGA MC RENT A CAR CHARLOTTE NC NC	139.96
				Payments, Adjustments and Others	
10/23	10/23		1623646707	INTERNET PMT-THANK YOU	$ 2,387.27 -
11/05	11/05		1624160051	INTERNET PMT-THANK YOU	2,223.02 -

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!

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	$2,387.27	$0.00	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$1,088.97
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$2,387.27	$0.00			$0.00	$0.00	0.0000%	$1,088.97

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.

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: #### #### #### 5106
Closing Date: 11/21/23
Credit Limit: $5,000.00
Available Credit: $3,911.03

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: #### #### #### 5106
Closing Date: 12/22/23
Credit Limit: $5,000.00
Available Credit: $1,334.65
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.ezcardinfo.com

Account Summary

Previous Balance	$	1,088.97
Purchases	+	2,550.78
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	25.60
NEW BALANCE	$	**3,665.35**

Payment Information

Total Minimum Payment Due $143.00
Payment Due Date 01/16/24

Minimum Payment	$	110.00
Past Due Amount	$	33.00

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
12/15	12/17	PPLN01	5543286335020885360250 4	SOUTHWES 800-435-9792 TX 5262234321992 REED/RONALD LAS / OAK WN Q OAK / EUG WN Q	$ 372.98
12/15	12/17	PPLN01	5543286335020885360251 2	SOUTHWES 800-435-9792 TX 5262234321993 LAVALLEE/CHAD LAS / OAK WN Q OAK / EUG WN Q	372.98
12/15	12/17	PPLN01	5543286335020885360252 0	SOUTHWES 800-435-9792 TX 5262234321994 PARVIN/KEEGAN LAS / OAK WN Q OAK / EUG WN Q	372.98
12/14	12/17	PPLN01	5543286334920840998970 6	UNITED 800-932-2732 TX 01623492138284 LAVALLEE/CHAD RDM / SFO UA Q X SFO / LAS UA Q O	339.20
12/14	12/17	PPLN01	5543286334920840998971 4	UNITED 800-932-2732 TX	339.20

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
5106

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/22/23	$3,665.35	$143.00	01/16/24

AMOUNT OF PAYMENT ENCLOSED
$.

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

15287

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00014300 00366535 7

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				01623492138295 PARVIN/KEEGAN RDM / SFO UA Q X SFO / LAS UA Q O	
12/14	12/17	PPLN01	55432863349208409989722	UNITED 800-932-2732 TX	339.20
				01623492138306 REED/RONALD RDM / SFO UA Q X SFO / LAS UA Q O	
12/14	12/17	PPLN01	55432863349208410464756	UNITED 800-932-2732 TX	52.00
				01642609493453 LAVALLEE /ECONOMY PLUS SEAT RDM / SFO UA Q X	
12/15	12/17	PPLN01	52704873350846838623470	MGM GRAND - TAP LAS VEGAS NV	130.94
12/16	12/18	PPLN01	05410193351060136542334	ENTERPRISE RENT-A-CAR EUGENE OR 658591557 8338276501 CHAD LAVALLEE REDMOND OR CHECKOUT 12/16/23 RETURN 12/16/23	231.30

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	$1,088.97	$1,575.20	1.62500% (M)	19.5000% (V)	$25.60	$0.00	19.5022%	$3,665.35
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$1,088.97	$1,575.20			$25.60	$0.00	19.5022%	$3,665.35

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 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: #### #### #### 5106
Closing Date: 12/22/23
Credit Limit: $5,000.00
Available Credit: $1,334.65

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.)