First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 5106
Closing Date: 01/22/24
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	$	3,665.35
Purchases	+	0.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	3,665.35 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**0.00**

Payment Information

Total Minimum Payment Due $0.00
Payment Due Date 02/16/24

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

12/26	12/26	1626000440	INTERNET PMT-THANK YOU	$	3,665.35 -

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 $76.24.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$3,665.35	$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		$3,665.35	$0.00			$0.00	$0.00	0.0000%	$0.00

Days In Billing Cycle: 31
APR = Annual Percentage Rate
*See last page for explanation of Finance Charge Method (FCM)
** Periodic Rate (M)=Monthly (D)=Daily
(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
01/22/24	$0.00	$0.00	02/16/24

AMOUNT OF PAYMENT ENCLOSED
$

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

15033

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00000000 00000000 6

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: 02/20/24
Credit Limit: $5,000.00
Available Credit: $2,584.77
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	+	2,495.23
Cash	+	0.00
Special	+	0.00
Credits	-	80.00 -
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**2,415.23**

Payment Information

Total Minimum Payment Due $73.00
Payment Due Date 03/16/24

Minimum Payment	$	73.00

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
01/24	01/25	PPLN01	55500364024083752038296	TRAVEL GUARD GROUP INC STEVENS POINT WI	$ 38.76
01/24	01/26	PPLN01	55432864025200779287646	UNITED UNITED.COM TX 01623593123106 LAVALLEE/CHAD RDM / DEN UA S X DEN / SAV UA S O SAV / DEN UA L X DEN / RDM UA L O	596.30
01/24	01/26	PPLN01	55432864025200779531696	UNITED UNITED.COM TX 01642711280195 LAVALLEE /ECONOMY PLUS SEAT RDM / DEN UA S X	80.00
01/24	01/26	PPLN01	55432864025200779531704	UNITED UNITED.COM TX 01642711280206 LAVALLEE /ECONOMY PLUS SEAT DEN / SAV UA S X	105.00
01/24	01/26	PPLN01	55432864025200779531712	UNITED UNITED.COM TX 01642711280210 LAVALLEE /ECONOMY PLUS SEAT SAV / DEN UA L X	105.00
01/24	01/26	PPLN01	55432864025200779531720	UNITED UNITED.COM 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
02/20/24	$2,415.23	$73.00	03/16/24

AMOUNT OF PAYMENT ENCLOSED
$ _____.__

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

15041

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00007300 00241523 3

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				01642711280221 LAVALLEE /ECONOMY PLUS SEAT DEN / RDM UA L X	
02/04	02/06	PPLN01	55432864036204071410523	UNITED UNITED.COM TX	35.00
				01642736082481 LAVALLEE /FIRST CHECKED BAG RDM / DEN UA S X DEN / SAV UA S X	
02/04	02/06	PPLN01	55432864036204071410531	UNITED UNITED.COM TX	45.00
				01642736082492 LAVALLEE /SECOND CHECKED BAG RDM / DEN UA S X DEN / SAV UA S X	
02/04	02/06	PPLN01	55432864036204071410549	UNITED UNITED.COM TX	35.00
				01642736084393 PARVIN /FIRST CHECKED BAG RDM / DEN UA Q X DEN / SAV UA Q X	
02/05	02/07	PPLN01	55432864037204397180700	SPRINGHILL SUITES BEAU BEAUFORT SC	131.08
				17538 8433791124 ARRIVAL 02/04/24 DEPART 02/05/24	
02/05	02/07	PPLN01	55432864037204397180718	SPRINGHILL SUITES BEAU BEAUFORT SC	131.08
				17539 8433791124 ARRIVAL 02/04/24 DEPART 02/05/24	
02/09	02/11	PPLN01	55432864041205592581513	UNITED UNITED.COM TX	139.00
				01642750317762 LAVALLEE /PREMIUM CABIN UPGR DEN / RDM UA L X	
02/09	02/11	PPLN01	55432864041205592873779	UNITED UNITED.COM TX	35.00
				01642750086515 LAVALLEE /FIRST CHECKED BAG SAV / DEN UA L X DEN / RDM UA L X	
02/09	02/11	PPLN01	55432864041205592873787	UNITED UNITED.COM TX	45.00
				01642750086526 LAVALLEE /SECOND CHECKED BAG SAV / DEN UA L X DEN / RDM UA L X	
02/09	02/11	PPLN01	55432864041205592873795	UNITED UNITED.COM TX	35.00
				01642750096665 PARVIN /FIRST CHECKED BAG SAV / DEN UA L X DEN / RDM UA L X	
02/09	02/11	PPLN01	55432864041205592873803	UNITED UNITED.COM TX	45.00
				01642750096676 PARVIN /SECOND CHECKED BAG SAV / DEN UA L X DEN / RDM UA L X	
02/09	02/11	PPLN01	05410194040060218730752	ENTERPRISE RENT-A-CAR SAVANNAH GA	486.26

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: 02/20/24
Credit Limit: $5,000.00
Available Credit: $2,584.77

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				857606294 8339692382 CHAD LAVALLEE SAVANNAH GA CHECKOUT 02/05/24 RETURN 02/09/24	
02/08	02/11	PPLN01	5526352404083700063435 4	ENMARKET #175 BEAUFORT SC	54.00
02/08	02/11	PPLN01	5526352404083700063432 1	ENMARKET #175 BEAUFORT SC	72.00
02/09	02/11		5543286404120559302849 8	CREDIT VOUCHER UNITED UNITED.COM TX 01642711280221 LAVALLEE /OTHER ORD / ORD UA E X	80.00 -
02/17	02/19	PPLN01	7536943404912521142199 1	RANGE RESTAURANT POWELL BUTTE OR	201.75

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 $76.24.

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	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$2,415.23
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$0.00	$0.00			$0.00	$0.00	0.0000%	$2,415.23

Days In Billing Cycle: 29

APR = Annual Percentage Rate

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

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

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

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: 03/22/24
Credit Limit: $5,000.00
Available Credit: $4,396.05
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	$	2,415.23
Purchases	+	2,929.67
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	4,740.95 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**603.95**

Payment Information

Total Minimum Payment Due $20.00
Payment Due Date 04/16/24

Minimum Payment	$	20.00

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

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/19	02/21	PPLN01	75247864051900010900994	ALFALFA STORE BEND OR	$ 100.00
02/20	02/21	PPLN01	15270214051000880732082	5.11, INC. 8664511726 CA	65.60
02/21	02/22	PPLN01	55309594053838001115420	NAPA AUTO 0026306 BEND OR	23.80
02/21	02/22	PPLN01	55432864052208812477500	AMZN Mktp US*RI1026QV1 Amzn.com/bill WA	77.26
02/21	02/22	PPLN01	55432864052208924399246	AMZN Mktp US*RW69J7UI0 Amzn.com/bill WA	20.39
02/21	02/23	PPLN01	85179244053980008568700	MIDSTATE POWER PRODUCT REDMOND OR	117.21
02/22	02/23	PPLN01	15270214053000838947087	5.11, INC. 8664511726 CA	65.60
02/22	02/23	PPLN01	55432864053209154629871	INTUIT *QBooks Online CL.INTUIT.COM CA	186.00
02/21	02/23	PPLN01	75369434053148500736237	RANGE RESTAURANT POWELL BUTTE OR	75.00
02/23	02/25	PPLN01	55506294055872420558015	SURF THRU BEND BEND OR	18.00
02/24	02/26	PPLN01	75247864056900011401138	ALFALFA STORE BEND OR	74.00
02/27	02/27	PPLN01	55432864058200570139178	SAGERELECTRONICS 508-947-8888 MA	348.02
02/27	02/27	PPLN01	55432864058200570139533	SAGERELECTRONICS 508-947-8888 MA	21.15
02/27	02/28	PPLN01	55419374058666159640835	VERIZON WRL MY ACCT VE FOLSOM CA	203.37
02/27	02/28	PPLN01	55263524058747007260864	CENTRAL ELECTRIC COO I REDMOND OR	331.00
02/27	02/28	PPLN01	85454914058900011333933	ROM CORPORATION 816-3188000 MO	238.06
02/26	02/28	PPLN01	85179244058980008568739	MIDSTATE POWER PRODUCT REDMOND OR	311.27
03/02	03/03	PPLN01	55432864062202144453311	AMZN Mktp US*RZ8IO56D2 Amzn.com/bill WA	49.99
03/16	03/18	PPLN01	52704874077970335339222	HOLIDAY INN EXPRESS NAMPA ID	194.39
				1648641 2084664045	
				ARRIVAL 03/15/24 DEPART 03/16/24	

Paid check 2004

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

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/17	03/18	PPLN01	5543687407873078657 4934	HAMPTON INN AND SUITES NAMPA ID 00026145 2084420036 ARRIVAL 03/16/24 DEPART 03/17/24	223.56
03/21	03/22	PPLN01	5543286408120785513 6945	INTUIT *QBooks Online CL.INTUIT.COM CA	186.00
			Payments, Adjustments and Others		
03/08	03/08		1628831721	INTERNET PMT-THANK YOU	4,740.95 -

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 $76.24.

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	$2,415.23	$0.00	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$603.95
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$2,415.23	$0.00			$0.00	$0.00	0.0000%	$603.95

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.

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:	03/22/24
Credit Limit:	$15,000.00
Available Credit:	$14,888.40
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	+	111.60
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**111.60**

Payment Information

Total Minimum Payment Due $20.00
Payment Due Date 04/16/24

Minimum Payment	$	20.00

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

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	55417344060640603780142	NORCO-BEND INDUSTRIAL BEND OR	$ 111.60

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 $12.80.

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	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$111.60
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$0.00	$0.00			$0.00	$0.00	0.0000%	$111.60

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

Paid Check # 2003

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

First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 5106
Closing Date: 04/21/24
Credit Limit: $5,000.00
Available Credit: $1,741.85
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	$	603.95
Purchases	+	3,258.15
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	603.95 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**3,258.15**

Payment Information

Total Minimum Payment Due $98.00
Payment Due Date 05/16/24

Minimum Payment	$	98.00

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

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/24	03/26	PPLN01	55417344086870861638118	DELTA DELTA.COM CA 00622214392321 PARVIN/KEEGAN RDM / SLC DL Q O	$ 478.10
03/26	03/27	PPLN01	05410194086060216421698	ENTERPRISE RENT-A-CAR SALT LAKE CIT UT 565220689 8449420337 CHAD LAVALLEE REDMOND OR CHECKOUT 03/25/24 RETURN 03/26/24	191.81
03/25	03/27	PPLN01	72308314086900016823461	RDM AIRPORT PARKING REDMOND OR	24.00
04/12	04/14	PPLN01	55417344104871044709840	DELTA NORWALK CT 00670333433501 LAVALLEE/CHAD RDM / SEA DL W O SEA / SLC DL W X	397.60
04/12	04/14	PPLN01	55417344104871044709857	DELTA NORWALK CT 00670333433512 PARVIN/KEEGAN RDM / SEA DL W O SEA / SLC DL W X	397.60
04/12	04/14	PPLN01	55417344104871044709865	DELTA NORWALK CT	397.60

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
04/21/24	$3,258.15	$98.00	05/16/24

AMOUNT OF PAYMENT ENCLOSED
$.

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

46858

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

Paid online

61 5563 0011 1021 5106 00009800 00325815 9

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
				00670333433523 REED/RONALD RDM / SEA DL W O SEA / SLC DL W X	
04/13	04/15	PPLN01	85309614105701760407431	B & W WRECKER SERVICE BOISE ID	1,154.00
04/17	04/18	PPLN01	75369434108467601946379	THE UPS STORE 6349 BEND OR	217.44
				Payments, Adjustments and Others	
04/16	04/16		L0416202400120163	PAYMENT - THANK YOU	603.95 -

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	$603.95	$0.00	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$3,258.15
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$603.95	$0.00			$0.00	$0.00	0.0000%	$3,258.15

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 _____

72898 - 46858

First Interstate Bank

CHAD LAVALLEE
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 5106
Closing Date: 04/21/24
Credit Limit: $5,000.00
Available Credit: $1,741.85

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: 04/21/24
Credit Limit: $15,000.00
Available Credit: $11,500.47
Cash Advance Limit: $0.00
Cash Advance Available: $0.00

Account Inquiries

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

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

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

Account Summary

Previous Balance	$	111.60
Purchases	+	3,499.53
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	111.60 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**3,499.53**

Payment Information

Total Minimum Payment Due $105.00
Payment Due Date 05/16/24

Minimum Payment	$	105.00

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
04/14	04/15	PPLN01	55417344106131063440308	ROADRUNNER TOWING INC ONTARIO OR	$ 3,499.53
			Payments, Adjustments and Others		
04/16	04/16		L0416202400120165	PAYMENT - THANK YOU	111.60 -

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	$111.60	$0.00	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$3,499.53
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$111.60	$0.00			$0.00	$0.00	0.0000%	$3,499.53

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
04/21/24	$3,499.53	$105.00	05/16/24

AMOUNT OF PAYMENT ENCLOSED
$.

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

46569

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

Paid online

61 5563 0011 1015 0683 00010500 00349953 8

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: 05/22/24
Credit Limit: $5,000.00
Available Credit: $4,814.00
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	$	3,258.15
Purchases	+	1,797.00
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	4,869.15 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**186.00**

Payment Information

Total Minimum Payment Due $20.00
Payment Due Date 06/16/24

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
04/21	04/22	PPLN01	55432864112204651088027	INTUIT *QBooks Online CL.INTUIT COM CA	$ 186.00
04/22	04/23	PPLN01	55480774113026704672635	LES SCHWAB TIRE CENTER BEND OR	82.00
04/25	04/26	PPLN01	82711164116000011396192	SP GRANITE STATE FIR HOOKSETT NH	1,343.00
05/21	05/22	PPLN01	55432864142204195610876	INTUIT *QBooks Online CL.INTUIT.COM CA	186.00
			Payments, Adjustments and Others		
05/07	05/07		1631224536	INTERNET PMT-THANK YOU	4,869.15 -

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
05/22/24	$186.00	$20.00	06/16/24

AMOUNT OF PAYMENT ENCLOSED
$.

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

15544

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00002000 00018600 1

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	$3,258.15	$0.00	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$186.00
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$3,258.15	$0.00			$0.00	$0.00	0.0000%	$186.00

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 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: 05/22/24
Credit Limit: $5,000.00
Available Credit: $4,814.00

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.)

First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 05/22/24
Credit Limit: $15,000.00
Available Credit: $14,797.67
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	$	3,499.53
Purchases	+	202.33
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	3,499.53 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	$	**202.33**

Payment Information

Total Minimum Payment Due $20.00
Payment Due Date 06/16/24

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
05/06	05/08	PPLN01	55310204128750284634478	COMFORT INNS/STS SPRIN SPRINGFIELD OR 0728463447 5417260095 ARRIVAL 05/05/24 DEPART 05/06/24	202.33
			Payments, Adjustments and Others		
05/07	05/07		1631225001	INTERNET PMT-THANK YOU	$ 3,499.53 -

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	$3,499.53	$0.00	1.62500% (M)	19.5000% (V)	$0.00	$0.00	0.0000%	$202.33
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$3,499.53	$0.00			$0.00	$0.00	0.0000%	$202.33

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

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

FIRST INTERSTATE BANK
PO BOX 30918
BILLINGS MT 59116-0918

First Interstate Bank

Account Number
0683

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/22/24	$202.33	$20.00	06/16/24

AMOUNT OF PAYMENT ENCLOSED
$.

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

15332

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1015 0683 00002000 00020233 2

IMPORTANT INFORMATION

e Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. The Finance Charge Calculation Method applicable to your account for s 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:

erage Daily Balance (including current transactions). The Finance Charge on purchases begins from the date the transaction is posted to your account, and the e 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. ace period.

harges 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 nce 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 ily 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.

erage Daily Balance (including current transactions). To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly 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 ue Date.

harges 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 alance, 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, nce 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.

ting 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 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 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 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 ng, a full refund. Submit your request to the address indicated on the front of this statement after the phrase " Please Direct Written Inquiries to: ".

r 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 , 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 e image in our records. If you have questions please call the customer service number on the front of this billing statement.

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

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 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 send your card(s), which you have cut in half to this same address.

t 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 redit obligations.

TS SUMMARY

rs 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 dicated 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 e first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

ve us the following information:
e and account number.
r amount of the suspected error.
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.

e 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 annot report you as delinquent or take any action to collect the amount you question.

Special Rule For Credit Card Purchases

oblem 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 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 e 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 less of amount or location of purchase.)

Please use blue or black ink to complete form

CHANGE

Last

First Middle

SS CHANGE

Street

State ZIP Code

ne ( ) - Business Phone ( ) -

RE REQUIRED
ORIZE CHANGES Signature _____

First Interstate Bank

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 06/21/24
Credit Limit: $15,000.00
Available Credit: $12,328.64
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	$	202.33
Purchases	+	2,457.64
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	11.39
NEW BALANCE	$	**2,671.36**

Payment Information

Total Minimum Payment Due $101.00
Payment Due Date 07/16/24

Minimum Payment	$	81.00
Past Due Amount	$	20.00

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

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/12	06/13	PPLN01	55417344165871651797597	DELTA DELTA.COM CA 00622439372074 LAVALLEE/CHAD LAS / SLC DL Q O SLC / RDM DL Q	$ 337.97
06/12	06/13	PPLN01	55417344165871651797605	DELTA DELTA.COM CA 00622439372085 LAVALLEE/LESLIE LAS / SLC DL Q O SLC / RDM DL Q	337.97
06/12	06/13	PPLN01	55417344165871651797613	DELTA DELTA.COM CA 00641145827593 LAVALLEE/CHAD LAX / LAX DL X O	24.99
06/12	06/13	PPLN01	55429504164713083261345	ALLIANZ TRAVEL INS 8772524264 VA	54.00
06/15	06/16	PPLN01	55429504167713454010039	PRICELN*AIR TICKETS 8007742354 CT	1,124.02
06/17	06/19	PPLN01	52704874170846870976667	MGM-SIG - FRONT DESK LAS VEGAS NV 1911081369 8552755733 ARRIVAL 06/16/24 DEPART 06/17/24	266.67
06/19	06/20	PPLN01	55417344172871722372835	DELTA DELTA.COM CA	156.01

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
06/21/24	$2,671.36	$101.00	07/16/24

AMOUNT OF PAYMENT ENCLOSED
$.

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

15292

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1015 0683 00010100 00267136 7

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/19	06/20	PPLN01	55417344172871722372843	00622447222250 LAVALLEE/LESLIE LAS / SLC DL M O SLC / RDM DL M DELTA DELTA.COM CA 00622447222246 LAVALLEE/CHAD LAS / SLC DL M O SLC / RDM DL M	156.01

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	$202.33	$701.08	1.62500% (M)	19.5000% (V)	$11.39	$0.00	19.4956%	$2,671.36
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$202.33	$701.08			$11.39	$0.00	19.4956%	$2,671.36

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

ALFALFA FIRE DISTRICT 2
ALFALFA FIRE DISTRICT

Account Number: #### #### #### 0683
Closing Date: 06/21/24
Credit Limit: $15,000.00
Available Credit: $12,328.64

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: 06/21/24
Credit Limit: $5,000.00
Available Credit: $2,339.71
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	$	186.00
Purchases	+	2,456.37
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	17.92
NEW BALANCE	$	**2,660.29**

Payment Information

Total Minimum Payment Due $100.00
Payment Due Date 07/16/24

Minimum Payment	$	80.00
Past Due Amount	$	20.00

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

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/02	06/03	PPLN01	5543687415513155996476 4	CASCADE SURGICENTER BEND OR	$ 713.73
06/13	06/14	PPLN01	5542950416500054200576 3	PRICELINE.COM 8007742354 CT	1,742.64

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	$186.00	$1,102.73	1.62500% (M)	19.5000% (V)	$17.92	$0.00	19.5006%	$2,660.29
Cash										
CPLN01 001	CASH	A	$0.00	$0.00	2.45833% (M)	29.5000% (V)	$0.00	$0.00	0.0000%	$0.00
	Total		$186.00	$1,102.73			$17.92	$0.00	19.5006%	$2,660.29

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

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
06/21/24	$2,660.29	$100.00	07/16/24

AMOUNT OF PAYMENT ENCLOSED
$ _____.__

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

15498

MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 35138
SEATTLE WA 98124-5138

61 5563 0011 1021 5106 00010000 00266029 2