January 2026 Statement
Open Date: 12/16/2025 Closing Date: 01/15/2026

Account Ending in: #### #### #### 8897

U.S. Bank Community Card
CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545
BUS 35 USB 1 10

New Balance	**$2,090.10**
Minimum Payment Due	**$1,046.00**
Payment Due Date	**02/11/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $0.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

Cash Rewards

Earned This Statement	$20.90
Rewards Center Balance as of 01/14/2026	$3,186.31

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,216.17
Payments	-	$2,216.17CR
Other Credits		$0.00
Purchases	+	$2,090.10
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,090.10**
Past Due		**$0.00**
Minimum Payment Due		**$1,046.00**
Credit Line		$14,000.00
Available Credit		$11,909.90
Days in Billing Period		31

Payment Options: Mail payment coupon with a check | Pay online at usbank.com | Pay by phone 1-866-485-4545 | Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank *CPN 001643647*

0055928400010088970001046000002090106

24-Hour Cardmember Service: 1-866-485-4545

. to pay by phone
. to change your address

Account Ending in	#### #### #### 8897
Payment Due Date	2/11/2026
New Balance	$2,090.10
Minimum Payment Due	$1,046.00

Amount Enclosed $________

00000001847 000638107805193 P 1

CRESC CITY HARBOR DST
ACCOUNTS PAYABLE
101 CITIZENS DOCK RD
CRESCENT CITY CA 95531-4435

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.
In your letter or call, give us the following information:
- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335
While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account
1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you.To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional interest charges, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

Cash Rewards Summary

Rewards Center Activity as of 01/14/2026	
Rewards Center Activity*	$0.00
Rewards Center Balance	$3,186.31

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$20.90	$20.90
Total Earned	**$20.90**	**$20.90**

To Redeem or check your Rewards Balance:
Download the U.S. Bank Mobile App or
login to usbank.com to access the Rewards Center,
or call 1-888-229-8864.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
12/16	12/15	2947	USPS PO 0518780457 CRESCENT CITY CA	$22.02	
12/22	12/19	9016	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
12/22	12/20	9625	CANVA* I04736-48902534 CAMDEN DE	$300.00	
12/24	12/22	2087	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
12/29	12/26	5085	Adobe San Jose CA	$19.99	
12/29	12/27	8092	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
12/29	12/29	6501	DOCKWA.COM NEWPORT RI	$1,062.50	
12/31	12/29	8429	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
01/05	01/03	4550	TMOBILE*AUTO PAY BELLEVUE WA	$298.00	
01/06	01/05	4180	AMAZON MKTPL*EE48H13T3 SEATTLE WA	$43.29	
01/08	01/07	8425	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3Sn2c	$18.50	
01/12	01/08	5069	GRANTS PASS AUTOMOTIVE GRANTS PASS OR	$45.80	
01/12	01/09	9277	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
01/14	01/12	8817	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
			Total for Account #### #### #### 6922	**$2,090.10**	

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
01/02	01/02	ET	PAYMENT THANK YOU	$2,216.17CR	
			Total for Account #### #### #### 8897	**$2,216.17CR**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.49%	
**PURCHASES	$2,090.10	$0.00	YES	$0.00	17.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.49%	

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-485-4545 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	U.S. Bank P.O. Box 790408 St. Louis, MO 63179-0408	usbank.com

End of Statement

CRESC CITY HARBOR DST

February 2026 Statement
Open Date: 01/16/2026 Closing Date: 02/13/2026

Account Ending in: #### #### #### 8897

U.S. Bank Community Card
CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545
BUS 35 USB 1 10

New Balance	**$4,328.88**
Minimum Payment Due	**$2,165.00**
Payment Due Date	**03/11/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $0.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

Cash Rewards

Earned This Statement	$43.29
Rewards Center Balance as of 02/12/2026	$3,207.21

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,090.10
Payments	-	$2,090.10CR
Other Credits		$0.00
Purchases	+	$4,328.88
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$4,328.88**
Past Due		**$0.00**
Minimum Payment Due		**$2,165.00**
Credit Line		$14,000.00
Available Credit		$9,671.12
Days in Billing Period		29

Payment Options: Mail payment coupon with a check | Pay online at usbank.com | Pay by phone 1-866-485-4545 | Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank *CPN 001643647*

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24-Hour Cardmember Service: 1-866-485-4545

. to pay by phone
. to change your address

Account Ending in	#### #### #### 8897
Payment Due Date	3/11/2026
New Balance	$4,328.88
Minimum Payment Due	$2,165.00

Amount Enclosed $________

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CRESC CITY HARBOR DST
ACCOUNTS PAYABLE
101 CITIZENS DOCK RD
CRESCENT CITY CA 95531-4435

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

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- *Account information:* Your name and account number.
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If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335
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2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional interest charges, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

Cash Rewards Summary

Rewards Center Activity as of 02/12/2026	
Rewards Center Activity*	$0.00
Rewards Center Balance	$3,207.21

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$43.29	$64.19
Total Earned	**$43.29**	**$64.19**

To Redeem or check your Rewards Balance:

Download the U.S. Bank Mobile App or

login to usbank.com to access the Rewards Center,

or call 1-888-229-8864.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/20	01/16	0681	MASTERY.COM NOVI MI	$30.95	
01/20	01/17	3389	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
01/22	01/20	9114	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
01/23	01/21	1398	VSP*CALCHAMBER SACRAMENTO CA	$64.88	
01/26	01/22	9751	ZORO TOOLS INC BUFFALO GROVE IL	$79.16	
01/26	01/24	1523	ELK VALLEY FUEL MART CRESCENT CITY CA	$30.00	
01/27	01/26	3066	Adobe San Jose CA	$19.99	
01/28	01/27	1733	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
01/29	01/29	4245	DOCKWA.COM NEWPORT RI	$1,062.50	
01/30	01/29	9908	AMAZON RETA* V97YB3P73 SEATTLE WA	$37.77	
02/02	01/31	1772	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
02/04	02/02	7186	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
02/04	02/03	0792	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3SwsB	$2,246.52	
02/04	02/04	4164	TMOBILE*AUTO PAY BELLEVUE WA	$298.00	
02/05	02/04	1943	MASTERY.COM NOVI MI	$30.95	
02/05	02/04	9624	MASTERY.COM NOVI MI	$30.95	
02/09	02/07	4970	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
02/11	02/09	4985	ELK VALLEY FUEL MART CRESCENT CITY CA	$25.00	

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CRESC CITY HARBOR DST (CPN 001643647) **Cardmember Service** 1-866-485-4545

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/11	02/10	4497	AMAZON MKTPL*1M0NM60M3 SEATTLE WA	$29.21	
02/13	02/12	7708	USPS PO 0518780457 CRESCENT CITY CA	$78.00	
			Total for Account #### #### #### 6922	**$4,328.88**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
02/02	02/02	ET	PAYMENT THANK YOU	$2,090.10CR	
			Total for Account #### #### #### 8897	**$2,090.10CR**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.49%	
**PURCHASES	$4,328.88	$0.00	YES	$0.00	17.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.49%	

Continued on Next Page

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-485-4545	Cardmember Service	U.S. Bank	usbank.com
TDD: 1-888-352-6455	P.O. Box 6353	P.O. Box 790408	
Fax: 1-866-807-9053	Fargo, ND 58125-6353	St. Louis, MO 63179-0408	

End of Statement

U.S. Bank Community Card
CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545
BUS 35 USB 1 10

New Balance	**$1,858.45**
Minimum Payment Due	**$930.00**
Payment Due Date	**04/11/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $0.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

Cash Rewards

Earned This Statement	$18.58
Rewards Center Balance as of 03/12/2026	$3,250.50

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$4,328.88
Payments	-	$4,328.88CR
Other Credits		$0.00
Purchases	+	$1,858.45
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$1,858.45**
Past Due		**$0.00**
Minimum Payment Due		**$930.00**
Credit Line		$14,000.00
Available Credit		$12,141.55
Days in Billing Period		28

Payment Options: Mail payment coupon with a check | Pay online at usbank.com | Pay by phone 1-866-485-4545 | Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank *CPN 001643647*

005592840001008897000093000000185845

24-Hour Cardmember Service: 1-866-485-4545

. to pay by phone
. to change your address

Account Ending in	#### #### #### 8897
Payment Due Date	4/11/2026
New Balance	$1,858.45
Minimum Payment Due	$930.00

Amount Enclosed $________

00000001809 000638143164514 P 1

CRESC CITY HARBOR DST
ACCOUNTS PAYABLE
101 CITIZENS DOCK RD
CRESCENT CITY CA 95531-4435

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

What To Do If You Think You Find A Mistake On Your Statement
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In your letter or call, give us the following information:
- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335
While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account
1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you.To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional interest charges, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

Cash Rewards Summary

Rewards Center Activity as of 03/12/2026	
Rewards Center Activity*	$0.00
Rewards Center Balance	$3,250.50

Reward Dollars Earned	This Statement	Year to Date
Cash Rewards	$18.58	$82.77
Total Earned	**$18.58**	**$82.77**

To Redeem or check your Rewards Balance:
Download the U.S. Bank Mobile App or
login to usbank.com to access the Rewards Center,
or call 1-888-229-8864.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/17	02/13	0950	ELK VALLEY FUEL MART CRESCENT CITY CA	$42.00	
02/19	02/17	0057	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
02/25	02/23	0796	ELK VALLEY FUEL MART CRESCENT CITY CA	$25.00	
02/27	02/26	9226	Adobe San Jose CA	$19.99	
03/02	02/27	6550	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
03/03	03/02	0994	DOCKWA.COM NEWPORT RI	$1,062.50	
03/04	03/03	5853	TMOBILE*AUTO PAY BELLEVUE WA	$298.00	
03/06	03/04	3016	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
03/09	03/06	4377	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
03/09	03/07	3043	WB DOORS 8002555515 VA	$185.96	
03/11	03/09	7109	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
			Total for Account #### #### #### 6922	**$1,858.45**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
02/26	02/26	ET	PAYMENT THANK YOU	$4,328.88CR	

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Total for Account #### #### #### 8897	**$4,328.88CR**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.49%	
**PURCHASES	$1,858.45	$0.00	YES	$0.00	17.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.49%	

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-485-4545 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	U.S. Bank P.O. Box 790408 St. Louis, MO 63179-0408	usbank.com

End of Statement

CRESC CITY HARBOR DST

April 2026 Statement
Open Date: 03/14/2026 Closing Date: 04/14/2026

Account Ending in: #### #### #### 8897

U.S. Bank Community Card
CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545
BUS 35 USB 1 10

New Balance	**$2,124.23**
Minimum Payment Due	**$1,063.00**
Payment Due Date	**05/11/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $0.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

Cash Rewards

Earned This Statement	$21.24
Rewards Center Balance as of 04/13/2026	$3,269.08

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$1,858.45
Payments	-	$1,858.45CR
Other Credits		$0.00
Purchases	+	$2,124.23
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,124.23**
Past Due		**$0.00**
Minimum Payment Due		**$1,063.00**
Credit Line		$14,000.00
Available Credit		$11,875.77
Days in Billing Period		32

Payment Options: Mail payment coupon with a check — Pay online at usbank.com — Pay by phone 1-866-485-4545 — Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank *CPN 001643647*

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24-Hour Cardmember Service: 1-866-485-4545

. to pay by phone
. to change your address

00000001774 000638160540625 P 1

CRESC CITY HARBOR DST
ACCOUNTS PAYABLE
101 CITIZENS DOCK RD
CRESCENT CITY CA 95531-4435

Account Ending in	#### #### #### 8897
Payment Due Date	5/11/2026
New Balance	$2,124.23
Minimum Payment Due	$1,063.00

Amount Enclosed $________________

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.
In your letter or call, give us the following information:
- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335
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Important Information Regarding Your Account
1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you.To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional interest charges, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

CRESC CITY HARBOR DST (CPN 001643647)
Cardmember Service 1-866-485-4545

Cash Rewards Summary

Rewards Center Activity as of 04/13/2026	
Rewards Center Activity*	$0.00
Rewards Center Balance	$3,269.08

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$21.24	$104.01
Total Earned	**$21.24**	**$104.01**

To Redeem or check your Rewards Balance:
Download the U.S. Bank Mobile App or
login to usbank.com to access the Rewards Center,
or call 1-888-229-8864.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/17	03/15	8225	ELK VALLEY FUEL MART CRESCENT CITY CA	$84.33	
03/19	03/18	6439	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3TCPg	$35.50	
03/19	03/18	3087	WESTERN PACIFIC HAZEL CREST IL	$141.17	
03/23	03/21	5828	ELK VALLEY FUEL MART CRESCENT CITY CA	$60.00	
03/25	03/23	1755	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
03/27	03/26	3073	Adobe San Jose CA	$19.99	
03/30	03/28	5912	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
03/30	03/29	8418	DOCKWA.COM NEWPORT RI	$1,062.50	
04/02	04/01	9893	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
04/03	04/02	0828	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3THpS	$42.50	
04/06	04/03	5295	TMOBILE*AUTO PAY BELLEVUE WA	$298.00	
04/06	04/04	9561	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
04/08	04/06	5238	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
04/09	04/08	6925	ZOOM.COM 888-799-9666 SAN JOSE CA	$1.29	
04/13	04/11	2025	ELK VALLEY FUEL MART CRESCENT CITY CA	$85.09	
04/13	04/12	2446	ZOOM.COM 888-799-9666 SAN JOSE CA	$10.00	
04/14	04/13	8396	AMAZON MKTPL*B706I6ZV0 SEATTLE WA	$68.86	

Continued on Next Page

CRESC CITY HARBOR DST (CPN 001643647) **Cardmember Service** 1-866-485-4545

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Total for Account #### #### #### 6922	**$2,124.23**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
03/31	03/31	URE	PAYMENT THANK YOU	$1,858.45CR	
			Total for Account #### #### #### 8897	**$1,858.45CR**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.49%	
**PURCHASES	$2,124.23	$0.00	YES	$0.00	17.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.49%	

Continued on Next Page

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-485-4545	Cardmember Service	U.S. Bank	usbank.com
TDD: 1-888-352-6455	P.O. Box 6353	P.O. Box 790408	
Fax: 1-866-807-9053	Fargo, ND 58125-6353	St. Louis, MO 63179-0408	

End of Statement

CRESC CITY HARBOR DST

May 2026 Statement

Open Date: 04/15/2026 Closing Date: 05/15/2026

Account Ending in: #### #### #### 8897

U.S. Bank Community Card

CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

BUS 35 USB 10

New Balance	**$0.00**
Minimum Payment Due	**$0.00**
Payment Due Date	**06/11/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $0.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

Cash Rewards

Earned This Statement	$73.47
Rewards Center Balance as of 05/14/2026	$3,290.32

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,124.23
Payments	-	$9,471.05CR
Other Credits		$0.00
Purchases	+	$7,346.82
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$0.00**
Past Due		**$0.00**
Minimum Payment Due		**$0.00**
Credit Line		$14,000.00
Available Credit		$14,000.00
Days in Billing Period		31

Payment Options: Mail payment coupon with a check | Pay online at usbank.com | Pay by phone 1-866-485-4545 | Pay at your local U.S. Bank branch

No payment is required.

CPN 001643647

005592840001008897000000000000000000004

Zero Balance

24-Hour Cardmember Service: 1-866-485-4545

. to pay by phone
. to change your address

00000001771 000638177728684 P

CRESC CITY HARBOR DST
ACCOUNTS PAYABLE
101 CITIZENS DOCK RD
CRESCENT CITY CA 95531-4435

Account Ending in: #### #### #### 8897

Your account has a zero balance, but please remember that your available credit is $14,000.00.

What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.
In your letter or call, give us the following information:
- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

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- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

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If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335
While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account
1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you.To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional interest charges, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

May 2026 Statement 04/15/2026 - 05/15/2026

CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

Cash Rewards Summary

Rewards Center Activity as of 05/14/2026	
Rewards Center Activity*	$0.00
Rewards Center Balance	$3,290.32

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$73.47	$177.48
Total Earned	**$73.47**	**$177.48**

To Redeem or check your Rewards Balance:
Download the U.S. Bank Mobile App or
login to usbank.com to access the Rewards Center,
or call 1-888-229-8864.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
04/15	04/14	5465	NPC*NEW PIG CORP TIPTON PA	$1,863.88	
04/16	04/15	2897	USPS PO 0518780457 CRESCENT CITY CA	$78.00	
04/17	04/16	0323	ELK VALLEY FUEL MART CRESCENT CITY CA	$25.00	
04/20	04/18	6602	WALMART.COM 8009256278 BENTONVILLE AR	$30.36	
04/20	04/18	4241	ELK VALLEY FUEL MART CRESCENT CITY CA	$60.00	
04/21	04/20	9801	WALMART.COM 8009256278 BENTONVILLE AR	$300.37	
04/22	04/21	9173	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
04/27	04/24	9852	CA SECRETARY OF STATE SACRAMENTO CA	$25.00	
04/27	04/26	4215	Adobe San Jose CA	$19.99	
04/29	04/27	3506	ELK VALLEY FUEL MART CRESCENT CITY CA	$30.00	
04/30	04/29	6843	DOCKWA NEWPORT RI	$1,062.50	
05/01	04/30	4886	UNIVERSAL FOAM PRODUCT COCKEYSVILLE MD	$901.45	
05/04	05/01	5019	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
05/04	05/03	1568	TMOBILE*AUTO PAY BELLEVUE WA	$301.00	
05/05	05/04	8319	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3TTOb	$2,439.27	
05/06	05/05	5080	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
05/11	05/09	9160	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
			Total for Account #### #### #### 6922	**$7,346.82**	

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
04/30	04/30	URE	PAYMENT THANK YOU	$2,124.23CR	
05/15	05/15	ET	PAYMENT THANK YOU	$7,346.82CR	
			Total for Account #### #### #### 8897	**$9,471.05CR**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.49%	
**PURCHASES	$0.00	$0.00	YES	$0.00	17.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.49%	

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-485-4545 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	U.S. Bank P.O. Box 790408 St. Louis, MO 63179-0408	usbank.com

End of Statement

CRESC CITY HARBOR DST

June 2026 Statement
Open Date: 05/16/2026 Closing Date: 06/15/2026

Account Ending in: #### #### #### 8897

U.S. Bank Community Card
CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545
BUS 35 USB 1 10

New Balance	**$1,780.52**
Minimum Payment Due	**$891.00**
Payment Due Date	**07/11/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $0.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

Cash Rewards

Earned This Statement	$17.81
Rewards Center Balance as of 06/14/2026	$3,363.79

For details, see your rewards summary.

Activity Summary

Previous Balance		$0.00
Payments		$0.00
Other Credits		$0.00
Purchases	+	$1,780.52
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$1,780.52**
Past Due		**$0.00**
Minimum Payment Due		**$891.00**
Credit Line		$14,000.00
Available Credit		$12,219.48
Days in Billing Period		31

Payment Options: Mail payment coupon with a check | Pay online at usbank.com | Pay by phone 1-866-485-4545 | Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank *CPN 001643647*

005592840001008897000089100000178052З

24-Hour Cardmember Service: 1-866-485-4545

. to pay by phone
. to change your address

Account Ending in	#### #### #### 8897
Payment Due Date	7/11/2026
New Balance	$1,780.52
Minimum Payment Due	$891.00

Amount Enclosed $__________

00000002214 000638195097930 P 1

CRESC CITY HARBOR DST
ACCOUNTS PAYABLE
101 CITIZENS DOCK RD
CRESCENT CITY CA 95531-4435

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.
In your letter or call, give us the following information:
- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335
While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account
1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you.To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional interest charges, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

June 2026 Statement 05/16/2026 - 06/15/2026
CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

Cash Rewards Summary

Rewards Center Activity as of 06/14/2026	
Rewards Center Activity*	$0.00
Rewards Center Balance	$3,363.79

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$17.81	$195.29
Total Earned	**$17.81**	**$195.29**

To Redeem or check your Rewards Balance:
Download the U.S. Bank Mobile App or
login to usbank.com to access the Rewards Center,
or call 1-888-229-8864.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/19	05/18	0207	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3TYV5	$60.00	
05/20	05/19	4801	ZOOM.COM 888-799-9666 SAN JOSE CA	$179.90	
05/27	05/26	2099	Adobe San Jose CA	$19.99	
05/28	05/27	3204	WESTERN PACIFIC HAZEL CREST IL	$51.52	
06/01	05/29	7149	DOCKWA NEWPORT RI	$1,062.50	
06/01	05/29	9458	WALMART.COM WALMART.COM AR	$41.11	
06/04	06/03	0139	TMOBILE*AUTO PAY BELLEVUE WA	$301.00	
06/10	06/09	2739	WWW.NEWBOOK.CLOUD AUSTIN TX FOLIO: ch_3TgSQ	$54.50	
06/15	06/12	2986	ZOOM.COM 888-799-9666 SAN JOSE CA	$10.00	
			Total for Account #### #### #### 6922	**$1,780.52**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Continued on Next Page

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.49%	
**PURCHASES	$1,780.52	$0.00	YES	$0.00	17.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.49%	

Contact Us

Phone		Questions	Mail payment coupon with a check	Online
Voice:	1-866-485-4545	Cardmember Service	U.S. Bank	usbank.com
TDD:	1-888-352-6455	P.O. Box 6353	P.O. Box 790408	
Fax:	1-866-807-9053	Fargo, ND 58125-6353	St. Louis, MO 63179-0408	

End of Statement

CRESC CITY HARBOR DST

July 2026 Statement
Open Date: 06/16/2026 Closing Date: 07/15/2026
Account Ending in: #### #### #### 8897

U.S. Bank Community Card
CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545
BUS 35 USB 1 10

New Balance	**$2,314.93**
Minimum Payment Due	**$1,158.00**
Payment Due Date	**08/11/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $0.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

Cash Rewards

Earned This Statement	$23.15
Rewards Center Balance as of 07/14/2026	$1,047.54

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$1,780.52
Payments	-	$1,780.52CR
Other Credits		$0.00
Purchases	+	$2,314.93
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,314.93**
Past Due		**$0.00**
Minimum Payment Due		**$1,158.00**
Credit Line		$14,000.00
Available Credit		$11,685.07
Days in Billing Period		30

Payment Options: Mail payment coupon with a check | Pay online at usbank.com | Pay by phone 1-866-485-4545 | Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank *CPN 001643647*

005592840001008897000115800000231493 0

Account Ending in	#### #### #### 8897
Payment Due Date	8/11/2026
New Balance	$2,314.93
Minimum Payment Due	$1,158.00

24-Hour Cardmember Service: 1-866-485-4545

. to pay by phone
. to change your address

Amount Enclosed $____________

00000001708 000638212763433 P 1

CRESC CITY HARBOR DST
ACCOUNTS PAYABLE
101 CITIZENS DOCK RD
CRESCENT CITY CA 95531-4435

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.
In your letter or call, give us the following information:
▶ *Account information:* Your name and account number.
▶ *Dollar amount:* The dollar amount of the suspected error.
▶ *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
▶ We can apply any unpaid amount against your credit limit.
Your Rights If You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.
If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335
While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.
Important Information Regarding Your Account
1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you.To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at U.S. Bank National Association, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional interest charges, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

Cardmember Service 1-866-485-4545

Cash Rewards Summary

Rewards Center Activity as of 07/14/2026	
Rewards Center Activity*	-$2,334.06
Rewards Center Balance	$1,047.54

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$23.15	$218.44
Total Earned	**$23.15**	**$218.44**

To Redeem or check your Rewards Balance:
Download the U.S. Bank Mobile App or
login to usbank.com to access the Rewards Center,
or call 1-888-229-8864.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/17	06/16	9897	WALMART.COM WALMART.COM AR	$211.40	
06/29	06/26	3090	Adobe San Jose CA	$19.99	
06/30	06/29	2899	DOCKWA NEWPORT RI	$1,062.50	
06/30	06/29	8474	WM SUPERCENTER #1910 CRESCENT CITY CA	$33.43	
06/30	06/29	3001	HARBOR FREIGHT TOOLS31 CRESCENT CITY CA	$69.18	
07/01	06/29	9655	THE HOME DEPOT #8524 CRESCENT CITY CA	$113.57	
07/01	06/30	2583	AMAZON MKTPL*1Z8MM20Z3 SEATTLE WA	$38.43	
07/03	07/03	9299	TMOBILE*AUTO PAY BELLEVUE WA	$301.00	
07/06	07/03	4562	THE HOME DEPOT #8524 CRESCENT CITY CA	$361.43	
07/10	07/09	4018	WWW.NEWBOOK.CLOUD AUSTIN TX FOLIO: ch_3TrMY	$94.00	
07/13	07/12	5066	ZOOM.COM 888-799-9666 SAN JOSE CA	$10.00	
			Total for Account #### #### #### 6922	**$2,314.93**	

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
06/25	06/25	ET	PAYMENT THANK YOU	$1,780.52CR	
			Total for Account #### #### #### 8897	**$1,780.52CR**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.49%	
**PURCHASES	$2,314.93	$0.00	YES	$0.00	17.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.49%	

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-485-4545	Cardmember Service	U.S. Bank	usbank.com
TDD: 1-888-352-6455	P.O. Box 6353	P.O. Box 790408	
Fax: 1-866-807-9053	Fargo, ND 58125-6353	St. Louis, MO 63179-0408	

End of Statement