January 2025 Statement

Open Date: 12/17/2024 Closing Date: 01/15/2025

Account: **** **** **** 8897

U.S. Bank Community Card

CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

BUS 35 USB 8 10

New Balance	**$2,324.22**
Minimum Payment Due	**$1,163.00**
Payment Due Date	**02/11/2025**

Cash Rewards

Earned This Statement	$23.24
Reward Dollars Available	$4,767.07

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$4,248.00
Payments	-	$4,248.00CR
Other Credits		$0.00
Purchases	+	$2,324.22
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,324.22**
Past Due		**$0.00**
Minimum Payment Due		**$1,163.00**
Credit Line		$14,000.00
Available Credit		$11,675.78
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*

0055928400010088970001163000002324221

Account Number	**** **** **** 8897
Payment Due Date	2/11/2025
New Balance	$2,324.22
Minimum Payment Due	$1,163.00

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

. to pay by phone
. to change your address

Amount Enclosed $____________

000002469 01 SP 000638891958084 P Y

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.
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 Available Last Statement	$4,743.83
Redemption Activity	$0.00
Reward Dollars Earned	**This Statement**
Triple Rwds For Cell Phone/Service Prov.	$0.00
Triple Rewards For Gas Stations	$0.00
Triple Rewards For Office Supply Stores	$0.00
Rewards for all other purchases	$0.00
Cash Rewards	$23.24
Total Earned	**$23.24**
Total Reward Dollars Available	**$4,767.07**

To Redeem:
Login at usbank.com
or call 1-866-485-4545

Redemption Options:
U.S. Bank Rewards Card
Statement Credit
Direct Deposit to U.S. Bank
Checking
Savings
Money Market

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		
12/19	12/18	5389	USPS PO 0518780457 CRESCENT CITY CA	$73.00	
12/23	12/19	1157	ELK VALLEY FUEL MART CRESCENT CITY CA	$42.00	
12/23	12/20	3538	CANVA* I04372-0513440 CAMDEN DE	$300.00	
12/27	12/26	1664	ADOBE *ADOBE 4085366000 CA	$19.99	
12/30	12/28	7434	Amazon.com*ZE55N46D0 Amzn.com/bill WA	$68.00	
12/30	12/29	4396	DOCKWA.COM NEWPORT RI	$1,062.50	
12/31	12/30	4688	USPS PO 0518780457 CRESCENT CITY CA	$0.73	
01/02	12/30	7924	ELK VALLEY FUEL MART CRESCENT CITY CA	$20.00	
01/06	01/03	3208	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
01/06	01/03	8139	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
01/08	01/07	8402	INTUIT *QBooks Online CL.INTUIT.COM CA	$235.00	
01/08	01/06	4402	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
01/13	01/10	2328	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
01/15	01/14	6260	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
			Total for Account ** **** **** 4509**	**$2,324.22**	

Continued on Next Page

CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
01/08	01/08	ET	PAYMENT THANK YOU	$4,248.00CR	
			Total for Account ** **** **** 8897**	**$4,248.00CR**	

2025 Totals Year-to-Date

Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$2,324.22	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

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

February 2025 Statement

Open Date: 01/16/2025 Closing Date: 02/14/2025

Account: **** **** **** 8897

U.S. Bank Community Card

CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

BUS 35 USB 8 10

New Balance	**$1,762.96**
Minimum Payment Due	**$882.00**
Payment Due Date	**03/11/2025**

Cash Rewards

Earned This Statement	$17.63
Reward Dollars Available	$4,784.70

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,324.22
Payments	-	$2,324.22CR
Other Credits		$0.00
Purchases	+	$1,762.96
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$1,762.96**
Past Due		**$0.00**
Minimum Payment Due		**$882.00**
Credit Line		$14,000.00
Available Credit		$12,237.04
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*

0055928400010088970000882000001762969

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

. to pay by phone
. to change your address

000001902 01 SP 000638916657643 P Y

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

Account Number	**** **** **** 8897
Payment Due Date	3/11/2025
New Balance	$1,762.96
Minimum Payment Due	$882.00

Amount Enclosed $____________

U.S. Bank

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

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- *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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- 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
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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.

February 2025 Statement 01/16/2025 - 02/14/2025

CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

Cash Rewards Summary

Rewards Available Last Statement	$4,767.07
Redemption Activity	$0.00
Reward Dollars Earned	**This Statement**
Triple Rwds For Cell Phone/Service Prov.	$0.00
Triple Rewards For Gas Stations	$0.00
Triple Rewards For Office Supply Stores	$0.00
Rewards for all other purchases	$0.00
Cash Rewards	$17.63
Total Earned	**$17.63**
Total Reward Dollars Available	**$4,784.70**

To Redeem:
Login at usbank.com
or call 1-866-485-4545

Redemption Options:
U.S. Bank Rewards Card
Statement Credit
Direct Deposit to U.S. Bank
Checking
Savings
Money Market

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.

Reminder: Effective May 19, 2025, important rewards program updates coming to your U.S. Bank Business Card account. Cash Rewards will not expire if your account is active. To keep your account active, simply make a purchase, maintain a balance or redeem rewards. Cash Rewards will expire if there is no activity for 12 billing cycles. You ll get the most value when you redeem your Cash Rewards as a statement credit, deposit into an

eligible U.S. Bank account or as a cash donation to charity. When redeeming Cash Rewards for Real-Time Rewards and U.S. Bank Rewards Card, the Cash Rewards values and redemption minimums may vary over time, and will be disclosed upon redemption.
Visit usbank.com/mybizcard and click your Business Card for full details.

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/17	01/15	5407	SMARTSIGN BROOKLYN NY	$27.45	
01/21	01/17	4433	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
01/22	01/20	4663	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
01/27	01/24	5664	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
01/27	01/26	8614	ADOBE *ADOBE 4085366000 CA	$19.99	
01/29	01/27	7559	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
01/29	01/29	2870	DOCKWA.COM NEWPORT RI	$1,062.50	
01/31	01/30	4389	DEL NORTE COUNTY TOT T 8888916064 CA	$28.74	
01/31	01/30	4397	DEL NORTE COUNTY TOT T 8888916064 CA	$16.60	
01/31	01/30	4405	PNP DELNORTE CONV FEE 8888916064 CA	$2.00	

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
01/31	01/30	4413	PNP DELNORTE CONV FEE 8888916064 CA	$2.00	
02/03	02/01	8333	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
02/03	01/31	4204	USPS PO 0518780457 CRESCENT CITY CA	$0.68	
02/04	02/04	4594	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
02/10	02/08	9356	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
			Total for Account ** **** **** 4509**	**$1,762.96**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
02/05	02/05	ET	PAYMENT THANK YOU	$2,324.22CR	
			Total for Account ** **** **** 8897**	**$2,324.22CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$1,762.96	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

Contact Us

Phone

Voice: 1-866-485-4545
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check

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

Online

usbank.com

End of Statement

March 2025 Statement

Open Date: 02/15/2025 Closing Date: 03/14/2025

Account: **** **** **** 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	**$4,735.92**
Minimum Payment Due	**$2,369.00**
Payment Due Date	**04/11/2025**

Cash Rewards

Earned This Statement	$47.36
Reward Dollars Available	$4,832.06

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$1,762.96
Payments	-	$1,762.96CR
Other Credits		$0.00
Purchases	+	$4,735.92
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$4,735.92**
Past Due		**$0.00**
Minimum Payment Due		**$2,369.00**
Credit Line		$14,000.00
Available Credit		$9,264.08
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*

00559284000100889700023690000047359 29

Account Number	**** **** **** 8897
Payment Due Date	4/11/2025
New Balance	$4,735.92
Minimum Payment Due	$2,369.00

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

. to pay by phone
. to change your address

Amount Enclosed $______________

000001606 01 SP 000638939332412 P Y

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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- *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.
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 Available Last Statement	$4,784.70
Redemption Activity	$0.00
Reward Dollars Earned	**This Statement**
Triple Rwds For Cell Phone/Service Prov.	$0.00
Triple Rewards For Gas Stations	$0.00
Triple Rewards For Office Supply Stores	$0.00
Rewards for all other purchases	$0.00
Cash Rewards	$47.36
Total Earned	**$47.36**
Total Reward Dollars Available	**$4,832.06**

To Redeem:
Login at usbank.com
or call 1-866-485-4545

Redemption Options:
U.S. Bank Rewards Card
Statement Credit
Direct Deposit to U.S. Bank
Checking
Savings
Money Market

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		
02/18	02/14	3515	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
02/18	02/14	7724	DRI*NEXTDAYFLYERS VAN NUYS CA	$101.45	
02/21	02/20	4577	ELK VALLEY FUEL MART CRESCENT CITY CA	$30.00	
02/24	02/22	1286	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
02/25	02/24	0477	WWW.NEWBOOK.CLOUD LOS ANGELES CA	$2,397.04	
02/26	02/25	4956	USPS PO 0518780457 CRESCENT CITY CA	$73.00	
02/27	02/26	3706	ADOBE *ADOBE 4085366000 CA	$19.99	
02/28	02/27	6527	USPS PO 0518780457 CRESCENT CITY CA	$13.80	
02/28	02/28	1307	DOCKWA.COM NEWPORT RI	$1,062.50	
03/03	02/28	0370	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
03/04	03/03	7964	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
03/05	03/04	0488	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
03/07	03/06	2822	HARBOR FREIGHT TOOLS31 CRESCENT CITY CA	$435.14	
03/10	03/08	4899	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
03/12	03/11	7288	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
			Total for Account ** **** **** 4509**	**$4,735.92**	

Continued on Next Page

CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
03/04	03/04	ET	PAYMENT THANK YOU	$1,762.96CR	
			Total for Account ** **** **** 8897**	**$1,762.96CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$4,735.92	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

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

April 2025 Statement
Open Date: 03/15/2025 Closing Date: 04/15/2025

Account: [redacted] 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	**$2,119.49**
Minimum Payment Due	**$1,061.00**
Payment Due Date	**05/11/2025**

Cash Rewards

Earned This Statement	$21.19
Reward Dollars Available	$4,853.25

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$4,735.92
Payments	-	$4,735.92CR
Other Credits		$0.00
Purchases	+	$2,119.49
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,119.49**
Past Due		**$0.00**
Minimum Payment Due		**$1,061.00**
Credit Line		$14,000.00
Available Credit		$11,880.51
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*

0055928400010088970001061000002119491

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

. to pay by phone
. to change your address

Account Number	[redacted]8897
Payment Due Date	5/11/2025
New Balance	$2,119.49
Minimum Payment Due	$1,061.00

Amount Enclosed $________

00000002107 000638959280642 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.

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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.
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.

April 2025 Statement 03/15/2025 - 04/15/2025

CRESC CITY HARBOR DST (CPN 001643647)

Cardmember Service 1-866-485-4545

Cash Rewards Summary

Rewards Available Last Statement	$4,832.06
Redemption Activity	$0.00
Reward Dollars Earned	**This Statement**
Triple Rwds For Cell Phone/Service Prov.	$0.00
Triple Rewards For Gas Stations	$0.00
Triple Rewards For Office Supply Stores	$0.00
Rewards for all other purchases	$0.00
Cash Rewards	$21.19
Total Earned	**$21.19**
Total Reward Dollars Available	**$4,853.25**

To Redeem:
Login at usbank.com
or call 1-866-485-4545

Redemption Options:
U.S. Bank Rewards Card
Statement Credit
Direct Deposit to U.S. Bank
Checking
Savings
Money Market

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	4999	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
03/19	03/17	2280	ELK VALLEY FUEL MART CRESCENT CITY CA	$16.00	
03/24	03/22	3000	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
03/27	03/26	7111	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
03/27	03/26	1700	ADOBE *ADOBE 4085366000 CA	$19.99	
03/31	03/29	7142	DOCKWA.COM NEWPORT RI	$1,062.50	
04/02	04/01	6561	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
04/02	04/02	5630	SECURITYMETRICS, INC. 8017249600 UT	$155.00	
04/03	04/02	8318	USPS PO 0518780457 CRESCENT CITY CA	$73.00	
04/04	04/03	7833	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
04/07	04/05	2928	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
04/08	04/07	5394	IN *CRESCENT CITY - DE 707-4643174 CA	$180.00	
04/14	04/12	4106	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
			Total for Account 5592 8400 0224 4509	**$2,119.49**	

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
04/02	04/02	ET	PAYMENT THANK YOU	$4,735.92CR	
			Total for Account 5592 8400 0100 8897	**$4,735.92CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$2,119.49	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

Contact Us

Phone
Voice: 1-866-485-4545
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions
Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check
U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

Online
usbank.com

End of Statement

CRESC CITY HARBOR DST

May 2025 Statement
Open Date: 04/16/2025 Closing Date: 05/15/2025

Account: [redacted]8897

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

Cardmember Service 1-866-485-4545
BUS 35 USB 1 3 6 10

New Balance	**$4,303.49**
Minimum Payment Due	**$2,153.00**
Payment Due Date	**06/11/2025**

Cash Rewards

Earned This Statement	$43.03
Reward Dollars Available	$4,896.28

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,119.49
Payments	-	$2,119.49CR
Other Credits		$0.00
Purchases	+	$4,303.49
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$4,303.49**
Past Due		**$0.00**
Minimum Payment Due		**$2,153.00**
Credit Line		$14,000.00
Available Credit		$9,696.51
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

00559284000100889700021530000004303496

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

. to pay by phone
. to change your address

Account Number	[redacted]8897
Payment Due Date	6/11/2025
New Balance	$4,303.49
Minimum Payment Due	$2,153.00

Amount Enclosed $________

00000002080 000638973192862 P 1 3 6

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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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.
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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.
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 Available Last Statement	$4,853.25
Redemption Activity	$0.00
Reward Dollars Earned	**This Statement**
Triple Rwds For Cell Phone/Service Prov.	$0.00
Triple Rewards For Gas Stations	$0.00
Triple Rewards For Office Supply Stores	$0.00
Rewards for all other purchases	$0.00
Cash Rewards	$43.03
Total Earned	**$43.03**
Total Reward Dollars Available	**$4,896.28**

To Redeem:
Login at usbank.com
or call 1-866-485-4545

Redemption Options:
U.S. Bank Rewards Card
Statement Credit
Direct Deposit to U.S. Bank
Checking
Savings
Money Market

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.

*IMPORTANT NOTICE: Please see the enclosed insert for changes being made to your cardmember agreement.

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		
04/16	04/14	2136	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
04/21	04/18	3458	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
04/22	04/21	7053	CALIFORNIA DEPARTMENT SACRAMENTO CA	$14.00	
04/22	04/21	7690	OPC CROS R2 PYMNT FEE ELKHORN NE	$1.00	
04/23	04/22	0525	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
04/24	04/23	2489	WWW.NEWBOOK.CLOUD LOS ANGELES CA	$2,217.52	
04/28	04/26	2383	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
04/28	04/26	5654	ADOBE INC. 4085366000 CA	$19.99	
04/30	04/29	5561	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
04/30	04/29	6821	DOCKWA.COM NEWPORT RI	$1,062.50	
05/05	05/03	5958	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
05/05	05/03	5319	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
05/08	05/07	3459	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
05/12	05/10	5387	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
05/13	05/12	7121	ZOOM.COM 888-799-9666 SAN JOSE CA	$10.08	

Continued on Next Page

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/13	05/12	4131	ZOOM.COM 888-799-9666 SAN JOSE CA	$159.90	
05/13	05/12	0314	USPS PO 0518780457 CRESCENT CITY CA	$73.00	
05/15	05/13	8168	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
05/15	05/14	9850	WWW.NEWBOOK.CLOUD LOS ANGELES CA	$22.50	
			Total for Account 5592 8400 0224 4509	**$4,303.49**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
05/01	05/01	URE	PAYMENT THANK YOU	$2,119.49CR	
			Total for Account 5592 8400 0100 8897	**$2,119.49CR**	

2025 Totals Year-to-Date

Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$4,303.49	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

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

Upcoming changes:

We are making platform updates starting 7/6/25 and your rewards will be available again as soon as those updates are complete, with the latest date being mid-July.

June 2025 Statement
Open Date: 05/16/2025 Closing Date: 06/13/2025

Account: [redacted] 8897

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

Cardmember Service 1-866-485-4545
BUS 35 USB 12 4 6 10

New Balance	**$2,060.16**
Minimum Payment Due	**$1,031.00**
Payment Due Date	**07/11/2025**

Cash Rewards

Earned This Statement	$20.60
Reward Dollars Available	$4,916.88

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$4,303.49
Payments	-	$4,303.49CR
Other Credits		$0.00
Purchases	+	$2,060.16
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,060.16**
Past Due		**$0.00**
Minimum Payment Due		**$1,031.00**
Credit Line		$14,000.00
Available Credit		$11,939.84
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*

00559284000100889700010310000020601 63

Account Number	[redacted]8897
Payment Due Date	7/11/2025
New Balance	$2,060.16
Minimum Payment Due	$1,031.00

Amount Enclosed $________

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

. to pay by phone
. to change your address

00000002630 000638987580306 P 12 4 6

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.
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 Available Last Statement	$4,896.28
Redemption Activity	$0.00
Reward Dollars Earned	**This Statement**
Triple Rwds For Cell Phone/Service Prov.	$0.00
Triple Rewards For Gas Stations	$0.00
Triple Rewards For Office Supply Stores	$0.00
Rewards for all other purchases	$0.00
Cash Rewards	$20.60
Total Earned	**$20.60**
Total Reward Dollars Available	**$4,916.88**

To Redeem:
Login at usbank.com
or call 1-866-485-4545

Redemption Options:
U.S. Bank Rewards Card
Statement Credit
Direct Deposit to U.S. Bank
- Checking
- Savings
- Money Market

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.

*IMPORTANT NOTICE: Please see the enclosed insert for changes being made to your cardmember agreement.

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

We have made changes to the Arbitration Agreement in your account agreement and the Rewards Forfeiture language. Please visit mycardgtb.com/USBNotification to review the changes. If you have any questions, call the number on the back of your card.

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/16	05/15	3267	USPS PO 0518780457 CRESCENT CITY CA	$0.73	
05/19	05/17	5968	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
05/20	05/19	4092	USPS PO 0518780457 CRESCENT CITY CA	$0.73	
05/21	05/19	7613	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
05/27	05/23	3488	ELK VALLEY FUEL MART CRESCENT CITY CA	$25.00	
05/27	05/26	1652	ADOBE *ADOBE 4085366000 CA	$19.99	
05/30	05/29	4337	DOCKWA.COM NEWPORT RI	$1,062.50	
06/02	05/30	1266	ELK VALLEY FUEL MART CRESCENT CITY CA	$55.00	
06/04	06/02	1957	ELK VALLEY FUEL MART CRESCENT CITY CA	$30.00	
06/04	06/03	1525	TMOBILE*AUTO PAY 800-937-8997 WA	$321.21	
06/09	06/07	3315	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
06/12	06/11	2759	HUMBOLDT MOVING & STOR EUREKA CA	$400.00	

Continued on Next Page

Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/13	06/11	6455	ELK VALLEY FUEL MART CRESCENT CITY CA	$30.00	
			Total for Account 5592 8400 0224 4509	**$2,060.16**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
06/02	06/02	URE	PAYMENT THANK YOU	$4,303.49CR	
			Total for Account 5592 8400 0100 8897	**$4,303.49CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$2,060.16	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

Continued on Next Page

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

Upcoming changes:

We are making platform updates starting 7/6/25 and your rewards will be available again as soon as those updates are complete, with the latest date being mid-July.

August 2025 Statement
Open Date: 07/17/2025 Closing Date: 08/15/2025
Account: #### #### #### 8897

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

Cardmember Service 1-866-485-4545
BUS 35 USB 1 4 10

New Balance	**$5,350.40**
Minimum Payment Due	**$2,676.00**
Payment Due Date	**09/11/2025**

Cash Rewards

Earned This Statement	$53.50
Rewards Center Balance as of 08/14/2025	$4,956.70

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,006.08
Payments	-	$2,006.08CR
Other Credits		$0.00
Purchases	+	$5,350.40
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$5,350.40**
Past Due		**$0.00**
Minimum Payment Due		**$2,676.00**
Credit Line		$14,000.00
Available Credit		$8,649.60
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*

00559284000100889700026760000053504 03

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

. to pay by phone
. to change your address

Account Number	#### #### #### 8897
Payment Due Date	9/11/2025
New Balance	$5,350.40
Minimum Payment Due	$2,676.00

Amount Enclosed $______

00000001969 000638020792362 P 1 4

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 08/14/2025	
Rewards Center Activity*	$0.00
Rewards Center Balance	$4,956.70

Reward Dollars Earned	This Statement	Year to Date
Cash Rewards	$53.50	$53.80
Transfer Points	$0.00	$4,956.40
Total Earned	**$53.50**	**$5,010.20**

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		
07/25	07/23	4667	ELK VALLEY FUEL MART CRESCENT CITY CA	$20.00	
07/28	07/23	9769	ELK VALLEY FUEL MART CRESCENT CITY CA	$20.00	
07/28	07/26	6022	Adobe San Jose CA	$19.99	
07/30	07/29	7372	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
07/30	07/29	3678	DOCKWA.COM NEWPORT RI	$1,062.50	
08/01	07/31	0241	SYNDER APP SAN FRANCISCO CA	$1,104.00	
08/04	08/02	0348	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
08/04	08/03	0006	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
08/05	08/04	9370	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3RsRm	$2,217.52	
08/07	08/06	3900	AMAZON MKTPL*DS99S52C3 Amzn.com/bill WA	$308.39	
08/14	08/12	2254	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
08/15	08/14	4354	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3Rw9C	$87.00	
08/15	08/14	8344	USPS PO 0518780457 CRESCENT CITY CA	$78.00	
			Total for Account #### #### #### 4509	**$5,350.40**	

Continued on Next Page

usbank

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
08/04	08/04	ET	PAYMENT THANK YOU	$2,006.08CR	
			Total for Account #### #### #### 8897	**$2,006.08CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$5,350.40	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

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

July 2025 Statement
Open Date: 06/14/2025 Closing Date: 07/16/2025

Account: [redacted] 8897

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

Cardmember Service 1-866-485-4545
BUS 35 USB 1 3 10

New Balance	**$2,006.08**
Minimum Payment Due	**$1,004.00**
Payment Due Date	**08/11/2025**

Cash Rewards

Earned This Statement	$4,956.70
Rewards Center Balance as of 07/15/2025	$4,956.40

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,060.16
Payments	-	$2,060.16CR
Other Credits		$0.00
Purchases	+	$2,006.08
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,006.08**
Past Due		**$0.00**
Minimum Payment Due		**$1,004.00**
Credit Line		$14,000.00
Available Credit		$11,993.92
Days in Billing Period		33

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*

0055928400010088970001004000002006086

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

. to pay by phone
. to change your address

Account Number	[redacted] 8897
Payment Due Date	8/11/2025
New Balance	$2,006.08
Minimum Payment Due	$1,004.00

Amount Enclosed $________

00000001980 000638004196097 P 1 3

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.
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 07/15/2025	
Rewards Center Activity*	$0.00
Rewards Center Balance	$4,956.40

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$0.30	$0.30
Transfer Points	$4,956.40	$4,956.40
Total Earned	**$4,956.70**	**$4,956.70**

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		
06/16	06/13	1019	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3RZgn	$37.50	
06/16	06/13	1622	ELK VALLEY FUEL MART CRESCENT CITY CA	$35.00	
06/18	06/17	6623	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
06/27	06/26	9088	Adobe San Jose CA	$19.99	
06/27	06/26	4936	VISTAPRINT 8662074955 MA	$248.42	
06/30	06/27	3583	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
06/30	06/28	6952	AMAZON RETA* NQ2VJ6Q51 SEATTLE WA	$43.17	
06/30	06/29	3518	DOCKWA.COM NEWPORT RI	$1,062.50	
07/03	07/02	4475	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
07/07	07/03	3089	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
07/08	07/07	7388	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3RiJB	$81.50	
07/11	07/10	5616	ELK VALLEY FUEL MART CRESCENT CITY CA	$30.00	
			Total for Account 5592 8400 0224 4509	**$2,006.08**	

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
06/30	06/30	URE	PAYMENT THANK YOU	$2,060.16CR	
			Total for Account 5592 8400 0100 8897	**$2,060.16CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$2,006.08	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

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

September 2025 Statement
Open Date: 08/16/2025 Closing Date: 09/16/2025

Account: #### #### #### 8897

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

Cardmember Service 1-866-485-4545
BUS 35 USB 1 4 10

New Balance	**$2,103.90**
Minimum Payment Due	**$1,053.00**
Payment Due Date	**10/11/2025**

Cash Rewards

Earned This Statement	$21.04
Rewards Center Balance as of 09/15/2025	$5,010.20

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$5,350.40
Payments	-	$5,350.40CR
Other Credits		$0.00
Purchases	+	$2,103.90
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,103.90**
Past Due		**$0.00**
Minimum Payment Due		**$1,053.00**
Credit Line		$14,000.00
Available Credit		$11,896.10
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*

00559284000100889700010530000002103909

Account Number	#### #### #### 8897
Payment Due Date	10/11/2025
New Balance	$2,103.90
Minimum Payment Due	$1,053.00

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

. to pay by phone
. to change your address

Amount Enclosed $________

00000001941 000638037550555 P 1 4

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 09/15/2025	
Rewards Center Activity*	$0.00
Rewards Center Balance	$5,010.20

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$21.04	$74.84
Transfer Points	$0.00	$4,956.40
Total Earned	**$21.04**	**$5,031.24**

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		
08/20	08/19	7298	Martin's Flag Company West Des Moin IA	$297.93	
08/26	08/25	6187	LOOPNET PREMIUM PLAN(I ARLINGTON VA	$249.00	
08/27	08/26	2062	Adobe San Jose CA	$19.99	
09/02	08/28	1011	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
09/02	08/29	3315	DOCKWA.COM NEWPORT RI	$1,062.50	
09/04	09/03	4961	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
09/08	09/07	4178	AMAZON RETA* DZ33N98D3 SEATTLE WA	$86.48	
09/12	09/11	0770	ELK VALLEY FUEL MART CRESCENT CITY CA	$30.00	
			Total for Account #### #### #### 4509	**$2,103.90**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
09/11	09/11	ET	PAYMENT THANK YOU	$5,350.40CR	
			Total for Account #### #### #### 8897	**$5,350.40CR**	

Continued on Next Page

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	18.24%	
**PURCHASES	$2,103.90	$0.00	YES	$0.00	18.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	28.24%	

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

October 2025 Statement
Open Date: 09/17/2025 Closing Date: 10/16/2025

Account: #### #### #### 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	**$2,123.49**
Minimum Payment Due	**$1,063.00**
Payment Due Date	**11/11/2025**

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 31.24%.

Cash Rewards

Earned This Statement	$21.23
Rewards Center Balance as of 10/15/2025	$3,112.89

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,103.90
Payments	-	$2,103.90CR
Other Credits		$0.00
Purchases	+	$2,123.49
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,123.49**
Past Due		**$0.00**
Minimum Payment Due		**$1,063.00**
Credit Line		$14,000.00
Available Credit		$11,876.51
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*

005592840001008897000106300000002123491

Account Number	#### #### #### 8897
Payment Due Date	11/11/2025
New Balance	$2,123.49
Minimum Payment Due	$1,063.00

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

. to pay by phone
. to change your address

Amount Enclosed $________

00000001912 000638055288976 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 10/15/2025	
Rewards Center Activity*	-$1,918.35
Rewards Center Balance	$3,112.89

Reward Dollars Earned	This Statement	Year to Date
Cash Rewards	$21.23	$96.07
Transfer Points	$0.00	$4,956.40
Total Earned	**$21.23**	**$5,052.47**

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		
09/17	09/15	8373	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
09/22	09/19	4264	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3S9AX	$76.00	
09/26	09/25	2808	LOOPNET PREMIUM PLAN(I ARLINGTON VA	$249.00	
09/29	09/26	0089	Adobe San Jose CA	$19.99	
09/30	09/29	5994	DOCKWA.COM NEWPORT RI	$1,062.50	
10/01	09/29	9177	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
10/06	10/02	8520	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
10/06	10/03	0754	TMOBILE*AUTO PAY 800-937-8997 WA	$318.00	
10/08	10/07	2459	INDIAN CREEK MANAGEMEN GRANTS PASS OR	$60.00	
10/10	10/09	9925	USPS PO 0518780457 CRESCENT CITY CA	$78.00	
10/14	10/09	1372	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
10/14	10/13	0825	CHEVRON 0099063 CRESCENT CITY CA	$80.00	
			Total for Account #### #### #### 4509	**$2,123.49**	

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
10/09	10/09	ET	PAYMENT THANK YOU	$2,103.90CR	
			Total for Account #### #### #### 8897	**$2,103.90CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	17.99%	
**PURCHASES	$2,123.49	$0.00	YES	$0.00	17.99%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.99%	

Contact Us

Phone
Voice: 1-866-485-4545
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions
Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check
U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

Online
usbank.com

End of Statement

CRESC CITY HARBOR DST

November 2025 Statement
Open Date: 10/17/2025 Closing Date: 11/17/2025

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	**$3,072.07**
Minimum Payment Due	**$1,557.00**
Payment Due Date	**12/11/2025**

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 30.99%.

Cash Rewards

Earned This Statement	$30.32
Rewards Center Balance as of 11/16/2025	$3,134.12

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,123.49
Payments	-	$2,123.49CR
Other Credits	-	$1,104.00CR
Purchases	+	$4,135.51
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged	+	$40.56
New Balance	=	**$3,072.07**
Past Due		**$0.00**
Minimum Payment Due		**$1,557.00**
Credit Line		$14,000.00
Available Credit		$10,927.93
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*

00559284000100889700015570000003072070

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

. to pay by phone
. to change your address

Account Ending in	#### #### #### 8897
Payment Due Date	12/11/2025
New Balance	$3,072.07
Minimum Payment Due	$1,557.00

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

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.

November 2025 Statement 10/17/2025 - 11/17/2025

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

Cash Rewards Summary

Rewards Center Activity as of 11/16/2025	
Rewards Center Activity*	$0.00
Rewards Center Balance	$3,134.12

Reward Dollars Earned	**This Statement**	**Year to Date**
Cash Rewards	$30.32	$126.39
Transfer Points	$0.00	$4,956.40
Total Earned	**$30.32**	**$5,082.79**

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
			Other Credits		
11/04		5558	PROV FR CR SYNDER APP # 0241 CREDIT ADJUSTMENT	$1,104.00CR	
			Purchases and Other Debits		
10/17	10/16	1594	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3SlwO	$38.50	
10/20	10/17	7700	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
10/27	10/25	7502	LOOPNET PREMIUM PLAN(I ARLINGTON VA	$249.00	
10/27	10/26	6061	Adobe San Jose CA	$19.99	
10/29	10/28	5128	ELK VALLEY FUEL MART CRESCENT CITY CA	$25.00	
10/30	10/29	0423	DOCKWA.COM NEWPORT RI	$1,062.50	
11/05	11/03	2002	TMOBILE*AUTO PAY BELLEVUE WA	$318.00	
11/06	11/03	9081	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
11/10	11/07	3327	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3SQwz	$2,217.52	
11/10	11/07	3222	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
11/12	11/10	4587	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
11/17	11/14	8947	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
			Total for Account #### #### #### 6922	**$3,031.51**	

Continued on Next Page

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
11/13	11/13	ET	PAYMENT THANK YOU	$2,123.49CR	
			Interest Charged		
11/17			INTEREST CHARGE ON PURCHASES	$40.56	
			TOTAL INTEREST FOR THIS PERIOD	**$40.56**	
			Total for Account #### #### #### 8897	**$2,082.93CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$40.56

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	17.74%	
**PURCHASES	$3,072.07	$2,608.33	YES	$40.56	17.74%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.74%	

Contact Us

Phone

Voice: 1-866-485-4545
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check

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

Online

usbank.com

End of Statement

CRESC CITY HARBOR DST

December 2025 Statement
Open Date: 11/18/2025 Closing Date: 12/15/2025

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 4 10

New Balance	**$2,216.17**
Minimum Payment Due	**$1,124.00**
Payment Due Date	**01/11/2026**

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	$21.87
Rewards Center Balance as of 12/14/2025	$3,164.44

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$3,072.07
Payments	-	$3,072.07CR
Other Credits		$0.00
Purchases	+	$2,186.73
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged	+	$29.44
New Balance	=	**$2,216.17**
Past Due		**$0.00**
Minimum Payment Due		**$1,124.00**
Credit Line		$14,000.00
Available Credit		$11,783.83
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*

00559284000100889700011240000002216177

Account Ending in	#### #### #### 8897
Payment Due Date	1/11/2026
New Balance	$2,216.17
Minimum Payment Due	$1,124.00

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

. to pay by phone
. to change your address

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

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 12/14/2025	
Rewards Center Activity*	$0.00
Rewards Center Balance	$3,164.44

Reward Dollars Earned	This Statement	Year to Date
Cash Rewards	$21.87	$148.26
Transfer Points	$0.00	$4,956.40
Total Earned	**$21.87**	**$5,104.66**

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.

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Transactions HANKS,KRISTINA M Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/24	11/21	1687	ELK VALLEY FUEL MART CRESCENT CITY CA	$40.00	
11/25	11/24	2446	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3SX2n	$38.50	
11/25	11/24	5260	EARTHTECH PRODUCTS, IN MERRICK NY	$461.74	
11/26	11/25	9967	ELK VALLEY FUEL MART CRESCENT CITY CA	$50.00	
11/28	11/26	1218	Adobe San Jose CA	$19.99	
12/01	11/29	1214	DOCKWA.COM NEWPORT RI	$1,062.50	
12/03	12/01	8499	ELK VALLEY FUEL MART CRESCENT CITY CA	$30.00	
12/04	12/03	1561	TMOBILE*AUTO PAY BELLEVUE WA	$298.00	
12/08	12/06	7990	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
12/09	12/08	0811	WWW.NEWBOOK.CLOUD LOS ANGELES CA FOLIO: ch_3Sc8f	$18.00	
12/09	12/08	2677	USPS PO 0518780457 CRESCENT CITY CA	$78.00	
12/10	12/08	6793	ELK VALLEY FUEL MART CRESCENT CITY CA	$45.00	
			Total for Account #### #### #### 6922	**$2,186.73**	

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

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
12/08	12/08	ET	PAYMENT THANK YOU	$3,072.07CR	
			Interest Charged		
12/15			INTEREST CHARGE ON PURCHASES	$29.44	
			TOTAL INTEREST FOR THIS PERIOD	**$29.44**	
			Total for Account #### #### #### 8897	**$3,042.63CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$70.00

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	$2,216.17	$2,194.33	YES	$29.44	17.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.49%	

Contact Us

Phone

Voice: 1-866-485-4545
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check

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

Online

usbank.com

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