

**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT  
AND AFFIDAVIT**

**SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

U.S. Bancorp

**Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

1.  the Applicant

OR

2.  a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: U.S. Bank National Association

OR

3.  a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1))  
State the legal name of the entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party: 800 Nicollet Mall  
Minneapolis, Minnesota 55402

C. Telephone: 216-623-9233 Fax: 216-623-9259 (email preferred) Email: jeffrey.spetrino@usbank.com

D. Name of contact person: Jeffrey M. Spetrino

E. Federal Employer Identification No. (if you have one): 31-0841368

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

2022 RFP for Designation as a 2023 Municipal Depository for City of Chicago and Chicago Board of Education Funds, Specification Number: 1254181

G. Which City agency or department is requesting this EDS? City of Chicago Department of Finance

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # \_\_\_\_\_ and Contract # \_\_\_\_\_

**SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

**A. NATURE OF THE DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- |  |  |
|--|--|
| <input type="checkbox"/> Person  | <input type="checkbox"/> Limited liability company       |
| <input checked="" type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership   |
| <input type="checkbox"/> Privately held business corporation                 | <input type="checkbox"/> Joint venture                   |
| <input type="checkbox"/> Sole proprietorship                                 | <input type="checkbox"/> Not-for-profit corporation      |
| <input type="checkbox"/> General partnership                                 | (Is the not-for-profit corporation also a 501(c)(3))?    |
| <input type="checkbox"/> Limited partnership                                 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust   | <input type="checkbox"/> Other (please specify)          |
- 

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Delaware

---

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes                       No                       Organized in Illinois

**B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:**

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations**, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities**, the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures**, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

**NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
------	-------

Please see 10a. Executive Officers, U.S. Bancorp.	
<hr/>	
<hr/>	

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

**NOTE:** Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
The Vanguard Group, Inc.	100 Vanguard Boulevard Malvern, Pennsylvania 19355	7.70%

**SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS**

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?  Yes  No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?  Yes  No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

---

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?  Yes  No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

---

**SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES**

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees ( <u>indicate whether paid or estimated.</u> ) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
--	------------------	--	---

(Add sheets if necessary)

Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

**SECTION V -- CERTIFICATIONS**

**A. COURT-ORDERED CHILD SUPPORT COMPLIANCE**

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

Yes     No     No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes     No

**B. FURTHER CERTIFICATIONS**

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:

- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
  - b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
  - c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
  - d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

Please see 10b. Further Certifications - (Revised 12-1-2022).

---

---

---

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

N/A

---

---

---

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

N/A

---

---

---

### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)

is                     is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

N/A

---

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

**D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS**

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes

No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name

Business Address

Nature of Financial Interest

---

---

---

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.



E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

Please see 10f. Certification Regarding Slavery Era Business (certification regarding Applicant).

---

---

---

**SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS**

**NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.**

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

---

---

---

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

Yes

No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes

No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes

No

Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes

No

If you checked "No" to question (1) or (2) above, please provide an explanation:

---

---

## SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at [www.cityofchicago.org/Ethics](http://www.cityofchicago.org/Ethics), and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

**CERTIFICATION**

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

U.S. Bancorp  
(Print or type exact legal name of Disclosing Party)

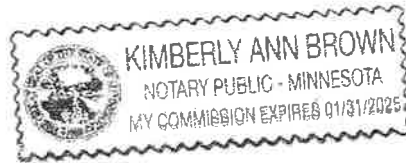
By: [Signature]  
(Sign here)

Lee B. Strom  
(Print or type name of person signing)  
Senior Vice President,  
Corporate Banking Division Manager  
(Print or type title of person signing)

Signed and sworn to before me on (date) Dec 2, 2022

at Ramsey County, Minnesota (state).

[Signature]  
Notary Public



Commission expires: Jan 31, 2025

**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX A**

**FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS  
AND DEPARTMENT HEADS**

**This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.**

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any AApplicable Party@ or any Spouse or Domestic Partner thereof currently has a Afamilial relationship@ with any elected city official or department head. A Afamilial relationship@ exists if, as of the date this EDS is signed, the Disclosing Party or any AApplicable Party@ or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

AApplicable Party@ means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes

No

However, with respect to subsection (3), we are unable to answer because we do not obtain this information from our shareholders.

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

---

---

---

**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX B**

**BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION**

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes                       No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes                       No                       The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

Please see 10g. Building Code Scofflaw or Problem Landlord.

---

---

---

**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX C**

**PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION**

This Appendix is to be completed only by an Applicant that is completing this EDS as a “contractor” as defined in MCC Section 2-92-385. That section, which should be consulted ([www.amlegal.com](http://www.amlegal.com)), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants’ wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

Yes

No

N/A – I am not an Applicant that is a “contractor” as defined in MCC Section 2-92-385.

This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).

If you checked “no” to the above, please explain.

---

---

---

# ATTACHMENT A

## U.S. Bancorp

Name	Title
Cecere, Andrew	Director, Chairman of the Board
Baxter, Warner L.	Director
Bridges, Dorothy J	Director
Buse, Elizabeth L.	Director
Ellison-Taylor, Kimberly N.	Director
Harris, Kimberly J.	Director
Hernandez, Roland A.	Director
Kirtley, Olivia F.	Director
McKenney, Richard P.	Director
Mehdi, Yusuf I.	Director
Wiehoff, John P.	Director
Wine, Scott W.	Director
Cecere, Andrew	Chairman, President, and CEO
Wippler, Luke R	Executive Vice President and Treasurer
Chosy, James L.	Senior Executive Vice President & General Counsel
Dolan, Terrance R.	Vice Chair and Chief Financial Officer
Kedia, Gunjan	Vice Chair, Wealth Management and Investment
Kelligrew, James B.	Vice Chair, Corporate and Commercial Banking
Kotwal, Shailesh M.	Vice Chair, Payment Services
Quinn, Katherine B.	Vice Chair and Chief Administrative Officer
Richard, Jodi L	Vice Chair and Chief Risk Officer
Runkel, Mark G.	Senior Executive Vice President and Chief Transformation Officer
Venturo, Dominic V.	Senior Executive Vice President & Chief Digital Officer
von Gillern, Jeffrey H.	Vice Chair, Technology and Operations Services
Welsh, Timothy A.	Vice Chair, Consumer & Business Banking



## ATTACHMENT B

The water debt (10c. Water Debt - (Revised 12-1-2022)) and the code violations debt (10d. Code Violations Debt (Revised 12-1-2022)) are largely related to properties for which applicant U.S. Bank National Association serves as Trustee. That debt, therefore, is not the obligation of U.S. Bank in its individual corporate capacity, but rather the debt is the obligation of the Trust(s) and the mortgage servicer(s). For debt identified in the U.S. Bank name alone, we are researching whether the properties are also held in Trust. For those properties that are U.S. Bank debt we are actively working toward resolving that debt.

The other debt (10h. Other Debt) is comprised of various violations and penalties which may be affiliated with U.S. Bank branch locations. We are actively working internally and with Patricia Villalpando, Manager of Revenue Collections, in the City of Chicago Department of Finance – ARCR, 312-742-3467, to determine the source of the debt and will resolve any outstanding debt that is identified as U.S. Bank debt.

ATTACHMENT C

Customer Code	Premises Code	Acct Status	US Bank Interest	Parent Name	Last Name	Street Name	Street Num	Fair Code	Street Name	City	State	Zip Code	Stat Code	Stat Code	Stat Code	Thru Date	Comments
1203895	259686	A	N/A	FIRST	BANK TRUST # 15088	TROY	10810	S	TROY	CHICAGO	IL	60655-2125	NMRS	1B	11-66	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.	
1172042	274495	A	N/A	FIRST	BANK TRUST NO. 9283 DATED 10/24/2016	EMERALD	9130	S	EMERALD	CHICAGO	IL	60620-2739	MTRS	1B	54-82	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.	
1278764	262317	A	N/A	FIRST	BNAK TRUST 12142	CALIFORNIA	10921	S	CALIFORNIA	CHICAGO	IL	60655-1827	NMRS	1B	54-21	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.	
329663	329663	A	N/A	SARAH SOTO	FIRST CHICAGO BANK & TRUST 1211-B DTD 3/13/17	KILBOURN	3137	N	KILBOURN	CHICAGO	IL	60641-5365	NMRS	1C	12-369-62	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.	
814851	246616	A	N/A		PARK NATIONAL TRUST #90743	PRINCETON	8020	S	PRINCETON	CHICAGO	IL	60620-1714	MTRS	1B	250-13	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.	
1374022	191730	A	RMBS		U S BANK NA	TRIPP	5944.46	S	TRIPP	CHICAGO	IL	60629-4939	MTRS	1B	85-92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1374057	145830	A	RMBS		U S BANK NA	AVENUE M	10329	S	AVENUE M	CHICAGO	IL	60617-5929	NMRS	1B	209-92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1375904	217695	I	REG SOLD		U S BANK NATIONAL ASSN	ENGLEWOOD	529	W	ENGLEWOOD	CHICAGO	IL	60621-3239	NMRS	1C	108-02	REG SOLD, Buyers Deed recorded 7/27/2022, Doc # 2220315050	
1375875	572027	A	RMBS		U S BANK NATIONAL ASSN	71ST	2701	W	71ST	CHICAGO	IL	60629-2005	MTCM	3D	155-80	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1224787	152849	A	RMBS		U S BANK NATL ASSOC	96TH	2318	E	96TH	CHICAGO	IL	60617-4810	NMRS	1B	119-76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1301547	991816	A	RMBS		U S BANK NATL ASSOC	MOODY	4200	N	MOODY	CHICAGO	IL	60634-1533	NMRS	1B	286-10	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1226959	230469	A	RMBS		U S BANK TRUST N A	TRUMBULL	7956	S	TRUMBULL	CHICAGO	IL	60652-1440	MTRS	1B	85-92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1236118	138993	A	RMBS		U S BANK TRUST N A	GREEN	12908	S	GREEN	CHICAGO	IL	60643-6610	NMRS	1B	105-90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1275907	155644	A	RMBS		U S BANK TRUST N A	EUCUID	9231	S	EUCUID	CHICAGO	IL	60617-3751	NMRS	1B	105-90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1249249	109568	A	RMBS		U S BANK TRUST N A	BURNHAM	8503	S	BURNHAM	CHICAGO	IL	60617-3103	NMRS	1C	213-84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1223865	851031	A	RMBS		U S BANK TRUST N A	PARKER	4637	W	PARKER	CHICAGO	IL	60639-1838	NMRS	1C	217-84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1386602	182761	A	RMBS		U S BANK TRUST N A	RICHMOND	5350	S	RICHMOND	CHICAGO	IL	60632-2234	NMRS	1B	233-32	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1467296	141852	A	RMBS		U S BANK TRUST NA	DR MARTIN LUTHER KING JR	10750	S	DR MARTIN LUTHER KING JR	CHICAGO	IL	60628-3727	NMRS	1B	127-72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1375804	225332	A	RMBS		U S BANK TRUST NATIONAL ASSN	RACINE	7751	S	RACINE	CHICAGO	IL	60620-2927	MTRS	1C	77-92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1374927	184153	A	RMBS		U S BANK TRUST NATIONAL ASSN	MOZART	5735	S	MOZART	CHICAGO	IL	60628-2120	NMRS	1B	531-74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1378218	283937	A	RMBS		U S BANK TRUST NATIONAL ASSN	TROY	2734	S	TROY	CHICAGO	IL	60623-4715	NMRS	1C	843-74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1375425	222858	A	RMBS		U S BANK TRUST, N A	BISHOP	7919	S	BISHOP	CHICAGO	IL	60620-3840	NMRS	1C	1,254-25	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1387968	316308	A	RMBS		U S BANK TRUST, N A	MASSASOIT	1342	N	MASSASOIT	CHICAGO	IL	60651-1121	NMRS	1C	228-60	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1304818	635625	A	RMBS		U S BANK TRUST, N A	GEORGE	855	W	GEORGE	CHICAGO	IL	60657-5113	MTRS	1C	765-33	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1376624	240017	A	RMBS		U S BANK TRUST, NA	SACRAMENTO	8545	S	SACRAMENTO	CHICAGO	IL	60652-3837	MTRS	1B	38-96	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1223858	319073	A	RMBS		U S BANK TRUST, NA	WABANSIA	5126	W	WABANSIA	CHICAGO	IL	60639-4441	NMRS	1B	50-00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1381118	120752	A	RMBS		U S BANK TRUST, NA	89TH	836	E	89TH	CHICAGO	IL	60619-6910	MTRS	1C	57-72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1209948	335908	A	RMBS		U S BANK TRUST, NA	MEADE	2608	N	MEADE	CHICAGO	IL	60639-1118	NMRS	1B	105-90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1215618	322705	A	RMBS		U S BANK TRUST, NA	NORMANDY	1937	N	NORMANDY	CHICAGO	IL	60707-3929	NMRS	1B	105-90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1241182	140122	A	RMBS		U S BANK TRUST, NA	VERMONT	854	W	VERMONT	CHICAGO	IL	60643-6637	NMRS	1B	116-66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1230804	120527	A	RMBS		U S BANK TRUST, NA	MICHIGAN	8831	S	MICHIGAN	CHICAGO	IL	60619-6632	NMRS	1B	123-76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1209938	253240	A	RMBS		U S BANK TRUST, NA	CLAREMONT	9001	S	CLAREMONT	CHICAGO	IL	60643	NMRS	1B	159-98	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago	

Customer Code	Promiss Code	Asset Status	U.S. Bank Interest	First Name	Last Name	Street Num	Street Pre	Dir Code	City	State	Zip Code	Sty Code	Sty Conf	Sty Code	Sty Conf	Sty Code	Sty Conf	Total Yr Bal	Comments
1252885	287638	A	RMB5		U S BANK TRUST, NA	2234	S		CHICAGO	IL	60623-2816	NMRS		1C			217.84	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago	
1376222	536526	A	RMB5		U S BANK TRUST, NA	3027	S		CHICAGO	IL	60623-4307	MTRS		1D				589.46	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1384058	181390	A	RMB5		U S BANK, N.A.	6746	S		CHICAGO	IL	60636-3730	MTRS		1B				19.00	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1384073	223479	A	RMB5		U S BANK, N.A.	7247	S		CHICAGO	IL	60621-1020	MTRS		1B				19.00	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385268	239863	A	RMB5		U S BANK, N.A.	7257	S		CHICAGO	IL	60636-3742	MTRS		1B				52.86	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385264	279616	A	RMB5		U S BANK, N.A.	1462	W		CHICAGO	IL	60643-4359	NMRS		1B				226.62	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1384402	131291	A	RMB5		U S BANK, N.A.	11616	S		CHICAGO	IL	60628-5225	NMRS		1C				228.62	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1297175	425448	A	RMB5		U S BANK, NA	6024	N		CHICAGO	IL	60659-2417	NMRS		1B				5.00	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1367492	376261	A	RMB5		U S BANK, NA	6100	N		CHICAGO	IL	60646-5043	MTRS		1B				39.52	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379866	491979	A	RMB5		U S BANK, NA	2841	N		CHICAGO	IL	60618-7203	MTRS		1D				80.05	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1370126	269781	A	RMB5		U S BANK, NA	11709	S		CHICAGO	IL	60655-1515	MTRS		1B				97.67	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1250116	548569	A	RMB5		U S BANK, NA	5246	S		CHICAGO	IL	60609-5722	MTR		1E				99.37	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1375782	108196	A	RMB5		U S BANK, NA	8129	S		CHICAGO	IL	60617-1533	MTRS		1C				127.92	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1378197	209384	A	RMB5		U S BANK, NA	6831	S		CHICAGO	IL	60616-3323	MTRS		1B				172.08	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1370596	569379	A	RMB5		U S BANK, NA	8006	S		CHICAGO	IL	60619-4107	MTRS		1D				189.84	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1310802	299229	A	RMB5		U S BANK, NA	5420	W		CHICAGO	IL	60644-5061	NMRS		1B				352.18	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380818	313909	A	RMB5		U S BANK, NA	4835	W		CHICAGO	IL	60651-1561	NMRS		1B				359.67	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1310281	592421	A	RMB5		U S BANK, NA	1654	W		CHICAGO	IL	60622-6098	MTRS		1K				494.33	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1375792	102922	A	RMB5		U S BANK, NA	1440	E		CHICAGO	IL	60637-4403	NMRS		1B				538.78	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1367625	283391	A	RMB5		U S BANK TRUST NATIONAL ASSOCIATION	1912	S		CHICAGO	IL	60623-2634	NMRS		1B				119.76	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
139101	139101	A	RMB5		U S BANK TRUST	12927	S		CHICAGO	IL	60628-7438	MTRS		1B				108.20	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1179046	251805	A	RMB5		U S BANK TRUST N.A.	1040	W		CHICAGO	IL	60620-3622	MTRS		1B				130.56	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1188656	276165	A	RMB5		U S BANK TRUST, N.A.	1402	W		CHICAGO	IL	60643-3622	MTRS		1B				52.44	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1179188	590325	A	RMB5		U S BANK	6429	S		CHICAGO	IL	60621-1307	MTRS		1C				36.00	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379737	248805	A	RMB5		U S BANK NATIONAL ASSOCIATION	8325	S		CHICAGO	IL	60620-3114	MTRS		1B				1.01	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1372445	274763	A	RMB5		U S BANK NATIONAL ASSOCIATION	8714	S		CHICAGO	IL	60620-4647	NMRS		1B				4.39	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377049	514758	A	RMB5		U S BANK NATIONAL ASSOCIATION	565	N		CHICAGO	IL	60644-1646	MTRS		1B				49.54	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385557	248760	A	RMB5		U S BANK NATIONAL ASSOCIATION	8319	S		CHICAGO	IL	60620-3110	NMRS		1B				81.09	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1388295	157331	A	RMB5		U S BANK NATIONAL ASSOCIATION	12919	S		CHICAGO	IL	60633-1221	NMRS		1B				116.66	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385561	113683	A	RMB5		U S BANK NATIONAL ASSOCIATION	7043	S		CHICAGO	IL	60637-4599	NMRS		1B				157.97	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377198	240496	A	RMB5		U S BANK NATIONAL ASSOCIATION	6413	S		CHICAGO	IL	60636-2416	NMRS		1B				408.08	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1376216	157873	A	RMB5		U S BANK NATIONAL ASSOCIATION	9130	S		CHICAGO	IL	60617-4148	NMRS		1B				582.37	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1370256	262290	A	RMB5		U S BANK NATIONAL ASSOCIATION	9347	S		CHICAGO	IL	60620-2734	NMRS		1B				1,010.04	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago

Customer Code	Promiss Code	Acct Status	US Bank Interest	Prin Name	Loan Name	Street Num	Dir	City	Zip Code	Stp Code	Stk Code	Unit	City	Zip Code	Stp Code	Stk Code	Total Bal	Comments
1390256	350315	A	RMBS	U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE		2110	N	CHICAGO	60639-2815	NMRS	1B		CHICAGO	60639-2815	NMRS	1B	211.80	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
445686	445686	A	RMBS	U.S. BANK TR NATIONAL		6531 33	N	CHICAGO	60645-5505	MTRL	1E		CHICAGO	60645-5505	MTRL	1E	394.94	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1164540	231869	A	RMBS	U.S. BANK TRUST		8631	S	CHICAGO	60652-3542	NMRS	1B		CHICAGO	60652-3542	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1112720	191127	A	RMBS	U.S. BANK TRUST		5212	S	CHICAGO	60632-4611	NMRS	1B		CHICAGO	60632-4611	NMRS	1B	130.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1164904	343024	A	RMBS	U.S. BANK TRUST		2231	N	CHICAGO	60639-2835	NMRS	1C		CHICAGO	60639-2835	NMRS	1C	217.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316103	107066	A	RMBS	U.S. BANK TRUST N.A.		8359	S	CHICAGO	60617-1929	NMRS	1B		CHICAGO	60617-1929	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1109787	272657	A	RMBS	U.S. BANK TRUST N.A.		2115	W	CHICAGO	60620-5357	NMRS	1B		CHICAGO	60620-5357	NMRS	1B	236.18	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1382296	108969	A	RMBS	U.S. BANK TRUST N.A.		8643	S	CHICAGO	60617-2941	NMRS	1B		CHICAGO	60617-2941	NMRS	1B	372.73	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1327374	563829	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		7821	S	CHICAGO	60649-5004	MTRS	1D		CHICAGO	60649-5004	MTRS	1D	0.71	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1191862	237101	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		7888	S	CHICAGO	60652-7235	MTRS	1B		CHICAGO	60652-7235	MTRS	1B	13.60	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1136753	126585	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		948	E	CHICAGO	60619-5408	MTRS	1B		CHICAGO	60619-5408	MTRS	1B	19.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1383139	518005	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		1355	W	CHICAGO	60608-2147	MTRS	1D		CHICAGO	60608-2147	MTRS	1D	57.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1369922	295270	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		1406	N	CHICAGO	60651-1707	NMRS	1C		CHICAGO	60651-1707	NMRS	1C	194.20	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1228605	252310	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		8910	S	CHICAGO	60620-4942	NMRS	1C		CHICAGO	60620-4942	NMRS	1C	239.74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1381498	258956	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		1406	W	CHICAGO	60643-4406	NMRS	1B		CHICAGO	60643-4406	NMRS	1B	292.44	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1323781	635297	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		6344	S	CHICAGO	60637-3311	MTRS	1D		CHICAGO	60637-3311	MTRS	1D	465.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377078	290348	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		1235	S	CHICAGO	60623-1519	NMRS	1C		CHICAGO	60623-1519	NMRS	1C	872.77	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377194	523995	A	RMBS	U.S. BANK TRUST NATIONAL ASSOCIATION		3913	W	CHICAGO	60623-1370	MTRL	1E		CHICAGO	60623-1370	MTRL	1E	1,170.80	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1149661	275636	A	RMBS	U.S. BANK TRUST, N.A.		11618	S	CHICAGO	60643-5037	NMRS	1B		CHICAGO	60643-5037	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1171052	158837	A	RMBS	U.S. BANK TRUST, N.A.		10130	S	CHICAGO	60617-5539	NMRS	1B		CHICAGO	60617-5539	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1176670	229079	A	RMBS	U.S. BANK TRUST, N.A.		6848	S	CHICAGO	60629-5738	NMRS	1B		CHICAGO	60629-5738	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1209271	120285	A	RMBS	U.S. BANK TRUST, N.A.		525	E	CHICAGO	60619-6801	NMRS	1B		CHICAGO	60619-6801	NMRS	1B	112.60	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1205821	273315	A	RMBS	U.S. BANK TRUST, N.A.		12122	S	CHICAGO	60643-5422	NMRS	1B		CHICAGO	60643-5422	NMRS	1B	127.72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1198894	148870	A	RMBS	U.S. BANK TRUST, N.A.		10929	S	CHICAGO	60617-6996	NMRS	1B		CHICAGO	60617-6996	NMRS	1B	130.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1167630	247916	A	RMBS	U.S. BANK TRUST, N.A.		8032	S	CHICAGO	60620-3056	NMRS	1B		CHICAGO	60620-3056	NMRS	1B	156.88	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1176636	242321	A	RMBS	U.S. BANK TRUST, N.A.		4245	W	CHICAGO	60652-1218	MTRS	1B		CHICAGO	60652-1218	MTRS	1B	242.10	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1375914	197360	A	RMBS	U.S. BANK TRUST, N.A.		5426	S	CHICAGO	60632-3727	NMRS	1B		CHICAGO	60632-3727	NMRS	1B	531.74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1230993	234162	A	RMBS	U.S. BANK TRUST, N.A. AS TRUSTEE		8000	S	CHICAGO	60652-2627	NMRS	1B		CHICAGO	60652-2627	NMRS	1B	116.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1167352	508774	A	RMBS	U.S. BANK TRUST, N.A., AS TRUSTEE FOR LSF9		2718	W	CHICAGO	60612-2032	MTRS	1B		CHICAGO	60612-2032	MTRS	1B	19.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1390294	541249	A	RMBS	U.S. BANK, N.A.		4548	S	CHICAGO	60653-4510	MTRL	1I		CHICAGO	60653-4510	MTRL	1I	382.54	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1389692	137591	A	RMBS	U.S. BANK, N.A.		10354	S	CHICAGO	60628-2815	NMRS	1B		CHICAGO	60628-2815	NMRS	1B	540.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1369934	258787	A	RMBS	U.S. BANK, NATIONAL ASSOCIATION		1250	W	CHICAGO	60643-4514	NMRS	1C		CHICAGO	60643-4514	NMRS	1C	1,382.46	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1207653	239414	A	RMBS	U.S. BANK TRUST, N.A.		4263	W	CHICAGO	60652-2242	NMRS	1B		CHICAGO	60652-2242	NMRS	1B	116.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago

Customer Code	Premises Code	Acct Status	US Bank Interest	Fly/Name	Last Name	Street Num	Dir	City	Zip Code	Sty/Conk	Sty/Conk	Sty/Conk	Total/Val	Comments
1192074	231270	A	RMBS		US BANK	7219	S	CHICAGO	60629-3041	NMRS	1B	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1164566	266564	A	RMBS		US BANK	8605	S	CHICAGO	60620-4727	NMRS	1B	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1192073	254946	A	RMBS		US BANK	9844	S	CHICAGO	60643-1455	NMRS	1B	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1387447	578965	A	RMBS		US BANK NA	10409	S	CHICAGO	60617-6210	MTRS	1B	1B	7.28	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380134	553701	A	RMBS		US BANK NA	6336	S	CHICAGO	60637-3317	MTRS	1D	1D	81.36	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1272755	286016	A	RMBS		US BANK NA	12218	S	CHICAGO	60623-1222	NMRS	1B	1B	264.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1279059	574238	A	RMBS		US BANK NA	9004	S	CHICAGO	60617-3852	MTRS	1B	1B	524.06	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380141	418427	A	RMBS		US BANK NA	2224	W	CHICAGO	60625-1119	NMRS	1C	1C	646.26	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379501	141066	A	RMBS		US BANK NATIONAL ASSOCIATION	11028	S	CHICAGO	60628-4455	MTRS	1B	1B	106.74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380591	117460	A	RMBS		US BANK NATIONAL ASSOCIATION	7129	S	CHICAGO	60619-1203	NMRS	1C	1C	654.27	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1189298	109675	I	RMBS		US BANK NATIONAL ASSOCIATION, AS TRUSTEE	7212	S	CHICAGO	60649-2615	NMRL	1C	1C	19.54	Inactive RMBS account
1158625	313668	A	RMBS		US BANK TRUST	5136	W	CHICAGO	60651-1434	NMRS	1B	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1197063	192126	A	RMBS		US BANK TRUST	6325	S	CHICAGO	60629-5003	NMRS	1B	1B	116.96	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1204704	266485	A	RMBS		US BANK TRUST	9130	S	CHICAGO	60643	NMRS	1B	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1265684	239061	A	RMBS		US BANK TRUST N.A.	3822	W	CHICAGO	60652-2442	NMRS	1B	1B	116.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1189558	134829	A	RMBS		US BANK TRUST N.A.	415	W	CHICAGO	60628-1248	NMRS	1B	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1221196	181920	A	RMBS		US BANK TRUST NA	5323	S	CHICAGO	60632-1537	NMRS	1B	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1225360	125513	A	RMBS		US BANK TRUST NA	9745	S	CHICAGO	60628-1353	NMRS	1B	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1224688	997666	A	RMBS		US BANK TRUST NA	6133	W	CHICAGO	60630-2929	NMRS	1B	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1289321	137751	A	RMBS		US BANK TRUST NA	10632	S	CHICAGO	60628-2849	NMRS	1B	1B	119.01	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1155717	163565	A	RMBS		US BANK TRUST NA	1626	W	CHICAGO	60606-6218	NMRS	1B	1B	119.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1156495	189805	A	RMBS		US BANK TRUST NA	3321	W	CHICAGO	60629-3644	NMRS	1B	1B	119.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1247502	186941	A	RMBS		US BANK TRUST NA	6439	S	CHICAGO	60629-2839	NMRS	1B	1B	123.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1295025	156033	A	RMBS		US BANK TRUST NA	10945	S	CHICAGO	60617-6918	NMRS	1B	1B	127.72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380586	128477	A	RMBS		US BANK TRUST NA	35	W	CHICAGO	60628-3403	NMRS	1B	1B	139.50	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1235056	395540	A	RMBS		US BANK TRUST NA	5815	W	CHICAGO	60630-4629	MTRS	1B	1B	141.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1156485	202444	A	RMBS		US BANK TRUST NA	6213	W	CHICAGO	60638-2130	MTRS	1B	1B	164.02	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1216138	284756	A	RMBS		US BANK TRUST NA	2317	S	CHICAGO	60623-3023	NMRS	1C	1C	228.60	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1228437	256770	A	RMBS		US BANK TRUST NA C/O WRIPM	1442	W	CHICAGO	60643-2931	NMRS	1B	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1292583	386158	A	RMBS		US BANK TRUST NA, AS TRUSTEE	6060	N	CHICAGO	60631-3815	NMRS	1B	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1266824	234942	A	RMBS		US BANK TRUST MATL ASSOC	3748	W	CHICAGO	60652-2434	NMRS	1B	1B	116.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1212129	171702	A	RMBS		US BANK TRUST NA	4608	S	CHICAGO	60632-3516	NMRS	1B	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1193345	393532	A	RMBS		US BANK, AS TRUSTEE FOR L59 MASTER	5128	N	CHICAGO	60630-1831	NMRS	1B	1B	131.38	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago

Customer Code	Premier Code	Actl Status	U.S. Bank Interest	First Name	Last Name	Street Num	Fdir Code	Street Name	St/Fl Code	Unit	City	Zip Code	Styp Code	Sub Code	Trial/Fal Bal	Comments
1204981	347083	A			U.S. BANK TRUST N.A.	3330	N	OCONTO	AVE		CHICAGO	60634-1335	WMRS	1B	119.36	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
840288	139659	I			U.S. MA AS TRUSTEE FOR BEAR STEARNS	10558	S	VERNON	AVE		CHICAGO	60628-2952	NMRS	1B	1,446.74	Inactive RMBS account
1379787	157857	I			U.S. BANK N.A.	9146	S	JEFFERY	AVE		CHICAGO	60617-3754	NMRS	1B	421.70	REO SOLD. Buyers Deed recorded 7/7/2022. Doc # 2218822035
1225618	238875	A			U.S. BANK NATL ASSOC	4057	W	BZND	PL		CHICAGO	60652-2915	WMRS	1B	127.74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377381	315145	A			U.S. BANK TRUST NATIONAL ASSN	5401	W	POTOMAC	AVE		CHICAGO	60651-1314	WMRS	1C	5,374.22	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1387554	124100	A			U.S. BANK TRUST, N.A.	9648	S	DR MARTIN LUTHER KING JR	DR		CHICAGO	60628-1503	WMRS	1B	51.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1232389	272233	A			U.S. BANK TRUST, NA	9105	S	PARNELL	AVE		CHICAGO	60620-2318	NMRS	1B	127.72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1381961	106858	A			U.S. BANK TRUST,NA	8449	S	CONSTANCE	AVE		CHICAGO	60617-2218	WMRS	1B	28.18	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1384051	246849	A			U.S. BANK N.A.	8636	S	LOWE	AVE		CHICAGO	60620-2135	WMRS	1B	641.13	Active REO
1267129	290520	A			U.S. BANK, MA	1876	S	MILLARD	AVE		CHICAGO	60625-2542	NMRS	1C	1,221.69	Active REO
1105478	195338	A			U.S. BANK TRUST N. A.	5133	W	GARTH	ST		CHICAGO	60638-5707	NMRS	1B	1,221.63	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
557185	557185	A			U.S. BANK CORPORATE REAL ESTATE	815.19	W	G3RD	ST		CHICAGO	60621-1917	WMRS	3C	5,264.58	Active account - U.S. Bank Branch Office
1372063	197535	A			U.S. BANK N.A.	5410	S	HARDING	AVE		CHICAGO	60632-3727	WMRS	1B	38.48	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1116616	337307	A			U.S. BANK N.A.	2628	N	NEW ENGLAND	AVE		CHICAGO	60707-1731	NMRS	1B	339.60	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385048	129557	A			U.S. BANK NATIONAL ASSOCIATION	10752	S	CHAMPLAIN	AVE		CHICAGO	60628-3808	WMRS	1B	65.24	Active eviction
1382773	258220	A			U.S. BANK NATIONAL ASSOCIATION	11016	S	ESMOND	ST		CHICAGO	60643-3432	NMRS	1B	388.98	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1188984	104738	A			U.S. BANK NATIONAL ASSOCIATION	7729	S	EUCLEID	AVE		CHICAGO	60649-4611	NMRS	1B	1,279.70	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1381511	136045	A			U.S. BANK NATIONAL ASSOCIATION	10123	S	WENTWORTH	AVE		CHICAGO	60628-1924	WMRS	1B	1,427.69	Active REO
1129082	616492	A			U.S. BANK TRUST	9427	S	LANGLEY	AVE		CHICAGO	60619-7718	WMRS	1B	19.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1116411	241899	A			U.S. BANK TRUST	3304	W	COLUMBUS	AVE		CHICAGO	60652-2536	WMRS	1B	572.54	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379824	341132	A			U.S. BANK TRUST N.A.	5529	W	CORNELIA	AVE		CHICAGO	60641-3244	NMRS	1B	50.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316096	235447	A			U.S. BANK TRUST N.A.	7759	S	SAWYER	AVE		CHICAGO	60652-1918	WMRS	1B	63.64	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1095824	458283	A			U.S. BANK TRUST N.A.	5041	N	HARDING	AVE		CHICAGO	60625-6106	WMRS	1B	86.01	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379887	223987	A			U.S. BANK TRUST N.A.	1220	W	74TH	ST		CHICAGO	60636-4104	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316110	197262	A			U.S. BANK TRUST N.A.	5655	S	NORMANDY	AVE		CHICAGO	60638-3307	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316104	231332	A			U.S. BANK TRUST N.A.	3255	W	84TH	PL		CHICAGO	60652-3306	WMRS	1B	108.20	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316633	125184	A			U.S. BANK TRUST N.A.	8733	S	CALUMET	AVE		CHICAGO	60619-6760	WMRS	1B	175.18	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1795947	236466	A			U.S. BANK TRUST NATIONAL ASSOCIATION	3115	W	85TH	ST		CHICAGO	60652-3428	WMRS	1B	85.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1323780	344459	A			U.S. BANK TRUST NATIONAL ASSOCIATION	3444	N	OPAL	AVE		CHICAGO	60639-3045	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
11988719	373118	A			U.S. BANK TRUST NATIONAL ASSOCIATION	4820	N	KENTUCKY	AVE		CHICAGO	60630-2527	NMRS	1B	115.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1328483	154083	A			U.S. BANK TRUST NATIONAL ASSOCIATION	8913	S	CREGIER	AVE		CHICAGO	60617-2934	NMRS	1B	123.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1131278	264348	A			U.S. BANK TRUST NATIONAL ASSOCIATION	10937	S	ARTESIAN	AVE		CHICAGO	60655-1208	WMRS	1B	281.38	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1323777	160016	A			U.S. BANK TRUST NATIONAL ASSOCIATION	10529	S	GREEN BAY	AVE		CHICAGO	60617-6238	NMRS	1B	406.50	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1328482	555118	A			U.S. BANK TRUST NATIONAL ASSOCIATION	1035	E	61ST	ST		CHICAGO	60637-2713	WMRS	1B	559.48	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1113869	319523	A			U.S. BANK TRUST NATIONAL ASSOCIATION	1651	N	LONG	AVE		CHICAGO	60630-4359	NMRS	1B	654.79	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1186757	228765	A			U.S. BANK TRUST NATIONAL ASSOCIATION	3916	W	87TH	ST		CHICAGO	60652-3747	NMRS	1B	662.59	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago

Customer Code	Promiser Code	Acct Status	US Bank Interest	First Name	Last Name	Street Num	Street Prc	City	Zip Code	Syst Code	Syst Conf	Syst Code	Total Yr Bal	Comments
1328486	238681	A	RMBS		U.S. BANK TRUST NATIONAL ASSOCIATION	3518	W	CHICAGO	60652-3735	1B	NMRS	1B	950.29	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1390397	582389	A	RMBS		U.S. BANK, N.A.	11154	S	CHICAGO	60655-2318	1B	MTRS	1B	18.34	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1369310	217408	A	RMBS		U.S. BANK, N.A., AS TRUSTEE	6006	S	CHICAGO	60621-3915	1C	MTRS	1C	39.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1109471	362328	A	RMBS		U.S. BANK	4949	W	CHICAGO	60641-2604	1B	NMRS	1B	1,115.22	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1092678	119506	A	Customer Trust		US BANK N.A., TRUSTEE OF THE TEMPEST FOSTER 2012 TRUST	8220	S	CHICAGO	60619-4810	1C	NMRS	1C	208.34	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1123779	277032	A	RMBS		US BANK NA	11142	S	CHICAGO	60643-3636	1B	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1389065	191481	A	CWCT		US BANK NATIONAL ASSOCIATION	5740	S	CHICAGO	60629-4812	1B	NMRS	1B	166.57	CWCT Sold, Closed 9/26/2022, Buyers deed recorded, Doc # 226910093
1168822	193648	A	RMBS		US BANK TRUST	6152	S	CHICAGO	60638-4320	1B	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1123992	323321	A	RMBS		US BANK TRUST NA	5132	W	CHICAGO	60639-4425	1B	NMRS	1B	49.27	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1205350	344492	A	RMBS		US BANK TRUST NA	3333	N	CHICAGO	60634-3247	1B	MTRS	1B	215.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1346993	327715	A	RMBS		US BANK TRUST NA AS TRUSTEE	2449	N	CHICAGO	60647-2320	1C	NMRS	1C	266.38	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1288854	249560	A	RMBS		US BANK TRUST NATL ASSOC	8605	S	CHICAGO	60620-4804	1B	NMRS	1B	476.80	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1128244	159469	A	RMBS		US BANK TRUST, NA	10418	S	CHICAGO	60617-6235	1B	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1212236	201954	A	RMBS		US BANK TRUST, NA	5134	S	CHICAGO	60632-2108	1B	NMRS	1B	213.14	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago

TOTAL \$ 66,892.17

ATTACHMENT D

Docket Nbr	Citation Dt	Business Name	Violation Address	Current Amt Due	Comments
22DS12180M	6/10/2022	US BANK TRUST, NA A/T FOR CARLSBROOK ASSET HOLDING TRUST	10319 S TROY ST	\$0.00	FC Sale 3/30/2022 (recorded 5/24/2022), REO sale 9/27/2022 (recorded 10/21/2022).
22DS12451M	6/10/2022	US BANK TRUST, NA A/T FOR CARLSBROOK ASSET HOLDING TRUST	10319 S TROY ST	\$0.00	FC Sale 3/30/2022 (recorded 5/24/2022), REO sale 9/27/2022 (recorded 10/21/2022).
22DS16839M	8/11/2022	US BANK TRUST, NA A/T FOR LSF9 MASTER PARTICIPATION TRUST	10632 S PRAIRIE AVE	\$1,242.75	FC sale 7/17/2019 (recorded 8/8/2019). Mortgage servicer has been notified
22DS12445M	6/10/2022	US BANK TRUST, NA A/T/F LSF11 MASTER PARTICIPATION TRUST	11822 S STEWART AVE	\$1,608.02	FC Sale 12/10/2019 (recorded 12/30/2019), REO sale 9/7/2022 (recorded 10/12/2022). Mortgage servicer has been notified.
22DS17091M	8/16/2022	U.S. BANK, NA, TRUSTEE, AMERICAN HOMEOWNER PRESERVATIONS TRUST SERIES AHP	1342 N MASSASOIT AVE	\$1,243.36	FC Sale 6/16/2022 (7/20/2022). Mortgage servicer has been notified
21DS18183M	5/11/2021	U.S. BANK TRUST, N.A. A/T FOR LSF9 MASTER PARTICIPATION TRUST	2738 W GLADYS AVE	\$880.70	FC Sale 1/24/2017 (recorded 2/10/2017), REO sale 2/3/2021 (recorded 4/2/2021). In process of notifying mortgage servicer.
22DS15137M	7/16/2022	U.S. BANK, NA, TRUSTEE, LSF9 MASTER PARTICIPATION TRUST	4263 W 81ST ST	\$1,601.91	FC Sale 6/30/2017 (recorded 8/17/2017). Mortgage servicer has been notified.
21DS14245M	4/8/2021	U.S. BANK, N.A., AS OWNER TRUSTEE FOR VRMTG	5029 W WEST END AVE	\$894.49	FC Sale 10/11/2019 (recorded 10/25/2019), REO sale 11/10/2020 (recorded 1/7/2021). Mortgage servicer has been notified
21CP008032	5/1/2021	US BANK N A TRUST LOAN TRUST 2004-HE6 CERTIFICATE	5246 S HERMITAGE	\$2,031.31	LP recorded 10/27/2022 Resolved by mortgage servicer in December 2021.
22CP003781	3/15/2022	US BANK NA TRUST AB SEC CORP HOME EQUITY LOAN TR 2	5246 S HERMITAGE	\$7,945.82	LP recorded 10/27/2022. Mortgage servicer has been notified
21DS06076M	1/28/2021	U.S. BANK NA (AS TRUSTEE FOR QUEEN'S PARK OVAL ASSET TRUST)	5249 S PEORIA ST	\$870.66	DIL of FC did 2/22/216 (recorded 12/7/2021). REO sale 5/26/2016 (recorded 12/22/2021). Mortgage servicer has been notified.
21DS10600M	3/12/2021	U.S. BANK NA (AS TRUSTEE FOR QUEEN'S PARK OVAL ASSET TRUST)	5249 S PEORIA ST	\$734.62	DIL of FC did 2/22/216 (recorded 12/7/2021). REO sale 5/26/2016 (recorded 12/22/2021). Mortgage servicer has been notified.
21BT02105A	10/19/2021	U.S. BANK NA AS TRUSTEE FOR THE CABANA TRUST SERIES III	5512 N MELVINA AVE	\$730.36	FC Sale 6/30/2021 (recorded 10/1/2021). REO sold 5/6/2021 (recorded 10/12/2021). Violation occurred after sale.
22BT02182A	7/12/2022	U.S. BANK NA, TRUSTEE, RMAC TRUST SERIES 2016-CTT	8206 S WASHTENAW AVE	\$1,047.18	FC sale 12/16/2021 (recorded 1/12/2022). Violation occurred after sale.
21DS37072M	9/7/2021	US BANK, NA, A/T/F LSF9 MASTER PARTICIPATION TRUST	8455 S DR MARTIN LUTHER	\$1,687.52	FC 2/13/2018 (recorded 5/3/2017), REO sale 4/4/2022 (recorded 4/18/2022).

TOTAL \$24,528.70



**CERTIFICATION REGARDING SLAVERY ERA BUSINESS**

U.S. Bank National Association was formed from the following major banks:

1. Star Bank, National Association (Cincinnati, Ohio) changed its name to Firststar Bank, National Association (Cincinnati, Ohio) effective February 1999;
2. Mercantile Bank National Association (St. Louis, Missouri) merged into Firststar Bank, National Association (Cincinnati, Ohio) effective April 2000;
3. United States National Bank of Oregon (Portland, Oregon) merged with First Bank, National Association under the title U.S. Bank National Association effective August 1997;
4. U.S. Bank National Association merged into Firststar Bank, National Association, and the succeeding bank, changed its name to U.S. Bank National Association effective August 2001.

These banks were acquired through mergers and acquisitions of numerous smaller banks. There are five hundred and forty-two U.S. Bank National Association predecessors. Thirty-three predecessors were founded before the abolition of slavery in December 1865. Thirteen of the pre-1866 predecessors were established in southern slave-holding states and territories, including Kansas, Kentucky, Missouri and Tennessee.

In 2005, the bank conducted a review of historical records held in various external repositories. As a result of that review, U.S. Bank National Association has identified external records of its predecessors which may necessitate disclosure. The conveyance records, while showing no record of direct ownership of enslaved individuals contained records of founders and/or directors of predecessor banks owning enslaved individuals, as well as a record where an enslaved individual was the collateral for a loan. Specifically, the first president of predecessor Marion National Bank of Lebanon, Kentucky (founded in 1856), Benedict Spalding, owned two enslaved individuals in 1850. In 1860 someone with a similar name "Benidict Spalding" is also listed as having owned fourteen enslaved individuals. In addition, certain members of the Marion National Bank of Lebanon's board of directors (called "commissioners") owned approximately forty-seven enslaved individuals in total (the records include abbreviated names which we conclude may be references to commissioners). The first president of predecessor First National Bank of Clarksville, Tennessee (founded in 1865), S.F. Beaumont, owned one enslaved individual in 1860. The first president of predecessor St. Louis Building and Savings Association, Missouri (founded in 1857), Marshall Brotherton, owned ten enslaved individuals in 1850 and four enslaved individuals in 1860. Merchants Bank (founded in 1857) and Bank of St. Louis (founded in 1857), both predecessors, along with a group of other St. Louis firms, issued a mortgage to Charles McLaran that was secured by his property, which included an unspecified number of enslaved individuals. However, the 1860 Federal Census Slave Schedule for St. Louis provided that Charles McLaran owned thirteen enslaved individuals.

In 2022, the bank conducted a review of U.S. Bancorp (the parent company of U.S. Bank National Association) subsidiaries and affiliates formed or acquired since 2005. Based on that internal review, none of the entities identified were formed prior to 1866.

## ATTACHMENT G

The property at 4543 S. Lawler Avenue, Chicago 60638 (Garfield Ridge) was owned by a residential mortgage-backed securitization trust named Structured Asset Investment Loan Trust Mortgage Pass - Through Certificates Series 2006-BNC3 for which U.S. Bank National Association served as Trustee and Wells Fargo was the mortgage servicer. Wells Fargo sold the property on December 3, 2021. U.S. Bank verified via the County's Tax website that it no longer reflects U.S. Bank as the property owner. The violations, therefore, are not obligations of U.S. Bank.

The property at 4842 W. Fulton Street, Chicago 60644 (Austin) is owned by a residential mortgage-backed securitization trust named Mortgage Equity Conversion Asset Trust 2011-1 for which U.S. Bank National Association serves as Trustee and REO Management Solutions, LLC is the mortgage servicer. The violations, therefore, are not obligations of U.S. Bank in its individual corporate capacity, but rather obligations of the Trust and its mortgage servicer. The mortgage servicer has confirmed that the property is in the process of being sold with a pending offer and the violations are currently being worked.

**Notice - Detail**

**Identity**

Notice: **5047323080**  
Account: **00000000005047323080**  
Last Notice: **03-04-2004**  
Created: **12-05-2003**

**Tickets**

Total: **1**  
Outstanding: **1**  
Total Due: **\$122.00**

plate summary

**Owner Information**

**First Owner**

Last Name: **STAR BANK**  
First/MI: **NA., CINCINNATI**  
DLN/St.:  
DMV Updated **11-07-2000**  
Date:

**Second Owner**

Last Name:  
First/MI:  
DLN/St.:

**Address**

Address: **PO BOX 5210**  
City: **CINCINNATI**  
St./Zip: **OH / 45201**

**Debt Relief**

Certification  
Date:

### Notice - Detail

#### Identity

Notice: **5026517440**  
 Account: **00000000005026517440**  
 Last Notice: **11-26-2003**  
 Created: **01-02-2003**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$48.80**

plate summary

#### Owner Information

##### First Owner

Last Name: **STAR BANK**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **02-04-1997**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **5200 BLACKSTOVE NO 606**  
 City: **CHICAGO**  
 St./Zip: **IL / 00000-0000**

#### Debt Relief

##### Certification

Date:

## Notice - Detail

### Identity

Notice: **5027248970**  
Account: **0000000005027248970**  
Last Notice:  
Created: **01-02-2003**

### Tickets

Total: **2**  
Outstanding: **1**  
Total Due: **\$122.00**

[plate summary](#)

### Owner Information

#### First Owner

Last Name: **STAR BANK**  
First/MI:  
DLN/St.: **/ IL**  
DMV Updated  
Date: **06-21-2001**

#### Second Owner

Last Name:  
First/MI:  
DLN/St.:

### Address

Address: **1030 N STATE ST #44H**  
City: **CHICAGO**  
St./Zip: **IL / 60610-0000**

### Debt Relief

Certification  
Date:

### Notice - Detail

#### Identity

Notice: **5034653690**  
 Account: **0000000005034653690**  
 Last Notice:  
 Created: **01-04-2003**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$61.00**

plate summary

#### Owner Information

##### First Owner

Last Name: **STAR BANK**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **06-25-2002**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **1030 N STATE ST #44H**  
 City: **CHICAGO**  
 St./Zip: **IL / 60610-0000**

#### Debt Relief

##### Certification

Date:

### Notice - Detail

#### Identity

Notice: **5030998540**  
 Account: **00000000005030998540**  
 Last Notice:  
 Created: **01-04-2003**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$50.00**

plate summary

#### Owner Information

##### First Owner

Last Name: **STAR BANK N A**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **06-10-1994**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **2739 N MILDRED**  
 City: **CHICAGO**  
 St./Zip: **IL / 60614-0000**

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: **5097374820**  
 Account: **0000000005097374820**  
 Last Notice: **09-18-2008**  
 Created: **06-12-2008**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$146.40**

plate summary

#### Owner Information

##### First Owner

Last Name: **US BANK AS COLL AGT LSR**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **05-28-2008**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **14059 SWANEE BEACH DR**  
 City: **FENTON**  
 St./Zip: **MI / 48430**

#### Debt Relief

##### Certification

Date:



### Notice - Detail

#### Identity

**Notice:** 5097374820  
**Account:** 0000000005097374820  
**Last Notice:** 09-18-2008  
**Created:** 06-12-2008

#### Tickets

**Total:** 1  
**Outstanding:** 1  
**Total Due:** \$146.40

plate summary

#### Owner Information

##### First Owner

**Last Name:** US BANK AS COLL AGT LSR  
**First/MI:**  
**DLN/St.:**  
**DMV Updated**  
**Date:** 05-28-2008

##### Second Owner

**Last Name:**  
**First/MI:**  
**DLN/St.:**

#### Address

**Address:** 14059 SWANEE BEACH DR  
**City:** FENTON  
**St./Zip:** MI / 48430

#### Debt Relief

##### Certification

**Date:**

### Notice - Detail

#### Identity

Notice: **5080544860**  
 Account: **0000000005080544860**  
 Last Notice: **05-03-2007**  
 Created: **02-01-2007**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$219.60**

plate summary

#### Owner Information

##### First Owner

Last Name: **US BANK LEASING LSR**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **12-21-2006**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **18550 DUNECREST DR**  
 City: **NEW BUFFALO**  
 St./Zip: **MI / 49117**

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: **5233313340**  
 Account: **0000000005233313340**  
 Last Notice: **09-01-2022**  
 Created: **10-29-2020**

#### Tickets

Total: **7**  
 Outstanding: **2**  
 Total Due: **\$70.00**

plate summary

#### Owner Information

##### First Owner

Last Name: **US BANK LEASING LT LSR**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **05-26-2022**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **6514 N CENTRAL PARK AVE**  
 City: **LINCOLNWOOD**  
 St./Zip: **IL / 60712-4014**

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: **5080536520**  
 Account: **0000000005080536520**  
 Last Notice: **05-03-2007**  
 Created: **02-01-2007**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$219.60**

[date summary](#)

#### Owner Information

##### First Owner

Last Name: **US BANK LEASING LT LSR**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **11-16-2006**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **21415 GREEN HILL RD APT 298**  
 City: **FARMINGTON HILLS**  
 St./Zip: **MI / 48335**

#### Debt Relief

##### Certification

Date:

### Notice - Detail

#### Identity

Notice: **5089253500**  
 Account: **00000000005089253500**  
 Last Notice: **01-31-2008**  
 Created: **10-21-2007**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$219.60**

[plate summary](#)

#### Owner Information

##### First Owner

Last Name: **US BANK LSR**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **09-22-2007**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **332 STUART ST**  
 City: **PINCKNEY**  
 St./Zip: **MI / 48169**

#### Debt Relief

##### Certification

Date:

### Notice - Detail

#### Identity

Notice: **5052219850**  
Account: **0000000005052219850**  
Last Notice: **09-01-2004**  
Created: **06-09-2004**

#### Tickets

Total: **1**  
Outstanding: **1**  
Total Due: **\$219.60**

[plate summary](#)

#### Owner Information

##### First Owner

Last Name: **US BANK NA**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **05-25-2004**

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: **205 W WACKER DR**  
City: **CHICAGO**  
St./Zip: **IL / 60606**

#### Debt Relief

Certification  
Date:

## Notice - Detail

### Identity

Notice: **5169654370**  
Account: **0000000005169654370**  
Last Notice: **02-07-2014**  
Created: **09-25-2013**

### Tickets

Total: **4**  
Outstanding: **1**  
Total Due: **\$73.20**

[plate summary](#)

### Owner Information

#### First Owner

Last Name: **US BANK NA LSR**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **10-08-2013**

#### Second Owner

Last Name:  
First/MI:  
DLN/St.:

### Address

Address: **6735 FORESTVIEW CT**  
City: **WEST BLOOMFIELD**  
St./Zip: **MI / 48322**

### Debt Relief

Certification  
Date:



Lori E. Lightfoot  
Mayor of Chicago

## HOLD NOTICE

Department of Business Affairs and  
Consumer Protection  
City Hall, Room 800  
121 North LaSalle Street  
Chicago, IL 60602  
(312)-74-GOBIZ (312-744-6249)  
(312) 744-0248 (FAX)  
(312) 744-1944 (TTY)  
businesslicense@cityofchicago.org

**Star Bank, N A**  
**U.S. BANK NA**  
**777 E. Wisconsin Ave.**  
**Milwaukee, WI 53202**

08/29/2022

Dear **Star Bank, N A**

**Account Number:** 16006      **Legal Name :** U.S. BANK NA

Our records indicate that the above-referenced account is not in good standing with the City of Chicago ("City"). The City has determined that an outstanding debt, or other non-debt related issue(s) exists, which may delay or terminate processing of a new or renewal license application(s) related to the above account.

Pursuant to sections 4-4-150 and 2-32-094 of the Municipal Code of Chicago ("Code"), the City is prohibited from issuing new or renewal licenses to applicants with outstanding debt until such time as the debt is satisfied or otherwise resolved. The circumstances under which an outstanding debt is otherwise resolved are stated in Code section 2-32-094(a). Code provisions can be accessed online at [www.amlegal.com/code-library](http://www.amlegal.com/code-library) or at [www.cityofchicago.org](http://www.cityofchicago.org).

In addition, pursuant to section 4-4-084 of the Code, the City may fine you and/or seek to suspend or revoke your City business license(s) as a result of your failure to pay the outstanding debt. Please note that any balance(s) listed below reflect the amount(s) due when this Notice was sent and that debts may accrue daily interest and additional penalties.

**The list below provides a description of the type of hold(s) and resolution instructions. Please read this information carefully to ensure that you contact the appropriate City Department(s) for assistance.**

**The following are holds related to your Account # 16006:**

**Department :** Department of Finance  
**Division :** Parking  
**Reason/Hold Type :** Outstanding Parking Debt; Parking Ticket #: 07000047256;  
License Plate Number:6141293 - US BANK NA issued on 25-MAY-04

**Original Liability Amount :** \$219.60  
**Resolution Instructions :** Pay Outstanding Amount  
**Contact Name :** Parking Ticket Hotline  
**Contact Telephone :** (312) 744-PARK (7275)

**Department :** Department of Finance  
**Division :** Parking  
**Reason/Hold Type :** Outstanding Parking Debt; Parking Ticket #: 09058072246;  
License Plate Number:6782154 - US BANK NA issued on 18-JUL-06

**Original Liability Amount :** \$73.20  
**Resolution Instructions :** Pay Outstanding Amount  
**Contact Name :** Parking Ticket Hotline  
**Contact Telephone :** (312) 744-PARK (7275)



**The following are holds related to the business location at 2958 N. Milwaukee Ave. (2) doing business as U.S. BANK, N.A.:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1092831 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 6100 N. Northwest Hwy. (3) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1111965 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 2263 S. Wentworth Ave. (4) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1113739 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 3525 W. 63rd St. (5) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1113740 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 8300 S. Marquette Ave. (6) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114658 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:**

**The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114893 for Banner  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114894 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 4037 N. Lincoln Ave. (8) doing business as U.S. BANK NATIONAL ASSOCIATION:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115932 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 600 W. 37th St. (9) doing business as U.S. BANK NATIONAL ASSOCIATION:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115933 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 9200 S. Commercial Ave. (10) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115993 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:**

The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115994 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 5700 N. Lincoln Ave. (12) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115995 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 2854 W. Cermak Rd. (13) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115996 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**You can pay water, parking, tax and administrative hearings debt online at [www.cityofchicago.org/finance](http://www.cityofchicago.org/finance).** To Pay in-person, please bring this Notice to one of the Department of Finance payment facilities or Chicago EZ Pay Stations. Locations and hours of operation can be found at [www.cityofchicago.org/paymentlocations](http://www.cityofchicago.org/paymentlocations). **For payment inquiries, please call (312) 744-6249.**

You have the right to contest the determination that an outstanding debt exists by submitting a written petition within ten (10) business days from the date of this Notice to the Department of Finance. The written petition must include the following: (1) the full name, address and telephone number of the debtor; (2) a written statement signed by the debtor setting forth facts, law or other information relevant to establishing a defense; (3) a copy of this Notice; and (4) any documentary evidence that supports the written statement. Petitions must be either hand-delivered or mailed to the following address:

City Hall  
Attn: Debt Hold Disputes Unit  
121 N. LaSalle St., Suite 700  
Chicago, IL 60602

Thank you for your attention to this matter.

Department of Business Affairs and Consumer Protection  
Department of Finance



**CITY OF CHICAGO**  
**Department of Transportation**  
**(312) 744-4652**

**PAYMENT COUPON**

Permit Number DOT1324395  
Dates May 29, 2003 through Dec 17, 2022  
Applicant U S BANCORP & ITS SUBSIDIARIES  
3611 N KEDZIE AV  
CHICAGO, IL 60618

Amount Due \$920.00

<u>TRANSACTION</u>	<u>CAPS</u>	<u>AMOUNT</u>
DOT Driveway Periodic Non Res Fees	BB49	\$460.00
DOT Driveway Periodic Non Res Fees	BB49	\$460.00
<b>Total Fees Due:</b>		<b>\$920.00</b>

THIS IS NOT  
A PERMIT





Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 102.56**

**Billing Address: 1953 N CLYBOURN AVE**

**Name: US BANK**

**Invoice Due Date: 31-DEC-20**

**Inspection Type: ES\_ANNUAL**

**Payer Id: AC407624**

**Invoice #: 469166**

**Inspection Dt: 27-APR-20**

**Location: 1953 N CLYBOURN AVE**

**Description: US BANK**

**Amt Due: 40.00**

**Late Fee: 40.00**

**Gross Amt: 40.00**

**Collection Cost: 22.56**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 102.56**

**Total Payer Amt Due: 102.56**



Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 961.50**

**Billing Address: 1000 E. 111TH STREET**

**Name: US BANK**

**Payer Id: AC5477481**

**Invoice Due Date: 02-JUN-16**

**Invoice #: 380692**

**Inspection # 11770986**      **Inspection Dt 25-MAR-16**      **Location 1000 E 111TH ST**      **Inspection Type ANNUAL**

**Description 3units-ELEVATOR Bureau**

**Amt Due 375.00**      **Late Fee 375.00**

**Gross Amt: 375.00**

**Collection Cost: 211.50**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 961.50**

**Total Payer Amt Due: 961.50**



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Payer Id:** AC5565524

**Name:** US BANK

**Billing Address:** 6100 N. NORTHWEST HWY

**Current Amt Due:** 180.00

**Invoice #:** 466614

**Invoice Due Date:** 12-NOV-20

**Inspection #:** 13176243

**Location:** 6104 N NORTHWEST HWY

**Description:** 2units-ELEVATOR Bureau

**Inspection Type:** ANNUAL

**Amt Due:** 180.00

**Late Fee:** 0.00

**Gross Amt:** 180.00

**Collection Cost:** 0.00

**Amount Paid:** 0.00

**Adjustment Amt:** 0.00

**Total Amt Due:** 180.00

**Total Payer Amt Due:** 180.00



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 307.68**

**Payer Id: AC5922517**

**Name: . US BANK CRE - M. RENSING**

**Billing Address: 448 EMERALD AVE.**

**Invoice #: 471735**

**Invoice Due Date: 14-JAN-21**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13223694	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00
13223780	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00
13224220	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00

**Gross Amt: 120.00**

**Collection Cost: 67.68**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 307.68**

**Total Payer Amt Due: 307.68**





Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 1,274.82**

**Billing Address: 3525 W 63RD ST**

**Name: US BANK**

**Payer Id: AC6055375**

**Invoice Due Date: 21-APR-22**

**Invoice #: 490319**

**Inspection # 13658125**    **Inspection Dt 25-FEB-22**    **Location 3525 W 63RD ST**    **Inspection Type BR\_ANNUAL**    **Description 4units-BOILER Bureau**

**Amt Due 185.00**    **Late Fee 20.00**

**Gross Amt: 185.00**

**Collection Cost: 57.81**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 262.81**

**Invoice Due Date: 22-APR-21**

**Invoice #: 477576**

**Inspection # 13368117**    **Inspection Dt 19-FEB-21**    **Location 3525 W 63RD ST**    **Inspection Type BR\_ANNUAL**    **Description 4units-BOILER Bureau**

**Amt Due 185.00**    **Late Fee 80.00**

**Gross Amt: 185.00**

**Collection Cost: 74.73**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 339.73**

**Invoice Due Date: 20-AUG-20**

**Invoice #: 464162**

**Inspection # 13098313**    **Inspection Dt 26-JUN-20**    **Location 3525 W 63RD ST**    **Inspection Type BR\_ANNUAL**    **Description 3units-BOILER Bureau**

**Amt Due 140.00**    **Late Fee 120.00**

**Gross Amt: 140.00**

**Collection Cost: 73.32**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 333.32**

**Invoice Due Date: 30-MAY-19**

**Invoice #: 446162**

**Inspection # 12755703**    **Inspection Dt 08-APR-19**    **Location 3525 W 63RD ST**    **Inspection Type BR\_ANNUAL**    **Description 3units-BOILER Bureau**

**Amt Due 140.00**    **Late Fee 140.00**



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Current Amt Due: 1,274.82**

**Payer Id: AC6055375**

**Name: US BANK**

**Billing Address:**

**3525 W 63RD ST**

**Gross Amt: 140.00**

**Collection Cost: 78.96**

**Amount Paid: 20.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 338.96**

**Total Payer Amt Due: 1,274.82**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 240.00**

**Billing Address: 30 N MICHIGAN**

**Name: US BANK**

**Payer Id: AC665798**

**Invoice Due Date: 18-OCT-12**

**Invoice #: 304145**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
10597435	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10597636	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598105	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598106	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598302	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00
10598303	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00

**Gross Amt: 240.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 240.00**

**Total Payer Amt Due: 240.00**



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**Current Amt Due: 240.00**

**Billing Address: 30 N MICHIGAN**

**Name: US BANK**

**Payer Id: AC665798**

**Invoice Due Date: 18-OCT-12**

**Invoice #: 304145**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
10597435	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10597636	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598105	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598106	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598302	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00
10598303	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00

**Gross Amt: 240.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 240.00**

**Total Payer Amt Due: 240.00**



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

Current Amt Due: 307.68

Billing Address: 5201 W MADISON ST

Name: US BANK

Invoice Due Date: 27-DEC-18

Payer Id: AC666594

Invoice #: 439754

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
12443949	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443950	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443951	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00

Gross Amt: 120.00

Collection Cost: 67.68

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 307.68

Total Payer Amt Due: 307.68



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Current Amt Due: 51.28**

**Billing Address: 5850 W BELMONT**

**Name: US BANK**

**Invoice Due Date: 14-JAN-21**

**Location: 5850 W BELMONT AVE**  
**Inspection Type: ES\_ANNUAL**

**Description: US BANK**

**Payer Id: AC667992**

**Invoice #: 472168**

**Inspection #: 13200634**  
**Inspection Dt: 27-MAY-20**

**Amt Due: 40.00**

**Late Fee: 0.00**

**Gross Amt: 40.00**

**Collection Cost: 11.28**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 51.28**

**Total Payer Amt Due: 51.28**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 51.28**

**Payer Id: AC929439**      **Name: US BANK**      **Billing Address: 5340 N CLARK**

**Invoice #: 452661**      **Invoice Due Date: 22-AUG-19**

**Inspection # 12803491**      **Inspection Dt 14-MAR-19**      **Location 5340 N CLARK ST**      **Inspection Type ES\_ANNUAL**      **Description NO PARKING**

	Amt Due	Late Fee
	40.00	0.00
<b>Gross Amt:</b>	<b>40.00</b>	<b>0.00</b>
<b>Collection Cost:</b>	<b>11.28</b>	
<b>Amount Paid:</b>	<b>0.00</b>	
<b>Adjustment Amt:</b>	<b>0.00</b>	
<b>Total Amt Due:</b>	<b>51.28</b>	

**Total Payer Amt Due: 51.28**

### Notice - Detail

#### Identity

Notice: **5025961880**  
Account: **0000000005025961880**  
Last Notice: **08-13-2003**  
Created: **01-02-2003**

#### Tickets

Total: **5**  
Outstanding: **5**  
Total Due: **\$326.40**

[plate summary](#)

#### Owner Information

##### First Owner

Last Name: **STAR BANK LESSOR**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **04-07-1997**

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: **600 S DEARBORN STE 1504**  
City: **CHICAGO**  
St./Zip: **IL / 60605-0000**

#### Debt Relief

##### Certification

Date:



### Notice - Detail

#### Identity

Notice: **5028561400**  
 Account: **0000000005028561400**  
 Last Notice: **09-03-2003**  
 Created: **01-03-2003**

#### Tickets

Total: **2**  
 Outstanding: **2**  
 Total Due: **\$170.00**

plate summary

#### Owner Information

##### First Owner

Last Name: **STAR BANK NA**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **03-25-1995**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **1132 W ALTGELD**  
 City: **CHICAGO**  
 St./Zip: **IL / 60614-0000**

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5047323080  
Account: 0000000005047323080  
Last Notice: 03-04-2004  
Created: 12-05-2003

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$122.00

[View History](#)

#### Owner Information

##### First Owner

Last Name: STAR BANK  
First/MI: NA., CINCINNATI  
DLN/St.:  
DMV Updated Date: 11-07-2000

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: PO BOX 5210  
City: CINCINNATI  
St./Zip: OH / 45201

#### Debt Relief

##### Certification

Date:

### Notice - Detail

#### Identity

Notice: 5026517440  
Account: 00000000005026517440  
Last Notice: 11-26-2003  
Created: 01-02-2003

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$48.80

[print summary](#)

#### Owner Information

##### First Owner

Last Name: STAR BANK  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 02-04-1997

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 5200 BLACKSTOVE NO 606  
City: CHICAGO  
St./Zip: IL / 00000-0000

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### Identity

Notice: 5027248970  
 Account: 00000000005027248970  
 Last Notice:  
 Created: 01-02-2003

#### Tickets

Total: 2  
 Outstanding: 1  
 Total Due: \$122.00

Full Summary

#### Owner Information

##### First Owner

Last Name: STAR BANK  
 First/MI:  
 DLN/St.: / IL  
 DMV Updated  
 Date: 06-21-2001

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 1030 N STATE ST #44H  
 City: CHICAGO  
 St./Zip: IL / 60610-0000

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5034653690  
 Account: 00000000005034653690  
 Last Notice:  
 Created: 01-04-2003

#### Tickets

Total: 1  
 Outstanding: 1  
 Total Due: \$61.00

[View Address](#)

#### Owner Information

##### First Owner

Last Name: STAR BANK  
 First/MI:  
 DLN/St.:  
 DMV Updated Date: 06-25-2002

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 1030 N STATE ST #44H  
 City: CHICAGO  
 St./Zip: IL / 60610-0000

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5030998540  
 Account: 00000000005030998540  
 Last Notice:  
 Created: 01-04-2003

#### Tickets

Total: 1  
 Outstanding: 1  
 Total Due: \$50.00

[View Summary](#)

#### Owner Information:

##### First Owner

Last Name: STAR BANK N A  
 First/MI:  
 DLN/St.:  
 DMV Updated Date: 06-10-1994

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 2739 N MILDRED  
 City: CHICAGO  
 St./Zip: IL / 60614-0000

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5097374820  
 Account: 00000000005097374820  
 Last Notice: 09-18-2008  
 Created: 06-12-2008

#### Tickets

Total: 1  
 Outstanding: 1  
 Total Due: \$146.40

0000000000

#### Owner Information

##### First Owner

Last Name: US BANK AS COLL AGT LSR  
 First/MI:  
 DLN/St.:  
 DMV Updated Date: 05-28-2008

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 14059 SWANEE BEACH DR  
 City: FENTON  
 St./Zip: MI / 48430

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

**Notice:** 5097374820  
**Account:** 00000000005097374820  
**Last Notice:** 09-18-2008  
**Created:** 06-12-2008

#### Tickets

**Total:** 1  
**Outstanding:** 1  
**Total Due:** \$146.40

Download

#### Owner Information

##### First Owner

**Last Name:** US BANK AS COLL AGT LSR  
**First/MI:**  
**DLN/St.:**  
**DMV Updated Date:** 05-28-2008

##### Second Owner

**Last Name:**  
**First/MI:**  
**DLN/St.:**

#### Address

**Address:** 14059 SWANEE BEACH DR  
**City:** FENTON  
**St./Zip:** MI / 48430

#### Debt Relief

##### Certification

**Date:**



### Notice - Detail

#### Identity

Notice#: 5080544860  
Account#: 00000000005080544860  
Last Notice#: 05-03-2007  
Created#: 02-01-2007

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$219.60

(516 5010 214)

#### Owner Information

##### First Owner

Last Name: US BANK LEASING LSR  
First/MI:  
DLN/St.:  
DMV Updated Date: 12-21-2006

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 18550 DUNECREST DR  
City: NEW BUFFALO  
St./Zip: MI / 49117

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### Identity

Notice: 5233313340  
 Account: 00000000005233313340  
 Last Notice: 09-01-2022  
 Created: 10-29-2020

#### Tickets

Total: 7  
 Outstanding: 2  
 Total Due: \$70,00

Plate Number

#### Owner Information

##### First Owner

Last Name: US BANK LEASING LT LSR  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: 05-26-2022

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 6514 N CENTRAL PARK AVE  
 City: LINCOLNWOOD  
 St./Zip: IL / 60712-4014

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5080536520  
 Account: 0000000005080536520  
 Last Notice: 05-03-2007  
 Created: 02-01-2007

#### Tickets

Total: 1  
 Outstanding: 1  
 Total Due: \$219.60

#### Owner Information

##### First Owner

Last Name: US BANK LEASING LT LSR  
 First/MI:  
 DLN/St.:  
 DMV Updated Date: 11-16-2006

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 21415 GREEN HILL RD APT 298  
 City: FARMINGTON HILLS  
 St./Zip: MI / 48335

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5089253500  
Account: 00000000005089253500  
Last Notice: 01-31-2008  
Created: 10-21-2007

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$219.60

#### Owner Information

##### First Owner

Last Name: US BANK LSR  
First/MI:  
DLN/St.:  
DMV Updated Date: 09-22-2007

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 332 STUART ST  
City: PINCKNEY  
St./Zip: MI / 48169

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### Identity

Notice: 5052219850  
Account: 0000000005052219850  
Last Notice: 09-01-2004  
Created: 06-09-2004

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$219.60

[Print Summary](#)

#### Owner Information

##### First Owner

Last Name: US BANK NA  
First/MI:  
DLN/St.:  
DMV Updated Date: 05-25-2004

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 205 W WACKER DR  
City: CHICAGO  
St./Zip: IL / 60606

#### Debt Relief

##### Certification

Date:

### Notice - Detail

#### Identity

Notice: 5169654370  
Account: 00000000005169654370  
\* Last Notice: 02-07-2014  
Created: 09-25-2013

#### Tickets

Total: 4  
Outstanding: 1  
Total Due: \$73.20

[update summary](#)

#### Owner Information

##### First Owner

Last Name: US BANK NA LSR  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 10-08-2013

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 6735 FORESTVIEW CT  
City: WEST BLOOMFIELD  
St./Zip: MI / 48322

#### Debt Relief

Certification  
Date:



Lori E. Lightfoot  
Mayor of Chicago

## HOLD NOTICE

Department of Business Affairs and  
Consumer Protection  
City Hall, Room 800  
121 North LaSalle Street  
Chicago, IL 60602  
(312)-74-GOBIZ (312-744-6249)  
(312) 744-0248 (FAX)  
(312) 744-1944 (TTY)  
businesslicense@cityofchicago.org

**Star Bank, N A**  
**U.S. BANK NA**  
**777 E. Wisconsin Ave.**  
**Milwaukee, WI 53202**

**08/29/2022**

Dear **Star Bank, N A**

**Account Number:** 16006      **Legal Name :** U.S. BANK NA

Our records indicate that the above-referenced account is not in good standing with the City of Chicago ("City"). The City has determined that an outstanding debt, or other non-debt related issue(s) exists, which may delay or terminate processing of a new or renewal license application(s) related to the above account.

Pursuant to sections 4-4-150 and 2-32-094 of the Municipal Code of Chicago ("Code"), the City is prohibited from issuing new or renewal licenses to applicants with outstanding debt until such time as the debt is satisfied or otherwise resolved. The circumstances under which an outstanding debt is otherwise resolved are stated in Code section 2-32-094(a). Code provisions can be accessed online at [www.amlegal.com/code-library](http://www.amlegal.com/code-library) or at [www.cityofchicago.org](http://www.cityofchicago.org).

In addition, pursuant to section 4-4-084 of the Code, the City may fine you and/or seek to suspend or revoke your City business license(s) as a result of your failure to pay the outstanding debt. Please note that any balance(s) listed below reflect the amount(s) due when this Notice was sent and that debts may accrue daily interest and additional penalties.

**The list below provides a description of the type of hold(s) and resolution instructions. Please read this information carefully to ensure that you contact the appropriate City Department(s) for assistance.**

**The following are holds related to your Account # 16006:**

**Department :** Department of Finance  
**Division :** Parking  
**Reason/Hold Type :** Outstanding Parking Debt; Parking Ticket #: 07000047256;  
License Plate Number:6141293 - US BANK NA issued on 25-MAY-04  
**Original Liability Amount :** \$219.60  
**Resolution Instructions :** Pay Outstanding Amount  
**Contact Name :** Parking Ticket Hotline  
**Contact Telephone :** (312) 744-PARK (7275)

**Department :** Department of Finance  
**Division :** Parking  
**Reason/Hold Type :** Outstanding Parking Debt; Parking Ticket #: 09058072246;  
License Plate Number:6782154 - US BANK NA issued on 18-JUL-06  
**Original Liability Amount :** \$73.20  
**Resolution Instructions :** Pay Outstanding Amount  
**Contact Name :** Parking Ticket Hotline  
**Contact Telephone :** (312) 744-PARK (7275)

**The following are holds related to the business location at 2958 N. Milwaukee Ave. (2) doing business as U.S. BANK, N.A.:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1092831 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 6100 N. Northwest Hwy. (3) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1111965 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 2263 S. Wentworth Ave. (4) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1113739 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 3525 W. 63rd St. (5) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1113740 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 8300 S. Marquette Ave. (6) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114658 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:**



**The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114893 for Banner  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114894 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 4037 N. Lincoln Ave. (8) doing business as U.S. BANK NATIONAL ASSOCIATION:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115932 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 600 W. 37th St. (9) doing business as U.S. BANK NATIONAL ASSOCIATION:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115933 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 9200 S. Commercial Ave. (10) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115993 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:**

**The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115994 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 5700 N. Lincoln Ave. (12) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115995 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 2854 W. Cermak Rd. (13) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115996 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**You can pay water, parking, tax and administrative hearings debt online at [www.cityofchicago.org/finance](http://www.cityofchicago.org/finance).** To Pay in-person, please bring this Notice to one of the Department of Finance payment facilities or Chicago EZ Pay Stations. Locations and hours of operation can be found at [www.cityofchicago.org/paymentlocations](http://www.cityofchicago.org/paymentlocations). **For payment inquiries, please call (312) 744-6249.**

You have the right to contest the determination that an outstanding debt exists by submitting a written petition within ten (10) business days from the date of this Notice to the Department of Finance. The written petition must include the following: (1) the full name, address and telephone number of the debtor; (2) a written statement signed by the debtor setting forth facts, law or other information relevant to establishing a defense; (3) a copy of this Notice; and (4) any documentary evidence that supports the written statement. Petitions must be either hand-delivered or mailed to the following address:

City Hall  
Attn: Debt Hold Disputes Unit  
121 N. LaSalle St., Suite 700  
Chicago, IL 60602

Thank you for your attention to this matter.

Department of Business Affairs and Consumer Protection  
Department of Finance



**CITY OF CHICAGO**  
**Department of Transportation**  
**(312) 744-4652**

**PAYMENT COUPON**

Permit Number DOT1324395

Dates May 29, 2003 through Dec 17, 2022

Applicant U S BANCORP & ITS SUBSIDIARIES  
3611 N KEDZIE AV  
CHICAGO, IL 60618

Amount Due \$920.00

<u>TRANSACTION</u>	<u>CAPS</u>	<u>AMOUNT</u>
DOT Driveway Periodic Non Res Fees	BB49	\$460.00
DOT Driveway Periodic Non Res Fees	BB49	\$460.00
<b>Total Fees Due:</b>		<b>\$920.00</b>

THIS IS NOT  
A PERMIT





Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 102.56**

**Billing Address: 1953 N CLYBOURN AVE**

**Name: US BANK**

**Payer Id: AC407624**

**Invoice Due Date: 31-DEC-20**

**Invoice #: 469166**

**Inspection #:** 13185502      **Inspection Dt:** 27-APR-20      **Inspection Type:** ES\_ANNUAL  
**Location:** 1953 N CLYBOURN AVE      **Description:** US BANK

**Amt Due:** 40.00      **Late Fee:** 40.00

**Gross Amt: 40.00**

**Collection Cost: 22.56**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 102.56**

**Total Payer Amt Due: 102.56**



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Payer Id:** AC5477481

**Name:** US BANK

**Billing Address:** 1000 E. 111TH STREET

**Current Amt Due: 961.50**

**Invoice #:** 380692

**Invoice Due Date:** 02-JUN-16

**Inspection #:** 11770986

**Location:** 1000 E 111TH ST

**Description:** 3units-ELEVATOR Bureau

**Amt Due:** 375.00

**Late Fee:** 375.00

**Gross Amt:** 375.00

**375.00**

**Collection Cost:** 211.50

**Amount Paid:** 0.00

**Adjustment Amt:** 0.00

**Total Amt Due:** 961.50

**Total Payer Amt Due: 961.50**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 180.00**

**Billing Address: 6100 N. NORTHWEST HWY**

**Name: US BANK**

**Payer Id: AC5565524**

**Invoice Due Date: 12-NOV-20**

**Invoice #: 466614**

**Inspection # 13176243**    **Inspection Dt 01-OCT-20**    **Inspection Type ANNUAL**

**Description 2units-ELEVATOR Bureau**

**Amt Due 180.00**    **Late Fee 0.00**

**Gross Amt: 180.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 180.00**

**Total Payer Amt Due: 180.00**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 307.68**

**Name:** . US BANK CRE - M. RENSING  
**Billing Address:** 448 EMERALD AVE.

**Payer Id:** AC5922517  
**Invoice #:** 471735

**Invoice Due Date:** 14-JAN-21

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13223694	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00
13223780	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00
13224220	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00

**Gross Amt: 120.00**

**Collection Cost: 67.68**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 307.68**

**Total Payer Amt Due: 307.68**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 1,274.82**

**Payer Id: AC6055375**      **Name: US BANK**      **Billing Address: 3525 W 63RD ST**

**Invoice #:** 490319      **Invoice Due Date:** 21-APR-22      **Location:** 3525 W 63RD ST      **Description:** 4units-BOILER Bureau  
**Inspection #:** 13658125      **Inspection Dt:** 25-FEB-22      **Inspection Type:** BR\_ANNUAL      **Amt Due:** 185.00      **Late Fee:** 20.00

**Gross Amt: 185.00**  
**Collection Cost: 57.81**  
**Amount Paid: 0.00**  
**Adjustment Amt: 0.00**  
**Total Amt Due: 262.81**

**Invoice #:** 477576      **Invoice Due Date:** 22-APR-21

**Inspection #:** 13368117      **Inspection Dt:** 19-FEB-21      **Location:** 3525 W 63RD ST      **Description:** 4units-BOILER Bureau  
**Amt Due:** 185.00      **Late Fee:** 80.00

**Gross Amt: 185.00**  
**Collection Cost: 74.73**  
**Amount Paid: 0.00**  
**Adjustment Amt: 0.00**  
**Total Amt Due: 339.73**

**Invoice #:** 464162      **Invoice Due Date:** 20-AUG-20

**Inspection #:** 13098313      **Inspection Dt:** 26-JUN-20      **Location:** 3525 W 63RD ST      **Description:** 3units-BOILER Bureau  
**Amt Due:** 140.00      **Late Fee:** 120.00

**Gross Amt: 140.00**  
**Collection Cost: 73.32**  
**Amount Paid: 0.00**  
**Adjustment Amt: 0.00**  
**Total Amt Due: 333.32**

**Invoice #:** 446162      **Invoice Due Date:** 30-MAY-19

**Inspection #:** 12755703      **Inspection Dt:** 08-APR-19      **Location:** 3525 W 63RD ST      **Description:** 3units-BOILER Bureau  
**Amt Due:** 140.00      **Late Fee:** 140.00





**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

Payer Id: AC6055375

Name: US BANK

Billing Address:

3525 W 63RD ST

Current Amt Due: 1,274.82

Gross Amt: 140.00

Collection Cost: 78.96

Amount Paid: 20.00

Adjustment Amt: 0.00

Total Amt Due: 338.96

**Total Payer Amt Due: 1,274.82**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 240.00**

**Billing Address: 30 N MICHIGAN**

**Name: US BANK**

**Invoice Due Date: 18-OCT-12**

**Payer Id: AC665798**

**Invoice #: 304145**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
10597435	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10597636	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598105	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598106	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598302	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00
10598303	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00

**Gross Amt: 240.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 240.00**

**Total Payer Amt Due: 240.00**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 240.00**

**Billing Address: 30 N MICHIGAN**

**Name: US BANK**

**Invoice Due Date: 18-OCT-12**

**Payer Id: AC665798**

**Invoice #: 304145**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
10597435	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10597636	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598105	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598106	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598302	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00
10598303	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00

**Gross Amt: 240.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 240.00**

**Total Payer Amt Due: 240.00**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 307.68**

**Billing Address: 5201 W MADISON ST**

**Name: US BANK**

**Invoice Due Date: 27-DEC-18**

**Payer Id: AC666594**

**Invoice #: 439754**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
12443949	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443950	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443951	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00

**Gross Amt: 120.00**

**Collection Cost: 67.68**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 307.68**

**Total Payer Amt Due: 307.68**



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Current Amt Due: 51.28**

**Billing Address: 5850 W BELMONT**

**Name: US BANK**

**Invoice Due Date: 14-JAN-21**

Location: 5850 W BELMONT AVE  
Inspection Type: ES\_ANNUAL

Description: US BANK

Amt Due: 40.00

Late Fee: 0.00

**Gross Amt: 40.00**

**Collection Cost: 11.28**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 51.28**

**Total Payer Amt Due: 51.28**



Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 51.28**

**Payer Id: AC929439    Name: US BANK    Invoice Due Date: 22-AUG-19    Billing Address: 5340 N CLARK**

**Invoice #: 452661    Location: 5340 N CLARK ST    Inspection Type: ES\_ANNUAL**

**Inspection #: 12803491    Inspection Dt: 14-MAR-19    Description: NO PARKING**

**Gross Amt: 40.00    Amt Due: 40.00    Late Fee: 0.00**  
**Collection Cost: 11.28**  
**Amount Paid: 0.00**  
**Adjustment Amt: 0.00**  
**Total Amt Due: 51.28**

**Total Payer Amt Due: 51.28**

### Notice - Detail

#### Identity

Notice: 5025961880  
 Account: 00000000005025961880  
 Last Notice: 08-13-2003  
 Created: 01-02-2003

#### Tickets

Total: 5  
 Outstanding: 5  
 Total Due: \$326.40

[Print Summary](#)

#### Owner Information

##### First Owner

Last Name: STAR BANK LESSOR  
 First/MI:  
 DLN/St.:  
 DMV Updated Date: 04-07-1997

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 600 S DEARBORN STE 1504  
 City: CHICAGO  
 St./Zip: IL / 60605-0000

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5028561400  
Account: 00000000005028561400  
Last Notice: 09-03-2003  
Created: 01-03-2003

#### Tickets

Total: 2  
Outstanding: 2  
Total Due: \$170.00

[plate summary](#)

#### Owner Information

##### First Owner

Last Name: STAR BANK NA  
First/MI:  
DLN/St.:  
DMV Updated Date: 03-25-1995

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 1132 W ALTGELD  
City: CHICAGO  
St./Zip: IL / 60614-0000

#### Debt Relief

Certification  
Date:



### Notice - Detail

#### Identity

Notice: **5028888860**  
 Account: **0000000005028888860**  
 Last Notice: **11-05-2003**  
 Created: **01-03-2003**

#### Tickets

Total: **2**  
 Outstanding: **2**  
 Total Due: **\$146.40**

plate summary

#### Owner Information

##### First Owner

Last Name: **STAR BANK NA**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **06-18-1998**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **322 W BELDEN #3E**  
 City: **CHICAGO**  
 St./Zip: **IL / 60614-0000**

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5237499980  
Account: 0000000005237499980  
Last Notice: 09-15-2022  
Created: 05-27-2021

#### Tickets

Total: 5  
Outstanding: 5  
Total Due: \$355.40

[plate summary](#)

#### Owner Information

##### First Owner

Last Name: US BANK LEASING LT LSR  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 07-10-2022

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 3521 W ARTHUR AVE  
City: LINCOLNWOOD  
St./Zip: IL / 60712-4005

#### Debt Relief

Certification  
Date:

**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT  
AND AFFIDAVIT**

**SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

U.S. Bank National Association

---

**Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

1.  the Applicant

OR

2.  a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: \_\_\_\_\_

OR

3.  a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control: \_\_\_\_\_

B. Business address of the Disclosing Party: 800 Nicollet Mall  
Minneapolis, Minnesota 55402

C. Telephone: 216-623-9233 Fax: 216-623-9259 (email preferred) Email: jeffrey.spetrino@usbank.com

D. Name of contact person: Jeffrey M. Spetrino

E. Federal Employer Identification No. (if you have one): 31-0841368

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

2022 RFP for Designation as a 2023 Municipal Depository for City of Chicago and Chicago Board of Education Funds, Specification Number: 1254181

G. Which City agency or department is requesting this EDS? City of Chicago Department of Finance

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # \_\_\_\_\_ and Contract # \_\_\_\_\_

**SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

**A. NATURE OF THE DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- Person
- Publicly registered business corporation
- Privately held business corporation
- Sole proprietorship
- General partnership
- Limited partnership
- Trust
- Limited liability company
- Limited liability partnership
- Joint venture
- Not-for-profit corporation
- (Is the not-for-profit corporation also a 501(c)(3))?  
 Yes       No
- Other (please specify)  
National banking association

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Formed under the laws of the United States

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes
- No
- Organized in Illinois

**B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:**

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations**, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities**, the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures**, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

**NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
<u>Please see 10a. Executive Officers and Directors, U.S. Bank National Association.</u>	
<hr/>	
<hr/>	

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

**NOTE:** Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant
U.S. Bancorp	800 Nicollet Mall, Minneapolis, Minnesota 55402	100%

---

---

**SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS**

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?  Yes  No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?  Yes  No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

---

---

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?  Yes  No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

---

---

**SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES**

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees ( <u>indicate whether paid or estimated.</u> ) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
--	------------------	--	---

---



---



---

(Add sheets if necessary)

Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

**SECTION V -- CERTIFICATIONS**

**A. COURT-ORDERED CHILD SUPPORT COMPLIANCE**

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

Yes     No     No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes     No

**B. FURTHER CERTIFICATIONS**

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).

5. Certifications (5), (6) and (7) concern:

- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such



contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

Please see 10b. Further Certifications - (Revised 12-1-2022).

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

N/A

13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

N/A

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)  is  is not

a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

**D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS**

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes

No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes

No

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

Name	Business Address	Nature of Financial Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

     1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

  X   2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:  
Please refer to 10f. Certification Regarding Slavery Era Business.

---

---

---

**SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS**

**NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.**

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

---

---

---

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

**B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY**

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?  
 Yes  No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)  
 Yes  No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?  
 Yes  No  Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?  
 Yes  No

If you checked "No" to question (1) or (2) above, please provide an explanation:

---

---

## SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at [www.cityofchicago.org/Ethics](http://www.cityofchicago.org/Ethics), and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

**CERTIFICATION**

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

U.S. Bank National Association  
(Print or type exact legal name of Disclosing Party)

By: *Jeffrey M. Spetrino*  
(Sign here)

Jeffrey M. Spetrino  
(Print or type name of person signing)

Senior Vice President, Senior Relationship Manager  
(Print or type title of person signing)

Signed and sworn to before me on (date) Dec 2, 2024  
at Cuyahoga County, Ohio (state).

*Angela E. Grandberry*  
Notary Public Angela Grandberry

Commission expires: 2/23/2025



ANGELA E. GRANDBERRY  
Notary Public, State of Ohio  
My Comm. Expires 2/23/2025

**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX A**

**FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS  
AND DEPARTMENT HEADS**

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any AApplicable Party@ or any Spouse or Domestic Partner thereof currently has a Afamilial relationship@ with any elected city official or department head. A Afamilial relationship@ exists if, as of the date this EDS is signed, the Disclosing Party or any AApplicable Party@ or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

AApplicable Party@ means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes

No However, with respect to subsection (3), we are unable to answer because we do not obtain this information from our shareholders.

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

---

---

---

**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX B**

**BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION**

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes                       No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes                       No                       The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

Please see 10g. Building Code Scofflaw or Problem Landlord.

---

---

---



**CITY OF CHICAGO  
ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  
APPENDIX C**

**PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION**

This Appendix is to be completed only by an Applicant that is completing this EDS as a “contractor” as defined in MCC Section 2-92-385. That section, which should be consulted ([www.amlegal.com](http://www.amlegal.com)), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants’ wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

Yes

No

N/A – I am not an Applicant that is a “contractor” as defined in MCC Section 2-92-385.

This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).

If you checked “no” to the above, please explain.

---

---

---

# ATTACHMENT A

## U.S. Bank National Association

<b>Name</b>	<b>Title</b>
Baxter, Warner L.	Director
Bridges, Dorothy J	Director
Buse, Elizabeth L.	Director
Cecere, Andrew	Director
Chosy, James L.	Director
Ellison-Taylor, Kimberly N.	Director
Harris, Kimberly J.	Director
Hernandez, Roland A.	Director
Kirtley, Olivia F.	Director
McKenney, Richard P.	Director
Mehdi, Yusuf I.	Director
Richard, Jodi L	Director
Wiehoff, John P.	Director
Wine, Scott W.	Director
Cecere, Andrew	Chairman, President and Chief Executive Officer
Barcelos, Elcio R.T.	Senior Executive Vice President & Chief Human Resource Officer
Chosy, James L.	Senior Executive Vice President & General Counsel
Dolan, Terrance R.	Vice Chair and Chief Financial Officer
Kedia, Gunjan	Vice Chair, Wealth Management and Investment Services
Kelligrew, James B.	Vice Chair, Corporate and Commercial Banking
Kotwal, Shailesh M.	Vice Chair, Payment Services
Quinn, Katherine B.	Vice Chair and Chief Administrative Officer
Richard, Jodi L	Vice Chair and Chief Risk Officer
Runkel, Mark G.	Senior Executive Vice President and Chief Transformation Officer
von Gillern, Jeffrey H.	Vice Chair, Technology and Operations Services
Welsh, Timothy A.	Vice Chair, Consumer & Business Banking
Wippler, Luke R	Senior Vice President and Treasurer

## ATTACHMENT B

The water debt (10c. Water Debt - (Revised 12-1-2022)) and the code violations debt (10d. Code Violations Debt (Revised 12-1-2022)) are largely related to properties for which applicant U.S. Bank National Association serves as Trustee. That debt, therefore, is not the obligation of U.S. Bank in its individual corporate capacity, but rather the debt is the obligation of the Trust(s) and the mortgage servicer(s). For debt identified in the U.S. Bank name alone, we are researching whether the properties are also held in Trust. For those properties that are U.S. Bank debt we are actively working toward resolving that debt.

The other debt (10h. Other Debt) is comprised of various violations and penalties which may be affiliated with U.S. Bank branch locations. We are actively working internally and with Patricia Villalpando, Manager of Revenue Collections, in the City of Chicago Department of Finance – ARCR, 312-742-3467, to determine the source of the debt and will resolve any outstanding debt that is identified as U.S. Bank debt.

ATTACHMENT C

Customer Code	Account Code	US Bank Interest	First Name	Last Name	Street Name	City	Zip Code	Street Code	Street Code	Total Yr Bal	Comments
1203895	259636	N/A	FIRST	BANK TRUST # 15088	TROY	CHICAGO	60655-2125	NMRS	1B	116.66	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.
1172042	274495	N/A	FIRST	BANK TRUST NO 9288 DATED 10/24/2016	EMERALD	CHICAGO	60620-2739	MTRS	2B	54.82	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.
1278764	262217	N/A	FIRST	BNK TRUST 12142	CALIFORNIA	CHICAGO	60655-1877	NMRS	1B	51.21	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.
329663	329663	N/A	SARAH SOTO	FIRST CHICAGO BANK & TRUST 1211-B DTD 3	KILBOURN	CHICAGO	60641-5365	NMRS	1C	12,369.62	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.
814851	2466216	N/A	28-2008 B.	PARK NATIONAL TRUST #30743	PRINCETON	CHICAGO	60620-1714	MTRS	1B	250.13	Land Trust - Chicago Title land Trust is success trustee and this account should be removed from U.S. Bank's name.
1374022	191730	RMBS	U S BANK NA	U S BANK NA	TRIPP	CHICAGO	60629-4939	MTRS	1B	85.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1374057	145830	RMBS	U S BANK NA	U S BANK NA	AVENUE M	CHICAGO	60617-5929	NMRS	1B	209.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1375804	217695	REG SOLD	U S BANK NATIONAL ASSN	U S BANK NATIONAL ASSN	ENGLEWOOD	CHICAGO	60621-2329	NMRS	1C	108.02	REG SOLD Buyers Deed recorded 7/22/2022. Doc # 2220315050
1375875	572027	RMBS	U S BANK NATIONAL ASSN	U S BANK NATIONAL ASSN	71ST	CHICAGO	60629-2005	MTCM	3D	155.80	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1224787	152849	RMBS	U S BANK NATL ASSOC	U S BANK NATL ASSOC	96TH	CHICAGO	60617-4810	NMRS	1B	119.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1301547	391816	RMBS	U S BANK NATL ASSOC	U S BANK NATL ASSOC	MODDY	CHICAGO	60634-1533	NMRS	1B	286.10	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1226959	230469	RMBS	U S BANK TRUST N A	U S BANK TRUST N A	TRUMBULL	CHICAGO	60652-1440	MTRS	1B	85.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1236118	138993	RMBS	U S BANK TRUST N A	U S BANK TRUST N A	GREEN	CHICAGO	60643-6610	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1275907	155644	RMBS	U S BANK TRUST N A	U S BANK TRUST N A	EUCLID	CHICAGO	60617-3751	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1249249	109568	RMBS	U S BANK TRUST N A	U S BANK TRUST N A	BURNHAM	CHICAGO	60617-3103	NMRS	1C	213.04	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1223865	351031	RMBS	U S BANK TRUST N A	U S BANK TRUST N A	PARKER	CHICAGO	60639-1838	NMRS	1C	217.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1386602	182761	RMBS	U S BANK TRUST N A	U S BANK TRUST N A	RICHMOND	CHICAGO	60632-2294	NMRS	1B	233.32	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1267296	141852	RMBS	U S BANK TRUST NA	U S BANK TRUST NA	DR MARTIN LUTHER KING JR	CHICAGO	60628-3727	NMRS	1B	127.72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1375804	225332	RMBS	U S BANK TRUST NATIONAL ASSN	U S BANK TRUST NATIONAL ASSN	RACINE	CHICAGO	60620-2927	MTRS	1C	77.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1374927	284153	RMBS	U S BANK TRUST NATIONAL ASSN	U S BANK TRUST NATIONAL ASSN	MOZART	CHICAGO	60629-2120	NMRS	1B	531.74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1378218	289937	RMBS	U S BANK TRUST NATIONAL ASSN	U S BANK TRUST NATIONAL ASSN	TROY	CHICAGO	60623-4715	NMRS	1C	843.74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1375425	222858	RMBS	U S BANK TRUST, N A	U S BANK TRUST, N A	BISHOP	CHICAGO	60620-3840	NMRS	1C	1,254.25	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1387968	316308	RMBS	U S BANK TRUST, N A	U S BANK TRUST, N A	MASSASOIT	CHICAGO	60651-1121	NMRS	1C	228.60	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1384818	655625	RMBS	U S BANK TRUST, N A	U S BANK TRUST, N A	GEORGE	CHICAGO	60657-5113	MTRS	1C	765.33	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1376624	240017	RMBS	U S BANK TRUST, NA	U S BANK TRUST, NA	SACRAMENTO	CHICAGO	60652-3837	MTRS	1B	38.96	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1223858	319073	RMBS	U S BANK TRUST, NA	U S BANK TRUST, NA	WABANSIA	CHICAGO	60639-4441	NMRS	1B	50.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1381118	120752	RMBS	U S BANK TRUST, NA	U S BANK TRUST, NA	89TH	CHICAGO	60619-6910	MTRS	1C	57.72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1209948	335908	RMBS	U S BANK TRUST, NA	U S BANK TRUST, NA	MEADE	CHICAGO	60639-1118	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1215618	322705	RMBS	U S BANK TRUST, NA	U S BANK TRUST, NA	NORMANDY	CHICAGO	60707-3929	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1241182	140122	RMBS	U S BANK TRUST, NA	U S BANK TRUST, NA	VERMONT	CHICAGO	60643-6637	NMRS	1B	116.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1230804	110527	RMBS	U S BANK TRUST, NA	U S BANK TRUST, NA	MICHIGAN	CHICAGO	60619-6632	NMRS	1B	123.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.
1209938	253240	RMBS	U S BANK TRUST, NA	U S BANK TRUST, NA	CLAREMONT	CHICAGO	60643	NMRS	1B	159.98	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago.

Customer Code	Premises Code	Street Name	City	Zip Code	City Code	State Code	Total/Partial	Comments
1252885	287838	U S BANK TRUST, NA	CHICAGO	60623-2816	NMRS	1C	217.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
13776222	536526	U S BANK TRUST, NA	CHICAGO	60623-4307	MTRS	1D	589.46	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1384058	181390	U S BANK, N.A.	CHICAGO	60636-3230	MTRS	1B	19.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1384073	723479	U S BANK, N.A.	CHICAGO	60621-1020	MTRS	1B	19.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385268	239853	U S BANK, N.A.	CHICAGO	60636-3742	MTRS	1B	52.86	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385254	279616	U S BANK, N.A.	CHICAGO	60643-4359	NMRS	1B	226.67	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1384402	131291	U S BANK, N.A.	CHICAGO	60628-5225	NMRS	1C	228.62	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1207175	425448	U S BANK, NA	CHICAGO	60659-2417	NMRS	1B	5.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1387492	376261	U S BANK, NA	CHICAGO	60646-5043	MTRS	1B	39.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379866	491979	U S BANK, NA	CHICAGO	60618-7203	MTRS	1D	80.05	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1370126	269781	U S BANK, NA	CHICAGO	60655-1515	MTRS	1B	97.67	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1250116	548569	U S BANK, NA	CHICAGO	60609-5722	MTR	1E	99.37	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1375782	108196	U S BANK, NA	CHICAGO	60617-1533	MTRS	1C	127.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1378197	209384	U S BANK, NA	CHICAGO	60636-3237	MTRS	1B	172.08	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1370596	569379	U S BANK, NA	CHICAGO	60619-4102	MTRS	1D	189.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1310802	299229	U S BANK, NA	CHICAGO	60644-5061	MTRS	1B	352.18	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380818	313909	U S BANK, NA	CHICAGO	60651-1561	NMRS	1B	359.67	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1310281	592421	U S BANK, NA	CHICAGO	60672-6036	MTRS	1K	494.33	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1375792	102922	U S BANK, NA	CHICAGO	60637-4403	NMRS	1B	538.78	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1387625	283391	U S BANK TRUST NATIONAL ASSOCIATION	CHICAGO	60623-2834	NMRS	1B	119.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
139101	139101	U S BANK TRUST	CHICAGO	60628-7438	MTRS	1B	108.20	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1179046	251805	U S BANK TRUST N. A.	CHICAGO	60620-3627	MTRS	1B	130.56	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1188656	276165	U S BANK TRUST, N. A.	CHICAGO	60643-3672	MTRS	1B	52.44	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1179188	590325	U S BANK	CHICAGO	60621-1307	MTRS	1C	38.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379737	248805	U S BANK NATIONAL ASSOCIATION	CHICAGO	60620-3114	MTRS	1B	1.01	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1372445	274783	U S BANK NATIONAL ASSOCIATION	CHICAGO	60620-4847	NMRS	1B	4.99	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377049	514758	U S BANK NATIONAL ASSOCIATION	CHICAGO	60644-1646	MTRS	1B	49.54	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385557	248760	U S BANK NATIONAL ASSOCIATION	CHICAGO	60620-3110	NMRS	1B	81.09	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1388295	157331	U S BANK NATIONAL ASSOCIATION	CHICAGO	60633-1221	NMRS	1B	116.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385561	113683	U S BANK NATIONAL ASSOCIATION	CHICAGO	60637-4509	NMRS	1B	157.97	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377198	240496	U S BANK NATIONAL ASSOCIATION	CHICAGO	60636-2416	NMRS	1B	408.08	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1376216	157873	U S BANK NATIONAL ASSOCIATION	CHICAGO	60617-4148	NMRS	1B	582.37	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1370256	262290	U S BANK NATIONAL ASSOCIATION	CHICAGO	60620-2744	NMRS	1B	1,010.04	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago

Committer Code	Promissory Code	Acct Status	US Bank Interest	Prnt/Misc	Lend/Smr	Street Name	Stret Num	Plir Code	Unit	City	Zip Code	Stat/Dist	Subcode	Total/Bal	Comments
1390256	350315	A	RMB5		U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE	MARBORA	2110	N		CHICAGO	60639-2815	NMRS	1B	211.80	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
445686	445686	A	RMB5		U.S. BANK TR NATIONAL	HOYNE	6531.33	N		CHICAGO	60645-5505	MTRL	1E	394.94	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1164540	238169	A	RMB5		U.S. BANK TRUST	KOSTNER	8631	S		CHICAGO	60652-3542	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1112720	191127	A	RMB5		U.S. BANK TRUST	KILDARE	5212	S		CHICAGO	60632-4611	NMRS	1B	130.52	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1164904	343024	A	RMB5		U.S. BANK TRUST	MENARD	2231	N		CHICAGO	60639-2835	NMRS	1C	217.84	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316103	107066	A	RMB5		U.S. BANK TRUST N.A.	OGLESBY	1859	S		CHICAGO	60617-1929	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1109797	272657	A	RMB5		U.S. BANK TRUST N.A.	82ND	2215	W		CHICAGO	60620-5357	NMRS	1B	236.19	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1382296	106969	A	RMB5		U.S. BANK TRUST N.A.	EUCID	8643	S		CHICAGO	60617-2941	NMRS	1B	372.73	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1327374	563829	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	CHAPPEL	7421	S		CHICAGO	60649-5004	MTRS	1D	0.71	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1191862	237101	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	KEELER	7838	S		CHICAGO	60652-1233	MTRS	1B	13.60	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1136753	126585	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	83RD	948	E		CHICAGO	60619-5408	MTRS	1B	19.00	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1383139	518005	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	16TH	1355	W		CHICAGO	60608-2147	MTRS	1D	57.00	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1369922	295270	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	KILDARE	1406	N		CHICAGO	60651-1707	NMRS	1C	194.20	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1128605	252310	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	HERMITAGE	8910	S		CHICAGO	60620-4942	NMRS	1C	239.74	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1381498	258956	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	1127TH	1406	W		CHICAGO	60643-4406	NMRS	1B	292.44	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1323781	635297	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	RHODES	6344	S		CHICAGO	60657-3311	MTRS	1D	469.66	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377078	290348	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	MILLARD	1235	S		CHICAGO	60623-1519	NMRS	1C	872.77	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377194	523995	A	RMB5		U.S. BANK TRUST NATIONAL ASSOCIATION	14TH	3913	W		CHICAGO	60623-1320	MTRL	1E	1,170.80	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1149661	275636	A	RMB5		U.S. BANK TRUST N.A.	LAFUN	11619	S		CHICAGO	60643-5032	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1171052	158937	A	RMB5		U.S. BANK TRUST N.A.	TORRENCE	10130	S		CHICAGO	60617-5359	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1176670	229079	A	RMB5		U.S. BANK TRUST N.A.	KOLIN	6848	S		CHICAGO	60629-5738	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1209271	120285	A	RMB5		U.S. BANK TRUST N.A.	87TH	525	E		CHICAGO	60619-6801	NMRS	1B	132.60	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1205821	273315	A	RMB5		U.S. BANK TRUST N.A.	THROOP	12122	S		CHICAGO	60643-5422	NMRS	1B	127.72	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1198894	149870	A	RMB5		U.S. BANK TRUST N.A.	AVENUE O	10929	S		CHICAGO	60617-6936	NMRS	1B	130.52	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1167630	247916	A	RMB5		U.S. BANK TRUST N.A.	CARPENTER	8032	S		CHICAGO	60620-3056	NMRS	1B	156.88	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1176886	242321	A	RMB5		U.S. BANK TRUST N.A.	78TH	4245	W		CHICAGO	60652-1218	MTRS	1B	242.10	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1375514	197360	A	RMB5		U.S. BANK TRUST N.A.	HARDING	5426	S		CHICAGO	60632-3727	NMRS	1B	531.74	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1230993	234162	A	RMB5		U.S. BANK TRUST N.A. AS TRUSTEE	WHIPPLE	8000	S		CHICAGO	60652-2627	NMRS	1B	116.66	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1167352	508774	A	RMB5		U.S. BANK TRUST N.A. AS TRUSTEE FOR LSF9	WASHINGTON	2718	W		CHICAGO	60612-2032	MTRS	1B	19.00	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1390294	541249	A	RMB5		U.S. BANK N.A.	LAKE PARK	4548	S		CHICAGO	60653-4510	MTRL	1I	382.54	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1389692	137591	A	RMB5		U.S. BANK N.A.	CALLUMET	10354	S		CHICAGO	60628-2815	NMRS	1B	540.84	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1369834	258787	A	RMB5		U.S. BANK NATIONAL ASSOCIATION	111TH	1250	W		CHICAGO	60643-4514	NMRS	1C	1,382.46	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1207553	239414	A	RMB5		U.S. BANK TRUST N.A.	81ST	4269	W		CHICAGO	60652-2242	NMRS	1B	116.85	Active account - U.S. Bank is trustee for the RMB5 trust and the mortgage servicer receives and pays bills directly to the City of Chicago

Customer Code	Premlia Code	Acct Status	US Bank Interest	PrstName	LoanName	Stress Num	Prty Perc	Prty Code	Street Name	Unit	City	Zip Code	Acct Code	Sch Code	Total A/Bal	Comments
1192074	231270	A	RMBS		US BANK	7219	S		TROY	ST	CHICAGO	60629-3041	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1164566	266564	A	RMBS		US BANK	8605	S		HOMORE	ST	CHICAGO	60620-4727	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1192073	254946	A	RMBS		US BANK	9844	S		THROOP	ST	CHICAGO	60643-1456	NMRS	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1387447	578565	A	RMBS		US BANK NA	10009	S		AVENUE L		CHICAGO	60617-6210	MTRS	1B	7.28	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380134	553701	A	RMBS		US BANK NA	6336	S		ST LAWRENCE	AVE	CHICAGO	60637-3317	MTRS	1D	81.36	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1272755	286016	A	RMBS		US BANK NA	1228	S		KEDVALE	AVE	CHICAGO	60623-1222	NMRS	1B	264.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1279059	574238	A	RMBS		US BANK NA	9004	S		OGLESBY	AVE	CHICAGO	60617-3852	MTRS	1B	524.06	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380141	418427	A	RMBS		US BANK NA	2224	W		BERWYN	AVE	CHICAGO	60625-1119	NMRS	1C	646.26	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379501	141066	A	RMBS	US BANK NATIONAL ASSOCIATION	US BANK NATIONAL ASSOCIATION	11028	S		EBERHART	AVE	CHICAGO	60628-4455	MTRS	1B	106.74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380591	117460	A	RMBS	US BANK NATIONAL ASSOCIATION	US BANK NATIONAL ASSOCIATION	7129	S		INGLESIDE	AVE	CHICAGO	60619-1203	NMRS	1C	654.27	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1189298	109675	I	RMBS	US BANK NATIONAL ASSOCIATION, AS TRUSTEE	US BANK NATIONAL ASSOCIATION, AS TRUSTEE	7212	S		COLES	AVE	CHICAGO	60649-2615	NMRL	1C	19.54	Inactive RMBS account
1158625	313668	A	RMBS	US BANK TRUST	US BANK TRUST	5136	W		CRYSTAL	ST	CHICAGO	60651-1434	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1197063	192126	A	RMBS	US BANK TRUST	US BANK TRUST	6325	S		KARLOV	AVE	CHICAGO	60629-5003	NMRS	1B	116.96	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1204704	266485	A	RMBS	US BANK TRUST	US BANK TRUST	9130	S		CLAREMONT	AVE	CHICAGO	60643	NMRS	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1265684	239061	A	RMBS	US BANK TRUST N.A.	US BANK TRUST N.A.	3822	W		80TH	ST	CHICAGO	60652-2442	NMRS	1B	116.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1189558	136299	A	RMBS	US BANK TRUST N.A.	US BANK TRUST N.A.	415	W		98TH	PL	CHICAGO	60628-1249	NMRS	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1221196	181920	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	5323	S		MAPLEWOOD	AVE	CHICAGO	60632-1537	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1225360	125513	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	9745	S		WENTWORTH	AVE	CHICAGO	60628-1353	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1224648	397666	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	6133	W		GIDDINGS	ST	CHICAGO	60630-2929	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1289321	137751	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	10632	S		PRAIRIE	AVE	CHICAGO	60628-2849	NMRS	1B	119.01	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1155217	163565	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	1626	W		33RD	ST	CHICAGO	60608-6218	NMRS	1B	119.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1156495	189805	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	3321	W		61ST	PL	CHICAGO	60629-3644	NMRS	1B	119.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1247502	186941	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	6439	S		FRANCISCO	AVE	CHICAGO	60629-2839	NMRS	1B	123.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1295025	156033	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	10945	S		EWING	AVE	CHICAGO	60617-6918	NMRS	1B	127.72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380586	128477	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	35	W		108TH	PL	CHICAGO	60628-2403	NMRS	1B	139.50	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1231056	395540	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	5815	W		FOSTER	AVE	CHICAGO	60630-4625	MTRS	1B	141.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1156485	202444	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	6213	W		55TH	ST	CHICAGO	60638-2530	MTRS	1B	164.02	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1216138	286756	A	RMBS	US BANK TRUST NA	US BANK TRUST NA	2317	S		HAMLIN	AVE	CHICAGO	60623-3023	NMRS	1C	228.60	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1228437	256770	A	RMBS	US BANK TRUST NA C/O WRIPM	US BANK TRUST NA C/O WRIPM	1442	W		105TH	ST	CHICAGO	60643-2931	NMRS	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1292583	386458	A	RMBS	US BANK TRUST NA, AS TRUSTEE	US BANK TRUST NA, AS TRUSTEE	6060	N		OVERHILL	AVE	CHICAGO	60631-3815	NMRS	1B	134.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1286824	234942	A	RMBS	US BANK TRUST NATL ASSOC	US BANK TRUST NATL ASSOC	3748	W		82ND	ST	CHICAGO	60652-2434	NMRS	1B	116.66	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1212129	171702	A	RMBS	US BANK TRUST, NA	US BANK TRUST, NA	4600	S		14VERS	AVE	CHICAGO	60632-3516	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1193345	395932	A	RMBS	US BANK, AS TRUSTEE FOR USF MASTER	US BANK, AS TRUSTEE FOR USF MASTER	5128	N		MELVINA	AVE	CHICAGO	60630-1831	NMRS	1B	131.38	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago

Contract Code	Prevision Code	Unit	City	Zip Code	State Code	Total Bal.	Comments
1204981	347083	A	CHICAGO	60634-3535	MTRS	119.36	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
860288	139059	I	CHICAGO	60628-2952	NMRS	1,466.74	Inactive RMBS account
1279287	157857	I	CHICAGO	60617-3754	NMRS	421.70	REG SOLD, Buyers Deed recorded 7/7/2022, Doc # 2218422035
1225618	238875	A	CHICAGO	60652-2915	MTRS	177.74	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1377381	315145	A	CHICAGO	60651-1334	MTRS	5,374.22	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1387554	124100	A	CHICAGO	60628-1503	MTRS	51.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1232389	272233	A	CHICAGO	60620-2318	NMRS	127.72	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1381961	106858	A	CHICAGO	60617-2218	MTRS	28.18	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1384051	246849	A	CHICAGO	60620-2135	MTRS	641.13	Active REG
1267128	290520	A	CHICAGO	60623-2542	NMRS	1,271.69	Active REG
1105478	195338	A	CHICAGO	60638-5707	NMRS	1,222.63	Active REG
557185	557185	A	CHICAGO	60621-1917	MTRM	5,264.58	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1372063	197535	A	CHICAGO	60652-3727	MTRS	38.48	Active account - U.S. Bank Branch Office
1116616	337307	A	CHICAGO	60707-1731	NMRS	339.60	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1385048	129557	A	CHICAGO	60628-3808	MTRS	65.24	Active election
1382773	258220	A	CHICAGO	60643-3422	NMRS	388.98	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1188984	104738	A	CHICAGO	60649-4611	NMRS	1,279.70	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1381511	136045	A	CHICAGO	60618-1924	MTRS	1,427.69	Active REG
1179082	616492	A	CHICAGO	60619-7718	MTRS	19.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1116411	241899	A	CHICAGO	60652-2536	MTRS	572.54	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379824	341132	A	CHICAGO	60641-3244	NMRS	50.00	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316096	235447	A	CHICAGO	60652-1918	MTRS	63.64	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1095824	458283	A	CHICAGO	60625-6106	MTRS	86.01	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1379887	233987	A	CHICAGO	60636-4104	NMRS	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316110	197262	A	CHICAGO	60638-3307	NMRS	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316104	231332	A	CHICAGO	60652-3306	MTRS	308.20	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1316693	125184	A	CHICAGO	60619-6760	MTRS	175.18	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1195947	256466	A	CHICAGO	60652-3428	MTRS	85.92	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1323780	344450	A	CHICAGO	60634-3045	NMRS	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1198719	373118	A	CHICAGO	60630-2527	NMRS	115.52	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1328483	154083	A	CHICAGO	60617-2934	NMRS	123.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1131276	264448	A	CHICAGO	60655-1208	MTRS	281.38	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1323777	160016	A	CHICAGO	60617-6238	NMRS	406.50	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1328482	555118	A	CHICAGO	60637-2713	MTRS	559.48	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1113899	319523	A	CHICAGO	60639-4359	NMRS	654.79	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1186757	228765	A	CHICAGO	60652-3747	NMRS	662.59	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago



Customer Code	Premises Code	Acct Syntc	US Bank Interest	PrntName	Last Name	Street Num	Ptnt Cntr	Street Name	Sts Crsk	Unit	City	Zip Code	Stop Code	Stct Cntr	Total Ar Bal	Comments
1328486	238681	A	RMBS		U S BANK TRUST NATIONAL ASSOCIATION	3518	W	BETH	ST		CHICAGO	60632-3736	NMRS	1B	950.29	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1380397	582589	A	RMBS		U.S. BANK, N.A.	11154	S	TROY	ST		CHICAGO	60655-2318	MTRS	1B	18.34	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1363610	217408	A	RMBS		U.S. BANK, N.A., AS TRUSTEE	6006	S	LA SALLE	ST		CHICAGO	60621-3915	MTRS	1C	39.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1109471	362328	A	RMBS		U.S. BANK	4949	W	BYRON	ST		CHICAGO	60641-2604	NMRS	1B	1,115.22	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1092678	119506	A	Customer Trust		US BANK N A, TRUSTEE OF THE TEMPEST FOSTER 2012 TRUST	8220	S	PRAIRIE	AVE		CHICAGO	60619-4810	NMRS	1C	208.34	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1123779	277032	A	RMBS		US BANK NA	11142	S	LOOMIS	ST		CHICAGO	60643-3636	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1389065	191481	A	CWCT Program/PropSold Closed 9/23/2022		US BANK NATIONAL ASSOCIATION	5740	S	KILBOURN	AVE		CHICAGO	60629-4812	NMRS	1B	166.57	CWCT Sold, Closed 9/26/2022, Buyers Deed recorded, Doc # 2226910093
1168822	193648	A	RMBS		US BANK TRUST	6152	S	AUSTIN	AVE		CHICAGO	60638-4320	NMRS	1B	105.90	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1123992	32321	A	RMBS		US BANK TRUST NA	5132	W	BLOOMINGDALE	AVE		CHICAGO	60639-4425	NMRS	1B	49.27	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1205350	344492	A	RMBS		US BANK TRUST NA	3333	N	ORIOLE	AVE		CHICAGO	60634-3247	MTRS	1B	219.76	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1346933	327715	A	RMBS		US BANK TRUST NA AS TRUSTEE	2449	N	LAWDALE	AVE		CHICAGO	60647-2320	NMRS	1C	266.38	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1288654	249560	A	RMBS		US BANK TRUST NATL ASSOC	8605	S	LAFIN	ST		CHICAGO	60620-4894	NMRS	1B	475.80	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1128244	159469	A	RMBS		US BANK TRUST, NA	10418	S	GREEN BAY	AVE		CHICAGO	60617-6235	NMRS	1B	101.84	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago
1212236	201954	A	RMBS		US BANK TRUST, NA	5134	S	ALBANY	AVE		CHICAGO	60632-2108	NMRS	1B	213.14	Active account - U.S. Bank is trustee for the RMBS trust and the mortgage servicer receives and pays bills directly to the City of Chicago

TOTAL \$ 68,832.17

ATTACHMENT D

DocId Nbr	Citation Dt	Business Name	Violation Address	Current Amt Due	Comments
22DS12180M	6/10/2022	US BANK TRUST, NA AIT FOR CARLSBROOK ASSET HOLDING TRUST	10319 S TROY ST	\$0.00	FC Sale 3/30/2022 (recorded 5/24/2022), REO sale 9/27/2022 (recorded 10/21/2022).
22DS12451M	6/10/2022	US BANK TRUST, NA AIT FOR CARLSBROOK ASSET HOLDING TRUST	10319 S TROY ST	\$0.00	FC Sale 3/30/2022 (recorded 5/24/2022), REO sale 9/27/2022 (recorded 10/21/2022).
22DS16683M	8/11/2022	US BANK TRUST, NA AIT FOR LSF9 MASTER PARTICIPATION TRUST	10632 S PRAIRIE AVE	\$1,242.75	FC sale 7/11/2019 (recorded 8/18/2019), Mortgage servicer has been notified.
22DS12445M	6/10/2022	US BANK TRUST, NA AIT/IF LSF11 MASTER PARTICIPATION TRUST	11522 S STEWART AVE	\$1,608.02	FC Sale 12/10/2019 (recorded 12/30/2019), REO sale 9/7/2022 (recorded 10/12/2022), Mortgage servicer has been notified.
21DS17091M	8/16/2022	U.S. BANK, NA, TRUSTEE, AMERICAN HOMEOWNER PRESERVATIONS TRUST SERIES AHP	1342 N MASSASOIT AVE	\$1,243.36	FC Sale 6/16/2022 (7/20/2022), Mortgage servicer has been notified.
21DS18193M	5/11/2021	U.S. BANK, NA, TRUSTEE, AMERICAN HOMEOWNER PRESERVATIONS TRUST SERIES AHP	2738 W GLADYS AVE	\$890.70	FC Sale 1/24/2017 (recorded 2/10/2017), REO sale 2/3/2021 (recorded 4/2/2021), in process of notifying mortgage servicer.
22DS15137M	7/18/2022	U.S. BANK, NA, TRUSTEE, LSF9 MASTER PARTICIPATION TRUST	4263 W 81ST ST	\$1,601.91	FC Sale 8/30/2017 (recorded 8/17/2017), Mortgage servicer has been notified.
21DS14245M	4/8/2021	U.S. BANK, N.A., AS OWNER TRUSTEE FOR VRMTG	5029 W WEST END AVE	\$894.49	FC Sale 10/11/2019 (recorded 10/25/2019), REO sale 11/10/2020 (recorded 1/7/2021), Mortgage servicer has been notified.
21CP008032	5/1/2021	US BANK N A TRUST LOAN TRUST 2004-HE6 CERTIFICATE	5246 S HERMITAGE	\$2,031.31	LP recorded 10/27/2022. Resolved by mortgage servicer in December 2021.
22CP003781	3/15/2022	US BANK NA TRUST AB SEC CORP HOME EQUITY LOAN TR 2	5246 S HERMITAGE	\$7,945.82	LP recorded 10/27/2022, Mortgage servicer has been notified.
21DS05076M	1/28/2021	U.S. BANK NA (AS TRUSTEE FOR QUEEN'S PARK OVAL ASSET TRUST)	5249 S PEORIA ST	\$870.66	DIL of FC dtd 2/22/216 (recorded 12/7/2021), REO sale 5/26/2016 (recorded 12/22/2021), Mortgage servicer has been notified.
21DS10600M	3/12/2021	U.S. BANK NA (AS TRUSTEE FOR QUEEN'S PARK OVAL ASSET TRUST)	5249 S PEORIA ST	\$734.62	DIL of FC dtd 2/22/216 (recorded 12/7/2021), REO sale 5/26/2016 (recorded 12/22/2021), Mortgage servicer has been notified.
21BT02105A	10/19/2021	U.S. BANK NA AS TRUSTEE FOR THE CABANA TRUST SERIES III	5512 N MELVINA AVE	\$730.36	FC Sale 6/30/2021 (recorded 10/1/2021), REO sold 5/6/2021 (recorded 10/1/2021), Violation occurred after sale.
22BT02182A	7/12/2022	U.S. BANK NA, TRUSTEE, RMAC TRUST SERIES 2016-CTT	8206 S WASHTEENAW AVE	\$1,047.18	FC sale 12/16/2021 (recorded 1/12/2022), Violation occurred after sale.
21DS37072M	9/7/2021	US BANK, NA, AIT/IF LSF9 MASTER PARTICIPATION TRUST	8456 S DR MARTIN LUTHER	\$1,887.52	FC 2/13/2018 (recorded 5/3/2017), REO sale 4/4/2022 (recorded 4/18/2022).

TOTAL \$22,528.70

**CERTIFICATION REGARDING SLAVERY ERA BUSINESS**

U.S. Bank National Association was formed from the following major banks:

1. Star Bank, National Association (Cincinnati, Ohio) changed its name to Firststar Bank, National Association (Cincinnati, Ohio) effective February 1999;
2. Mercantile Bank National Association (St. Louis, Missouri) merged into Firststar Bank, National Association (Cincinnati, Ohio) effective April 2000;
3. United States National Bank of Oregon (Portland, Oregon) merged with First Bank, National Association under the title U.S. Bank National Association effective August 1997;
4. U.S. Bank National Association merged into Firststar Bank, National Association, and the succeeding bank, changed its name to U.S. Bank National Association effective August 2001.

These banks were acquired through mergers and acquisitions of numerous smaller banks. There are five hundred and forty-two U.S. Bank National Association predecessors. Thirty-three predecessors were founded before the abolition of slavery in December 1865. Thirteen of the pre-1866 predecessors were established in southern slave-holding states and territories, including Kansas, Kentucky, Missouri and Tennessee.

In 2005, the bank conducted a review of historical records held in various external repositories. As a result of that review, U.S. Bank National Association has identified external records of its predecessors which may necessitate disclosure. The conveyance records, while showing no record of direct ownership of enslaved individuals contained records of founders and/or directors of predecessor banks owning enslaved individuals, as well as a record where an enslaved individual was the collateral for a loan. Specifically, the first president of predecessor Marion National Bank of Lebanon, Kentucky (founded in 1856), Benedict Spalding, owned two enslaved individuals in 1850. In 1860 someone with a similar name "Benidict Spalding" is also listed as having owned fourteen enslaved individuals. In addition, certain members of the Marion National Bank of Lebanon's board of directors (called "commissioners") owned approximately forty-seven enslaved individuals in total (the records include abbreviated names which we conclude may be references to commissioners). The first president of predecessor First National Bank of Clarksville, Tennessee (founded in 1865), S.F. Beaumont, owned one enslaved individual in 1860. The first president of predecessor St. Louis Building and Savings Association, Missouri (founded in 1857), Marshall Brotherton, owned ten enslaved individuals in 1850 and four enslaved individuals in 1860. Merchants Bank (founded in 1857) and Bank of St. Louis (founded in 1857), both predecessors, along with a group of other St. Louis firms, issued a mortgage to Charles McLaran that was secured by his property, which included an unspecified number of enslaved individuals. However, the 1860 Federal Census Slave Schedule for St. Louis provided that Charles McLaran owned thirteen enslaved individuals.

In 2022, the bank conducted a review of U.S. Bancorp (the parent company of U.S. Bank National Association) subsidiaries and affiliates formed or acquired since 2005. Based on that internal review, none of the entities identified were formed prior to 1866.

## ATTACHMENT G

The property at 4543 S. Lawler Avenue, Chicago 60638 (Garfield Ridge) was owned by a residential mortgage-backed securitization trust named Structured Asset Investment Loan Trust Mortgage Pass-Through Certificates Series 2006-BNC3 for which U.S. Bank National Association served as Trustee and Wells Fargo was the mortgage servicer. Wells Fargo sold the property on December 3, 2021. U.S. Bank verified via the County's Tax website that it no longer reflects U.S. Bank as the property owner. The violations, therefore, are not obligations of U.S. Bank.

The property at 4842 W. Fulton Street, Chicago 60644 (Austin) is owned by a residential mortgage-backed securitization trust named Mortgage Equity Conversion Asset Trust 2011-1 for which U.S. Bank National Association serves as Trustee and REO Management Solutions, LLC is the mortgage servicer. The violations, therefore, are not obligations of U.S. Bank in its individual corporate capacity, but rather obligations of the Trust and its mortgage servicer. The mortgage servicer has confirmed that the property is in the process of being sold with a pending offer and the violations are currently being worked.

**Notice - Detail**

Identity

Notice: **5047323080**  
 Account: **0000000005047323080**  
 Last Notice: **03-04-2004**  
 Created: **12-05-2003**

Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$122.00**

Owner Information

First Owner

Last Name: **STAR BANK**  
 First/MI: **NA., CINCINNATI**  
 DLN/St.:  
 DMV Updated Date: **11-07-2000**

Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

Address

Address: **PO BOX 5210**  
 City: **CINCINNATI**  
 St./Zip: **OH / 45201**

Debt Relief

Certification

Date:

**Notice - Detail**

**Identity**

Notice: **5026517440**  
Account: **0000000005026517440**  
Last Notice: **11-26-2003**  
Created: **01-02-2003**

**Tickets**

Total: **1**  
Outstanding: **1**  
Total Due: **\$48.80**

**Owner Information**

**First Owner**

Last Name: **STAR BANK**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **02-04-1997**

**Second Owner**

Last Name:  
First/MI:  
DLN/St.:

**Address**

Address: **5200 BLACKSTOVE NO 606**  
City: **CHICAGO**  
St./Zip: **IL / 00000-0000**

**Debt Relief**

Certification  
Date:

### Notice - Detail

#### Identity

Notice: **5027248970**  
Account: **0000000005027248970**  
Last Notice:  
Created: **01-02-2003**

#### Tickets

Total: **2**  
Outstanding: **1**  
Total Due: **\$122.00**

#### Owner Information

##### First Owner

Last Name: **STAR BANK**  
First/MI:  
DLN/St.: **/ IL**

DMV Updated  
Date: **06-21-2001**

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: **1030 N STATE ST #44H**  
City: **CHICAGO**  
St./Zip: **IL / 60610-0000**

#### Debt Relief

##### Certification

Date:

**Notice - Detail**

Identity

Notice: **5034653690**  
Account: **00000000005034653690**  
Last Notice:  
Created: **01-04-2003**

Tickets

Total: **1**  
Outstanding: **1**  
Total Due: **\$61.00**

Owner Information

First Owner

Last Name: **STAR BANK**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **06-25-2002**

Second Owner

Last Name:  
First/MI:  
DLN/St.:

Address

Address: **1030 N STATE ST #44H**  
City: **CHICAGO**  
St./Zip: **IL / 60610-0000**

Debt Relief

Certification  
Date:



### Notice - Detail

#### Identity

Notice: **5030998540**  
Account: **0000000005030998540**  
Last Notice:  
Created: **01-04-2003**

#### Tickets

Total: **1**  
Outstanding: **1**  
Total Due: **\$50.00**

#### Owner Information

##### First Owner

Last Name: **STAR BANK N A**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **06-10-1994**

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: **2739 N MILDRED**  
City: **CHICAGO**  
St./Zip: **IL / 60614-0000**

#### Debt Relief

##### Certification

Date:

**Notice - Detail**

**Identity**

Notice: **5097374820**  
 Account: **0000000005097374820**  
 Last Notice: **09-18-2008**  
 Created: **06-12-2008**

**Tickets**

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$146.40**

**Owner Information**

**First Owner**

Last Name: **US BANK AS COLL AGT LSR**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **05-28-2008**

**Second Owner**

Last Name:  
 First/MI:  
 DLN/St.:

**Address**

Address: **14059 SWANEE BEACH DR**  
 City: **FENTON**  
 St./Zip: **MI / 48430**

**Debt Relief**

Certification  
 Date:

### Notice - Detail

#### Identity

**Notice:** 5097374820  
**Account:** 0000000005097374820  
**Last Notice:** 09-18-2008  
**Created:** 06-12-2008

#### Tickets

**Total:** 1  
**Outstanding:** 1  
**Total Due:** \$146.40

#### Owner Information

##### First Owner

**Last Name:** US BANK AS COLL AGT LSR  
**First/MI:**  
**DLN/St.:**

##### Second Owner

**Last Name:**  
**First/MI:**  
**DLN/St.:**

##### DMV Updated

**Date:** 05-28-2008

#### Address

**Address:** 14059 SWANEE BEACH DR  
**City:** FENTON  
**St./Zip:** MI / 48430

#### Debt Relief

##### Certification

**Date:**

### Notice - Detail

#### Identity

Notice: **5080544860**  
Account: **0000000005080544860**  
Last Notice: **05-03-2007**  
Created: **02-01-2007**

#### Tickets

Total: **1**  
Outstanding: **1**  
Total Due: **\$219.60**

#### Owner Information

##### First Owner

Last Name: **US BANK LEASING LSR**  
First/MI:  
DLN/St. :  
DMV Updated  
Date: **12-21-2006**

##### Second Owner

Last Name:  
First/MI:  
DLN/St. :

#### Address

Address: **18550 DUNECREST DR**  
City: **NEW BUFFALO**  
St./Zip: **MI / 49117**

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### Identity

Notice: **5233313340**  
Account: **0000000005233313340**  
Last Notice: **09-01-2022**  
Created: **10-29-2020**

#### Tickets

Total: **7**  
Outstanding: **2**  
Total Due: **\$70.00**

#### Owner Information

##### First Owner

Last Name: **US BANK LEASING LT LSR**  
First/MI:  
DLN/St.:  
DMV Updated Date: **05-26-2022**

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: **6514 N CENTRAL PARK AVE**  
City: **LINCOLNWOOD**  
St./Zip: **IL / 60712-4014**

#### Reg. Referral

Certification  
Date:

**Notice - Detail**

Identity

Notice: **5080536520**  
 Account: **0000000005080536520**  
 Last Notice: **05-03-2007**  
 Created: **02-01-2007**

Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$219.60**

Owner Information

First Owner

Last Name: **US BANK LEASING LT LSR**  
 First/MI:  
 DLN/St.:  
 DMV Updated Date: **11-16-2006**

Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

Address

Address: **21415 GREEN HILL RD APT 298**  
 City: **FARMINGTON HILLS**  
 St./Zip: **MI / 48335**

Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: **5089253500**  
Account: **0000000005089253500**  
Last Notice: **01-31-2008**  
Created: **10-21-2007**

#### Tickets

Total: **1**  
Outstanding: **1**  
Total Due: **\$219.60**

#### Owner Information

##### First Owner

Last Name: **US BANK LSR**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **09-22-2007**

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: **332 STUART ST**  
City: **PINCKNEY**  
St./Zip: **MI / 48169**

#### Debt Relief

##### Certification

Date:

### Notice - Detail

#### Identity

Notice: **5052219850**  
 Account: **0000000005052219850**  
 Last Notice: **09-01-2004**  
 Created: **06-09-2004**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$219.60**

#### Owner Information

##### First Owner

Last Name: **US BANK NA**  
 First/MI:  
 DLN/St.:  
 DMV Updated Date: **05-25-2004**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **205 W WACKER DR**  
 City: **CHICAGO**  
 St./Zip: **IL / 60606**

#### Debt Relief

##### Certification

Date:



### Notice - Detail

#### Identity

Notice: **5169654370**  
Account: **00000000005169654370**  
Last Notice: **02-07-2014**  
Created: **09-25-2013**

#### Tickets

Total: **4**  
Outstanding: **1**  
Total Due: **\$73.20**

#### Owner Information

##### First Owner

Last Name: **US BANK NA LSR**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **10-08-2013**

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: **6735 FORESTVIEW CT**  
City: **WEST BLOOMFIELD**  
St./Zip: **MI / 48322**

#### Debt Relief

Certification  
Date:



Lori E. Lightfoot  
Mayor of Chicago

Department of Business Affairs and  
Consumer Protection  
City Hall, Room 800  
121 North LaSalle Street  
Chicago, IL 60602  
(312)-74-GOBIZ (312-744-6249)  
(312) 744-0248 (FAX)  
(312) 744-1944 (TTY)  
businesslicense@cityofchicago.org

Star Bank, N A  
U.S. BANK NA  
777 E. Wisconsin Ave.  
Milwaukee, WI 53202  
08/29/2022

Dear Star Bank, N A

Account Number: 16006 Legal Name : U.S. BANK NA

Our records indicate that the above-referenced account is not in good standing with the City of Chicago ("City"). The City has determined that an outstanding debt, or other non-debt related issue(s) exists, which may delay or terminate processing of a new or renewal license application(s) related to the above account.

Pursuant to sections 4-4-150 and 2-32-094 of the Municipal Code of Chicago ("Code"), the City is prohibited from issuing new or renewal licenses to applicants with outstanding debt until such time as the debt is satisfied or otherwise resolved. The circumstances under which an outstanding debt is otherwise resolved are stated in Code section 2-32-094(a). Code provisions can be accessed online at [www.ami.legal.com/code-library](http://www.ami.legal.com/code-library) or at [www.cityofchicago.org](http://www.cityofchicago.org).

In addition, pursuant to section 4-4-084 of the Code, the City may fine you and/or seek to suspend or revoke your City business license(s) as a result of your failure to pay the outstanding debt. Please note that any balance(s) listed below reflect the amount(s) due when this Notice was sent and that debts may accrue daily interest and additional penalties.

The list below provides a description of the type of hold(s) and resolution instructions. Please read this information carefully to ensure that you contact the appropriate City Department(s) for assistance.

The following are holds related to your Account # 16006:

Department : Department of Finance  
Division : Parking  
Reason/Hold Type : Outstanding Parking Debt; Parking Ticket #: 07000047256;  
License Plate Number:6141293 - US BANK NA issued on 25-MAY-04  
Original Liability Amount :\$219.60  
Resolution Instructions : Pay Outstanding Amount  
Contact Name : Parking Ticket Hotline  
Contact Telephone : (312) 744-PARK (7275)

Department : Department of Finance  
Division : Parking  
Reason/Hold Type : Outstanding Parking Debt; Parking Ticket #: 09058072246;  
License Plate Number:6782154 - US BANK NA issued on 18-JUL-06  
Original Liability Amount :\$73.20  
Resolution Instructions : Pay Outstanding Amount  
Contact Name : Parking Ticket Hotline  
Contact Telephone : (312) 744-PARK (7275)

**HOLD NOTICE**

The following are holds related to the business location at 2958 N. Milwaukee Ave. (2) doing business as U.S. BANK, N.A.:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1092831 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 6100 N. Northwest Hwy. (3) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1111965 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 2263 S. Wentworth Ave. (4) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1113739 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 3525 W. 63rd St. (5) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1113740 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 8300 S. Marquette Ave. (6) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 1114658 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:

The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 11 14893 for Banner  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 11 14894 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 4037 N. Lincoln Ave. (8) doing business as U.S. BANK NATIONAL ASSOCIATION:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 11 15932 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 600 W. 37th St. (9) doing business as U.S. BANK NATIONAL ASSOCIATION:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 11 15933 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 9200 S. Commercial Ave. (10) doing business as US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (lps) for Permit #: 11 15993 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:

The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as  
US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (Ips) for Permit #: 1115994 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 5700 N. Lincoln Ave. (12) doing business as  
US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (Ips) for Permit #: 1115995 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

The following are holds related to the business location at 2854 W. Cermak Rd. (13) doing business as  
US BANK:

Department : Dept. of Business Affairs and Consumer Protection  
Division : Public Way Use  
Reason/Hold Type : Permit Renewal Delay (Ips) for Permit #: 1115996 for Sign  
Resolution Instructions : To Renew Permit Visit Ipl.Cityofchicago.Org/Profile  
Contact Name : Public Way Use Unit  
Contact Telephone : (312)744-5430

You can pay water, parking, tax and administrative hearings debt online at [www.cityofchicago.org/finance](http://www.cityofchicago.org/finance). To Pay in-person, please bring this Notice to one of the Department of Finance payment facilities or Chicago EZ Pay Stations. Locations and hours of operation can be found at [www.cityofchicago.org/paymentlocations](http://www.cityofchicago.org/paymentlocations). For payment inquiries, please call (312) 744-6249.

You have the right to contest the determination that an outstanding debt exists by submitting a written petition within ten (10) business days from the date of this Notice to the Department of Finance. The written petition must include the following: (1) the full name, address and telephone number of the debtor; (2) a written statement signed by the debtor setting forth facts, law or other information relevant to establishing a defense; (3) a copy of this Notice; and (4) any documentary evidence that supports the written statement. Petitions must be either hand-delivered or mailed to the following address:

City Hall  
Attn: Debt Hold Disputes Unit  
121 N. LaSalle St., Suite 700  
Chicago, IL 60602

Thank you for your attention to this matter.

Department of Business Affairs and Consumer Protection  
Department of Finance



\$920.00

Total Fees Due:

\$460.00

BB49

DOT Driveway Periodic Non Res Fees

\$460.00

BB49

DOT Driveway Periodic Non Res Fees

AMOUNT

CAPS

TRANSACTION

\$920.00

Amount Due

3611 N KEDZIE AV  
CHICAGO, IL 60618

U S BANCORP & ITS SUBSIDIARIES

Applicant

May 29, 2003 through Dec 17, 2022

Dates

DOT1324395

Permit Number

**PAYMENT COUPON**

**CITY OF CHICAGO**  
**Department of Transportation**  
**(312) 744-4652**





Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 102.56**

**Billing Address: 1953 N CLYBOURN AVE**

**Name: US BANK**

**Invoice Due Date: 31-DEC-20**

**Location: 1953 N CLYBOURN AVE**  
**Inspection Type: ES\_ANNUAL**

**Payer Id: AC407624**  
**Invoice #: 469166**  
**Inspection #: 13185502**  
**Inspection Dt: 27-APR-20**

**Description: US BANK**

**Amt Due: 40.00**  
**Late Fee: 40.00**

**Gross Amt: 40.00**

**Collection Cost: 22.56**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 102.56**

**Total Payer Amt Due: 102.56**



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

Current Amt Due: 961.50

Payer Id: AC5477481 Name: US BANK Billing Address: 1000 E. 111TH STREET

Invoice #: 380692 Invoice Due Date: 02-JUN-16

Inspection # 11770986 Inspection Dt 25-MAR-16 Location 1000 E 111TH ST Inspection Type ANNUAL

Description 3units-ELEVATOR Bureau

Amt Due 375.00 Late Fee 375.00

Gross Amt: 375.00

Collection Cost: 211.50

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 961.50

Total Payer Amt Due: 961.50





Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 180.00**

**Billing Address: 6100 N. NORTHWEST HWY**

**Name: US BANK**

**Invoice Due Date: 12-NOV-20**

**Payer Id: AC5565524**

**Invoice #: 466614**

**Inspection # 13176243**

**Location 6104 N NORTHWEST HWY**

**Description 2units-ELEVATOR Bureau**

**Inspection Type ANNUAL**

**Amt Due 180.00**

**Late Fee 0.00**

**Gross Amt: 180.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 180.00**

**Total Payer Amt Due: 180.00**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 307.68**

**Payer Id: AC5922517**

**Name: . US BANK CRE - M. RENSING**

**Billing Address:**

**448 EMERALD AVE.**

**Invoice #: 471735**

**Invoice Due Date: 14-JAN-21**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13223694	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00
13223780	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00
13224220	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00

**Gross Amt: 120.00**

**Collection Cost: 67.68**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 307.68**

**Total Payer Amt Due: 307.68**



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

Current Amt Due: 1,274.82

Payer Id: AC6055375 Name: US BANK Billing Address: 3525 W 63RD ST

Invoice #: 490319 Invoice Due Date: 21-APR-22

Inspection # 13658125 Inspection Dt 25-FEB-22 Location 3525 W 63RD ST Inspection Type BR\_ANNUAL Description 4units-BOILER Bureau

Amt Due 185.00  
Late Fee 20.00

Gross Amt: 185.00

Collection Cost: 57.81

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 262.81

Invoice #: 477576 Invoice Due Date: 22-APR-21

Inspection # 13368117 Inspection Dt 19-FEB-21 Location 3525 W 63RD ST Inspection Type BR\_ANNUAL Description 4units-BOILER Bureau

Amt Due 185.00  
Late Fee 80.00

Gross Amt: 185.00

Collection Cost: 74.73

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 339.73

Invoice #: 464162 Invoice Due Date: 20-AUG-20

Inspection # 13098313 Inspection Dt 26-JUN-20 Location 3525 W 63RD ST Inspection Type BR\_ANNUAL Description 3units-BOILER Bureau

Amt Due 140.00  
Late Fee 120.00

Gross Amt: 140.00

Collection Cost: 73.32

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 333.32

Invoice #: 446162 Invoice Due Date: 30-MAY-19

Inspection # 12755703 Inspection Dt 08-APR-19 Location 3525 W 63RD ST Inspection Type BR\_ANNUAL Description 3units-BOILER Bureau

Amt Due 140.00  
Late Fee 140.00



Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 1,274.82**

**Payer Id: AC6055375**

**Name: US BANK**

**Billing Address: 3525 W 63RD ST**

**Gross Amt: 140.00**

**Collection Cost: 78.96**

**Amount Paid: 20.00**

**Adjustment Amt: 0.00**

**140.00**

**Total Amt Due: 338.96**

**Total Payer Amt Due: 1,274.82**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 240.00**

**Payer Id: AC665798**

**Name: US BANK**

**Billing Address: 30 N MICHIGAN**

**Invoice #: 304145**

**Invoice Due Date: 18-OCT-12**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
10597435	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10597636	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598105	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598106	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598302	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00
10598303	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00

**Gross Amt: 240.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 240.00**

**Total Payer Amt Due: 240.00**



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Current Amt Due: 240.00**

**Payer Id: AC665798**  
**Invoice #: 304145**  
**Name: US BANK**  
**Invoice Due Date: 18-OCT-12**  
**Billing Address: 30 N MICHIGAN**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
10597435	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10597636	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598105	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598106	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598302	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00
10598303	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00

**Gross Amt: 240.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 240.00**

**Total Payer Amt Due: 240.00**



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

Current Amt Due: 307.68

Billing Address: 5201 W MADISON ST

Name: US BANK

Invoice Due Date: 27-DEC-18

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
12443949	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443950	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443951	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00

Gross Amt: 120.00

Collection Cost: 67.68

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 307.68

Total Payer Amt Due: 307.68



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Current Amt Due: 51.28**

**Billing Address: 5850 W BELMONT**

**Name: US BANK**

**Invoice Due Date: 14-JAN-21**

**Location: 5850 W BELMONT AVE**

**Description: US BANK**

**Inspection Type: ES\_ANNUAL**

**Payer Id: AC667992**  
**Invoice #: 472168**  
**Inspection #: 13200634**  
**Inspection Dt: 27-MAY-20**

**Amt Due: 40.00**

**Late Fee: 0.00**

**Gross Amt: 40.00**

**Collection Cost: 11.28**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 51.28**

**Total Payer Amt Due: 51.28**





Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 51.28**

**Payer Id:** AC929439 **Name:** US BANK

**Invoice #:** 452661 **Invoice Due Date:** 22-AUG-19

**Inspection #:** 12803491 **Inspection Dt:** 14-MAR-19 **Location:** 5340 N CLARK ST **Inspection Type:** ES\_ANNUAL

**Billing Address:** 5340 N CLARK

**Description:** NO PARKING

**Amt Due:** 40.00 **Late Fee:** 0.00

**Gross Amt:** 40.00 **0.00**

**Collection Cost:** 11.28

**Amount Paid:** 0.00

**Adjustment Amt:** 0.00

**Total Amt Due:** 51.28

**Total Payer Amt Due: 51.28**

### Notice - Detail

#### Identity

Notice: **5025961880**  
Account: **00000000005025961880**  
Last Notice: **08-13-2003**  
Created: **01-02-2003**

#### Tickets

Total: **5**  
Outstanding: **5**  
Total Due: **\$326.40**

#### Owner Information

##### First Owner

Last Name: **STAR BANK LESSOR**  
First/MI:  
DLN/St.:

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

DMV Updated  
Date: **04-07-1997**

#### Address

Address: **600 S DEARBORN STE 1504**  
City: **CHICAGO**  
St./Zip: **IL / 60605-0000**

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### Identity

Notice: **5028561400**  
 Account: **0000000005028561400**  
 Last Notice: **09-03-2003**  
 Created: **01-03-2003**

#### Tickets

Total: **2**  
 Outstanding: **2**  
 Total Due: **\$170.00**

#### Owner Information

##### First Owner

Last Name: **STAR BANK NA**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **03-25-1995**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **1132 W ALTGELD**  
 City: **CHICAGO**  
 St./Zip: **IL / 60614-0000**

#### Debt Relief

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5047323080  
Account: 00000000005047323080  
Last Notice: 03-04-2004  
Created: 12-05-2003

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$122.00

#### Owner Information

**First Owner**  
Last Name: STAR BANK  
First/MI: NA., CINCINNATI  
DLN/St.:  
DMV Updated Date: 11-07-2000

**Second Owner**  
Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: PO BOX 5210  
City: CINCINNATI  
St./Zip: OH / 45201

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### Property

Notice: 5026517440  
Account: 00000000005026517440  
Last Notice: 11-26-2003  
Created: 01-02-2003

#### Records

Total: 1  
Outstanding: 1  
Total Due: \$48.80

#### Owner Information

**First Owner:**  
Last Name: STAR BANK  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 02-04-1997

#### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 5200 BLACKSTOVE NO 606  
City: CHICAGO  
St./Zip: IL / 00000-0000

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### IDENTITY

Notice: 5027248970  
Account: 00000000005027248970  
Last Notice:  
Created: 01-02-2003

#### TOTALS

Total: 2  
Outstanding: 1  
Total Due: \$122.00

#### DRIVER INFORMATION

First Name:  
Last Name: STAR BANK  
First/MI:  
DLN/St.: / IL  
DMV Updated  
Date: 06-21-2001

#### DRIVER INFORMATION

Last Name:  
First/MI:  
DLN/St.:

#### ADDRESS

Address: 1030 N STATE ST #44H  
City: CHICAGO  
St./Zip: IL / 60610-0000

#### DRIVER INFO

Certification  
Date:

### Notice - Detail

#### IDENTITY

Notice#: 5034653690  
 Accounts: 00000000005034653690  
 Last Notice:  
 Created: 01-04-2003

#### TOTALS

Total: 1  
 Outstanding: 1  
 Total Due: \$61.00

#### OWNER INFORMATION

**First Owner**  
 Last Name: STAR BANK  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: 06-25-2002

**Second Owner**  
 Last Name:  
 First/MI:  
 DLN/St.:

#### ADDRESS

Address: 1030 N STATE ST #44H  
 City: CHICAGO  
 St./Zip: IL / 60610-0000

#### VEHICLE

Certification  
 Date:

### Notice - Detail

#### Identity

Notice: 5030998540  
Account: 00000000005030998540  
Last Notice:  
Created: 01-04-2003

#### Summary

Total: 1  
Outstanding: 1  
Total Due: \$50.00

#### Owner Information

##### First Owner

Last Name: STAR BANK N A  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 06-10-1994

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 2739 N MILDRED  
City: CHICAGO  
St./Zip: IL / 60614-0000

#### Driver Relief

Certification  
Date:



### Notice - Detail

#### Identity

Notice: 5097374820  
Account: 00000000005097374820  
Last Notice: 09-18-2008  
Created: 06-12-2008

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$146.40

#### Owner Information

##### First Name

##### SPRICKLE

Last Name: US BANK AS COLL AGT LSR  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 05-28-2008

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 14059 SWANEE BEACH DR  
City: FENTON  
St./Zip: MI / 48430

#### Dear ACH

Certification  
Date:

### Notice - Detail

Identity

Notice: 5097374820  
Account: 0000000005097374820  
Last Notice: 09-18-2008  
Created: 06-12-2008

Tickets

Total: 1  
Outstanding: 1  
Total Due: \$146.40

Owner Information

First Owner

Last Name: US BANK AS COLL AGT LSR  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 05-28-2008

Second Owner

Last Name:  
First/MI:  
DLN/St.:

Address

Address: 14059 SWANEE BEACH DR  
City: FENTON  
St./Zip: MI / 48430

Debt Relief

Certification

Date:

Notice - Detail

Identity

Notice: 5080544860  
 Account: 00000000005080544860  
 Last Notice: 05-03-2007  
 Created: 02-01-2007

Totals

Total: 1  
 Outstanding: 1  
 Total Due: \$219.60

Owner Information

First Owner

Last Name: US BANK LEASING LSR  
 First/MI:  
 DLN/St.,  
 DMV Updated  
 Date: 12-21-2006

Second Owner

Last Name:  
 First/MI:  
 DLN/St.,

Address

Address: 18550 DUNECREST DR  
 City: NEW BUFFALO  
 St./Zip: MI / 49117

Delin Status

Certification  
 Date:

### Notice - Detail

#### Monthly

Notice: 5233313340  
 Account: 00000000005233313340  
 Last Notice: 09-01-2022  
 Created: 10-29-2020

#### Tickets

Total: 7  
 Outstanding: 2  
 Total Due: \$70.00

#### DMV Information

##### First Owner

Last Name: US BANK LEASING LT LSR  
 First/MI:  
 DLN/St.:  
 DMV Updated Date: 05-26-2022

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 6514 N CENTRAL PARK AVE  
 City: LINCOLNWOOD  
 St./Zip: IL / 60712-4014

#### Other Relief

Certification  
 Date:

### Notice - Detail

#### Notice

Notice#: **5080536520**  
 Account#: **0000000005080536520**  
 Last Notice: **05-03-2007**  
 Created: **02-01-2007**

#### Tickets

Total: **1**  
 Outstanding: **1**  
 Total Due: **\$219.60**

#### Owner Information

##### First Owner

Last Name: **US BANK LEASING LT LSR**  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: **11-16-2006**

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: **21415 GREEN HILL RD APT 298**  
 City: **FARMINGTON HILLS**  
 St./Zip: **MI / 48335**

#### Certification

Certification  
 Date:

### Notice - Detail

#### Identifiers

Notice: 5089253500  
Account: 00000000005089253500  
Last Notice: 01-31-2008  
Created: 10-21-2007

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$219.60

#### Owner Information

**Notice Owner**  
Last Name: US BANK LSR  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 09-22-2007

#### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 332 STUART ST  
City: PINCKNEY  
St./Zip: MI / 48169

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### Tax Info

Notice: 5052219850  
Account: 00000000005052219850  
Last Notice: 09-01-2004  
Created: 06-09-2004

#### Tickets

Total: 1  
Outstanding: 1  
Total Due: \$219.60

#### Owner Information

**First Owner**  
Last Name: US BANK NA  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 05-25-2004

**Second Owner**  
Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 205 W WACKER DR  
City: CHICAGO  
St./Zip: IL / 60606

#### DLN Relief

Certification  
Date:

### Notice - Detail

#### LS INFO

Notice: 5169654370  
Account: 00000000005169654370  
Last Notice: 02-07-2014  
Created: 09-25-2013

#### Tickets

Total: 4  
Outstanding: 1  
Total Due: \$73.20

#### Vehicle Information

##### First Owner

Last Name: US BANK NA LSR  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 10-08-2013

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 6735 FORESTVIEW CT  
City: WEST BLOOMFIELD  
St./Zip: MI / 48322

#### DMV Relief

Certification  
Date:





Lori E. Lightfoot  
Mayor of Chicago

## HOLD NOTICE

Department of Business Affairs and  
Consumer Protection  
City Hall, Room 800  
121 North LaSalle Street  
Chicago, IL 60602  
(312)-74-GOBIZ (312-744-6249)  
(312) 744-0248 (FAX)  
(312) 744-1944 (TTY)  
businesslicense@cityofchicago.org

**Star Bank, N A**  
**U.S. BANK NA**  
**777 E. Wisconsin Ave.**  
**Milwaukee, WI 53202**

**08/29/2022**

Dear **Star Bank, N A**

**Account Number:** 16006      **Legal Name:** U.S. BANK NA

Our records indicate that the above-referenced account is not in good standing with the City of Chicago ("City"). The City has determined that an outstanding debt, or other non-debt related issue(s) exists, which may delay or terminate processing of a new or renewal license application(s) related to the above account.

Pursuant to sections 4-4-150 and 2-32-094 of the Municipal Code of Chicago ("Code"), the City is prohibited from issuing new or renewal licenses to applicants with outstanding debt until such time as the debt is satisfied or otherwise resolved. The circumstances under which an outstanding debt is otherwise resolved are stated in Code section 2-32-094(a). Code provisions can be accessed online at [www.amlegal.com/code-library](http://www.amlegal.com/code-library) or at [www.cityofchicago.org](http://www.cityofchicago.org).

In addition, pursuant to section 4-4-084 of the Code, the City may fine you and/or seek to suspend or revoke your City business license(s) as a result of your failure to pay the outstanding debt. Please note that any balance(s) listed below reflect the amount(s) due when this Notice was sent and that debts may accrue daily interest and additional penalties.

**The list below provides a description of the type of hold(s) and resolution instructions. Please read this information carefully to ensure that you contact the appropriate City Department(s) for assistance.**

**The following are holds related to your Account # 16006:**

**Department :** Department of Finance  
**Division :** Parking  
**Reason/Hold Type :** Outstanding Parking Debt; Parking Ticket #: 07000047256;  
License Plate Number:6141293 - US BANK NA issued on 25-MAY-04  
**Original Liability Amount :** \$219.60  
**Resolution Instructions :** Pay Outstanding Amount  
**Contact Name :** Parking Ticket Hotline  
**Contact Telephone :** (312) 744-PARK (7275)

---

**Department :** Department of Finance  
**Division :** Parking  
**Reason/Hold Type :** Outstanding Parking Debt; Parking Ticket #: 09058072246;  
License Plate Number:6782154 - US BANK NA issued on 18-JUL-06  
**Original Liability Amount :** \$73.20  
**Resolution Instructions :** Pay Outstanding Amount  
**Contact Name :** Parking Ticket Hotline  
**Contact Telephone :** (312) 744-PARK (7275)

---

The following are holds related to the business location at 2958 N. Milwaukee Ave. (2) doing business as U.S. BANK, N.A.:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1092831 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 6100 N. Northwest Hwy. (3) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1111965 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 2263 S. Wentworth Ave. (4) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1113739 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 3525 W. 63rd St. (5) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1113740 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 8300 S. Marquette Ave. (6) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114658 for Sign  
**Resolution Instructions :** To Renew Permit Visit Ipi.Cityofchicago.Org/Profile  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:

**The following are holds related to the business location at 4725 N. Western Ave. (7) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114893 for Banner  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1114894 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 4037 N. Lincoln Ave. (8) doing business as U.S. BANK NATIONAL ASSOCIATION:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115932 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 600 W. 37th St. (9) doing business as U.S. BANK NATIONAL ASSOCIATION:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115933 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 9200 S. Commercial Ave. (10) doing business as US BANK:**

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115993 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

**The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:**

The following are holds related to the business location at 5650 N. Lincoln Ave. (11) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115994 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 5700 N. Lincoln Ave. (12) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115995 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

The following are holds related to the business location at 2854 W. Cermak Rd. (13) doing business as US BANK:

**Department :** Dept. of Business Affairs and Consumer Protection  
**Division :** Public Way Use  
**Reason/Hold Type :** Permit Renewal Delay (Ips) for Permit #: 1115996 for Sign  
**Resolution Instructions :** To Renew Permit Visit [Ipi.Cityofchicago.Org/Profile](http://Ipi.Cityofchicago.Org/Profile)  
**Contact Name :** Public Way Use Unit  
**Contact Telephone :** (312)744-5430

---

You can pay water, parking, tax and administrative hearings debt online at [www.cityofchicago.org/finance](http://www.cityofchicago.org/finance). To Pay in-person, please bring this Notice to one of the Department of Finance payment facilities or Chicago EZ Pay Stations. Locations and hours of operation can be found at [www.cityofchicago.org/paymentlocations](http://www.cityofchicago.org/paymentlocations). For payment inquiries, please call (312) 744-6249.

You have the right to contest the determination that an outstanding debt exists by submitting a written petition within ten (10) business days from the date of this Notice to the Department of Finance. The written petition must include the following: (1) the full name, address and telephone number of the debtor; (2) a written statement signed by the debtor setting forth facts, law or other information relevant to establishing a defense; (3) a copy of this Notice; and (4) any documentary evidence that supports the written statement. Petitions must be either hand-delivered or mailed to the following address:

City Hall  
Attn: Debt Hold Disputes Unit  
121 N. LaSalle St., Suite 700  
Chicago, IL 60602

Thank you for your attention to this matter.

Department of Business Affairs and Consumer Protection  
Department of Finance



**CITY OF CHICAGO**  
**Department of Transportation**  
**(312) 744-4652**

**PAYMENT COUPON**

Permit Number DOT1324395

Dates May 29, 2003 through Dec 17, 2022

Applicant U S BANCORP & ITS SUBSIDIARIES  
3611 N KEDZIE AV  
CHICAGO, IL 60618

Amount Due \$920.00

<u>TRANSACTION</u>	<u>CAPS</u>	<u>AMOUNT</u>
DOT Driveway Periodic Non Res Fees	BB49	\$460.00
DOT Driveway Periodic Non Res Fees	BB49	\$460.00
<b>Total Fees Due:</b>		<b>\$920.00</b>





**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Current Amt Due: 102.56**

**Payer Id: AC407624**

**Name: US BANK**

**Billing Address: 1953 N CLYBOURN AVE**

**Invoice #: 469166**

**Invoice Due Date: 31-DEC-20**

Inspection # 13185502  
Inspection Dt 27-APR-20

Location 1953 N CLYBOURN AVE  
Inspection Type ES\_ANNUAL

Description US BANK

Amt Due 40.00

Late Fee 40.00

**Gross Amt: 40.00**

**Collection Cost: 22.56**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 102.56**

**Total Payer Amt Due: 102.56**



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

**Current Amt Due: 961.50**

**Payer Id:** AC5477481

**Name:** US BANK

**Billing Address:** 1000 E. 111TH STREET

**Invoice #:** 380692

**Invoice Due Date:** 02-JUN-16

**Inspection #:** 11770986

**Inspection Dt:** 25-MAR-16

**Location:** 1000 E 111TH ST

**Inspection Type:** ANNUAL

**Description:** 3units-ELEVATOR Bureau

**Amt Due:** 375.00

**Late Fee:** 375.00

**Gross Amt:** 375.00

**Collection Cost:** 211.50

**Amount Paid:** 0.00

**Adjustment Amt:** 0.00

**Total Amt Due:** 961.50

**Total Payer Amt Due: 961.50**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 180.00**

**Billing Address: 6100 N. NORTHWEST HWY**

**Name: US BANK**

**Invoice Due Date: 12-NOV-20**

**Payer Id: AC5565524**

**Invoice #: 466614**

**Inspection # 13176243**      **Inspection Dt 01-OCT-20**      **Inspection Type ANNUAL**  
**Location 6104 N NORTHWEST HWY**

**Description 2units-ELEVATOR Bureau**

**Amt Due 180.00**      **Late Fee 0.00**

**Gross Amt: 180.00**

**Collection Cost: 0.00**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 180.00**

**Total Payer Amt Due: 180.00**





Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 307.68**

**Billing Address: 448 EMERALD AVE.**

**Name: . US BANK CRE - M. RENSING**

**Payer Id: AC5922517**

**Invoice #: 471735**

**Invoice Due Date: 14-JAN-21**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
13223694	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00
13223780	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00
13224220	30-JUL-20	2595 N ELSTON AVE	ES_ANNUAL	US BANK	40.00	40.00

**Gross Amt: 120.00**

**Collection Cost: 67.68**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 307.68**

**Total Payer Amt Due: 307.68**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 1,274.82**

**Billing Address: 3525 W 63RD ST**

**Name: US BANK**

**Invoice Due Date: 21-APR-22**

**Location:** 3525 W 63RD ST  
**Inspection Type:** BR\_ANNUAL  
**Description:** 4units-BOILER Bureau

**Payer Id: AC6055375**

**Invoice #: 490319**

**Inspection #:** 13658125  
**Inspection Dt:** 25-FEB-22

**Amt Due:** 185.00  
**Late Fee:** 20.00

**Gross Amt: 185.00**

**Collection Cost: 57.81**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 262.81**

**Invoice #: 477576**

**Invoice Due Date: 22-APR-21**

**Location:** 3525 W 63RD ST  
**Inspection Type:** BR\_ANNUAL  
**Description:** 4units-BOILER Bureau

**Amt Due:** 185.00  
**Late Fee:** 80.00

**Gross Amt: 185.00**

**Collection Cost: 74.73**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 339.73**

**Invoice #: 464162**

**Invoice Due Date: 20-AUG-20**

**Location:** 3525 W 63RD ST  
**Inspection Type:** BR\_ANNUAL  
**Description:** 3units-BOILER Bureau

**Amt Due:** 140.00  
**Late Fee:** 120.00

**Gross Amt: 140.00**

**Collection Cost: 73.32**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 333.32**

**Invoice #: 446162**

**Invoice Due Date: 30-MAY-19**

**Location:** 3525 W 63RD ST  
**Inspection Type:** BR\_ANNUAL  
**Description:** 3units-BOILER Bureau

**Amt Due:** 140.00  
**Late Fee:** 140.00



**DEPARTMENT OF BUILDINGS PAYER DETAIL**

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

Payer Id: AC6055375

Name: US BANK

Billing Address: 3525 W 63RD ST

Current Amt Due: 1,274.82

Gross Amt: 140.00  
Collection Cost: 78.96  
Amount Paid: 20.00  
Adjustment Amt: 0.00  
Total Amt Due: 338.96

**Total Payer Amt Due: 1,274.82**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Payer Id:** AC665798

**Name:** US BANK

**Billing Address:** 30 N MICHIGAN

**Current Amt Due:** 240.00

**Invoice #:** 304145

**Location:** 30 N MICHIGAN AVE

**Inspection Dt:** 08-AUG-12

**Inspection Type:** ES\_ ANNUAL

**Amt Due:** 40.00

**Late Fee:** 0.00

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
10597435	08-AUG-12	30 N MICHIGAN AVE	ES_ ANNUAL	US BANK	40.00	0.00
10597636	08-AUG-12	30 N MICHIGAN AVE	ES_ ANNUAL	US BANK	40.00	0.00
10598105	08-AUG-12	30 N MICHIGAN AVE	ES_ ANNUAL	US BANK	40.00	0.00
10598106	08-AUG-12	30 N MICHIGAN AVE	ES_ ANNUAL	US BANK	40.00	0.00
10598302	08-AUG-12	30 N MICHIGAN AVE	ES_ ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00
10598303	08-AUG-12	30 N MICHIGAN AVE	ES_ ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00

**Gross Amt:** 240.00

**Collection Cost:** 0.00

**Amount Paid:** 0.00

**Adjustment Amt:** 0.00

**Total Amt Due:** 240.00

**Total Payer Amt Due:** 240.00



DEPARTMENT OF BUILDINGS PAYER DETAIL

Department of Finance  
Collections Unit  
City Hall, Room 107A  
121 North LaSalle Street  
Chicago, IL 60602  
(312) 742-3317

Current Amt Due: 240.00

Billing Address: 30 N MICHIGAN

Name: US BANK

Invoice Due Date: 18-OCT-12

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
10597435	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10597636	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598105	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598106	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK	40.00	0.00
10598302	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00
10598303	08-AUG-12	30 N MICHIGAN AVE	ES_ANNUAL	US BANK FIVESTAR SERVICE GAUR	40.00	0.00

Gross Amt: 240.00

Collection Cost: 0.00

Amount Paid: 0.00

Adjustment Amt: 0.00

Total Amt Due: 240.00

Total Payer Amt Due: 240.00



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 307.68**

**Billing Address: 5201 W MADISON ST**

**Name: US BANK**

**Invoice Due Date: 27-DEC-18**

**Payer Id: AC666594**

**Invoice #: 439754**

Inspection #	Inspection Dt	Location	Inspection Type	Description	Amt Due	Late Fee
12443949	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443950	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00
12443951	24-OCT-18	5201 W MADISON ST	ES_ANNUAL	US BANK	40.00	40.00

**Gross Amt: 120.00**

**Collection Cost: 67.68**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 307.68**

**Total Payer Amt Due: 307.68**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 51.28**

**Payer Id: AC667992**

**Name: US BANK**

**Billing Address: 5850 W BELMONT**

**Invoice #: 472168**

**Invoice Due Date: 14-JAN-21**

**Inspection # 13200634**  
**Inspection Dt 27-MAY-20**

**Location 5850 W BELMONT AVE**  
**Inspection Type ES\_ANNUAL**

**Description US BANK**

**Amt Due 40.00**  
**Late Fee 0.00**

**Gross Amt: 40.00**

**0.00**

**Collection Cost: 11.28**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 51.28**

**Total Payer Amt Due: 51.28**



Department of Finance  
 Collections Unit  
 City Hall, Room 107A  
 121 North LaSalle Street  
 Chicago, IL 60602  
 (312) 742-3317

**DEPARTMENT OF BUILDINGS PAYER DETAIL**

**Current Amt Due: 51.28**

**Billing Address: 5340 N CLARK**

**Name: US BANK**

**Invoice Due Date: 22-AUG-19**

**Inspection #** 12803491  
**Inspection Dt** 14-MAR-19  
**Location** 5340 N CLARK ST  
**Inspection Type** ES\_ANNUAL  
**Description** NO PARKING

**Gross Amt: 40.00**

**Collection Cost: 11.28**

**Amount Paid: 0.00**

**Adjustment Amt: 0.00**

**Total Amt Due: 51.28**

**Total Payer Amt Due: 51.28**

**Amt Due** 40.00  
**Late Fee** 0.00



Notice - Detail

Details

Notice: 5025961880  
Account: 00000000005025961880  
Last Notice: 08-13-2003  
Created: 01-02-2003

Tickets

Total: 5  
Outstanding: 5  
Total Due: \$326.40

Owner Information

**First Owner**  
Last Name: STAR BANK LESSOR  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 04-07-1997

**Second Owner**  
Last Name:  
First/MI:  
DLN/St.:

Address

Address: 600 S DEARBORN STE 1504  
City: CHICAGO  
St./Zip: IL / 60605-0000

Data Relief

Certification  
Date:

### Notice - Detail

#### Identity

Notice: 5028561400  
Account: 00000000005028561400  
Last Notice: 09-03-2003  
Created: 01-03-2003

#### Tickets

Total: 2  
Outstanding: 2  
Total Due: \$170.00

#### Owner Information

##### First Owner

Last Name: STAR BANK NA  
First/MI:  
DLN/St.:  
DMV Updated  
Date: 03-25-1995

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: 1132 W ALTGELD  
City: CHICAGO  
St./Zip: IL / 60614-0000

#### Debt Relief

Certification  
Date:

### Notice - Detail

#### Identity

Notice: **5028888860**  
Account: **0000000005028888860**  
Last Notice: **11-05-2003**  
Created: **01-03-2003**

#### Tickets

Total: **2**  
Outstanding: **2**  
Total Due: **\$146.40**

#### Owner Information

##### First Owner

Last Name: **STAR BANK NA**  
First/MI:  
DLN/St.:  
DMV Updated  
Date: **06-18-1998**

##### Second Owner

Last Name:  
First/MI:  
DLN/St.:

#### Address

Address: **322 W BELDEN #3E**  
City: **CHICAGO**  
St./Zip: **IL / 60614-0000**

#### Debt Relief

##### Certification

Date:

### Notice - Detail

#### Identity

Notice: 5237499980  
 Account: 0000000005237499980  
 Last Notice: 09-15-2022  
 Created: 05-27-2021

#### Tickets

Total: 5  
 Outstanding: 5  
 Total Due: \$355.40

plate summary

#### Owner Information

##### First Owner

Last Name: US BANK LEASING LT LSR  
 First/MI:  
 DLN/St.:  
 DMV Updated  
 Date: 07-10-2022

##### Second Owner

Last Name:  
 First/MI:  
 DLN/St.:

#### Address

Address: 3521 W ARTHUR AVE  
 City: LINCOLNWOOD  
 St./Zip: IL / 60712-4005

#### Debt Relief

Certification  
 Date: