



March 2024 Statement

Open Date: 02/14/2024 Closing Date: 03/13/2024

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Account: 4037 8403 9349 8488



U.S. Bank Cash+ Visa Signature® Card
WALTER A STARR III

Cardmember Service
BNK 10 US2 8

1-800-285-8585
9

New Balance	\$40.58
Minimum Payment Due	\$40.00
Payment Due Date	04/10/2024
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee.	

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	2 months	\$41

If you would like information about credit counseling services, call 866-951-1391.

Activity Summary

Previous Balance	+	\$329.28
Payments	-	\$1,929.56 ^{CR}
Other Credits		\$0.00
Purchases	+	\$1,640.86
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$40.58
Past Due		\$0.00
Minimum Payment Due		\$40.00
Revolving Line of Credit		\$21,200.00
Revolving Line Available		\$21,159.42
Days in Billing Period		29

Cash Rewards

Earned This Statement	\$16.41
Rewards Center Balance	\$13.93
as of 03/12/2024	
For details, see your rewards summary.	

Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-800-285-8585



Pay at your local U.S. Bank branch

Make a payment online OR Please print out and send this portion of statement with payment to the address listed



0040378403934984880000040000000040583

24-Hour Cardmember Service: 1-800-285-8585

to pay by phone
to change your address

000055585 01 SP 000638675379951 E

WALTER A STARR III
PO BOX 3367
FREMONT CA 94539-0336



Account Number	4037 8403 9349 8488
Payment Due Date	4/10/2024
New Balance	\$40.58
Minimum Payment Due	\$40.00

Amount Enclosed \$ _____

U.S. Bank

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





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WALTER A STARR III

Cardmember Service

1-800-285-8585



U.S. Bank Cash+ Unlimited Summary

Rewards Center Activity as of 03/12/2024

Rewards Center Activity*	\$0.00
Rewards Center Balance	\$13.93

To Redeem:

Login at usbank.com
or call 1-800-285-8585

Redemption Options:

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

Reward Dollars Earned	This Statement	Year to Date
Cash Rewards	\$16.41	\$26.90
Total Earned	\$16.41	\$26.90

*This item includes cash rewards redeemed, expired and adjusted.

Important Messages

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

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

If you believe we have inaccurately reported information to any Consumer Reporting Agency, you may submit a dispute by writing to us. In order for us to assist you with your dispute, you must provide your name, address, phone number, account number, the specific information you are disputing, the explanation of why it is incorrect, and any supporting documentation (e.g., affidavit of identity theft), if applicable, to:

U.S. Bank National Association
Consumer Recovery Department
Attn: CBR Disputes
P.O. Box 108
St Louis, MO 63166-0108

Cash rewards will expire at the end of the calendar month 36 months after the billing cycle in which they were earned. Please contact Cardmember Service at 1-800-285-8585 to confirm your expiration date.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount
02/15	02/15	0000	INTERNET PAYMENT THANK YOU	\$329.28CR
03/13	03/13	0000	INTERNET PAYMENT THANK YOU	\$1,600.28CR
TOTAL THIS PERIOD				\$1,929.56CR

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount
02/20	02/17	0634	WHOLEFDS FRE #10467 FREMONT CA	\$39.55
02/20	02/18	1093	PANERA BREAD #600928 P FREMONT CA	\$42.98

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Cardmember Service ☎ 1-800-285-8585

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount
02/22	02/21	1749	DALE HDWE INC FREMONT CA	\$129.00
02/22	02/20	2254	MARKET BROILER FREEMON 510-7918675 CA	\$87.75
02/22	02/21	4010	FREMONT TOYOTA FREMONT CA	\$552.29
02/23	02/21	2529	SAFEWAY #0993 FREMONT CA	\$19.49
02/26	02/23	8504	SAFEWAY #0993 FREMONT CA	\$52.63
03/04	03/03	1773	BOGIES DISCOUNT PET FO FREMONT CA	\$85.42
03/11	03/08	2198	CORNING GROCERY OUT CORNING CA	\$29.51
03/11	03/08	1345	DENNY'S #8641 CORNING CA	\$9.19
03/11	03/08	2669	LOVE'S #0410 INSIDE CORNING CA	\$6.67
03/11	03/07	4161	HOLIDAY INN EXPRESS & 5308246400 CA FOR 01 NIGHTS FOLIO: 0671506405308246400	\$537.89
03/11	03/08	7373	SAFEWAY #2295 CORNING CA	\$1.93
03/11	03/08	6508	SAFEWAY #2295 CORNING CA	\$5.98
03/13	03/12	4256	PANERA BREAD #600928 P FREMONT CA	\$40.58
TOTAL THIS PERIOD				\$1,640.86

2024 Totals Year-to-Date

Total Fees Charged in 2024	\$28.00
Total Interest Charged in 2024	\$3.28

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	19.24%	
**PURCHASES	\$40.58	\$0.00	YES	\$0.00	19.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.24%	

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