INDIAN WELLS VALLEY AIRPORT DISTRICT

NOTICE OF A REGULAR BOARD MEETING
November 6, 2026
9:00 AM
Airport Office
1669 Airport Road
Inyokern, CA 93527

Meeting also available by teleconference
Dial-in: 1-717-275-8940
Access Code: 3788420

AGENDA

1. **CALL TO ORDER AND ROLL CALL**

2. **PLEDGE OF ALLEGIANCE TO THE FLAG**

3 **CONSENT AGENDA**
   A. APPROVAL OF MINUTES OF THE REGULAR BOARD MEETING 10/11/2026
   B. APPROVAL/ RATIFICATION CHECKBOOK REGISTER OCTOBER 2026
   C. APPROVAL/ RATIFICATION OF US BANK CREDIT CARD STATEMENTS OF SEPTEMBER 2026

4. **BUSINESS ITEMS**

   A. DISCUSSION/ APPROVAL: Strategic Plan
   B. DISCUSSION/ APPROVAL: Quickbooks Checking Account
   C. DISCUSSION/ APPROVAL: Canceling US Bank Cards, switch to Desert Valleys FCU credit cards instead.

7. **MANAGERS REPORT:**

5. **PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA**

6. **BOARD COMMENT ON ITEMS NOT ON THE AGENDA**

ADJOURNMENT:

This Agenda was posted on November 3, 2026, by Toma Hansen.

ADA Notice: Persons desiring disability-related accommodations should contact the District no later than forty-eight hours prior to the meeting. Persons needing an alternative format of the agenda because of a disability should notify the District no later than seventy-two hours prior to the meeting. All inquiries/requests can be made by phone at (760) 377-5844, in person at 1669 Airport Way, Inyokern, CA, or via email to toma@inyokernairport.com

Copy of Records: Copies of public records related to open session items are available at the administrative office of the District at 1669 Airport Way, Inyokern, CA.

Consent Agenda: All items on the Consent Agenda are considered to be routine and non-controversial by the Airport staff and will be approved in one notion if no Director or member of the public wishes to comment or ask questions. If comment or discussion is desired by anyone, that item may be removed from the Consent Calendar and will be considered in the listed sequence with an opportunity for members and public to address the Board concerning the item prior to action being taken.)

Public Comments: Members of the public may comment on items on the agenda before the Board takes action on that item, or for closed session items, before the Board goes into closed session. Comments on items not on the agenda, and over which the Board has jurisdiction, may be made under "Public Comment," but the Board may not take action on any issues raised during this time. All comments by members of the public are limited to three minutes.

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS
OF THE INDIAN WELLS VALLEY AIRPORT DISTRICT
October 9, 2026 @ 9:00AM

1. CALL TO ORDER AND ROLL CALL

President Russ Bates called the meeting to order at 9:04 AM. Present were: President Russ Bates Alexander Wilson, Randall Brenneman, Director Chip Holloway, General Manager Joseph Foster, Office Manager Toma Hansen, public Todd Mckinney, Rebecca Neipp, and the Daily Independent and by teleconference: Airport District Counsel Scott Nave

2. PLEDGE OF ALLEGIANCE TO THE FLAG WAS LED BY CHIP HOLLOWAY

3. DISCUSSION/ APPROVAL: CONSENT AGENDA
   A. APPROVAL OF MINUTES OF REGULAR BOARD MEETING 9/11/26
   B. APPROVAL/ RATIFICATION OF CHECKBOOK REGISTER SEPTEMBER 2026
   C. APPROVAL/ RATIFICATION OF US BANK CREDIT CARD STATEMENTS OF AUGUST 2026

Motion to Approve Consent Agenda was made by Director Randall Brenneman, Seconded by Director Alexander Wilson
AYES: 4

4. BUSINESS ITEMS:
   A. DISCUSSION/ APPROVAL: Appointment to fill Director Vacancy

Motion to appoint Todd Mckinney to fill board director vacancy was made by, Director Chip Holloway,
Randall Brenneman Seconded by President Russ Bates

   B. DISCUSSION/ APPROVAL: Committee Presentation of Proposed Strategic Plan

   - A draft was presented to the board and will be brought back to the tables at the next regular board meeting for Board approval.

5. MANAGERS REPORT: Foster mentions military has been picking up which has been great. We have confirmed our November, February and March events. We have some MV22"s coming in for fuel today which may turn into a night time fueling. Foster states that filming has picked up as we had a small film shoot this week. Scout calls have been picking up some as well which is good as it has been slow for some time. Foster mentions that venue rentals have been doing well with the knowledge that it may not ever be substantial revenue, but we did have a 60th birthday celebration in the terminal this past weekend following with a wedding this Saturday and another one next Saturday. We are scheduled for a team's Annual 5-year ACIP meeting. Lastly Foster thanks Wilson and Brenneman for their hard work putting together the Strategic Plan as well as Mckinney joining the board and Rebecca Neipp for being a big asset.

6. PUBLIC COMMENT: Neipp claims that the Strategic plan is very reflective and she's very happy to see this in place. Neipp expresses that she wants more public engagement but also that Foster is doing an amazing job in his new position. She states that he is very responsive and engaged with the public and wants to continue to see things progress with the airport as it has been hidden from the public for quite some time.

7. BOARD COMMENT ON ITEMS NOT ON THE AGENDA: Wilson expressed concerns for people parking their aircrafts at the fuel pump for extended time even when they are not fueling up. Wilson states the safety measures that should be pushed into preventing any future issues with pilots leaving their aircraft unattended at the fuel pump. A sign will be made up to be posted at the fuel pump.

ADJOURNMENT: TO ADJOURN THE MEETING AT 9:55am

MOTIONED TO ADJOURN MEETING at AM BY President Russ Bates, SECONDED BY Director Randall Brenneman

AYES: 4
Approved at the November 6th, 2026 meeting of the Board of Directors of the Indian Wells Valley Airport District

Board Clerk: _____

Check Register - Desert Valleys

money FROM us money TO us

DATE	CK NUMBER	PAYEE	DESCRIPTION	DEBIT	CREDIT	BALANCE
10/1/2026	ACH	Madison Jones	Wedding Venue		270.00	$ 235,231.22
10/1/2026	ACH	Intuit(Quickbook)	Transfer fee	$ (8.07)		$ 235,223.15
10/1/2026	ACH	Guardian	Benefits	$ (254.05)		$ 234,969.10
10/2/2026	ACH	Ascent Aviation	Transfer		25,000.00	$ 259,969.10
10/6/2026	ACH	Yates Electrospace	Fuel Payment		1,033.34	$ 261,002.44
10/8/2026	6701	Clark Pest Control	Maintenance	$ (69.00)		$ 260,933.44
10/8/2026	6702	Clark Pest Control	Maintenance	$ (141.00)		$ 260,792.44
10/8/2026	6703	Hali- Brite Inc	Maintenance Supplies	$ (230.89)		$ 260,561.55
10/8/2026	6704	Inyokern CSD	1072- SEWER	$ (234.36)		$ 260,327.19
10/8/2026	6705	Inyokern CSD	water-4004	$ (339.00)		$ 259,988.19
10/8/2026	6706	Inyokern CSD	Water- 4005	$ (39.50)		$ 259,948.69
10/8/2026	6707	Nave Law Office	Lawyer	$ (800.00)		$ 259,148.69
10/8/2026	6708	Socal Edison	utilities - electrical (1380 - Gates)	$ (135.26)		$ 259,013.43
10/8/2026	6709	Socal Edison	Utilities - Electric (8969 - TASM)	$ (417.63)		$ 258,595.80
10/8/2026	6710	Socal Edison	utilities - electric (2575 - fire flow)	$ (341.13)		$ 258,254.67
10/8/2026	6711	Socal Edison	2478-utilies- electric	$ (1,559.23)		$ 256,695.44
10/8/2026	6712	Socal Edison	4377- electric	$ (1,493.40)		$ 255,202.04
10/8/2026	6713	Socal Edison	5204-electric	$ (481.02)		$ 254,721.02
10/8/2026	6714	Socal Edison	Utilities- electric- (9581)	$ (14.98)		$ 254,706.04
10/8/2026	6715	Verizon Wireless	communications	$ (142.08)		$ 254,563.96
10/8/2026	6716	Waste Management	trash	$ (289.75)		$ 254,274.21
10/9/2026	6717	Alexander Wilson	Board Compensation	$ (300.00)		$ 253,974.21
10/9/2026	6718	Randall Brenneman	Board Compensation	$ (300.00)		$ 253,674.21
10/9/2026	6719	russ Bates	Board Compensation	$ (100.00)		$ 253,574.21
10/9/2026	6720	Chip Holloway	Board Compensation	$ (100.00)		$ 253,474.21
10/13/2026	ACH	Giggster			340.20	$ 253,814.41
10/13/2026	ACH		Payroll	$ (9,084.49)		$ 244,729.92
10/13/2026	ACH		Payroll Tax	$ (3,981.25)		$ 240,748.67
10/13/2026	ACH	Expertpay	Joseph Fosters IWO	$ (94.15)		$ 240,654.52
10/15/2026	ACH	Exploration Company	Lease		882.00	$ 241,536.52
10/15/2026	ACH	CDTFA	Tax Fee	$ (1,924.00)		$ 239,612.52
10/15/2026	ACH	CDFTA	Tax Fee	$ (20.00)		$ 239,592.52

10/19/2026	6721	Thomas Brothers Welding		$ (400.00)		$ 239,192.52
10/19/2026	6722	Emily& Darren Smith	Cleaning Deposit Return	$ (200.00)		$ 238,992.52
10/21/2026	6723	Onward		$ (697.52)		$ 238,295.00
10/21/2026	6724	State Fund	Workers Comp	$ (581.62)		$ 237,713.38
10/21/2026	6725	california broadband	communications	$ (336.00)		$ 237,377.38
10/21/2026	6726	Gateway Hardware	maintenance	$ (78.05)		$ 237,299.33
10/21/2026	6727	Blue Shield	Benefits	$ (3,832.16)		$ 233,467.17
10/21/2026	6728	PG&E	5932- Utilies/Gas	$ (7.84)		$ 233,459.33
10/21/2026	6729	PG&E	4682- Utilities/Gas	$ (7.84)		$ 233,451.49
10/21/2026	6730	PG&E	3591- Utiliies/Gas	$ (7.84)		$ 233,443.65
10/21/2026	6731	Socal Edison	5204-electric	$ (2,105.10)		$ 231,338.55
10/21/2026	6732	US Bank	VOID			$ 231,338.55
10/21/2026	6733	US Bank	Joe's Card	$ (3,186.89)		$ 228,151.66
10/21/2026	6734	US Bank	Company Card- Payment	$ (441.90)		$ 227,709.76
10/21/2026	DEPO				9,719.14	$ 237,428.90
10/23/2026	6735	Autumn Keeling	Cleaning Deposit Return	$ (200.00)		$ 237,228.90
10/27/2026	ACH	Yates Electrospace	Lease/ HGR		900.00	$ 238,128.90
10/27/2026	ACH		Payroll	$ (8,729.76)		$ 229,399.14
10/27/2026	ACH		Payroll Tax	$ (3,823.82)		$ 225,575.32
10/27/2026	ACH	Expertpay	Joseph Fosters IWO	$ (94.15)		$ 225,481.17
10/29/2026	6736	Joseph Foster	Reimbursement for Pumkin Purchase for Trunk or Treat	$ (43.42)		**$ 225,437.75**

CH: 6733

October 2026 Statement
Open Date: 09/04/2026 Closing Date: 10/05/2026

Account Ending in: #### #### #### 6721

U.S. Bank Business Triple Cash Rewards Card
IND WELLS VALLEY AIR
JOSEPH P FOSTER (CPN 002481099)

Cardmember Service
BUS 30 USB 1
1-866-485-4545
3

New Balance	**$3,187.40**
Minimum Payment Due	**$109.00**
Payment Due Date	**11/01/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $40.00 Late Fee and your APRs may be increased up to the Penalty APR of 29.99%.

Cash Rewards

Earned This Statement	$51.28
Rewards Center Balance as of 10/04/2026	$290.89

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$5,594.77
Payments	-	$5,594.26CR
Other Credits		$0.00
Purchases	+	$3,109.73
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged	+	$77.16
New Balance	=	**$3,187.40**
Past Due		**$0.00**
Minimum Payment Due		**$109.00**
Credit Line		$30,000.00
Available Credit		$26,812.60
Days in Billing Period		32

FUEL/GAS: $~~98754~~ $886.78
OFFICE SUPPLY: $78.22
POSTAGE/STAMPS: $179.60
BUILDING MAINTENANCE: $838.00
EQUIPMENT MAINTENANCE: $825.31
PUBLIC RELATIONS: $122.40

CONCESSIONARY ~~WATER~~: $15.78
AIRFIELD MAINTENANCE: $163.64

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

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

CPN 002481099

IND WELLS VALLEY AIR
JOSEPH P FOSTER (CPN 002481099)

Cardmember Service 1-866-485-4545

Cash Rewards Summary

Rewards Center Activity as of 10/04/2026	
Rewards Center Activity*	$0.00
Rewards Center Balance	$290.89

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

Reward Dollars Earned	This Statement	Year to Date
3% Cash Gas Stations/1% Trans Over $200	$26.60	$145.36
3% Cash Restaurants and Food Delivery	$3.67	$18.31
1% Cash All Other Eligible Purchases	$21.01	$178.50
Total Earned	**$51.28**	**$342.17**

Important Messages

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

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

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

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/28	09/24	0044	PAYMENT THANK YOU	$5,594.26CR	
			TOTAL THIS PERIOD	**$5,594.26CR**	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/04	09/03	3431	BUTTERMILK ACRES RIDGECREST CA FUEL/GAS	$100.00	
09/04	09/03	5507	USPS PO 0536960527 INYOKERN CA POSTAGE	$15.60	
09/04	09/03	4865	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	$4.60	
09/10	09/08	1227	THE HOME DEPOT #1089 RIDGECREST CA EQUIPMENT MAINT	$40.23	BUILDING MAINT.
09/10	09/09	4570	SULLY AND SON HYDRAULI BAKERSFIELD CA	$145.00	
09/10	09/09	5832	CHEVRON 0203080 INYOKERN CA FUEL/GAS	$75.94	
09/11	09/09	9245	BJS RESTAURANTS 458 BAKERSFIELD CA PUBLIC RELATIONS	$32.03	
09/14	09/10	1014	THE HOME DEPOT #1089 RIDGECREST CA BUILDING MAINT.	$51.70	
09/14	09/10	8994	TST*CLASSIC BURGERS Inyokern CA PUBLIC RELATIONS	$51.08	
09/15	09/14	9091	INYOKERN STATION INYOKERN CA FUEL/GAS	$100.00	
09/18	09/17	7745	USPS PO 0536960527 INYOKERN CA POSTAGE/STAMPS	$164.00	
09/18	09/17	0659	INYOKERN STATION INYOKERN CA FUEL/GAS	$133.54	
09/18	09/17	6861	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	$10.83	

Continued on Next Page

IND WELLS VALLEY AIR
JOSEPH P FOSTER (CPN 002481099)

Cardmember Service 1-866-485-4545

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/21	09/18	7188	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	$40.76	
09/22	09/21	9255	WAL-MART #1600 RIDGECREST CA AIRFIELD MAINT.	$163.64	
09/23	09/22	5165	INYOKERN STATION INYOKERN CA FUEL/GAS	$78.42	
09/24	09/22	8971	THE HOME DEPOT 1089 RIDGECREST CA BUILDING MAINT.	$746.07	
09/25	09/24	3798	INYOKERN STATION INYOKERN CA FUEL/GAS	$149.71	
09/28	09/25	6367	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	$22.03	
09/29	09/28	8648	INYOKERN STATION INYOKERN CA FUEL/GAS	$99.17	
09/29	09/28	2034	SULLY AND SON HYDRAULI BAKERSFIELD CA EQUIP. MAINT.	$638.01	
09/30	09/29	2935	INYOKERN STATION INYOKERN CA FUEL/GAS	$150.00	
09/30	09/29	0518	WAL-MART #1600 RIDGECREST CA EQUIP. MAINT. (OIL)	$42.30	
10/01	09/29	0502	DOMINO'S 7864 RIDGECREST CA PUBLIC RELATIONS	$39.29	
10/05	10/03	0781	SQ *INDIAN WELLS BREWI Inyokern CA WATER	$15.78	
			TOTAL THIS PERIOD	**$3,109.73**	

Interest Charged

Post Date	Transaction Description	Amount	Notation
10/05	INTEREST CHARGE ON PURCHASES	$77.16	
	TOTAL INTEREST THIS PERIOD	**$77.16**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$41.09
Total Interest Charged in 2026	$158.29

Company Approval *(This area for use by your company)*

Signature/Approval: _____ Accounting Code: _____

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	17.74%	
**PURCHASES	$3,187.40	$4,961.61	YES	$77.16	17.74%	
**ADVANCES	$0.00	$0.00	YES	$0.00	29.74%	

Continued on Next Page

CH: 6734

October 2026 Statement
Open Date: 09/04/2026 Closing Date: 10/05/2026

Account Ending in: #### #### #### 2093

U.S. Bank Business Triple Cash Rewards Card
IND WELLS VALLEY AIR
COMPANY CARD (CPN 002481099)

Cardmember Service 1-866-485-4545
BUS 30 USB 1 3

New Balance	**$441.90**
Minimum Payment Due	**$10.00**
Payment Due Date	**11/01/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $41.00 Late Fee and your APRs may be increased up to the Penalty APR of 29.99%.

Cash Rewards

Earned This Statement	$7.81
Rewards Center Balance as of 10/04/2026	$0.00

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$1,516.88
Payments	-	$1,856.04CR
Other Credits		$0.00
Purchases	+	$781.06
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$441.90**
Past Due		**$0.00**
Minimum Payment Due		**$10.00**
Credit Line		$30,000.00
Available Credit		$29,558.10
Days in Billing Period		32

POSTAGE: $59.40
SOFTWARE: $463.99
SPECIAL EVENTS: $194.88
DUES & MEMBERSHIP: $51.75
SUBSCRIPTIONS: $11.04

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

Please detach and send coupon with check payable to: U.S. Bank CPN 002481099

00008031 16061 0001-0002 DUSB30DD 100626292310 00 L 00014009 US01SOME

00008031 16062 0002 0002 DUSB2CDC1005262923100 L 00014009 UB01SOME

Cash Rewards Summary

Rewards Center Activity as of 10/04/2026	
Rewards Center Activity*	-$107.99
Rewards Center Balance	$0.00

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

Reward Dollars Earned	This Statement	Year to Date
3% Cash Gas Stations/1% Trans Over $200	$2.49	$76.96
3% Cash Restaurants and Food Delivery	$0.00	$13.79
3% Cash Cell Phone Service Providers	$0.00	$5.93
1% Cash All Other Eligible Purchases	$5.32	$71.36
Total Earned	**$7.81**	**$168.04**

Important Messages

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

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

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

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/28	09/24	0045	PAYMENT THANK YOU	$1,856.04CR	
			TOTAL THIS PERIOD	**$1,856.04CR**	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/04	09/03	4641	RIDGECRESTCHAMBER WWW.RIDGECRES CA DUES/MEMBERSHIP	$51.75	
09/15	09/14	8131	INTUIT *QBooks Online CL.INTUIT.COM CA SOFTWARE	$85.00	
09/17	09/16	7060	Microsoft*Microsoft 36 425-6816830 WA SOFTWARE	$129.99	
09/22	09/22	6010	AMAZON RETA* 5R3S92R70 WWW.AMAZON.CO WA SPECIAL EVENTS	$15.47	
09/23	09/22	9398	AMAZON MKTPL*5R4899IB2 Amzn.com/bill WA SPECIAL EVENTS	$116.74	
09/23	09/22	6316	AMAZON RETA* 5X6IN0O20 WWW.AMAZON.CO WA SPECIAL EVENTS	$62.67	
09/24	09/23	5031	USPS PO 0536960527 INYOKERN CA POSTAGE	$59.40	
10/02	10/01	5994	CONFERENCECALLSERVICES WWW IOTUM.COM CA SUBSCRIPTION	$11.04	
10/05	10/01	6998	MOSAIX SOFTWARE INC 877-6722273 PA SOFTWARE	$249.00	
			TOTAL THIS PERIOD	**$781.06**	

Continued on Next Page

IND WELLS VALLEY AIR
COMPANY CARD (CPN 002481099)

Cardmember Service 1-866-485-4545

00008031 16062 0002 0002 DUSB20D1 00062929310 00 L 00014009 UB01SOME

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$41.00
Total Interest Charged in 2026	$53.03

Company Approval

(This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

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	16.74%	
**PURCHASES	$441.90	$0.00	YES	$0.00	16.74%	
**ADVANCES	$0.00	$0.00	YES	$0.00	29.74%	

Contact Us

Phone

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

Questions

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

Mail payment coupon with a check

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

Online

usbank.com

End of Statement

Earn more rewards: update your email address at usbank.com.

Dont miss out on exclusive reward offers and important updates. Make sure we have your current email address by updating your profile at usbank.com and opting into marketing messages.

You may change your email marketing preferences at any time in the Privacy section of usbank.com. Note that confidential, personal or financial information will never be sent or requested in an email from U.S. Bank.