

ATTACHMENT A

U.S. Bank National Association

Name	Title
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, Jeffry H.	Vice Chair, Technology and Operations Services
Welsh, Timothy A.	Vice Chair, Consumer & Business Banking
Wippler, Luke R	Senior Vice President and Treasurer

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 (Attachment C) and the code violations debt (Attachment D) 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 (Attachment H) is comprised of various violations and penalties which may be affiliated with U.S. Bank branch locations. We are actively working internally and with the City 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	FirstName	LastName	Street Num	Pdir Code Pre	Street Name	Ssfx Code	Unit	City	Zip Code	StypCode	SclsCode	TotalArBal
1203895	259636	A	FIRST	BANK TRUST # 15088	10810	S	TROY	ST		CHICAGO	60655-2125	NMRS	1B	116.66
1172042	274495	A	FIRST	BANK, TRUST NO. 9283 DATED 10/24/2016	9130	S	EMERALD	AVE		CHICAGO	60620-2739	MTRS	1B	54.82
1278764	262317	A	FIRST	BNAK TRUST 12142	10921	S	CALIFORNIA	AVE		CHICAGO	60655-1827	NMRS	1B	51.21
329663	329663	A	SARAH SOTO	FIRST CHICAGO BANK & TRUST 1211-B DTD 3-28-2008 &	3137	N	KILBOURN	AVE		CHICAGO	60641-5365	NMRS	1C	12,369.62
814851	246616	A		PARK NATIONAL TRUST #30743	8020	S	PRINCETON	AVE		CHICAGO	60620-1714	MTRS	1B	250.13
1374022	191730	A		U S BANK NA	5944 46	S	TRIPP	AVE		CHICAGO	60629-4939	MTRS	1B	85.92
1374057	145830	A		U S BANK NA	10329	S	AVENUE M			CHICAGO	60617-5929	NMRS	1B	209.92
1279787	157857	I		U S BANK NA	9146	S	JEFFERY	AVE		CHICAGO	60617-3754	NMRS	1B	421.70
1375904	217695	I		U S BANK NATIONAL ASSN	529	W	ENGLEWOOD	AVE		CHICAGO	60621-3239	NMRS	1C	108.02
1375875	572027	A		U S BANK NATIONAL ASSN	2701	W	71ST	ST		CHICAGO	60629-2005	MTCM	3D	155.80
1224787	152849	A		U S BANK NATL ASSOC	2318	E	96TH	ST		CHICAGO	60617-4810	NMRS	1B	119.76
1225618	238875	A		U S BANK NATL ASSOC	4057	W	82ND	PL		CHICAGO	60652-2915	MTRS	1B	127.74
1301547	391816	A		U S BANK NATL ASSOC	4200	N	MOODY	AVE		CHICAGO	60634-1533	NMRS	1B	286.10
1226959	230469	A		U S BANK TRUST N A	7956	S	TRUMBULL	AVE		CHICAGO	60652-1440	MTRS	1B	85.92
1236118	138993	A		U S BANK TRUST N A	12908	S	GREEN	ST		CHICAGO	60643-6610	NMRS	1B	105.90
1275907	155644	A		U S BANK TRUST N A	9231	S	EUCLID	AVE		CHICAGO	60617-3751	NMRS	1B	105.90
1249249	109568	A		U S BANK TRUST N A	8503	S	BURNHAM	AVE		CHICAGO	60617-3103	NMRS	1C	213.84
1223865	351031	A		U S BANK TRUST N A	4637	W	PARKER	AVE		CHICAGO	60639-1838	NMRS	1C	217.84
1386602	182761	A		U S BANK TRUST N.A.	5350	S	RICHMOND	ST		CHICAGO	60632-2234	NMRS	1B	233.32
1267296	141852	A		U S BANK TRUST NA	10750	S	DR MARTIN LUTHER KING JR	DR		CHICAGO	60628-3727	NMRS	1B	127.72
1375804	225332	A		U S BANK TRUST NATIONAL ASSN	7751	S	RACINE	AVE		CHICAGO	60620-2927	MTRS	1C	77.92
1374927	184153	A		U S BANK TRUST NATIONAL ASSN	5735	S	MOZART	ST		CHICAGO	60629-2120	NMRS	1B	531.74
1378218	283937	A		U S BANK TRUST NATIONAL ASSN	2734	S	TROY	ST		CHICAGO	60623-4715	NMRS	1C	843.74
1377381	315145	A		U S BANK TRUST NATIONAL ASSN	5401	W	POTOMAC	AVE		CHICAGO	60651-1314	MTRS	1C	5,374.22
1375425	222858	A		U S BANK TRUST, N A	7919	S	BISHOP	ST		CHICAGO	60620-3840	NMRS	1C	1,254.25
1387554	124100	A		U S BANK TRUST, N.A.	9648	S	DR MARTIN LUTHER KING JR	DR		CHICAGO	60628-1503	MTRS	1B	51.92
1387968	316308	A		U S BANK TRUST, N.A.	1342	N	MASSASOIT	AVE		CHICAGO	60651-1121	NMRS	1C	228.60
1384818	635625	A		U S BANK TRUST, N.A.	855	W	GEORGE	ST		CHICAGO	60657-5113	MTRS	1C	765.33
1376624	240017	A		U S BANK TRUST, NA	8545	S	SACRAMENTO	AVE		CHICAGO	60652-3837	MTRS	1B	38.96
1223858	319073	A		U S BANK TRUST, NA	5126	W	WABANSIA	AVE		CHICAGO	60639-4441	NMRS	1B	50.00
1381118	120752	A		U S BANK TRUST, NA	836	E	89TH	ST		CHICAGO	60619-6910	MTRS	1C	57.72
1209948	335908	A		U S BANK TRUST, NA	2608	N	MEADE	AVE		CHICAGO	60639-1118	NMRS	1B	105.90
1215618	322705	A		U S BANK TRUST, NA	1937	N	NORMANDY	AVE		CHICAGO	60707-3929	NMRS	1B	105.90
1241182	140122	A		U S BANK TRUST, NA	854	W	VERMONT	ST		CHICAGO	60643-6637	NMRS	1B	116.66
1230804	120527	A		U S BANK TRUST, NA	8831	S	MICHIGAN	AVE		CHICAGO	60619-6632	NMRS	1B	123.76
1232389	272233	A		U S BANK TRUST, NA	9105	S	PARNELL	AVE		CHICAGO	60620-2318	NMRS	1B	127.72

Customer Code	Premises Code	Acct Status	FirstName	LastName	Street Num	Pdir Code Pre	Street Name	Ssfz Code	Unit	City	Zip Code	StypCode	ScsCode	TotalArBal
1209938	253240	A		U S BANK TRUST, NA	9001	S	CLAREMONT	AVE		CHICAGO	60643	NMRS	1B	159.98
1252885	287838	A		U S BANK TRUST, NA	2234	S	KEELER	AVE		CHICAGO	60623-2816	NMRS	1C	217.84
1376222	536526	A		U S BANK TRUST, NA	3027	S	KEDVALE	AVE		CHICAGO	60623-4307	MTRS	1D	589.46
1381961	106858	A		U S BANK TRUST,NA	8449	S	CONSTANCE	AVE		CHICAGO	60617-2218	MTRS	1B	28.18
1384058	181390	A		U S BANK, N.A.	6746	S	HONORE	ST		CHICAGO	60636-3230	MTRS	1B	19.00
1384073	223479	A		U S BANK, N.A.	7247	S	ABERDEEN	ST		CHICAGO	60621-1020	MTRS	1B	19.00
1385268	239853	A		U S BANK, N.A.	7257	S	HOYNE	AVE		CHICAGO	60636-3742	MTRS	1B	52.86
1385254	279616	A		U S BANK, N.A.	1462	W	114TH	PL		CHICAGO	60643-4359	NMRS	1B	226.62
1384402	131291	A		U S BANK, N.A.	11616	S	LOWE	AVE		CHICAGO	60628-5225	NMRS	1C	228.62
1384051	246849	A		U S BANK, N.A.	8636	S	LOWE	AVE		CHICAGO	60620-2135	MTRS	1B	641.13
1297175	425448	A		U S BANK, NA	6024	N	WHIPPLE	ST		CHICAGO	60659-2417	NMRS	1B	5.00
1367492	376261	A		U S BANK, NA	6100	N	KILPATRICK	AVE		CHICAGO	60646-5043	MTRS	1B	39.52
1379866	491979	A		U S BANK, NA	2841	N	AVERS	AVE		CHICAGO	60618-7203	MTRS	1D	80.05
1370126	269781	A		U S BANK, NA	11709	S	ARTESIAN	AVE		CHICAGO	60655-1515	MTRS	1B	97.67
1250116	548569	A		U S BANK, NA	5246	S	HERMITAGE	AVE		CHICAGO	60609-5722	MTRL	1E	99.37
1375782	108196	A		U S BANK, NA	8129	S	MUSKEGON	AVE		CHICAGO	60617-1533	MTRS	1C	127.92
1378197	209384	A		U S BANK, NA	6831	S	WINCHESTER	AVE		CHICAGO	60636-3237	MTRS	1B	172.08
1370596	569379	A		U S BANK, NA	8006	S	DREXEL	AVE		CHICAGO	60619-4102	MTRS	1D	189.84
1310802	299229	A		U S BANK, NA	5420	W	FLOURNOY	ST		CHICAGO	60644-5061	MTRS	1B	352.18
1380818	313909	A		U S BANK, NA	4835	W	POTOMAC	AVE		CHICAGO	60651-1561	NMRS	1B	359.67
1310281	592421	A		U S BANK, NA	1654	W	OHIO	ST		CHICAGO	60622-6036	MTRS	1K	494.33
1375792	102922	A		U S BANK, NA	1440	E	65TH	PL		CHICAGO	60637-4403	NMRS	1B	538.78
1267129	290520	A		U S BANK, NA	1826	S	MILLARD	AVE		CHICAGO	60623-2542	NMRS	1C	1,271.69
1105478	195338	A		U. S. BANK TRUST N. A.	5133	W	64TH	ST		CHICAGO	60638-5707	NMRS	1B	1,222.63
1387625	283391	A		U. S. BANK TRUST NATIONAL ASSOCIATION	1912	S	HOMAN	AVE		CHICAGO	60623-2634	NMRS	1B	119.76
139101	139101	A		U.S BANK TRUST	12927	S	NORMAL	AVE		CHICAGO	60628-7438	MTRS	1B	108.20
1179046	251805	A		U.S BANK TRUST N. A.	1040	W	92ND	PL		CHICAGO	60620-3627	MTRS	1B	130.56
1188656	276165	A		U.S BANK TRUST, N.A.	1402	W	110TH	PL		CHICAGO	60643-3622	MTRS	1B	52.44
1179188	590325	A		U.S. BANK	6429	S	MORGAN	ST		CHICAGO	60621-1307	MTRS	1C	38.00
557185	557185	A		U.S. BANK CORPORATE REAL ESTATE	815 19	W	63RD	ST		CHICAGO	60621-1917	MTCM	3C	5,264.58
1372063	197535	A		U.S. BANK N.A.	5410	S	HARDING	AVE		CHICAGO	60632-3727	MTRS	1B	38.48
1116616	337307	A		U.S. BANK N.A.	2628	N	NEW ENGLAND	AVE		CHICAGO	60707-1731	NMRS	1B	339.60
1379737	248805	A		U.S. BANK NATIONAL ASSOCIATION	8325	S	MAY	ST		CHICAGO	60620-3114	MTRS	1B	1.01
1372445	274783	A		U.S. BANK NATIONAL ASSOCIATION	8714	S	MARSHFIELD	AVE		CHICAGO	60620-4847	NMRS	1B	4.39
1377049	514758	A		U.S. BANK NATIONAL ASSOCIATION	565	N	LOCKWOOD	AVE		CHICAGO	60644-1646	MTRS	1B	49.54
1385048	129557	A		U.S. BANK NATIONAL ASSOCIATION	10752	S	CHAMPLAIN	AVE		CHICAGO	60628-3808	MTRS	1B	65.24
1385557	248760	A		U.S. BANK NATIONAL ASSOCIATION	8319	S	ABERDEEN	ST		CHICAGO	60620-3110	NMRS	1B	81.09
1388295	157331	A		U.S. BANK NATIONAL ASSOCIATION	12919	S	ESCANABA	AVE		CHICAGO	60633-1221	NMRS	1B	116.66

Customer Code	Premises Code	Acct Status	FirstName	LastName	Street Num	Pdir Code Pre	Street Name	Ssfx Code	Unit	City	Zip Code	StypCode	ScsCode	TotalArBal
1385561	113683	A		U.S. BANK NATIONAL ASSOCIATION	7043	S	INDIANA	AVE		CHICAGO	60637-4509	NMRS	1B	157.97
1382773	258220	A		U.S. BANK NATIONAL ASSOCIATION	11016	S	ESMOND	ST		CHICAGO	60643-3432	NMRS	1B	388.98
1377198	240496	A		U.S. BANK NATIONAL ASSOCIATION	6413	S	CLAREMONT	AVE		CHICAGO	60636-2416	NMRS	1B	408.08
1376216	157873	A		U.S. BANK NATIONAL ASSOCIATION	9130	S	MARQUETTE	AVE		CHICAGO	60617-4148	NMRS	1B	582.37
1370256	262290	A		U.S. BANK NATIONAL ASSOCIATION	9347	S	SANGAMON	ST		CHICAGO	60620-2734	NMRS	1B	1,010.04
1188984	104738	A		U.S. BANK NATIONAL ASSOCIATION	7729	S	EUCLID	AVE		CHICAGO	60649-4611	NMRS	1B	1,279.70
1381511	136045	A		U.S. BANK NATIONAL ASSOCIATION	10123	S	WENTWORTH	AVE		CHICAGO	60628-1924	MTRS	1B	1,427.69
1390256	350315	A		U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE	2110	N	MARMORA	AVE		CHICAGO	60639-2815	NMRS	1B	211.80
445686	445686	A		U.S. BANK TR NATIONAL	6531 33	N	HOYNE	AVE		CHICAGO	60645-5505	MTRL	1E	394.94
1129082	616492	A		U.S. BANK TRUST	9427	S	LANGLEY	AVE		CHICAGO	60619-7718	MTRS	1B	19.00
1164540	238169	A		U.S. BANK TRUST	8631	S	KOSTNER	AVE		CHICAGO	60652-3542	NMRS	1B	105.90
1112720	191127	A		U.S. BANK TRUST	5212	S	KILDARE	AVE		CHICAGO	60632-4611	NMRS	1B	130.52
1164904	343024	A		U.S. BANK TRUST	2231	N	MENARD	AVE		CHICAGO	60639-2835	NMRS	1C	217.84
1116411	241899	A		U.S. BANK TRUST	3304	W	COLUMBUS	AVE		CHICAGO	60652-2536	MTRS	1B	572.54
1379824	341132	A		U.S. BANK TRUST N.A.	5529	W	CORNELIA	AVE		CHICAGO	60641-3244	NMRS	1B	50.00
1316096	235447	A		U.S. BANK TRUST N.A.	7759	S	SAWYER	AVE		CHICAGO	60652-1918	MTRS	1B	63.64
1095824	458283	A		U.S. BANK TRUST N.A.	5041	N	HARDING	AVE		CHICAGO	60625-6106	MTRS	1B	86.01
1379887	223987	A		U.S. BANK TRUST N.A.	1220	W	74TH	ST		CHICAGO	60636-4104	NMRS	1B	101.84
1316110	197262	A		U.S. BANK TRUST N.A.	5655	S	NORMANDY	AVE		CHICAGO	60638-3307	NMRS	1B	105.90
1316103	107066	A		U.S. BANK TRUST N.A.	8359	S	OGLESBY	AVE		CHICAGO	60617-1929	NMRS	1B	105.90
1316104	231332	A		U.S. BANK TRUST N.A.	3255	W	84TH	PL		CHICAGO	60652-3306	MTRS	1B	108.20
1316633	125184	A		U.S. BANK TRUST N.A.	8733	S	CALUMET	AVE		CHICAGO	60619-6760	MTRS	1B	175.18
1109797	272657	A		U.S. BANK TRUST N.A.	2115	W	82ND	PL		CHICAGO	60620-5357	NMRS	1B	236.18
1382296	106969	A		U.S. BANK TRUST N.A.	8643	S	EUCLID	AVE		CHICAGO	60617-2941	NMRS	1B	372.73
1327374	563829	A		U.S. BANK TRUST NATIONAL ASSOCIATION	7821	S	CHAPPEL	AVE		CHICAGO	60649-5004	MTRS	1D	0.71
1191862	237101	A		U.S. BANK TRUST NATIONAL ASSOCIATION	7838	S	KEELER	AVE		CHICAGO	60652-1233	MTRS	1B	13.60
1136753	126585	A		U.S. BANK TRUST NATIONAL ASSOCIATION	948	E	83RD	ST		CHICAGO	60619-5408	MTRS	1B	19.00
1383139	518005	A		U.S. BANK TRUST NATIONAL ASSOCIATION	1355	W	16TH	ST		CHICAGO	60608-2147	MTRS	1D	57.00
1195947	236466	A		U.S. BANK TRUST NATIONAL ASSOCIATION	3115	W	85TH	ST		CHICAGO	60652-3428	MTRS	1B	85.92
1323780	344459	A		U.S. BANK TRUST NATIONAL ASSOCIATION	3444	N	OPAL	AVE		CHICAGO	60634-3045	NMRS	1B	105.90
1198719	373118	A		U.S. BANK TRUST NATIONAL ASSOCIATION	4820	N	KENTUCKY	AVE		CHICAGO	60630-2527	NMRS	1B	115.52
1328483	154083	A		U.S. BANK TRUST NATIONAL ASSOCIATION	8913	S	CREGIER	AVE		CHICAGO	60617-2934	NMRS	1B	123.76
1369922	295270	A		U.S. BANK TRUST NATIONAL ASSOCIATION	1406	N	KILDARE	AVE		CHICAGO	60651-1707	NMRS	1C	194.20
1128605	252310	A		U.S. BANK TRUST NATIONAL ASSOCIATION	8910	S	HERMITAGE	AVE		CHICAGO	60620-4942	NMRS	1C	239.74
1131278	264348	A		U.S. BANK TRUST NATIONAL ASSOCIATION	10937	S	ARTESIAN	AVE		CHICAGO	60655-1208	MTRS	1B	281.38
1381498	258956	A		U.S. BANK TRUST NATIONAL ASSOCIATION	1406	W	112TH	PL		CHICAGO	60643-4406	NMRS	1B	292.44
1323777	160016	A		U.S. BANK TRUST NATIONAL ASSOCIATION	10529	S	GREEN BAY	AVE		CHICAGO	60617-6238	NMRS	1B	406.50
1323781	635297	A		U.S. BANK TRUST NATIONAL ASSOCIATION	6344	S	RHODES	AVE		CHICAGO	60637-3311	MTRS	1D	469.66

Customer Code	Premises Code	Acct Status	FirstName	LastName	Street Num	Pdir Code Pre	Street Name	Ssfx Code	Unit	City	Zip Code	StypCode	ScsCode	TotalArBal
1328482	555118	A		U.S. BANK TRUST NATIONAL ASSOCIATION	1035	E	61ST	ST		CHICAGO	60637-2713	MTRS	1B	559.48
1113899	319523	A		U.S. BANK TRUST NATIONAL ASSOCIATION	1631	N	LONG	AVE		CHICAGO	60639-4359	NMRS	1B	654.79
1186757	228765	A		U.S. BANK TRUST NATIONAL ASSOCIATION	3916	W	87TH	ST		CHICAGO	60652-3747	NMRS	1B	662.59
1377078	290348	A		U.S. BANK TRUST NATIONAL ASSOCIATION	1235	S	MILLARD	AVE		CHICAGO	60623-1519	NMRS	1C	872.77
1328486	238681	A		U.S. BANK TRUST NATIONAL ASSOCIATION	3518	W	85TH	ST		CHICAGO	60652-3736	NMRS	1B	950.29
1377194	523995	A		U.S. BANK TRUST NATIONAL ASSOCIATION	3913	W	14TH	ST		CHICAGO	60623-1320	MTRL	1E	1,170.80
1149661	275636	A		U.S. BANK TRUST, N.A.	11618	S	LAFLIN	ST		CHICAGO	60643-5032	NMRS	1B	101.84
1171052	158337	A		U.S. BANK TRUST, N.A.	10130	S	TORRENCE	AVE		CHICAGO	60617-5359	NMRS	1B	101.84
1176670	229079	A		U.S. BANK TRUST, N.A.	6848	S	KOLIN	AVE		CHICAGO	60629-5738	NMRS	1B	105.90
1209271	120285	A		U.S. BANK TRUST, N.A.	525	E	87TH	PL		CHICAGO	60619-6801	NMRS	1B	112.60
1205821	273315	A		U.S. BANK TRUST, N.A.	12122	S	THROOP	ST		CHICAGO	60643-5422	NMRS	1B	127.72
1198894	149870	A		U.S. BANK TRUST, N.A.	10929	S	AVENUE O			CHICAGO	60617-6936	NMRS	1B	130.52
1167630	247916	A		U.S. BANK TRUST, N.A.	8032	S	CARPENTER	ST		CHICAGO	60620-3056	NMRS	1B	156.88
1176836	242321	A		U.S. BANK TRUST, N.A.	4245	W	78TH	ST		CHICAGO	60652-1218	MTRS	1B	242.10
1375914	197360	A		U.S. BANK TRUST, N.A.	5426	S	HARDING	AVE		CHICAGO	60632-3727	NMRS	1B	531.74
1230993	234162	A		U.S. BANK TRUST, N.A. AS TRUSTEE	8000	S	WHIPPLE	ST		CHICAGO	60652-2627	NMRS	1B	116.66
1167352	508774	A		U.S. BANK TRUST, N.A., AS TRUSTEE FOR LSF9	2718	W	WASHINGTON	BLVD		CHICAGO	60612-2032	MTRS	1B	19.00
1390294	541249	A		U.S. BANK, N.A	4548	S	LAKE PARK	AVE		CHICAGO	60653-4510	MTRL	1I	382.54
1390397	582589	A		U.S. BANK, N.A.	11154	S	TROY	ST		CHICAGO	60655-2318	MTRS	1B	18.34
1389692	137591	A		U.S. BANK, N.A.	10354	S	CALUMET	AVE		CHICAGO	60628-2815	NMRS	1B	540.84
1363610	217408	A		U.S. BANK, N.A., AS TRUSTEE	6006	S	LA SALLE	ST		CHICAGO	60621-3915	MTRS	1C	39.90
1369934	258787	A		U.S. BANK, NATIONAL ASSOCIATION	1250	W	111TH	PL		CHICAGO	60643-4514	NMRS	1C	1,382.46
1109471	362328	A		U.S.BANK	4949	W	BYRON	ST		CHICAGO	60641-2604	NMRS	1B	1,115.22
1207653	239414	A		U.S.BANK TRUST, N.A.	4263	W	81ST	ST		CHICAGO	60652-2242	NMRS	1B	116.66
1192074	231270	A		US BANK	7219	S	TROY	ST		CHICAGO	60629-3041	NMRS	1B	105.90
1164566	266564	A		US BANK	8605	S	HONORE	ST		CHICAGO	60620-4727	NMRS	1B	105.90
1192073	254946	A		US BANK	9844	S	THROOP	ST		CHICAGO	60643-1456	NMRS	1B	134.52
1092678	119506	A		US BANK N.A., TRUSTEE OF THE TEMPEST FOSTER 2012 TRUST	8220	S	PRAIRIE	AVE		CHICAGO	60619-4810	NMRS	1C	208.34
1387447	578565	A		US BANK NA	10409	S	AVENUE L			CHICAGO	60617-6210	MTRS	1B	7.28
1380134	553701	A		US BANK NA	6336	S	ST LAWRENCE	AVE		CHICAGO	60637-3317	MTRS	1D	81.36
1123779	277032	A		US BANK NA	11142	S	LOOMIS	ST		CHICAGO	60643-3636	NMRS	1B	101.84
1272755	286016	A		US BANK NA	1228	S	KEDVALE	AVE		CHICAGO	60623-1222	NMRS	1B	264.52
1279059	574238	A		US BANK NA	9004	S	OGLESBY	AVE		CHICAGO	60617-3852	MTRS	1B	524.06
1380141	418427	A		US BANK NA	2224	W	BERWYN	AVE		CHICAGO	60625-1119	NMRS	1C	646.26
1379501	141066	A		US BANK NATIONAL ASSOCIATION	11028	S	EBERHART	AVE		CHICAGO	60628-4455	MTRS	1B	106.74
1389065	191481	A		US BANK NATIONAL ASSOCIATION	5740	S	KILBOURN	AVE		CHICAGO	60629-4812	NMRS	1B	166.57
1380591	117460	A		US BANK NATIONAL ASSOCIATION	7129	S	INGLESIDE	AVE		CHICAGO	60619-1203	NMRS	1C	654.27
1189298	109675	I		US BANK NATIONAL ASSOCIATION, AS TRUSTEE	7212	S	COLES	AVE		CHICAGO	60649-2615	NMRL	1C	19.54

Customer Code	Premises Code	Acct Status	FirstName	LastName	Street Num	Pdir Code Pre	Street Name	Ssfx Code	Unit	City	Zip Code	StypCode	ScsCode	TotalArBal
1158625	313668	A		US BANK TRUST	5136	W	CRYSTAL	ST		CHICAGO	60651-1434	NMRS	1B	105.90
1168822	193648	A		US BANK TRUST	6152	S	AUSTIN	AVE		CHICAGO	60638-4320	NMRS	1B	105.90
1197063	192126	A		US BANK TRUST	6325	S	KARLOV	AVE		CHICAGO	60629-5003	NMRS	1B	116.96
1204704	266485	A		US BANK TRUST	9130	S	CLAREMONT	AVE		CHICAGO	60643	NMRS	1B	134.52
1265684	239061	A		US BANK TRUST N.A.	3822	W	80TH	ST		CHICAGO	60652-2442	NMRS	1B	116.66
1189558	138299	A		US BANK TRUST N.A.	415	W	99TH	PL		CHICAGO	60628-1248	NMRS	1B	134.52
1123992	323321	A		US BANK TRUST NA	5132	W	BLOOMINGDALE	AVE		CHICAGO	60639-4425	NMRS	1B	49.27
1221196	181920	A		US BANK TRUST NA	5323	S	MAPLEWOOD	AVE		CHICAGO	60632-1537	NMRS	1B	101.84
1225360	125513	A		US BANK TRUST NA	9745	S	WENTWORTH	AVE		CHICAGO	60628-1353	NMRS	1B	105.90
1224688	397666	A		US BANK TRUST NA	6133	W	GIDDINGS	ST		CHICAGO	60630-2929	NMRS	1B	105.90
1289321	137751	A		US BANK TRUST NA	10632	S	PRAIRIE	AVE		CHICAGO	60628-2849	NMRS	1B	119.01
1155717	163565	A		US BANK TRUST NA	1626	W	33RD	ST		CHICAGO	60608-6218	NMRS	1B	119.76
1156495	189805	A		US BANK TRUST NA	3321	W	61ST	PL		CHICAGO	60629-3644	NMRS	1B	119.76
1247502	186941	A		US BANK TRUST NA	6439	S	FRANCISCO	AVE		CHICAGO	60629-2839	NMRS	1B	123.76
1295025	156033	A		US BANK TRUST NA	10945	S	EWING	AVE		CHICAGO	60617-6918	NMRS	1B	127.72
1380586	128477	A		US BANK TRUST NA	35	W	108TH	PL		CHICAGO	60628-3403	NMRS	1B	139.50
1235056	395540	A		US BANK TRUST NA	5815	W	FOSTER	AVE		CHICAGO	60630-4625	MTRS	1B	141.66
1156485	202444	A		US BANK TRUST NA	6213	W	55TH	ST		CHICAGO	60638-2530	MTRS	1B	164.02
1205350	344492	A		US BANK TRUST NA	3333	N	ORIOLE	AVE		CHICAGO	60634-3247	MTRS	1B	219.76
1216138	284756	A		US BANK TRUST NA	2317	S	HAMLIN	AVE		CHICAGO	60623-3023	NMRS	1C	228.60
1346933	327715	A		US BANK TRUST NA AS TRUSTEE	2449	N	LAWNDALE	AVE		CHICAGO	60647-2320	NMRS	1C	266.38
1228437	256770	A		US BANK TRUST NA C/O WRIPM	1442	W	105TH	ST		CHICAGO	60643-2931	NMRS	1B	134.52
1292583	386158	A		US BANK TRUST NA, AS TRUSTEE	6060	N	OVERHILL	AVE		CHICAGO	60631-3815	NMRS	1B	134.52
1266824	234942	A		US BANK TRUST NATL ASSOC	3748	W	82ND	ST		CHICAGO	60652-2434	NMRS	1B	116.66
1288854	249560	A		US BANK TRUST NATL ASSOC	8605	S	LAFLIN	ST		CHICAGO	60620-4804	NMRS	1B	476.80
1128244	159469	A		US BANK TRUST, NA	10418	S	GREEN BAY	AVE		CHICAGO	60617-6235	NMRS	1B	101.84
1212129	171702	A		US BANK TRUST, NA	4608	S	AVERS	AVE		CHICAGO	60632-3516	NMRS	1B	105.90
1212236	201954	A		US BANK TRUST, NA	5134	S	ALBANY	AVE		CHICAGO	60632-2108	NMRS	1B	213.14
1193345	395932	A		US BANK, AS TRUSTEE FOR LSF9 MASTER	5128	N	MELVINA	AVE		CHICAGO	60630-1831	NMRS	1B	131.38
1204981	347083	A		US BANK, TRUST N.A.	3330	N	OCONTO	AVE		CHICAGO	60634-3535	MTRS	1B	119.36
840288	139059	I		US NA AS TRUSTEE FOR BEAR STEARNS	10558	S	VERNON	AVE		CHICAGO	60628-2952	NMRS	1B	1,446.74

TOTAL \$ 68,832.17

ATTACHMENT D

Docket Nbr	Citation Dt	Business Name	Violation Address	Current Amt Due
21BT02105A	10/19/2021	U.S. BANK NA AS TRUSTEE FOR THE CABANA TRUST SERIES III	5512 N MELVINA AVE	\$730.36
21CP008032	5/1/2021	US BANK N A TRUST LOAN TRUST 2004 HEB CERTIFICATE	5246 S HERMITAGE	\$2,031.31
21DS05076M	1/28/2021	U.S. BANK NA	5249 S PEORIA ST	\$870.66
21DS10600M	3/12/2021	US BANK NA	5249 S PEORIA ST	\$734.62
21DS14245M	4/8/2021	U.S. BANK, N.A., AS OWNER TRUSTEE FOR VRMTG	5029 W WEST END AVE	\$894.49
21DS18193M	5/11/2021	U.S. BANK TRUST, N.A. A/T FOR LSF9 MASTER PARTICIPATION TRUST	2738 W GLADYS AVE	\$890.70
21DS37072M	9/7/2021	US BANK, NA, A/T/F LSF9 MASTER PARTICIPATION TRUST	8455 S DR MARTIN LUTHER KING JR DR	\$1,687.52
22BT02182A	7/12/2022	U.S. BANK NA, TRUSTEE, RMAC TRUST SERIES 2016-CTT	8206 S WASHTENAW AVE	\$1,047.18
22CP003781	3/15/2022	US BANK NA TRUST AB SEC CORP HOME EQUITY LOAN TR 2	5246 S HERMITAGE	\$7,945.82
22DS12180M	6/10/2022	US BANK TRUST, NA A/T FOR CARLSBROOK ASSET HOLDING TRUST	10319 S TROY ST	\$0.00
22DS12445M	6/10/2022	US BANK TRUST, NA A/T/F LSF11 MASTER PARTICIPATION TRUST	11522 S STEWART AVE	\$1,608.02
22DS12451M	6/10/2022	US BANK TRUST, NA A/T FOR CARLSBROOK ASSET HOLDING TRUST	10319 S TROY ST	\$0.00
22DS15137M	7/18/2022	U.S. BANK, NA, TRUSTEE, LSF9 MASTER PARTICIPATION TRUST	4263 W 81ST ST	\$1,601.91
22DS16839M	8/11/2022	US BANK TRUST, NA A/T FOR LSF9 MASTER PARTICIPATION TRUST	10632 S PRAIRIE AVE	\$1,242.75
22DS17091M	8/16/2022	U.S. BANK, NA, TRUSTEE, AMERICAN HOMEOWNER PRESERVATIONS TRUST SERIES AHP	1342 N MASSASOIT AVE	\$1,243.36

TOTAL **\$22,528.70**

ATTACHMENT E

Certification Related to Predatory Lending

Unlike state-chartered banks doing business in Illinois, U.S. Bank is a nationally chartered bank created under the authority of federal law; *i.e.*, the National Bank Act. As such, U.S. Bank is supervised and regulated exclusively by the federal government through the Office of the Comptroller of the Currency (OCC) and is subject to a comprehensive body of federal consumer protection statutes and regulations, including anti-predatory lending laws and rules. That national banks are to be guided by federal law instead of differing state laws on standards of this kind is important to their safety and soundness. The imposition of an overlay of various state standards and requirements on top of the federal standards to which national banks are already held accountable inhibits their ability to operate nationally pursuant to uniform, consistent, and predictable standards.

Federal law prohibits predatory lending, as do U.S. Bank's own policies. U.S. Bank complies with all applicable predatory lending laws and is not a predatory lender. Please be assured that U.S. Bank remains committed to its policies and all applicable laws and regulations governing safe and sound banking practices, including those concerning predatory lending.

For these reasons, although we have no reason to believe that our practices do not comport with the standards contained in the Illinois High Risk Home Loan Act, it would not be appropriate for U.S. Bank to make a formal certification concerning the applicability of or compliance with that state law.

We appreciate your continuing communication with us on this important issue. Please do not hesitate to contact us if you require additional information from U.S. Bank or if we can be of assistance on this matter.

ATTACHMENT F

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.