

Good afternoon,

As a follow up to our previous breach notifications, attached is the letter templates we will be individualizing and sending to affected consumer customers today, October 21, 2020. At present, 20 additional Washington - based customers were identified as having data involved in the breach.

On July 30, 2020, a local office computer server containing client information was physically stolen from our corporate office in Ontario, CA. The server contained information on commercial loans and the associated individuals tied to those loans, which included current, former and prospect accounts. Since the event, we have been focused on identifying who was impacted and working with authorities to recover the stolen server. Additional files containing personal information were discovered through additional investigation.

Organization: U.S. Bank, N.A., 425 Walnut Street, Cincinnati, OH 45202

Primary Contact: Jeff Roby 612.303.2398 jeffrey.robby@usbank.com

Types of Information: Customer Name, Address, Account Number, SSN, Driver's License Number

Date of Security Breach: July 30th, 2020

Date of additional Consumer Notification: October 21, 2020

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