



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

3356 TRN S X ST01

106481471383989 ER



BROTHER E MTOMBWE
5727 N FOREST BLVD
SPOKANE WA 99205-7522

Uni-Statement

Account Number:
1 535 6640 1128
Statement Period:
Jul 11, 2025
through
Aug 11, 2025



Page 1 of 3

To Contact U.S. Bank

By Phone: 800-US BANKS
(800-872-2657)

Portland Metro Area: 503-US BANKS
(503-872-2657)

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Internet: usbank.com

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U.S. BANK GOLD CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-535-6640-1128

Account Summary

Beginning Balance on Jul 11	\$	412.94	Number of Days in Statement Period	32
Deposits / Credits		9,354.13	Average Account Balance	\$ 1,800.00
Card Withdrawals		4,228.00-		
Other Withdrawals		4,177.04-		
Ending Balance on Aug 11, 2025	\$	1,362.03		

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Jul 14	Mobile Banking Transfer	From Account 153567262560	\$ 450.00
Jul 14	Deposit	8014613989	1,000.00
Jul 15	Zelle Instant On 07/15/25	PMT From AZIZA WALUPUPU PMT ID=WFCT0Z2L6JB5	900.00
Jul 15	Zelle Instant On 07/15/25	PMT From AZIZA BALOCI PMT ID=JPM99bfu0t7y	1,550.00
Jul 18	Zelle Instant On 07/18/25	PMT From BORA VITA PMT ID=WFCT0Z2XCRXH	896.71
Jul 21	Zelle Instant On 07/21/25	PMT From NYOTA EPAPI PMT ID=WFCT0Z35H4P2	100.00
Jul 21	Mobile Banking Transfer	From Account 153567262560	1,000.00
Jul 23	Deposit	8612788039	1,500.00
Jul 25	Zelle Instant On 07/25/25	PMT From BORA VITA PMT ID=WFCT0Z3KWMY3	1,026.00
Aug 7	Zelle Instant On 08/07/25	PMT From BORA VITA PMT ID=WFCT0Z4YHF75	931.42
Total Deposits / Credits			\$ 9,354.13



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Jul 11, 2025
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Aug 11, 2025

U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-6640-1128

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-5761

Date	Description of Transaction	Ref Number	Amount
Jul 17	Debit Purchase - VISA Sendwave	On 071625 844-9335122 MA REF # 24793385197001723067077	7001723067 \$ 500.00-
Jul 21	Debit Purchase - VISA Sendwave	On 071925 844-9335122 MA REF # 24793385200001983046071	0001983046 500.00-
Jul 21	Debit Purchase - VISA CASH APP*BROTHER	On 071925 Oakland CA REF # 24829085201000074339349	1000074339 1,102.00-
Jul 22	Debit Purchase - VISA Sendwave	On 072125 844-9335122 MA REF # 24793385203000327082070	3000327082 170.00-
Jul 22	Debit Purchase - VISA Sendwave	On 072125 844-9335122 MA REF # 24793385202001516965076	2001516965 250.00-
Jul 25	Debit Purchase - VISA CASH APP*JACQUEL	On 072425 Oakland CA REF # 24829085205000446098348	5000446098 1,000.00-
Jul 28	Debit Purchase - VISA CASH APP*JACQUEL	On 072725 Oakland CA REF # 24829085208000332697036	8000332697 150.00-
Jul 30	Debit Purchase - VISA Sendwave	On 073025 844-9335122 MA REF # 24793385211001413926071	1001413926 390.00-
Aug 4	Debit Purchase - VISA Sendwave	On 080225 844-9335122 MA REF # 24793385215001300810079	5001300810 166.00-
Card 5761 Withdrawals Subtotal			\$ 4,228.00-
Total Card Withdrawals			\$ 4,228.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 11	Mobile Banking Transfer	To Account 153567262560	\$ 400.00-
Jul 15	Mobile Banking Transfer	To Account 153567262560	400.00-
Jul 16	Mobile Auto Transfer	To Account 253558188871	26.00-
Jul 16	Mobile Banking Transfer	To Account 153567262560	400.00-
Jul 16	Mobile Banking Transfer	To Account 153567262560	500.00-
Jul 17	Mobile Auto Transfer	To Account 253558188871	16.00-
Jul 21	Mobile Banking Transfer	To Account 153567262560	1,000.00-
Jul 22	Mobile Auto Transfer	To Account 253558188871	10.00-
Jul 23	Mobile Auto Transfer	To Account 253558188871	10.00-
Jul 25	Mobile Auto Transfer	To Account 253558188871	11.00-
Aug 1	Transfer	To Account 153567262560 0100001504	50.00-
Aug 4	Zelle Instant On 08/03/25	PMT To Yermos Sabuni PMT ID=USBPEmjnSUNC	100.00-
Aug 4	Electronic Withdrawal REF=252120200124010Y00	To CARDMEMBER SERV 5911111111ELECT PYMT*****5557	114.17-
Aug 4	Electronic Withdrawal REF=252130110264470N00	To PNC MORTGAGE PNC PYMT 31-0856949	1,043.37-
Aug 11	Mobile Auto Transfer	To Account 253558188871	10.00-
Aug 11	Electronic Withdrawal REF=252190137851850Y00	To CARDMEMBER SERV 5911111111WEB PYMT *****1472	86.50-
Total Other Withdrawals			\$ 4,177.04-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 11	12.94	Jul 18	2,967.65	Jul 28	2,390.65
Jul 14	1,462.94	Jul 21	1,465.65	Jul 30	2,000.65
Jul 15	3,512.94	Jul 22	1,035.65	Aug 1	1,950.65
Jul 16	2,586.94	Jul 23	2,525.65	Aug 4	527.11
Jul 17	2,070.94	Jul 25	2,540.65	Aug 7	1,458.53



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U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-6640-1128

Balance Summary (continued)

<i>Date</i>	<i>Ending Balance</i>
Aug 11	1,362.03

Balances only appear for days reflecting change.



BROTHER E MTOMBWE
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SPOKANE WA 99205-7522

Uni-Statement

Account Number:
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Jul 11, 2025
through
Aug 11, 2025

U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-6640-1128

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-5761

Date	Description of Transaction	Ref Number	Amount
Jul 17	Debit Purchase - VISA Sendwave	On 071625 844-9335122 MA REF # 24793385197001723067077	7001723067 \$ 500.00-
Jul 21	Debit Purchase - VISA Sendwave	On 071925 844-9335122 MA REF # 24793385200001983046071	0001983046 500.00-
Jul 21	Debit Purchase - VISA CASH APP*BROTHER	On 071925 Oakland CA REF # 24829085201000074339349	1000074339 1,102.00-
Jul 22	Debit Purchase - VISA Sendwave	On 072125 844-9335122 MA REF # 24793385203000327082070	3000327082 170.00-
Jul 22	Debit Purchase - VISA Sendwave	On 072125 844-9335122 MA REF # 24793385202001516965076	2001516965 250.00-
Jul 25	Debit Purchase - VISA CASH APP*JACQUEL	On 072425 Oakland CA REF # 24829085205000446098348	5000446098 1,000.00-
Jul 28	Debit Purchase - VISA CASH APP*JACQUEL	On 072725 Oakland CA REF # 24829085208000332697036	8000332697 150.00-
Jul 30	Debit Purchase - VISA Sendwave	On 073025 844-9335122 MA REF # 24793385211001413926071	1001413926 390.00-
Aug 4	Debit Purchase - VISA Sendwave	On 080225 844-9335122 MA REF # 24793385215001300810079	5001300810 166.00-
Card 5761 Withdrawals Subtotal			\$ 4,228.00-
Total Card Withdrawals			\$ 4,228.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 11	Mobile Banking Transfer	To Account 153567262560	\$ 400.00-
Jul 15	Mobile Banking Transfer	To Account 153567262560	400.00-
Jul 16	Mobile Auto Transfer	To Account 253558188871	26.00-
Jul 16	Mobile Banking Transfer	To Account 153567262560	400.00-
Jul 16	Mobile Banking Transfer	To Account 153567262560	500.00-
Jul 17	Mobile Auto Transfer	To Account 253558188871	16.00-
Jul 21	Mobile Banking Transfer	To Account 153567262560	1,000.00-
Jul 22	Mobile Auto Transfer	To Account 253558188871	10.00-
Jul 23	Mobile Auto Transfer	To Account 253558188871	10.00-
Jul 25	Mobile Auto Transfer	To Account 253558188871	11.00-
Aug 1	Transfer	To Account 153567262560 0100001504	50.00-
Aug 4	Zelle Instant On 08/03/25	PMT To Yermos Sabuni PMT ID=USBPEmjnSUNC	100.00-
Aug 4	Electronic Withdrawal REF=252120200124010Y00	To CARDMEMBER SERV 5911111111ELECT PYMT*****5557	114.17-
Aug 4	Electronic Withdrawal REF=252130110264470N00	To PNC MORTGAGE PNC PYMT 31-0856949	1,043.37-
Aug 11	Mobile Auto Transfer	To Account 253558188871	10.00-
Aug 11	Electronic Withdrawal REF=252190137851850Y00	To CARDMEMBER SERV 5911111111WEB PYMT *****1472	86.50-
Total Other Withdrawals			\$ 4,177.04-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 11	12.94	Jul 18	2,967.65	Jul 28	2,390.65
Jul 14	1,462.94	Jul 21	1,465.65	Jul 30	2,000.65
Jul 15	3,512.94	Jul 22	1,035.65	Aug 1	1,950.65
Jul 16	2,586.94	Jul 23	2,525.65	Aug 4	527.11
Jul 17	2,070.94	Jul 25	2,540.65	Aug 7	1,458.53



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Jul 11, 2025

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Aug 11, 2025

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U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-6640-1128

Balance Summary (continued)

<i>Date</i>	<i>Ending Balance</i>
Aug 11	1,362.03

Balances only appear for days reflecting change.



BROTHER E MTOMBWE
5727 N FOREST BLVD
SPOKANE WA 99205-7522

Uni-Statement

Account Number:
1 535 6640 1128
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Jun 11, 2025
through
Jul 10, 2025

U.S. BANK GOLD CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-535-6640-1128

Account Summary

Beginning Balance on Jun 11	\$	640.68	Number of Days in Statement Period		30
Deposits / Credits		5,054.52	Average Account Balance	\$	1,296.03
Card Withdrawals		2,961.49-			
Other Withdrawals		2,320.77-			
Ending Balance on Jul 10, 2025	\$	412.94			

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
Jun 16	Zelle Instant On 06/15/25	PMT From BORA VITA PMT ID=WFCT0YXKL9S3	\$	1,304.52
Jun 23	Deposit	8015650706		250.00
Jun 24	Mobile Banking Transfer	From Account 253558188871		1,000.00
Jun 30	Zelle Instant On 06/30/25	PMT From RAPHAEL NGALULA PMT ID=JPM99be1t3jl		100.00
Jul 3	Mobile Banking Transfer	From Account 253558188871		2,000.00
Jul 7	Zelle Instant On 07/05/25	PMT From David Ngalula PMT ID=BBT319055497		100.00
Jul 7	Zelle Instant On 07/07/25	PMT From NYOTA EPAPI PMT ID=WFCT0YZSJJXY		200.00
Jul 8	Zelle Instant On 07/08/25	PMT From MWAMBA EPAPY PMT ID=BACfjs4yrrzr		100.00
Total Deposits / Credits			\$	5,054.52

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-5761

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
Jun 12	Debit Purchase - VISA Sendwave	On 061125 844-9335122 MA REF # 24793385162001790356073	\$	400.00-
Jun 16	Debit Purchase - VISA Sendwave	On 061325 844-9335122 MA REF # 24793385164001600004077		200.00-
Jun 20	Debit Purchase - VISA Sendwave	On 061825 844-9335122 MA REF # 24793385169002600434079		150.00-
Jun 24	Debit Purchase - VISA Sendwave	On 062325 844-9335122 MA REF # 24793385174002263827075		150.00-
Jun 25	Debit Purchase - VISA Sendwave	On 062425 844-9335122 MA REF # 24793385176001602741078		781.49-
Jun 27	Debit Purchase - VISA Sendwave	On 062625 844-9335122 MA REF # 24793385177002711250075		50.00-
Jun 30	Debit Purchase - VISA Sendwave	On 062825 844-9335122 MA REF # 24793385179001550407075		300.00-
Jul 9	Debit Purchase - VISA CASH APP*BROTHER	On 070825 Oakland CA REF # 24829085189000380554538		930.00-
Card 5761 Withdrawals Subtotal			\$	2,961.49-
Total Card Withdrawals			\$	2,961.49-

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
Jun 16	Mobile Auto Transfer	To Account 253558188871	\$	14.00-
Jun 18	Mobile Auto Transfer	To Account 253558188871		12.00-
Jun 20	Mobile Auto Transfer	To Account 253558188871		11.00-
Jun 24	Mobile Auto Transfer	To Account 253558188871		13.00-
Jun 26	Mobile Auto Transfer	To Account 253558188871		15.00-
Jul 1	Transfer	To Account 153567262560	0100001283	50.00-
Jul 2	Electronic Withdrawal REF=251820125931220N00	To PNC MORTGAGE PNC PYMT 31-0856949		1,043.37-



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 Jun 11, 2025
 through
 Jul 10, 2025

U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-6640-1128

Other Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Jul 3	Electronic Withdrawal REF=251820181799370Y00	To CARDMEMBER SERV 5911111111ELECT PYMT*****5557	130.83-
Jul 10	Electronic Withdrawal REF=251890133462020Y00	To CARDMEMBER SERV 5911111111WEB PYMT *****8893	1,031.57-
Total Other Withdrawals			\$ 2,320.77-

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Jun 12	240.68	Jun 25	1,463.71	Jul 3	1,974.51
Jun 16	1,331.20	Jun 26	1,448.71	Jul 7	2,274.51
Jun 18	1,319.20	Jun 27	1,398.71	Jul 8	2,374.51
Jun 20	1,158.20	Jun 30	1,198.71	Jul 9	1,444.51
Jun 23	1,408.20	Jul 1	1,148.71	Jul 10	412.94
Jun 24	2,245.20	Jul 2	105.34		

Balances only appear for days reflecting change.



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3356 TRN S X ST01

106481385466463 ER



BROTHER E MTOMBWE
5727 N FOREST BLVD
SPOKANE WA 99205-7522

Uni-Statement

Account Number:
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May 10, 2025
through
Jun 10, 2025

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INFORMATION YOU SHOULD KNOW

Effective August 11, 2025, the following changes are being made and will be reflected in the *Consumer Pricing Information* documents which may affect your rights.

Beginning July 7, 2025, you can review the full revised document at usbank.com/CPI-upcoming-version, by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

- The Safe Deposit Box lock drilling fee will change to no charge (from \$150)
- Under Bank Smartly[®] Checking, updating the ways to waive the Monthly Maintenance Fee to include owner on a U.S. Bank Smartly[™] Visa Signature[®] Card
- Adding clarifying language to the U.S. Bank Smart Rewards[®] and U.S. Bank Smartly[®] Savings Interest Rate Bump Combined Qualifying Balance (CQB) calculation and the Smart Rewards tier assignment

If you have questions, please call us at 800-USBANKS (872-2657) - we're available to help! You can also schedule an appointment at usbank.com/book to speak with a banker in person, by phone or virtually.

Effective August 11, 2025, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning July 7, 2025, you can review the full revised document at usbank.com/YDAA-upcoming-version, by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

Here's what you should know:

- Under **Refusing Payment on Your Checks**, adding we may refuse to exchange for cash any check drawn on your account unless the presenter of such check also maintains a deposit account with us.

If you have questions, please call us at 800-USBANKS (872-2657) - we're available to help! You can also schedule an appointment at usbank.com/book to speak with a banker in person, by phone or virtually.



BROTHER E MTOMBWE
5727 N FOREST BLVD
SPOKANE WA 99205-7522

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Account Number:
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May 10, 2025
through
Jun 10, 2025

U.S. BANK GOLD CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-535-6640-1128

Account Summary

Beginning Balance on May 10	\$	1,699.65	Number of Days in Statement Period		32
Deposits / Credits		4,270.01	Average Account Balance	\$	1,394.69
Card Withdrawals		3,562.88-			
Other Withdrawals		1,766.10-			
Ending Balance on Jun 10, 2025	\$	640.68			

Deposits / Credits

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
May 14	Deposit	8612756242	\$	1,430.00
May 15	Electronic Deposit	From WORLD RELIEF COR		324.23
	REF=251330029981350N00	PAYROLL 1236393344		
May 19	Mobile Banking Transfer	From Account 253558188871		500.00
May 27	Zelle Instant	PMT From BORA VITA		815.78
	On 05/24/25	PMT ID=WFCT0YVDQF7H		
May 30	Zelle Instant	PMT From NYOTA EPAPI		200.00
	On 05/30/25	PMT ID=WFCT0YVX7CW7		
Jun 3	Zelle Instant	PMT From NYOTA EPAPI		1,000.00
	On 06/03/25	PMT ID=WFCT0YWC45DF		
Total Deposits / Credits			\$	4,270.01

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-5761

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
May 12	Debit Purchase - VISA	On 051125 844-9335122 MA	\$	500.00-
	Sendwave	REF # 24793385132000190550076		
May 14	Debit Purchase - VISA	On 051325 844-9335122 MA		750.00-
	Sendwave	REF # 24793385133002043005075		
May 16	Debit Purchase - VISA	On 051525 844-9335122 MA		1,000.00-
	Sendwave	REF # 24793385136001716866075		
May 21	Debit Purchase - VISA	On 052025 844-9335122 MA		100.00-
	Sendwave	REF # 24793385140002356683071		
May 27	Debit Purchase - VISA	On 052425 844-9335122 MA		936.33-
	Sendwave	REF # 24793385144002009950071		
Jun 2	Debit Purchase - VISA	On 060125 844-9335122 MA		135.00-
	Sendwave	REF # 24793385152001764065074		
Jun 2	Debit Purchase - VISA	On 053025 844-9335122 MA		141.55-
	Sendwave	REF # 24793385150002087290078		
Card 5761 Withdrawals Subtotal			\$	3,562.88-
Total Card Withdrawals			\$	3,562.88-

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>		<i>Amount</i>
May 12	Mobile Auto Transfer	To Account 253558188871	\$	12.00-
May 13	Mobile Auto Transfer	To Account 253558188871		10.00-
May 15	Mobile Auto Transfer	To Account 253558188871		25.00-
May 19	Mobile Auto Transfer	To Account 253558188871		18.00-
May 21	Mobile Auto Transfer	To Account 253558188871		17.00-
May 23	Mobile Auto Transfer	To Account 253558188871		16.00-
May 27	Mobile Auto Transfer	To Account 253558188871		14.00-
Jun 2	Transfer	To Account 153567262560	0200002563	50.00-
Jun 3	Electronic Withdrawal	To CARDMEMBER SERV		100.00-
	REF=251500099850840Y00	5911111111ELECT PYMT*****5557		
Jun 3	Electronic Withdrawal	To PNC MORTGAGE		1,063.64-
	REF=251530152591250N00	PNC PYMT 31-0856949		



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U.S. BANK GOLD CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-6640-1128

Other Withdrawals (continued)

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Jun 10	Electronic Withdrawal REF=251570137348240Y00	To CARDMEMBER SERV 5911111111WEB PYMT *****8893	440.46-
Total Other Withdrawals			\$ 1,766.10-

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
May 12	1,187.65	May 19	1,638.88	May 30	1,571.33
May 13	1,177.65	May 21	1,521.88	Jun 2	1,244.78
May 14	1,857.65	May 23	1,505.88	Jun 3	1,081.14
May 15	2,156.88	May 27	1,371.33	Jun 10	640.68
May 16	1,156.88				

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