# Affidavit for Sponsoring and Paying Tuition for Chukwuemeka Ogbuka

# United States of America, State of Georgia, County of Clayton.

My current legal name is Comfort Nonyelum Obi (nee Ogbuka), female, aged 68 years, currently residing at 6642 Meadowlark Drive, Riverdale in the State of Georgia in USA, and an Assistant Professor at Clayton State University, Morrow, Georgia in the United States.

I solemnly swear and declare as follows:

- That I am paternal aunt to Chukwuemeka Chukwudi Ogbuka who is currently pursing admission into South Alberta Institute of Technology (SAIT), Calgary, Canada to study Petroleum Engineering.
- 2. That I live, work and currently maintain residence in the United States.
- That I am making this declaration because I have been asked to confirm that I will be responsible for his tuition while at SAIT..

I hereby state that the information above is true and to my best knowledge with the accurate information provided.

Signature of Declarant

Date

Declaration is sworn before me on this day 10/8/2021

Notary Public

Date of Commission Expiry

04/24/2024



U.S. & Canada toll free: +1-855-663-6839 U.S. local number: +201-209-1939 Canada local number: +905 305 9053 Email: support@paymytuition.com

# **PAYMENT CONFIRMATION SUMMARY**

# PAYMENT INFORMATION

Payment IDPayment DateSAIT-036664508/05/2022

Payment Currency Settlement Currency

USD CAD

Payment Amount Settlement Amount

6,569.00 8,000.00

Payment Method Settlement To

Mastercard - Debit or Credit in USD Southern Alberta Institute of Technology

# STUDENT INFORMATION

**Full Name**Chukwuemeka Ogbuka
Student ID
000882618

# PAYER INFORMATION

Full Name Remittance ID

Comfort Obi 44161

**Address** 

6642 Meadowlark Drive Riverdale Georgia United States 30296

To whom it may concern:

This shall serve as a confirmation between Paymytuition by MTFX and the student for the payment outlined above and is subject to the Terms of Use as outlined on the Paymytuition payment portal



# **Payment Confirmation Summary**

**Payment Date:** 03/10/2021

Mastercard - Debit or Credit **Payment Method:** 

in USD

Payment ID: SAIT-0223315

**Payment Currency:** USD **Payment Amount:** 1,464.00

**Settlement Currency:** CAD **Settlement Amount:** 1,750.00

Southern Alberta Institute **Settlement To:** 

of Technology

Student ID: 000882618

Student Name: Chukwuemeka Ogbuka

**Payer Information:** Comfort Obi

**Payer Address:** 6642 Meadowlark Drive Riverdale Georgia United States 30296

**Remittance ID:** 31230

This shall serve as a confirmation between Paymytuition by MTFX and the student for the payment outlined above and is subject to the Terms of Use as outlined on the Paymytuition payment portal

# THIS CONFIRMATION WILL BEAR NO SIGNATURE

If you have any questions, please contact us!

**Email:** support@paymytuition.com

**Toll Free:** 1.855.663.6839 U.S. local number: + 201.209.1939 Canada Local: + 905.305.9053



### Dear Obl Comfort Nonyelum

6642 MEADOWLARK DRIVE RIVERDALE GEORGIA USA RIVERDALE, GEORGIA UNITED STATES OF AMERICA

Please find below your bank statement for the period: 01-Sep-2021 To 31-Mar-2022



Account No:

2022358961

Pending Debit.

(0.00)

Account Name:

OBI COMFORT NONYELUM

Available Balance: Total Credit

11,412,657.57

Account Type:

DIASPORA CURRENT ACCOUNT

3,794,322.60

Currency:

Total Debit 2,724,339.74

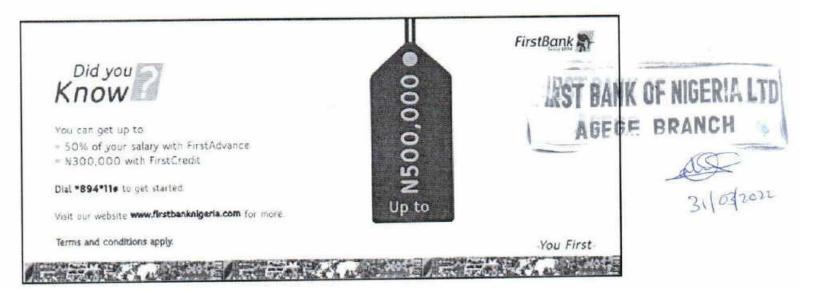
Trans Date 4	Ref. Number	Transaction Details	Value Date	Withdrawal(DR)	Deposit(CR)	Balance
		Opening Balance				10:342,674,71
02-Sep-2021		FIP CHARGES	02-Sep-2021	53.75	0.00	10.342,620,96
02-Sep-2021		FIP 18 ACC/CHUKWUEMEKA CHUKWU/B:TRANSFER	02-Sep-2021	110,000.00	0.00	10,232,620.96
02-Sep-2021		BAP-CD/IB-1094857659868-X1X/9Mobi/AirtimePurche	02-Sep-2021	250.00	0.00	10,232,370.96
02-Sep-2021		FIP IB ZIBIDIOCESE OF NNEWLATE DONATION FROM DROOM	02-Sep-2021	200,000.00	0.00	10,032,370.96
02-Sep-2021		FIF CHARGES	02-Sep-2021	53.75	0.00	10,032,317.21
10-Sep-2021		FIP CHARGES	10-Sep-2021	83.75	0.00	10,032,263,46
10-Sep-2021		FIP IB UBANAMEK BM PROJECTS //B:NIKEBU/ILDING	10-Sep-2021	477,900.00	0.00	9.554.383.46
35-Sep-2021		Account Maintenance Charge	30-Sep-2021	310.25	0.00	9,554.053.21
30-Sep-2021		VAT on Account Maintenance Charge	30-Sep-2021	23.27	0.00	9,554,029,94
01-Oct-2021		REM:N-10096198347/JBA DIVIDEND 74 from APR U	01-Out-2021	0.00	5,163,66	9,559,193,60
04-Oct-2021		BAP:CD/IB-1094557672990-QH8/9Mobi/AirtimePurcha	03-Oct-2021	250.00	0.00	9,558.943.60
04-Oct-2021		BAP:Reversal for CD/IB-1094657672990- QH6/9Mobi/Air	03-Dal-2021	0.00	250.00	9,559 193.60
08-Oct-2021		VATION AMC Reversal SEPT	08-1361-2021	0.00	23.2*	9.559.216.87
08-Out-2021		AMC Reversal SEPT	08-Oct-2021	0.00	310.25	9,559 527.12
08-Oct-2021		VAY on Account Maintenance Charge	08-Oct-2021	59.11	0.00	9.559.468.01
08-Oct-2021		Account Maintenance Charge	08-Dot-2021	788,15	0.00	9,558,679,88
19-Oct-2021		FIP IB HERIKINGDOM BUILDERS MIB DONATION	19-Oct-2021	100,000.00	0.00	9,458,679.86
19-0ct-2021		FIP CHARGES	19-Oct-2021	53.75	0.00	9,458,628.11
19-Oct-2021		FT to DGBUKA CHUKWUDI & DGBUKA NGO/Robert Sam Plus	19-Oct-2021	100,000.00	0.00	9,358,626.11
19-Oct-2021		FIP CHARGES	19-Oct-2021	26.88	0.00	9,358,569.23
19-Oct-2021		FIP IB ACCICHUKWUEMEKA CHUKWUJIE TRANSPORT	19-Oct-2021	59,000.00	0.00	9,308,599.23
01-Nov-2021		8164010000578 Int Pd:02-08-2021 to 31-10-2021	01-Nov-2021	0.00	1,745,21	9,310,344,44
01-Nov-2021		8164010000678 WTax Pd 02-08-2021 to 31-10-2021	01-Nov-2021	174.52	0.00	9,310,169,92
04-Nov-2021		BAP-C0/18-1094857686752-IUA/5Mobi/AirtiniePurcha	04-Nov-2021	250.00	0.00	9,309,919.92
04-Nov-2021		FT to NWAJIOBI IFEOMA NWASUNMA/AGGS Atlanta via In	04-Nov-2021	40,000.00	0.00	9,269,919.92
04-Nov-2021		FT to AROH IFEOMA JOSEPHINE/AGGS A Allania via Int.	04-Nov-2021	40,000.00	0.00	9,229,919.92
04-Nev-2021		FT to DGSDZOR GLADYS NWAZULUOKE/AGGSA Atlanta Git	04-Nov-2021	40,000.00	0.00	9,169,919.92
04-Nov-2021		FT to OGWUDILE NNERA BENEDETH/AGGSA Allerte Gift	04-Nov-2021	40,000.00	0.00	9,149,919,92



Trans Date Ref. Numb	per Transaction Details	Value Date	Withdrawal(DR)	Deposit(CR)	Balance
04-Nov-2021	FIP:18:UBA/FLORENCE A OHAERI/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	9,109,919.5
04+Nov-2021	FIP CHARGES	04-Nov-2021	26.88	0.00	9,109,893.0
04-Nov-2021	FIP:IB:UBA/NWEKEPATRICK CYNTH/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	9,069,893.0
04-Nov-2021	FIP CHARGES	04-Nov-2021	26.88	0.00	9,069,866,1
04-Nev-2021	FIP CHARGES	04-Nov-2021	26.88	0.00	9,069,839.2
04-Nov-2021	FIP IB:UBA/ANIAGOLU EUNICE NG/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000,00	0.00	9.029.839.2
04-Nov-2021	FIP CHARGES	04-Nov-2021	26.88	0.00	9,029,812.4
04-Nov-2021	FIP.IB:UBN/NNOLI HOPE NONYELU/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	9.00	8,989,812.4
04-Nov-2021	FIP CHARGES	04-Nov-2021	26.88	0.00	8,989,785.5
04-Nov-2021	FIF.IB:ECGIDARAS EUCHARIA CHIIB:AGGSAATLANTA	04-Nov-2021	40,000.00	0.00	8,949,785 5
04-Nov-2021	FIF CHARGES	04-Nov-2021	26.88	0.00	8.949.758.6
4-Nov-2021	FIP:IB ECOIMBA ANGELA JEOMA/IB AGGAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	8 909 758 6
34-Nov-2021	FIP:IB:GTB/OFUYAH CHINWE MARG/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,300.00	0.00	8,869,758,6
4-Nov-2021	FIP CHARGES	04-Nov-2021	26.88	0.00	8,869.731.7
14-Nov-2021	FIP CHARGES	04-Nov-2021	26.88	0.00	8.869.704.8
14-Nov-2021	FIP: B:GTB: MOZIE TONIA/IB AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	8,829,704.8
5-Nov-2021	Account Maintenance Charge	05-Nov-2021	250.25	0.00	8.829,454.6
5-Nov-2021	VAT on Account Maintenance Charge	05-Nov-2021	18.77	0.00	8,829,435.8
5-Nov-2021	FT to OKAFOR CHIBUAKU JACINTA/Gift from AGGSAA Au	06-Nov-2021	40.000.00	0.00	8,789,435.8
8-Nov-2021	FIP:GTB/PAUL JOSHUA ABAHPA/via GTWORLD Hourida purc	07-Nov-2021	0.00	200,000.00	8,989,435.8
9-Nov-2021	ELEC MONEY TRSF LEVY-1 TXNS: 08-11-21 TO 08- 11-21	09-Nov-2021	50,00	0.00	8,989,385.86
9-Nov-2021	VAT on Account Maintenance Charge	29-Nov-2021	39.03	0.00	8.989,345.83
9-Nov-2021	Account Maintenance Charge	29-Nov-2021	520.42	0.00	8,988,826,41
D-Nov-2021	BAP:CD/IB-1094557698155-9SC/9Mobi/AirtimePurcha	30-Nov-2021	250.00	0.00	8,988,576,41
0-Nov-2021	FIP IB ACC/NGOZI NNURIKA ONYIIB CONDOLENCEFORMOTH	30-Nov-2021	50,000,00	0.00	8,938,576,41
D-Nov-2021	FIP CHARGES	30-Nov-2021	26.88	0.00	8.938.549.53
3-Nov-2021	FIP CHARGES	30-Nov-2021	53.75	0.00	8,938,495,78
I-Nov-2021	FIP:IB:GTB:NWANKWO EBELE NKEO/IB:SUPPORTFROMDRNONY	30-Nov-2021	100,000,00	0.00	8,836,495.78
3-Dec-2021	FIP.UBN/NELSON MOSES ROLLA/MOBILE/UNION Transfer f	23-Dec-2021	0.00	400,000.00	9,238,495.78
I-Dec-2021	ELEC MONEY TRSF LEVY-1 TXNS 23-12-21 TO 23- 12-21	24-Dec-2021	50.00	0.00	9,238,445.78
-Dec-2021	Account Maintenance Charge	28-Dec-2021	150.25	0.00	9,238,295.53
-Dec-2021	VAT on Account Maintenance Charge	28-Dec-2021	11.27	0.00	9,238,284,28
-Dec-2021	FIP:18-ACC/CNYEBUCHI UDOJI/18:CHRISTMASGIFT	29-Dec-2021	15,000.00	0.00	9,223 284 26
-Dec-2021	FIP CHARGES	29-Dac-2021	26.88	0.00	9,223,257,38
-Dec-2021	FT to AKAENYI FAITH-FRANCES OGUGLIA/Condolence via	29-Dec-2021	50,000.00	0.00	9,173,257.38
-Jan-2022	FIP-GTB/PAUL JOSHUA ABAHPA/via GTWORLD Honda odyss	04-Jan-2022	0.00	80.000.00	9,253,257,38
-Jan-2022	ELEC MONEY TRSF LEVY-1 TXNS: 04-01-22 TO 04- 01-22	05-Jan-2022	50.00	0.00	9.253,207.38
Jan-2022	BAP CD/IB-1094857719945-ULS/9Mob/AirlimePutcha	19-Jan-2022	250.00	0.00	9,252,957.38
Jan-2022	FIP CHARGES	19-Jan-2022	53.75	0.00	9,252,963.38
Jan-2022	FIP:18: UBA/NAMEK BM PROJECTS //B:COFO	19-Jan-2022	350,000.00	0.00	8.902.903.63
Jan-2022	VAT on Account Maintenance Charge	28-Jan-2022	31.14	0.00	8.902.872.49
Jan-2022	Account Maintenance Charge	28-Jan-2022	415.25	0.00	
Jan-2022	8164010000578:Int.Pd:01-11-2021 to 30-01-2022	31-Jan-2022	0.00	1,745.21	8.902.457.24
Jen-2022	8164010000578:WTax Pd:01-11-2021 to 30-01-2022		4.94	1,190,21	8,904,202,45

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Trans Date Ref. Number	Transaction Details	Value Date	Withdrawal(DR)	Deposit(CR)	Balance
08-Feb-2022	FT to AGGS OLD GIRLS ASSOCIATION 7/On behalf for L	08-Feb-2022	40,000.00	0.00	8.864,027.93
14-Feb-2022	FIP CHARGES	14-Feb-2022	26.88	0.00	8,864,001.05
14-Feb-2022	FIF:IB:ACC/ANGLICAN GIRLS GRAZE OGBUKAAWARDFORMAT	14-Feb-2022	25,000,00	0.00	8,839,001,05
14-Feb-2022	FT to NWADIKE THERESA AMAKA& NWAD/For baby via in	14-Feb-2022	10,000.00	0.00	8.829.001.05
14-Feb-2022	BAP CD/IB-1094857730510-S.IL/9Mobi/AirtimePurchs	14-Feb-2022	250.00	0.00	8,828,751.05
26-Feb-2022	VAT on Account Maintenance Charge	26-Feb-2022	5.66	0.00	8.828,745.39
26-Feb-2022	Account Maintenance Charge	26-Feb-2022	75.42	0.00	8,828,669.97
02-Mar-2022	FIP CHARGES	02-Mar-2022	53.75	0.00	8,828,616,22
02-Mar-2022	FIP.IB:GTB/EGBEYEMI DLAWALE O/IB:FORONYINYEOBIASOG	02-Mer-2022	200,000.00	0.00	8,628,816,22
02-Mar-2022	FIP CHARGES	02-Mar-2022	53.75	0.00	8,628,562.47
02-Mar-2022	FIP:IB:ACC/CHUKWUEMEKA CHUKWU/IB:FORSCHOOL	02-Mar-2022	200,000.00	0.00	8.428,562.47
02-Mer-2022	BAP-CD/IB-1094857737655-PKE/9Mobi/AirtimePurcha	02-Mar-2022	250.00	0.00	8.428,312.47
04-Mar-2022	FIP:18:UBN/OTTIH JCY CHINELO/18:COMPORTNGNYEOBI	05-Mar-2022	20,000.00	0.00	8.408,312.47
04-Mar-2022	FIP CHARGES	05-Mar-2022	26.88	0.00	8,408,285.59
04-Mer-2022	FIP:IB:HER/KINGDOM BUILDERS M/IB:DONATIONDRCOMFORT	06-Mar-2022	100,000.00	0.00	8,308,285.59
04-Mer-2022	FIP CHARGES	05-Mar-2022	53.75	0.00	8,308,231.84
21-Mar-2022	FBNMOBILE: OBI CHIEDU VINCEN/South	21-Mar-2022	0.00	100.000.00	8,408,231.84
22-Mer-2022	ELEC MONEY TRSF LEVY-1 TXNS: 21-03-22 TO 21- 03-22	22-Mar-2022	50:00	0.00	8,408,181.84
22-Mar-2022	FIP:IBT/CHIDINMA CHINONYEL/IBR + personal loan	22-Mar-2022	0.00	3,000,000,50	11,408.181.84
23-Mar-2022	ELEC MONEY TRSF LEVY-1 TXNS: 22-03-22 TO 22- 03-22	23-Mar-2022	50.00	0.90	11,408,131.84
23-Mar-2022	NEFT FROM; APR PLC UCAP9/UNITED CAPITAL DIVIDEND 9	23-Mar-2022	0,00	4 693.95	11,412.825.79
23-Mar-2022	NEFT FROM:APR PLC DIV 10/AFRIPRUD DIVIDEND	23-Mer-2022	0.00	391,05	11,413,216.84
27-Mar-2022	VAT on Account Maintenance Charge	27-Mar-2022	39.02	0.00	11.413,177.82
27-Mar-2022	Account Maintenance Charge	27-Mar-2022	520.25	0.00	11,412,657,57
	Closing Balance				11,412,657.57



# Wells Fargo Value<sup>™</sup> Checking

January 26, 2022 ■ Page 1 of 5



COMFORT OBI CHIEDU VINCENT OBI 6642 MEADOW LARK DR RIVERDALE GA 30296-2777

### Questions?

Available by phone 24 hours a day, 7 days a week: We accept all relay calls, including 711 1-800-TO-WELLS (1-800-869-3557)

En español: 1-877-727-2932

Online: wellstargo.com

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995

Portland, OR 97228-6995

# You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

# Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to well-stage own or call the number above if you have questions or if you would like to add new services.

Online Banking	1	Direct Deposit	V
Online Bill Pay	1	Auto Transfer/Payment	I
Online Statements	1	Overdraft Protection	E
Achile Banking	1	Debit Card	
/ly Spending Report	1	Overdraft Service	I

### Other Wells Fargo Benefits

Help take control of your finances with a Wells Fargo personal loan.

Whether it's managing debt, making a large purchase, improving your home, or paying for unexpected expenses, a personal loan may be able to help. See personalized rates and payments in minutes with no impact to your credit score.

Get started at wellsfargo.com/personalloan.

# Statement period activity summary

 Beginning balance on 12/24
 \$10,187.07

 Deposits/Additions
 11,267.45

 Withdrawais/Subtractions
 - 9,840.79

 Ending balance on 1/26
 \$11,613.73

Account number: 1000307595576

COMFORT OBI CHIEDU VINCENT OBI

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 061000227

(397) Sheet Seq = (1107229 Sheet 00001 of 00003



Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Farge branch.

# Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawais/ Subtractions	Ending daily balance
12/24	W-50000-10	Bilt Pay Georgia Natural Gas on-Line Xxxxxxxxxxxx74796 on 12-24	11000000	207.76	- 1.570000
12/24		Zeile to Okafor Gioria on 12/24 Ref #Pp@D6Zni4T Christmas Food		375.00	9.604.31
12/29		Zelle From Joy E Ogbuka on 12/29 Ref # 8bi094570558 Rent Millerfield with Late Fee	442.00		10,046,31
12/31		Clayton State Un EDI Pymnts 4877547999 Obi Comfort N	4,446.53		
12/31		Online Transfer From Ranc Ventures, LLC Ref #Ib0D865Vnj	400.00		
		Business Checking Part Repayment of Loan of December 14			
12/31		Online Transfer to Obi C Ref #lb0D8Gxvf9 Checking Ssi		2.000.00	
12/31		Zelle to Ugochukwu Josephine on 12/31 Ref #Rp0D8Gy4Fh		235.00	12,657.84
		Purchases of Dec 31		100000	201102020
1/4		Viac Ins CD115 Prem/Loan Dec.21 Plno U000124333 Obi, Comfort		172.39	12,485,45
1/5		Bill Pay Belk Credit Center on-Line Xxxxxxxxxxx77076 on 01-05		33.70	
1/5		Bill Pay AT&T Uverse on-Line xxxx33481 on 01-05		75.80	
1/5		Bill Pay Georgia Power on-Line xxxxx72012 on 01-05		198.30	
1/5		Bill Pay Macys -for All Other Accounts on-Line Xxxxxxxxxxxx42741 on 01-05		350.00	-
1/5		Zelle to Aggsausa Anglican Girls Grammer SC on 01/05 Ref		100.00	
		#Rp0D9L9Sz6 2022 Annual Dues for Comfort Obi		100.00	
1/5		Wilcac Life Inspayment 1090458798 Comfort N Obi		29.04	11,698.61
1/6		Clayton State Un Direct Pay 220105 Obi, Comfort	66.65	20.04	11,765.26
1/7		Zelle From Rashaun Downing on 01/07 Ref # Ftb027903232 Rent	680.00		12,445.26
1000		at 65 Chesapeake.Dr			38633300
1/10		Bill Pay American Express-Hilton Honors on-Line xxxxxxxxxx1006 on 01-10		200.00	
1/10		Paypal Inst Xfer 220109 Sixflagsent Comfort Obl		9.00	
1/10		Payoal Inst Xfer 220109 Etsy Inc Comfort Obi		36.13	
1/10		Paypai Inst Xfer 220108 Waytair Comfort Ob		278.62	
1/10		Paypai Inst Xfor 220108 Wayfair Comfort Ob		691.67	
1/10		Paypal Inst Xfer 220109 Macy S Comfort Obi		702.00	
1/10	5944	Check		10.00	
1/10		Check		200.00	10,317,84
1/11	19.525	Zelle From Chiedu Obi on 01/11 Ref # Bacw8Zssct4H Housing	1.200.00		
1/11		Bill Pay American Express on-Line xxxxxxxxxx83001 on 01-11		400.00	
1/11		Online Transfer to Rang Ventures, LLC Business Checking xxxxxxx4556 Ref #lb0Dbsxx3L on 01/11/22		680.00	
1/11	5947	Chook		188.00	10.249.84
1/13		Bit Pay Chase Home Finance on-Line xxxxx34248 on 01-13		1,200.00	7.9396.7.9136.3
1/13	5946	Check		153.00	71.00.00.00
1/13	5945	Check		49.06	8.847.78
1/14		Zelle From Lowe Tawanda on 01/14 Ref # Pp0Q75Jsj9 Rent for January 2022	680.00		
1/14		Zeille From Chiedu Obi on 01/14 Ref # Bacurj7Own3F Pop Up Canopy	400.00		
1/14		Paypal Transfer 220114 1017943358250 Comfert Obi	172.79		
1/14		Purchase with Cash Back \$ 10.00 authorized on 01/14 Cvs/Pharm	114.19	31.58	
		0762222 Up Riverdale GA P000000682231992 Card 1380		25/100	
1/14		Purchase authorized on 01/14 Kroger 31 7125 Hay 85 Riverdale GA P000000385365372 Card 1390		138.63	
1/14		Purchase authorized on 01/14 Kroger 31 7125 Hwy 85 Riverdale GA P000000285081272 Card 1380		54.38	9,875.98
1/18		Purchase authorized on 01/14 L.A. Natis Riverdale GA 8582014734978162 Card 1380		25.00	



# Transaction history (continued)

ince on 1/26				11,613.73
	Bill Pay Tjx Rewards/Tj Maxx on-Line Xxxxxxxxxxxx1914 on 01-26		186.92	11,613,73
		2.442.00	41111100	Senicator
	Paypai Inst Xfer 220122 Wayfair Comfort Obi		172.78	9,358.65
	Macys Online Pmt 220119 630647898976380 Comfort N Ob.		200.00	9,531,43
	Clayton County Utility 220119 5644929 Comfort *Obi		24.88	and the same of
	ic Fee Claytonco Web Paymrt 220119 5645109 Comfort *Obi		2.15	
	Paypal Transfer 220120 1018047580327 Comfort Obi	337,48	-0.045000	100000000
	Zelle to Okafor Gloria on 01/17 Ref #Pp0Q7Bdhwj Food for Jan 15	SURSON	425.00	9,420.98
	5562014735979345 Card 1380		0.00	
TVIII TIII T		y round or ro		DOMONICO
770,0000	Description	-57		Ending daily balance
	Check Number	Number Description Purchase authorized on 01/14 L.A. Nalls Riverdate GA. SS62014735979345 Card 1380 Zelle to Oxetor Clorin on 01/17 Ref #Pp0Q7Bdhwj Food for Jon 15 Paysal Transfer 220120 1018047860527 Comfort Obi Ic Fee Claytonco Web Paymri 220119 5645108 Comfort Yobi Clayton County Utility 220119 5644929 Comfort Yobi Macys Online Pmt 220119 63047869976399 Comfort N Obi Paypai linet Xfer 220122 Wayfeir Comfort Obi SSA Trass 310 Xxsoc Sec 012622 xxxxx1504A SSA Comfort N Obi Bill Pay Tjx Rewards/Tj Maxx on-Line Xxxxxxxxxxx1914 on 01-26	Number   Description   Additions	Number   Description   Descr

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Data	Amount	Number	Date	Amount
5943	1/10	200.0C	5945	1/13	49.06	5947	1711	188.00
GGAA	1/10	10.00	5946	1/13	153.00			

#### Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account of talk to a banker. Go to wellafargo.com/feefeq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/24/2021 - 01/26/2022	Standard monthly service fee \$9.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Minimum daily balance	\$1,500.00	\$8,847.78
<ul> <li>Total amount of qualifying direct deposits</li> </ul>	\$500.00	\$7,465.45

#### Monthly service fee discount(s) (applied when box is checked)

Online only statements (\$2.00 discount)





# MPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Deposit Account Agreement ("Account Agreement") dated October 15, 2021. Effective February 15, 2022, the following applies to wire transfers transactions: the section titled "Funds Transfer Services" has revisions to the introductory paragraph,



we added subsections titled "Funds Transfer Security Procedure" and "Rejecting a Funds Transfer Request", and the subsection titled "Your duty to report unauthorized or erroneous funds transfers" has been revised.

If you are enrolled in Wells Fargo Online", Wells Fargo Business Oriline", Wells Fargo Mobile", or Wells Fargo Advisors" critine services, you reviewed and accepted our Online Access Agreement ("OAA") when you enrolled in those services. We have added a new section 15(c) Transfers Security Procedures (Business Customers and Online Wire Transfers) to the OAA to provide more clarity regarding the security procedures that apply to contain online transactions and the various addenda agreements. The updated version of the OAA will go into effect on February 15, 2022.

No, you don't need to take any action. This notice is simply to let you know that certain terms in the Account Agreement and the CAA have been updated. Your continued use of your account and, if enrolled, in the above online services will be your acceptance to these updated terms. Please review the Account Agreement and CIAA, and only continue to use the above online services if you agree to all terms.

For more details, please access the Consumer Account Addenda at www.wellsfargo.com/online-banking/consumer-account-fees/ or the complete OAA at www.wellsfargo.com/online-banking/online-banking/online-access-agreement/upcoming.

# Can we reach you when it's really important?

Don't miss suspicious-activity alerts and critical account information. Please make sure your contact information is current by:

- Signing on to wellstarge.com or the Wells Fargo Mobile® app and navigating to the Update Contact Information page via My Profile
- Contacting the phone number at the top of your statement
- Visiting a trranch



#### Worksheet to balance your account

Follow the steps below to reconcile your statement belance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement.

Ell List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
	11	
	1	
	1	
	- 1	1
Total	5	+ \$

C Add A and B to calculate the subtotal

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amou	nt		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		1		
		I		
		1		
	_	1		
		1		
		1		
		1		
		1		
		1		
Total	\$		- 1	

General statement policies for Wells Fargo Bank

- To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts. You have the right to dispute the accuracy of information that Welle Fargo Bank. NA. has furnished to a consumer reporting agency by writing to us at Overdraft Dollection and Recovery, P. Cl. Box 5058, Portland, OR 97205-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- If your account has a negative balance: Please note that an account divertiral that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect any automatic payments you receive. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.
- In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Wets Fargo Bank, P.O. Box 6995, Portland, CR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer or the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  - t. Tell us your name and account number (if any).
  - Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  - 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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register

the same as the current balance shown in your

# Wells Fargo Value<sup>™</sup> Checking

February 24, 2022 ■ Page 1 of 5



COMFORT OBI CHIEDU VINCENT OBI 6642 MEADOW LARK DR RIVERDALE GA 30296-2777

### Questions?

Available by phone 24 hours a day, 7 days a week: We accept all relay calls, including 711 1-800-TO-WELLS (1-800-869-3557)

En español: 1-877-727-2932

Online: wellstargo.com

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995

Portland, OR 97228-6995

# You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

# Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to well-stage own or call the number above if you have questions or if you would like to add new services.

Online Banking	1	Direct Deposit	V
Online Bill Pay	1	Auto Transfer/Payment	I
Online Statements	1	Overdraft Protection	E
Achile Banking	1	Debit Card	
/ly Spending Report	1	Overdraft Service	I

### Other Wells Fargo Benefits

Help take control of your finances with a Wells Fargo personal loan.

Whether it's managing debt, making a large purchase, improving your home, or paying for unexpected expenses, a personal loan may be able to help. See personalized rates and payments in minutes with no impact to your credit score.

Get started at wellsfargo.com/personalloan.

# Statement period activity summary

 Beginning balance on 1/27
 \$11,613.73

 Deposits/Additions
 14,491.73

 Withdrawals/Subtractions
 - 7,279.10

 Ending balance on 2/24
 \$18,826.36

Account number: 1000307595576

COMFORT OBI CHIEDU VINCENT OBI

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 061000227

(297) Sheet Seq = 0096050 Sheet 00001 of 00003



Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Farge branch.

# Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawais/ Subtractions	Ending daily balance
1/27	V.200000 13	Bit Pay Georgia Natural Gas on-Line Xxxxxxxxxxxx4796 on 01-27	9.47.510.000	298.66	11.0000000
1/27	5940			50.00	
1/27	5939	Check		100.00	11,165.07
1/28		Purchase authorized on 01/27 Nam Dae Mun Farmer Morrow GA \$562027787317357 Card 1360	-25174-558	97.04	11,068.03
1/31		Clayton State Un EDI Pymnts 4972439999 Cbl.Comfort N	4,369,73		
1/31		Zelle to Ofodile Amaka on 01/30 Ref #Rp0Q7Yb889 Brochure Ad for Nanna From Dr Comfort Nony		100.00	
1/31		Zelle to Ekweani lifeoma on 01/30 Ref #Rp0Q7Ybcnw Condolence From Dr Comfort Nonye Obl		100.00	
1/31		Paypal Inst Xfer 220129 Wayfair Comfort Ob		285,10	14,952.66
2/1		Purchase authorized on 01/31 Sq *Speedy Express Riverdale GA \$462031825545706 Card 1380		170.63	
2/1		Purchase authorized on 02/01 Qt 724 Outside College Park GA P382032774278278 Card 1380		27.00	
2/1		Viac Iris CO115 Prem/Loan Jan 22 Pino U000124333 Obi, Comfort		172.39	
2/1	5948	Check		300.00	14,282.58
2/3		Bill Pay Georgia Power on-Line xxxxx2012 on 02-03		198.30	14,084.28
2/4		Zelle From Obi Uchenna on 02/04 Ref # Pp0Q87Y4Xy	250.00	100000000	111,000,000,000
2/4		Zelle From Chibuzo Obi on 02/04 Ref # Bacq52C5Htql Chris Anya	150.00		
2/4		Zelle From Chibuike Ulasi on 02/04 Ref # Rgn01Q3Qx4Jm Support for MR, Chris Anva	100.00		
2/4		Zelle From Chiedu Obi on 02/04 Ref # Baczioyfmrfa Anya	100.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2/4		Zelle to Nwizu Onuzulike on 02/04 Ref #Rp0Q8875D7 Chris Burial Support From Engr. Chiedu Dr	- Chrons	250.00	
2/4		Zelle to Nwizu Onuzulike on 02/04 Ref #Rp0Q887Dm3 Chris Burial Support From MR, and MRS, Chi		150.00	
2/4		Zelle to Nwizu Chuzulike on 02/04 Ref #Rp0Q887Pqp Chris Burial Support From MR. Larre Smith		150.00	
2/4		Zelle to Nwizu Onuzulike on 02/04 Ref #Rp0Q887Ttx Chris Burial Support From MR. Chibulke and		100.00	
2/4		Wilcac Life inspayment 1090458798 Comfort N Ob		29.04	14,005.24
2/7		Purchase authorized on 02/05 Joann Stores #2412 Decatur GA P362036771217215 Card 1380		109.30	
2/7		Zelle to Anya Ruth on 02/07 Ref #Rp0Q8Ftjct Support for Wake for Chris From MR, Chiedu		100.00	
2/7		Paypal Inst Xfor 220205 Auronintern Comfort Obi		130.00	13,665.94
2/8		Zelle From Rashaun Downing on 02/08 Ref # Ftb029107552 Rent	680,00		
2/8		Bill Pay AT&T Uverse on-Line xxxxx3481 on 02-08		75.80	
2/8		Zelle to Umunnakwe Ngozi on 02/08 Ref #Rp0Q8Gn43Z The 2nd Try		580.00	
2/8	5949	Check		150.00	13,540.14
2/9		Transfer to Anambra State Association Anamb on 02/09 Ref #Pp0Q8Jm6Dm 2022 Annual Dues for Dr. Comfort Nonve Obi		120,00	
2/9		Paypal Inst Xfer 220209 Sixflagsent Comfort Obi		9.00	13,411.14
2/10		Purchase authorized on 92/99 Double Good Popcor Https://www.Doub.IL S302040674062976 Card 1380		67.95	
2/10		Bill Pay American Express-Hitton Honors on-Line Xxxxxxxxxxx1006 on 02-10		49.99	
2/10		Bill Pay American Express on Line Xxxxxxxxxxxxxxxx0001 on 02-10		400.00	12,893.20
2/11		Purchase authorized on 02/11 Sprouts Farmers Market # Smyrna GA P382042703791075 Card 1380		15.25	12,877.95
2/14		Zelle From Chiedu Obi on 02/12 Ref # Bacheogi2Mp9	1,400.00		



# Transaction history (continued)

Totals	_		514,491.73	\$7,279.10	_
Ending bal	ance on 2/24				18,826.36
0104		Zelle to Uzodinma Eather on 02/24 Ref #Rp009Betzk Condolence Support From Dr Comfort Nonye O		100.00	16,626.30
2/24		Online Transfer From Obi C Ref #Ib0Onpws5W Checking Gift	5.000.00	100.00	18.826.36
2/23		SSA Treas 310 Xxxxx Sec 022322 xxxxx1504A SSA Comfort N Obi	2,442.00		13,926.36
2/22	^5951	Macys POA 0745 Elec Check 220218 5951 Morr, GA		400.00	11,484.36
2/22		Purchase authorized on 02/18 Nam Dae Mun Farmer Morrow GA S382049830747431 Card 1380		22.14	
2/22		Purchase authorized on 02/18 Nam Dae Mun Farmer Morrow GA 8302049829849283 Card 1380		52.73	
2/16		Bill Pay Synchrony Bank on-Line Xxxxxxxxxxxxxxxx3495 on 02-16		200.00	11,959.23
2/15	(114.5.5)	Paypal Inst Xfer 220215 Alipayusinc Comfort Obi		29.39	12,159,23
2/15	5950	02-15 Deposited OR Cashed Check		600.00	
2/15		Bill Pay Amazon Card From Chase on-Line Xxxxxxxxxxxxxxxxx102 on		246.47	
2/14		Bill Pay Chase Home Finance on-Line xxxxxx4248 on 02-14		1,200.00	13,035.09
2/14		Bill Pay Clayfon County Water Authority on-Line xxxx9001 on 02-14		42.86	
Date	Number	Description	Additions	Subtractions	balance
	Check		Deposits/	Withdrawais/	Ending anily

The Ending Daily Balance does not reflect any pending withdrawals or noids on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

#### Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
5939	1/27	100.00	5948 *	2/1	300.00	5950	2/15	600.00
9940	1/27	50.00	5949	2/8	150.00	5051	2/22	400.00

<sup>\*</sup> Gap in check sequence.

### Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellafargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/27/2022 - 02/24/2022	Standard monthly service fee \$9.00	You paid \$0,00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		10000 Telephon I 1000
Minimum daily balance	\$1,500.00	\$11,068,03
Total amount of qualifying direct deposits.	\$500.00	50,811.73

# Monthly service fee discount(s) (applied when box is checked) Online only statements (\$2.00 discount)

Sheet Seq = 0096051 Sheet 00062 of 0000

Converted check: Check converted to an electronic format by your payee or designated representative. Checks converted to electronic format cannot be returned, copied or imaged.



# MPORTANT ACCOUNT INFORMATION

# Can we reach you when it's really important?

- Don't miss suspicious-activity alerts and critical account information. Please make sure your contact information is current by:
   Signing on to wellsferge.com or the Wells Fargo Mobile" app and navigating to the Update Contact Information page via My Profile
   Contacting the phone number at the top of your statement
- Visiting a branch



#### Worksheet to balance your account

Follow the steps below to recordile your statement belance with your account register balance. Be sure that your register shows any interest, paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement.

Ell List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
	10	
	1	
	1	
		1
Total	5	+ 5

C Add A and B to calculate the subtotal.

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

lumber/Description	Amount		
	1		
	1		
	1		
	1	4	
		_	
		_	
	1	-	
		-	
	1		
		-	
		7	
	1		
	i i		
Total	3		1

General statement policies for Wells Fargo Bank

- To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts. You have the right to dispute the accuracy of information that Welle Fargo Bank. NA. has furnished to a consumer reporting agency by writing to us at Overdraft Dollection and Recovery, P. Cl. Box 5058, Portland, OR 97205-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- If your account has a negative balance: Please note that an account evertent that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect any automatic payments you receive. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.
- In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Welfs Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer or the statement or receipt. We must hour from you no later than 80 days after we sent you the FIRST statement on which the error or problem appeared.
  - t. Tell us your name and account number (if any).
  - Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  - 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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register

the same as the current balance shown in your

# Wells Fargo Value<sup>™</sup> Checking

March 23, 2022 ■ Page 1 of 6



COMFORT OBI CHIEDU VINCENT OBI 6642 MEADOW LARK DR RIVERDALE GA 30296-2777

### Questions?

Available by phone 24 hours a day, 7 days a week: We accept all relay calls, including 711 1-800-TO-WELLS (1-800-869-3557)

En español: 1-877-727-2932

Online: wellstargo.com

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995

Portland, OR 97228-6995

# You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

# Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to well-stage own or call the number above if you have questions or if you would like to add new services.

Inline Banking	1	Direct Deposit	ŀ
Online Bill Pay	1	Auto Transfer/Payment	I
Inline Statements	1	Overdraft Protection	ľ
fobile Banking	1	Debit Card	
y Spending Report	1	Overdraft Service	I

### Other Wells Fargo Benefits

Help take control of your finances with a Wells Fargo personal loan.

Whether it's managing debt, making a large purchase, improving your home, or paying for unexpected expenses, a personal loan may be able to help. See personalized rates and payments in minutes with no impact to your credit score.

Get started at wellsfargo.com/personalloan.

# Statement period activity summary

 Beginning balance on 2/25
 \$18,826.36

 Deposits/Additions
 10,796.89

 Withdrawais/Subtractions
 - 18,684.13

 Ending balance on 3/23
 \$10,939.12

Account number: 1000307595576

COMFORT OBI CHIEDU VINCENT OBI

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 061000227

(297) Sheet Seq = 0103649 Sheet 00061 of 00003



Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Farge branch.

# Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawais/ Subtractions	Ending daily balance
2/28	100000	Claylon State Un EDI Pymnts 5085505999 Obi, Comfort N	4.369.73	500113211310	
2/28		Purchase authorized on 02/28 Bp#8997991Barre Kennesaw GA P000000476808896 Card 1380		42.31	
2/28		Purchase authorized on 02/26 Daisy Fresh Cleane Fayetteville GA 8462057754516188 Cord 1380		99.32	
2/28		Purchase authorized on 02/26 The Home Depot #01 Riverdate GA 5582057781694738 Card 1380		55.24	
2/28		Purchase authorized on 02/25 The Horne Depot #0178 Riverdale GA P382057790481265 Card 1380		48.27	
2/28	5954	Deposited OR Cashed Check		150.00	
2/28		Deposited OR Cashed Check		150.00	22,650.95
3/1		Zelle From Joy E. Ogbuka on 03/01 Ref # Bb1103530645 February Rent Plus Late Payment.	442.00		
3/1		Purchase authorized on 02/28 L.A. Nails Riverdale GA \$302059813217771 Card 1380		10.00	
3/1		Purchase authorized on 03/01 New Happy Food Company College Park GA P000000989627707 Card 1380		83.40	_
3/1		Viac Ins CO115 Prem/Loan Feb.22 Pino U000124333 Obi. Comfort		172.39	
3/1	5953	Check		500.00	
3/1		Check		1,200.00	21,127.16
3/3		Zelle From Lowe Tawanda on 03/02 Ref # Pp009Ptrfd	680.00		
3/3		Online Transfer to Ranc Ventores, LLC Business Checking xxxxxxx4556 Ref #lbbDqh5Xq8 on 03/03/22		680,00	
3/3		Online Transfer to Obi C Checking xxxxxxxxx1316 Ref atb0Dqh63Ro on 03/03/22		5.000.00	
3/3		Online Transfer to Obi G Ref #lb0Dqh655H Checking Ssi		2,000,00	14,127,16
3/4		Bill Pay Active Pest Control on-Line xxx6434 on 03-04		60.00	4.55.000.11.0
3/4		Bill Pay AT&T Uverse on-Line xxxxx3481 on 03-04		75.80	
3/4		Bill Pay Georgia Power on-Line xxxxxx2012 on 03-04		198.30	
3/4		Wilcad Life Inspayment 1090458798 Comfort N Obi		29.04	
3/4		Paypai Inst Xfer 220304 Yayacrestio Comfort Obi		53.90	
3/4		Paypai Inst Xfer 220304 Shein Comfort Obi		61.24	13,648,88
3/7		Zelle From Aninye Barbara on 03/05 Ref # PpGQ9Vmmgz	60,00		
3/7		Zelle From Rashaun Downing on 03/07 Ref # Ftb030206962 Rent	680.00		
3/7		Bill Pay American Express-Hilton Honors on-Line XXXXXXXXXXXXX1066 on G3-67		50.00	
3/7		Bill Pay American Express on Line Xxxxxxxxxxxxxx3001 on 03-07		400.00	
3/7		Zelle to Okalor Gioria on 03/06 Ref #Pp0Q9X[xnr Food on Thursday March 03		63.00	
3/7		Online Transfer to Rano Ventures, LLC Business Checking xxxxxxxx4556 Ref #lb0Ortv/kwa on 03/07/22		680.00	13,195.88
3/8		Purchase authorized on 03/07 L.A. Nails Riverdale GA \$302066743639527 Card 1380		33.00	
3/8	5956	Check		300.00	12,862.88
3/0		Purchase authorized on 03/09 Davids Bridal Kennesaw GA P000000377556534 Card 1380		1,164,84	
3/9		Paypai Inst Xfer 220309 Sixflagsent Comfort Obi		9.00	11,689.04
3/10		Bill Pay Clayton County Water Authority on-Line xxxx9001 on 03-10		39.12	11.649.92
3/11		Zelle From Chiedu Obi on 03/11 Ref # BacmiljköFpm Housing and Aratiu	1,400,00		-
3/11		Purchase authorized on 03/09 Racetrac548 0000 Marietta GA \$582069010080565 Card 1380		53.42	



# Transaction history (continued)

w	Check		Deposits/	Withdrawais/	Ending daily
Date	Number	Description	Additions	Subtractions	balanc
3/11		Zelle to Aralu Joseph on 03/11 Ref #Rp0Qtr7Bmrh Engr. Chiedu and Dr. Nonye Obi		250.00	
3/11		Paypal Inst Xfer 220311 Asronintem Comfort Obi		70.00	12,676.5
3/14		Bill Pay Synchrony Bank on-Line Xxxxxxxxxxxxxxx3495 on 03-14		150.00	10000000
¥14		Bill Pay Chase Home Finance on-Line xxxxxx4248 on 03-14		1,200.00	
3/14	Lawy III	Paypal Inst Xfer 220313 Smartyhadap Comfort Obi		71.40	Vacabaga
3/14	5957	Check		200.00	11,055.1
3/15		Paypai Inst Xfer 220315 Christianbo Comfort Obi		57.22	
3/15		Paypal Inst Xfer 220315 Cgwholesale Comfort Obi		104.97	10,892.9
3/15		Paypai Inst Xfer 220316 Wayfair Comfort Ob		176.21	10,716.7
3/17		Zelle From Aninye Barbara on 03/17 Ref # Pp0Qbjydhk	60.00		
3/17		Zelle From Okafor Ifeatu on 03/17 Ref # Pp9Qbk6J2F Annual 2022 Due	60.00		
3/17		Bill Pay Sams Club on-Line Xxxxxxxxxxxxxxx0269 on 03-17		280.00	
3/17		Bill Pay Macys -for All Other Accounts on-Line Xxxxxxxxxxxxxxx2741 on 03-17		400.00	
3/17		Paypal Inst Xfer 220317 Wayfair Comfort Ob		137.14	10.019.5
3/18		Zelle From Chiedu Obi on 03/18 Ref # Bacc2Jpf27Lw Dues Nnew/ Union	200.00	137.550	
3/18		Zelle From Udoka Ene on 03/18 Ref # Back34Ztrw8F 2022 Dues	60,00		
3/18		Transfer to Anglicen Girls Grammer School A on 03/18 Ref #Pp0Dbmbww4 2022 Dues for Barbara Azinge		60.00	
3/18:		Transfer to Anglican Girls Grammar School A on 03/16 Ref #Pp0Gbmc2Lm 2022 Dues for Ifeatu Okoye		60.00	
3/18		Transfer to Angican Girls Grammar School A on 03/18 Ref #Pp0Qbmc4P4 2022 Dues for Udoka Eneh		60.00	
3/18		Transfer to Anglican Girls Grammar School A on 03/18 Ref #Pp0Qbmc74Y 2022 Dues for Iruka Aruh		60.00	
3/18		Transfer to Anglican Gifts Grammar School A on 03/18 Ref #Pp0Ctrmc9Rd 2022 Dues for Comfort Norve Obl		60.00	
3/18		Zelle to Mbonii Chineze on 03/18 Ref #Rp0@hmck2G 2022 Nnewi Union Dues for Dr. MRS. Chili		200.00	9,779.5
3/21		Zelle From Cordelia O Ofoegbu on 03/19 Ref # 8bt108189658 Cordelia Ofoegbu Dues for 2022	00.00		
3/21		Zelle From Aninye Barbara on 03/21 Ref # Pp0Qbr88c8	180.00		
3/21		Purchase authorized on 03/20 Samsclub #5287 Morrow GA P000000489486975 Card 1380	2 8000 600	120.30	9,899.2
3/22		Paypal Transfer 220322 1019139288372 Comfort Obi	103.16		
3/22		Bill Pay Sams Club Mastercard on-Line Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		243.87	
3/22		Bill Pay Georgia Natural Gas Mobile Xxxxxxxxxxxxx4796 on 03-22		375.00	
3/22		Purchase with Cash Back \$ 40.00 authorized on 03/22 WM Superc.		247.79	
		Wal-Mart Sup Riverdale GA P000000473563552 Card 1380		18505000	
3/22		Purchase authorized on 03/22 The Home Depot #0178 Riverdale GA P382081670237739 Card 1380		90.54	
3/22		Paypal Inst Xfer 220322 Smartyhadap Comfort Obi		448.10	
3/22	5958	Check		100.00	8,497.1
3/23		SSA Trong 310 Xxsoc Sec 032322 xxxxx1504A SSA Comfort N Ctrl	2.442.00	100000	10,939.1
Ending balance	on 3/23				10,939.12
Totals			\$10,796.89	\$18,684,13	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Sheet Seq = 0103650



#### Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
5952	3/1	1,200.00	5955	2/28	150.00	5957	3/14	200.00
5953	3/1	500.00	5956	3/B	300.00	5958	3/22	100.00
5954	2/28	150.00						

#### Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellstargo.com/feetaq for a link to those documents, and answers to common monthly service fee questions.

Fee period 02/25/2022 - 03/23/2022	Standard monthly service fee \$9.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements:  Minimum daily balance	\$1,500.00	\$8,497.12 7
Total amount of qualifying direct deposits	\$500.00	56,914.89 🗸

### Monthly service fee discount(s) (applied when box is checked)

Online only statements (\$2,00 discount)



VIIV

# MIPORTANT ACCOUNT INFORMATION

Elimination of Returned Item (Non-sufficient Funds/NSF) Fee for Consumer Accounts: Under the terms of your account agreement, when certain transactions are presented for payment in an amount that is more than your available belance, Wells Fargo may either (1) pay the item into overdraft at our discretion and assess an overdraft fee, or (2) return the item unpaid and assess a Returned item/Non-sufficient funds (NSF) fee. Effective March 7, 2022 (For Consumer Accounts Only), we will no longer charge a NSF fee on items we return unpaid due to non-sufficient funds. Overdraft fees will continue to apply to any items we pay into overdraft at our discretion, according to the terms of your account. Third parties or other banks may still charge fees for returned forms.

For current versions of your Deposit Account Agreement, Fee and Information Schedule, and applicable addends, please visit www.weilsfarge.com/online-banking/consumer-account-fees/.

Elimination of Overdraft Protection transfer/advance fee(s) for Consumer Accounts:

We affer an optional Overdraft Protection service for checking accounts that allows you to link up to two eligible accounts (one savings, one credit) to authorize or pay transactions when you don't have amough money in your checking account. Transfers and advances of funds from these linked accounts may result in an Overdraft Protection transfer or advance Fee.

Effective March 7, 2022

(For Consumer Accounts only), we will no longer charge transfer or advance fees for transfers/advances from accounts linked for Overdraft Protection.

For advances from a linked credit card or line of credit account, interest will continue to accrue from the date of each advance. Overdraft fees will continue to apply to any items we pay into overdraft that are not covered by transfers/advances from your linked account(s).

For current versions of your Deposit Account Agreement, Fae and Information Schedule, and applicable addende, please visit www.wellsfargo.com/online-banking/consumer-account-fees/.



# Can we reach you when it's really important?

- Don't miss suspicious-activity alerts and critical account information. Please make sure your contact information is current by:

   Signing on to wellsfargo com or the Wells Fargo Mobile\* app and navigating to the Update Contact Information page via My Profile

   Contacting the phone number at the top of your statement

   Visiting a branch



#### Worksheet to balance your account

Follow the steps below to recordile your statement belance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement particul.

A Enter the ending balance on this statement.

Ell List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
	10	
	1	
	1	
		1
Total	5	+ \$

C Add A and B to calculate the subtotal.

 List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

the same as the current balance shown in your

register

Number/Description	Amo	ount	
		1	
		1	
		1	
		1	
		1	
		1	
		1	
		V.	
		1	
		1	
		I.	
		1	
		1	
		1	
		1	
	-		
Total	3	- 1	

#### General statement policies for Wells Fargo Bank

- To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts. You have the right to dispute the accuracy of information that Welle Fargo Bank, NA. has furnished to a consumer reporting agency by writing to us at Overdraft Dollection and Recovery, P. O. Box 5056, Portland, OR 97205-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- If your account has a negative balance: Please note that an account evertent that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect any automatic payments you receive. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.
- In case of errors or questions about your electronic transfers, telephone us at the number printed on the front of this statement or write us at Welfs Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer or the statement or receipt. We must hour from you no later than 80 days after we sent you the FIRST statement on which the error or problem appeared.
  - t. Tell us your name and account number (if any).
  - Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  - 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Member FDIC (SSS)



To Whom It May Concern:

October 8, 2021

Re: Verification of Employment

This verification of employment is to inform you of **Comfort Obi's** employment with Clayton State University as indicated below.

Job Title: Assistant Professor

Employment Status: Active

Employment Type: Full-Time

Start Date: 08/01/2015

Salary: \$61,710.00

Please feel free to contact the undersigned if you require additional information.

Samira Clunis

Human Resources Associate

Department of Human Resources

O: 678-466-4245 F: 678-466-4239

THE

FORM E-FIRST SCHEDULE

Marriage celebrated in the.

CERTIFICATE OF MARRIAGE

		1				100	THE PROPERTY OF THE PARTY OF TH	war and the same of the same o	FOP ME 637
6-1977	No.	When murried	Names and Surnames /	Full age or miner	Condition	Rank or Profession	Residence at time of marriage	Father's Name and Surname	Occupation, Rank, or Profession of Fether
'Hushand Wife	0-000 h	3rd June	Chiedu V. Obi	full	Baetielor	Civil Sow.	22 Peter Okoye St., 1100ami, Fringri	R. Obi	Deseased
s Leke Kpara	200	1977	Comfort N. Ogbuka	full	Spinster	Narse	U.N.TH., Forgu	f. Ogbuka	becased

marriage was celebrated between us

IGERIA

in the presence of us

****		
		Q.N.J.T.S.H.AProvince, a
Niger:	ian r	now residing at 66 Zik Avenue Enugu. do
hereby	y sol	lemnly and sincerely declare as follows:-
- 1	L.	That Comfort Hongo Lum D.GRUKA.
		ofNNDBI
		town in IDEMILL Division is my
		cousin
2	2.	That to the best of my knowledge, information
		and belief, the said. Comfort Mongelum
		OGBUKA was born at NNOBI.
		town on the 2.8th day of November,
		19.5.2
		By then I was about
	·-	That there was no birth Registry at the said
		said. Confort. Nonyelum Ogbuka was born.
		And I make this Solemn declaration truly and
		conscientiously believing the same to be true
		and correct by virtue of the provision of the
		Statutory Declaration Act of 1963.
		- Lornehalu
		DECLARANT.
1	Decla	area or the High Court Negustry,
	this.	Aday of Carting 7
	5/- 6	declaration fee paid on R.C.R. No.F. 3/53/19
	of S	th OchoGer 1971
		Before me

HIGH COURT REGISTRY

EAST CENTRAL STATE COMMISSIONER FOR GATHS,

ENUIGI

C.M.S. NIGER PRESS, PORT HARCOURT-1143

# CERTIFICATE OF BAPTISM

The Dec.	hristian Name A	country and omer Religion in case Adults	Abode	Sponsors	By whom the Ceremon was performed
1957 Gray	fort Shut ano- Ing	Jes Gruka	Nobi	Mr. I gwil	Jan 1