

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:

1. 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.
3. 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.

Comfort Obi

Signature of Declarant

October 8, 2021

Date

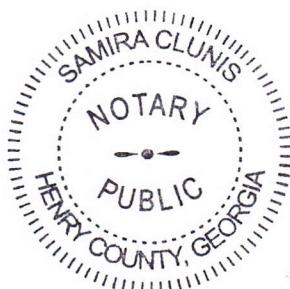
Declaration is sworn before me on this day 10/8/2021

Samira Clunis

Notary Public

06/24/2024

Date of Commission Expiry





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 ID

SAIT-0366645

Payment Date

08/05/2022

Payment Currency

USD

Settlement Currency

CAD

Payment Amount

6,569.00

Settlement Amount

8,000.00

Payment Method

Mastercard - Debit or Credit in USD

Settlement To

Southern Alberta Institute of Technology

STUDENT INFORMATION

Full Name

Chukwuemeka Ogbuka

Student ID

000882618

PAYER INFORMATION

Full Name

Comfort Obi

Remittance ID

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
Payment Method: Mastercard - Debit or Credit in USD
Payment ID: SAIT-0223315
Payment Currency: USD **Payment Amount:** 1,464.00
Settlement Currency: CAD **Settlement Amount:** 1,750.00
Settlement To: Southern Alberta Institute 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

FIRST BANK OF NIGERIA LTD
AGEGE BRANCH



31/03/2022

Dear Obi 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:	11,412,657.57
Account Type:	DIASPORA CURRENT ACCOUNT	Total Credit:	3,794,322.60
Currency:	NGN	Total Debit:	2,724,339.74

Trans Date	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:IB:ACC/CHUKWUEMEKA CHUKWU:IB:TRANSFER	02-Sep-2021	110,000.00	0.00	10,232,620.96
02-Sep-2021		BAP:CD/IB-1094857659868-X1X/9Mobi/AirtimePurcha	02-Sep-2021	250.00	0.00	10,232,370.96
02-Sep-2021		FIP:IB:ZIB/DIOCESE OF NNEWI(I/IB:DONATIONFROMDRCOM	02-Sep-2021	200,000.00	0.00	10,032,370.96
02-Sep-2021		FIP CHARGES	02-Sep-2021	53.75	0.00	10,032,317.21
10-Sep-2021		FIP CHARGES	10-Sep-2021	53.75	0.00	10,032,263.46
10-Sep-2021		FIP:IB:UBA/NAMEK BM PROJECTS /IB:NIKEBUILDING	10-Sep-2021	477,900.00	0.00	9,554,363.46
30-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/UBA DIVIDEND 74 from APR U	01-Oct-2021	0.00	5,163.66	9,559,193.60
04-Oct-2021		BAP:CD/IB-1094857672990-QH8/9Mobi/AirtimePurcha	03-Oct-2021	250.00	0.00	9,558,943.60
04-Oct-2021		BAP:Reversal for CD/IB-1094857672990- QH8/9Mobil/Air	03-Oct-2021	0.00	250.00	9,559,193.60
08-Oct-2021		VAT ON AMC Reversal:SEPT	08-Oct-2021	0.00	23.27	9,559,216.87
08-Oct-2021		AMC Reversal:SEPT	08-Oct-2021	0.00	310.25	9,559,527.12
08-Oct-2021		VAT on Account Maintenance Charge	08-Oct-2021	59.11	0.00	9,559,468.01
08-Oct-2021		Account Maintenance Charge	08-Oct-2021	788.15	0.00	9,558,679.86
19-Oct-2021		FIP:IB:HER/KINGDOM BUILDERS M/IB:DONATION	19-Oct-2021	100,000.00	0.00	9,458,679.86
19-Oct-2021		FIP CHARGES	19-Oct-2021	53.75	0.00	9,458,626.11
19-Oct-2021		FT to OGBUKA CHUKWUDI & OGBUKA NGO/Robert Sam Pius	19-Oct-2021	100,000.00	0.00	9,358,626.11
19-Oct-2021		FIP CHARGES	19-Oct-2021	26.88	0.00	9,358,599.23
19-Oct-2021		FIP:IB:ACC/CHUKWUEMEKA CHUKWU:IB:TRANSPORT	19-Oct-2021	50,000.00	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		8164010000578:WTax Pd:02-08-2021 to 31-10-2021	01-Nov-2021	174.52	0.00	9,310,169.92
04-Nov-2021		BAP:CD/IB-1094857686752-IUA/9Mobi/AirtimePurcha	04-Nov-2021	250.00	0.00	9,309,919.92
04-Nov-2021		FT to NWAJIOBI IFEOMA NWABUNMA/AGGS Atlanta via Int	04-Nov-2021	40,000.00	0.00	9,269,919.92
04-Nov-2021		FT to AROH IFEOMA JOSEPHINE/AGGS A Atlanta via Int	04-Nov-2021	40,000.00	0.00	9,229,919.92
04-Nov-2021		FT to OGBOZOR GLADYS NWAZULUOKE/AGGSA Atlanta Gift	04-Nov-2021	40,000.00	0.00	9,189,919.92
04-Nov-2021		FT to OGWUDILE NNEKA BENEDETH./AGGSA Atlanta Gift	04-Nov-2021	40,000.00	0.00	9,149,919.92

Please report any discrepancies in this statement within 15 days of receipt. Failure to do so implies the statement is correct.

For enquiries, requests or complaints, call FirstContact on +234 (0) 700-FIRSTCONTACT (+234 0 700 347782668228)

+234 (0) 708 052 5000 or +234 01 448 5500 or E-mail: firstcontact@firstbanknigeria.com



Trans Date	Ref. Number	Transaction Details	Value Date	Withdrawal(DR)	Deposit(CR)	Balance
04-Nov-2021		FIP:IB:UBA/FLORENCE A OHAERI/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	9,109,919.92
04-Nov-2021		FIP CHARGES	04-Nov-2021	26.88	0.00	9,109,893.04
04-Nov-2021		FIP:IB:UBA/NWEKEPATRICK CYNTH/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	9,069,893.04
04-Nov-2021		FIP CHARGES	04-Nov-2021	26.88	0.00	9,069,866.16
04-Nov-2021		FIP CHARGES	04-Nov-2021	26.88	0.00	9,069,839.28
04-Nov-2021		FIP:IB:UBA/ANIA GOLU EUNICE NG/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	9,029,839.28
04-Nov-2021		FIP CHARGES	04-Nov-2021	26.88	0.00	9,029,812.40
04-Nov-2021		FIP:IB:UBN/NNOLI HOPE NONYELU/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	8,989,812.40
04-Nov-2021		FIP CHARGES	04-Nov-2021	26.88	0.00	8,989,785.52
04-Nov-2021		FIP:IB:ECO/DARAS EUCHARIA CHI/IB:AGGSAATLANTA	04-Nov-2021	40,000.00	0.00	8,949,785.52
04-Nov-2021		FIP CHARGES	04-Nov-2021	26.88	0.00	8,949,758.64
04-Nov-2021		FIP:IB:ECO/MBA ANGELA IJEOMA/IB:AGGAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	8,909,758.64
04-Nov-2021		FIP:IB:GTB/OFUYAH CHINWE MARG/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	8,869,758.64
04-Nov-2021		FIP CHARGES	04-Nov-2021	26.88	0.00	8,869,731.76
04-Nov-2021		FIP CHARGES	04-Nov-2021	26.88	0.00	8,869,704.88
04-Nov-2021		FIP:IB:GTB/MOZIE TONIA/IB:AGGSAATLANTAGIFT	04-Nov-2021	40,000.00	0.00	8,829,704.88
05-Nov-2021		Account Maintenance Charge	05-Nov-2021	250.25	0.00	8,829,454.63
05-Nov-2021		VAT on Account Maintenance Charge	05-Nov-2021	18.77	0.00	8,829,435.86
05-Nov-2021		FT to OKAFOR CHIBUAKU JACINTA/Gift from AGGSAATLANTA	06-Nov-2021	40,000.00	0.00	8,789,435.86
08-Nov-2021		FIP:GTB/PAUL JOSHUA ABAHPA/via GTWORLD Hounds purc	07-Nov-2021	0.00	200,000.00	8,989,435.86
09-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
29-Nov-2021		VAT on Account Maintenance Charge	29-Nov-2021	39.03	0.00	8,989,346.83
29-Nov-2021		Account Maintenance Charge	29-Nov-2021	520.42	0.00	8,988,826.41
30-Nov-2021		BAP:CD/IB-1094857698155-9SC/9Mobi/AirtimePurcha	30-Nov-2021	250.00	0.00	8,988,576.41
30-Nov-2021		FIP:IB:ACC/NGOZI NNURIA ONYI/IB:CONDOLENCEFORMOTH	30-Nov-2021	50,000.00	0.00	8,938,576.41
30-Nov-2021		FIP CHARGES	30-Nov-2021	26.88	0.00	8,938,549.53
30-Nov-2021		FIP CHARGES	30-Nov-2021	53.75	0.00	8,938,495.78
30-Nov-2021		FIP:IB:GTB/NWANKWO EBELE NKEO/IB:SUPPORTFROMDRNONY	30-Nov-2021	100,000.00	0.00	8,838,495.78
23-Dec-2021		FIP:UBN/NELSON MOSES ROLLA/MOBILE/UNION Transfer f	23-Dec-2021	0.00	400,000.00	9,238,495.78
24-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
28-Dec-2021		Account Maintenance Charge	28-Dec-2021	150.25	0.00	9,238,295.53
28-Dec-2021		VAT on Account Maintenance Charge	28-Dec-2021	11.27	0.00	9,238,284.26
29-Dec-2021		FIP:IB:ACC/ONYEBUCHI UDOJI/IB:CHRISTMASGIFT	29-Dec-2021	15,000.00	0.00	9,223,284.26
29-Dec-2021		FIP CHARGES	29-Dec-2021	26.88	0.00	9,223,257.38
29-Dec-2021		FT to AKAENYI FAITH-FRANCES OGUGUA/Condolence via	29-Dec-2021	50,000.00	0.00	9,173,257.38
04-Jan-2022		FIP:GTB/PAUL JOSHUA ABAHPA/via GTWORLD Honda odyss	04-Jan-2022	0.00	80,000.00	9,253,257.38
05-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
19-Jan-2022		BAP:CD/IB-1094857719945-ULS/9Mobi/AirtimePurcha	19-Jan-2022	250.00	0.00	9,252,957.38
19-Jan-2022		FIP CHARGES	19-Jan-2022	53.75	0.00	9,252,903.63
19-Jan-2022		FIP:IB:UBA/NAMEK BM PROJECTS /IB:COFO	19-Jan-2022	350,000.00	0.00	8,902,903.63
28-Jan-2022		VAT on Account Maintenance Charge	28-Jan-2022	31.14	0.00	8,902,872.49
28-Jan-2022		Account Maintenance Charge	28-Jan-2022	415.25	0.00	8,902,457.24
31-Jan-2022		8164010000578:Int.Pd:01-11-2021 to 30-01-2022	31-Jan-2022	0.00	1,745.21	8,904,202.45
31-Jan-2022		8164010000578:WTax Pd:01-11-2021 to 30-01-2022	31-Jan-2022	174.52	0.00	8,904,027.93

Please report any discrepancies in this statement within 15 days of receipt. Failure to do so implies the statement is correct.

For enquiries, requests or complaints, call FirstContact on +234 (0) 700-FIRSTCONTACT (+234 0 700 347782668228)

+234 (0) 708 062 5000 or +234 01 448 5500 or E-mail: firstcontact@firstbanknigeria.com

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		FIP:IB:ACC/ANGLICAN GIRLS GRA/IB: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-SJL/9Mobi/AirtimePurcha	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/ECBEYEMI OLAWALE O/IB:FORONYINYEOBIASOG	02-Mar-2022	200,000.00	0.00	8,628,616.22
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-Mar-2022		BAP:CD/IB-1094857737655-PKE/9Mobi/AirtimePurcha	02-Mar-2022	250.00	0.00	8,428,312.47
04-Mar-2022		FIP:IB:UBN/OTTIH JOY CHINELO/IB:COMFORTNONYEOBI	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-Mar-2022		FIP:IB:HER/KINGDOM BUILDERS M/IB:DONATIONDRCOMFORT	05-Mar-2022	100,000.00	0.00	8,308,285.59
04-Mar-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-Mar-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	3,000,000.00	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	0.00	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 DIV10/AFRIPRUD DIVIDEND 10	23-Mar-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

Did you

You can get up to:

- = 50% of your salary with FirstAdvance
- = N300,000 with FirstCredit

Dial *894*11# to get started.

Visit our website www.firstbanknigeria.com for more.

Terms and conditions apply.

N500,000
Up to

FirstBank
Since 1992

1ST BANK OF NIGERIA LTD
AGEGE BRANCH

31/03/2022

Wells Fargo ValueSM 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: wellsfargo.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 wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

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
Withdrawals/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

**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 Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/24		Bill Pay Georgia Natural Gas on-Line XXXXXXXXXXXX74796 on 12-24	207.76		
12/24		Zelle to Okafor Gloria on 12/24 Ref #Pp0D6Zn4T Christmas Food	375.00		9,604.31
12/29		Zelle From Joy E Ogбуaka on 12/29 Ref # Bbt094570558 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 #lb0D865Vnj Business Checking Part Repayment of Loan of December 14	400.00		
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 Purchases of Dec 31	235.00		12,657.84
1/4		Viac Ins CO115 Prem/Loan Dec.21 Plno U000124333 Obi, Comfort	172.39		12,485.45
1/5		Bill Pay Belk Credit Center on-Line XXXXXXXXXXXX77076 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 xxxx72012 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 Grammar SC on 01/05 Ref #Rp0D9LSz6 2022 Annual Dues for Comfort Obi	100.00		
1/5		Wilcac Life Instpayment 1090458798 Comfort N Obi	29.04		11,698.61
1/6		Clayton State Un Direct Pay 220105 Obi, Comfort	66.65		11,765.26
1/7		Zelle From Rashawn Downing on 01/07 Ref # Ftb027903232 Rent at 65 Chesapeake Dr	680.00		12,445.26
1/10		Bill Pay American Express-Hilton Honors on-Line XXXXXXXXXX21006 on 01-10	200.00		
1/10		Paypal Inst Xfer 220109 Sixflagset Comfort Obi	9.00		
1/10		Paypal Inst Xfer 220109 Etsy Inc Comfort Obi	36.13		
1/10		Paypal Inst Xfer 220108 Wayfair Comfort Obi	278.62		
1/10		Paypal Inst Xfer 220108 Wayfair Comfort Obi	691.67		
1/10		Paypal Inst Xfer 220109 Macy S Comfort Obi	702.00		
1/10	5944	Check	10.00		
1/10	5943	Check	200.00		10,317.84
1/11		Zelle From Chiedu Obi on 01/11 Ref # Bacw8Zssct4H Housing	1,200.00		
1/11		Bill Pay American Express on-Line XXXXXXXXXXXX83001 on 01-11	400.00		
1/11		Online Transfer to Ranc Ventures, LLC Business Checking XXXXXXXXX4556 Ref #lb0Dbsxv3L on 01/11/22	680.00		
1/11	5947	Check	188.00		10,249.84
1/13		Bill Pay Chase Home Finance on-Line XXXXX34248 on 01-13	1,200.00		
1/13	5946	Check	153.00		
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		Zelle From Chiedu Obi on 01/14 Ref # Bacurj7Own3F Pop Up Canopy	400.00		
1/14		Paypal Transfer 220114 1017943358250 Comfort Obi	172.79		
1/14		Purchase with Cash Back \$ 10.00 authorized on 01/14 Cvs/Pharm 07622--22 Up Riverdale GA P000000682231992 Card 1380	31.58		
1/14		Purchase authorized on 01/14 Kroger 31 7125 Hwy 85 Riverdale GA P00000385365372 Card 1380	138.63		
1/14		Purchase authorized on 01/14 Kroger 31 7125 Hwy 85 Riverdale GA P00000285081272 Card 1380	54.38		9,875.98
1/18		Purchase authorized on 01/14 L.A. Nails Riverdale GA S582014734978162 Card 1380	25.00		

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/18		Purchase authorized on 01/14 L.A. Nails Riverdale GA S582014735979345 Card 1380		5.00	
1/18		Zelle to Okafor Gloria on 01/17 Ref #Pp0Q7Bdhwj Food for Jan 15		425.00	9,420.98
1/20		Paypal Transfer 220120 1018047580327 Comfort Obi	337.48		
1/20		Ic Fee Claytonco Web Paymt 220119 5645109 Comfort *Obi		2.15	
1/20		Clayton County Utility 220119 5644929 Comfort *Obi		24.88	
1/20		Macys Online Pmt 220119 630647898976380 Comfort N Obi		200.00	9,531.43
1/24		Paypal Instl Xfer 220122 Wayfair Comfort Obi		172.78	9,358.65
1/26		SSA Treas 310 Xxsoc Sec 012622 xxxxx1504A SSA Comfort N Obi	2,442.00		
1/26		Bill Pay Tjx Rewards/Tj Maxx on-Line XXXXXXXXXXXX1914 on 01-26		186.92	11,613.73
Ending balance on 1/26					11,613.73
Totals			\$11,267.45	\$9,840.79	

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	Date	Amount	Number	Date	Amount
5943	1/10	200.00	5945	1/13	49.06	5947	1/11	188.00
5944	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 or talk to a banker. Go to wellsfargo.com/feefaq 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		
Have any ONE of the following account requirements	Minimum required	This fee period
<ul style="list-style-type: none"> · Minimum daily balance · Total amount of qualifying direct deposits 	\$1,500.00 \$500.00	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>

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

Online only statements (\$2.00 discount)
VCVC

**IMPORTANT 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 Online®, Wells Fargo Mobile®, or Wells Fargo Advisors® online 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 certain 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 OAA 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 OAA, 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-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 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 reconcile your statement balance 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. \$ _____

B 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
Total	\$ _____

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	Amount
Total	\$ _____

- \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register.

= \$ _____

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 Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. 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 overdraft 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 Wells 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 on 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.

1. Tell us your name and account number (if any).
2. 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.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLS ID 399801

Member FDIC. LENDER

Wells Fargo ValueSM 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: wellsfargo.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 wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

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

**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 Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/27		Bill Pay Georgia Natural Gas on-Line XXXXXXXXXXXX4796 on 01-27	298.66		
1/27	5940	Check	50.00		
1/27	5939	Check	100.00		11,165.07
1/28		Purchase authorized on 01/27 Nam Dae Mun Farmer Morrow GA S582027787317357 Card 1380	97.04		11,068.03
1/31		Clayton State Un EDI Pymnts 4972439999 Obi,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 Ifeoma on 01/30 Ref #Rp0Q7Ybcnw Condolence From Dr Comfort Nony Obi	100.00		
1/31		Paypal Inst Xfer 220129 Wayfair Comfort Obi	285.10		14,952.66
2/1		Purchase authorized on 01/31 Sq *Speedy Express Riverdale GA S462031825545706 Card 1380	170.63		
2/1		Purchas authorized on 02/01 Qt 724 Outside College Park GA P382032774278278 Card 1380	27.06		
2/1		Viac Ins CO115 Prem/Loan Jan.22 Plno U000124333 Obi, Comfort	172.39		
2/1	5948	Check	300.00		14,282.58
2/3		Bill Pay Georgia Power on-Line xxxxxx2012 on 02-03	198.30		14,084.28
2/4		Zelle From Obi Uchenwa on 02/04 Ref # Pp0Q87Y4Xy	250.00		
2/4		Zelle From Chibuzo Obi on 02/04 Ref # Bacq52C5Htql Chris Anya	150.00		
2/4		Zelle From Chibuike Uiasi on 02/04 Ref # Rgn01Q3Qx4Jm Support for MR. Chris Anya	100.00		
2/4		Zelle From Chiedu Obi on 02/04 Ref # Baccioyfmrfa Anya	100.00		
2/4		Zelle to Nwizu Onuzulike on 02/04 Ref #Rp0Q8875D7 Chris Burial Support From Engr. Chiedu Dr	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 Onuzulike on 02/04 Ref #Rp0Q887Pqp Chris Burial Support From MR. Lanre Smith	150.00		
2/4		Zelle to Nwizu Onuzulike on 02/04 Ref #Rp0Q887Ttx Chris Burial Support From MR. Chibuike and	100.00		
2/4		Wilcac Life Inspayment 1090458798 Comfort N Obi	29.04		14,005.24
2/7		Purchas authorized on 02/05 Joann Stores #2412 Decatur GA P382036771217215 Card 1380	109.30		
2/7		Zelle to Anya Ruth on 02/07 Ref #Rp0Q8F1jct Support for Wake for Chris From MR. Chiedu	100.00		
2/7		Paypal Inst Xfer 220205 Aaronintern 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 xxxx3481 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 Nonye Obi	120.00		
2/9		Paypal Inst Xfer 220209 Sixflagagent Comfort Obi	9.00		13,411.14
2/10		Purchase authorized on 02/09 Double Good Popcor Httpswww.Doub IL S302040674062976 Card 1380	67.95		
2/10		Bill Pay American Express-Hilton Honors on-Line XXXXXXXXXXXX1006 on 02-10	49.99		
2/10		Bill Pay American Express on-Line XXXXXXXXXXXX3001 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 # Bacheoq12Mp9	1,400.00		

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/14		Bill Pay Clayton County Water Authority on-Line xxxx9001 on 02-14		42.86	
2/14		Bill Pay Chase Home Finance on-Line xxxxx4248 on 02-14		1,200.00	13,035.09
2/15		Bill Pay Amazon Card From Chase on-Line XXXXXXXXXXXX0102 on 02-15		246.47	
2/15	5950	Deposited OR Cashed Check	600.00		
2/15		Paypal Inst Xfer 220215 Alipayusinc Comfort Obi	29.39		12,159.23
2/16		Bill Pay Synchrony Bank on-Line XXXXXXXXXXXX3495 on 02-16	200.00		11,959.23
2/22		Purchase authorized on 02/18 Nam Dae Mun Farmer Morrow GA S302049829849283 Card 1380	52.73		
2/22		Purchase authorized on 02/18 Nam Dae Mun Farmer Morrow GA S382049830747431 Card 1380	22.14		
2/22	^5951	Macys POA 0745 Elec Check 220218 5951 Morr, GA	400.00		11,484.36
2/23		SSA Treas 310 Xxsoc Sec 022322 xxxxx15044 SSA Comfort N Obi	2,442.00		13,926.36
2/24		Online Transfer From Obi C Ref #lb0Dnpws5W Checking Gift	5,000.00		
2/24		Zelle to Uzodinma Esther on 02/24 Ref #Rp0Q9Bcfzk Condolence Support From Dr Comfort Nonye O	100.00		18,826.36
Ending balance on 2/24					18,826.36
Totals			\$14,491.73	\$7,279.10	

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.

[^] **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.

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
5940	1/27	50.00	5949	2/8	150.00	5951	2/22	400.00

* 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 wellsfargo.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		
- Minimum daily balance	\$1,500.00	\$11,068.03 <input checked="" type="checkbox"/>
- Total amount of qualifying direct deposits	\$500.00	\$6,811.73 <input checked="" type="checkbox"/>

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

Online only statements (\$2.00 discount)

V/C/V/C



IMPORTANT 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 [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 reconcile your statement balance 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. \$ _____

B 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
Total	\$ _____

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	Amount
Total	\$ _____

- \$ _____

= \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register.

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 Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. 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 overdraft 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 Wells 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 on 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.

1. Tell us your name and account number (if any).
2. 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.

©2010 Wells Fargo Bank, N.A. All rights reserved NMLS ID 399801

Member FDIC. LENDER

Wells Fargo ValueSM 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: wellsfargo.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 wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

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
Withdrawals/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

**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 Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/28		Clayton State Un EDI Pymnts 5085505999 Obi,Comfort N	4,369.73		
2/28		Purchase authorized on 02/26 Bp#8997991Barre Kennesaw GA P00000476808896 Card 1380		42.31	
2/28		Purchase authorized on 02/26 Daisy Fresh Cleane Fayetteville GA S462057754516188 Card 1380			99.32
2/28		Purchase authorized on 02/26 The Home Depot #01 Riverdale GA S582057781694738 Card 1380			55.24
2/28		Purchase authorized on 02/26 The Home Depot #0178 Riverdale GA P382057790481265 Card 1380			48.27
2/28	5954	Deposited OR Cashed Check		150.00	
2/28	5955	Deposited OR Cashed Check		150.00	22,650.95
3/1		Zelle From Joy E Ogbuka on 03/01 Ref # Bbt103530645 February Rent Plus Late Payment.	442.00		
3/1		Purchase authorized on 02/28 L.A. Nails Riverdale GA S30205981321771 Card 1380			10.00
3/1		Purchase authorized on 03/01 New Happy Food Company College Park GA P00000098962770 Card 1380			83.40
3/1		Viac Ins CO115 Prem/Loan Feb.22 Plno U000124333 Obi, Comfort			172.39
3/1	5953	Check			500.00
3/1	5952	Check			1,200.00 21,127.16
3/3		Zelle From Lowe Tawanda on 03/02 Ref # Pp0Q9Ptfld	680.00		
3/3		Online Transfer to Ranc Ventures, LLC Business Checking xxxxxxxx4556 Ref #lb0Dqh5Xg8 on 03/02/22			680.00
3/3		Online Transfer to Obi C Checking xxxxxxxxxxx1316 Ref #lb0Dqh63Rg on 03/03/22			5,000.00
3/3		Online Transfer to Obi C Ref #lb0Dqh655H Checking Ssi			2,000.00 14,127.16
3/4		Bill Pay Active Pest Control on-Line xxxx6434 on 03-04			60.00
3/4		Bill Pay AT&T Uverse on-Line xxxx3481 on 03-04			75.80
3/4		Bill Pay Georgia Power on-Line xxxx2012 on 03-04			198.30
3/4		Wilcac Life Inspayment 1090458798 Comfort N Obi			29.04
3/4		Paypal Inst Xfer 220304 Yayacreatio Comfort Obi			53.90
3/4		Paypal Inst Xfer 220304 Sheet Comfort Obi			61.24 13,648.88
3/7		Zelle From Anirine Barbara on 03/05 Ref # Pp0Q9Vmrgz	60.00		
3/7		Zelle From Rashawn Downing on 03/07 Ref # Ftb030208962 Rent	680.00		
3/7		Bill Pay American Express-Hilton Honors on-Line XXXXXXXXXXXX1006 on 03-07			50.00
3/7		Bill Pay American Express on-Line XXXXXXXXXXXX3001 on 03-07			400.00
3/7		Zelle to Okafor Gloria on 03/06 Ref #Pp0Q9Xjxnr Food on Thursday March 03			63.00
3/7		Online Transfer to Ranc Ventures, LLC Business Checking xxxxxxxx4556 Ref #lb0Drhvkwd on 03/07/22			680.00 13,195.88
3/8		Purchase authorized on 03/07 L.A. Nails Riverdale GA S30206743639827 Card 1380			33.00
3/8	5956	Check			300.00 12,862.88
3/9		Purchase authorized on 03/09 Davids Bridal Kennesaw GA P00000377556534 Card 1380			1,164.84
3/9		Paypal Inst Xfer 220309 Sixflagagent 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 # Bacmljk0Fpm Housing and Aralu	1,400.00		
3/11		Purchase authorized on 03/09 Racetrac548 0000 Marietta GA S582069010080565 Card 1380			53.42

***Transaction history (continued)***

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/11		Zelle to Aralu Joseph on 03/11 Ref #Rp0Qb7Bmrh Engr. Chiedu and Dr. Nonye Obi	250.00		
3/11		Paypal Inst Xfer 220311 Aaronintern Comfort Obi	70.00	12,676.50	
3/14		Bill Pay Synchrony Bank on-Line XXXXXXXXXXXX3495 on 03-14	150.00		
3/14		Bill Pay Chase Home Finance on-Line xxxxxxxx4248 on 03-14	1,200.00		
3/14		Paypal Inst Xfer 220313 Smartyhadap Comfort Obi	71.40		
3/14	5957	Check	200.00		11,055.10
3/15		Paypal Inst Xfer 220315 Christianbo Comfort Obi	57.22		
3/15		Paypal Inst Xfer 220315 Cgwholesale Comfort Obi	104.97	10,892.91	
3/16		Paypal Inst Xfer 220316 Wayfair Comfort Obi	176.21	10,716.70	
3/17		Zelle From Aniniye Barbara on 03/17 Ref # Pp0Qbjydhk	60.00		
3/17		Zelle From Okafor Ifeatu on 03/17 Ref # Pp0Qbk6J2F Annual 2022 Due	60.00		
3/17		Bill Pay Sams Club on-Line XXXXXXXXXXXX0269 on 03-17	280.00		
3/17		Bill Pay Macys -For All Other Accounts on-Line XXXXXXXXXXXX2741 on 03-17	400.00		
3/17		Paypal Inst Xfer 220317 Wayfair Comfort Obi	137.14	10,019.56	
3/18		Zelle From Chiedu Obi on 03/18 Ref # Bac02Jpf27Lw Dues Nnewi Union	200.00		
3/18		Zelle From Udoaka Ene on 03/18 Ref # Back34Ztrnw8F 2022 Dues	60.00		
3/18		Transfer to Anglican Girls Grammar School A on 03/18 Ref #Pp0Qbmww4 2022 Dues for Barbara Azinge	60.00		
3/18		Transfer to Anglican Girls Grammar School A on 03/18 Ref #Pp0Qbmc2Lm 2022 Dues for Ifeatu Okoye	60.00		
3/18		Transfer to Anglican Girls Grammar School A on 03/18 Ref #Pp0Qbmc4P4 2022 Dues for Udoaka 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 Girls Grammar School A on 03/18 Ref #Pp0Qbmc9Rd 2022 Dues for Comfort Nonye Obi	60.00		
3/18		Zelle to Mbonu Chineze on 03/18 Ref #Rp0Qbmck2G 2022 Nnewi Union Dues for Dr. MRS. Chili	200.00	9,779.56	
3/21		Zelle From Cordelia O Ofoegbu on 03/19 Ref # Bbt108189658 Cordelia Ofoegbu Dues for 2022	60.00		
3/21		Zelle From Aniniye Barbara on 03/21 Ref # Pp0Qbr8Bc8	180.00		
3/21		Purchase authorized on 03/20 Samsclub #8287 Morrow GA P000000489488975 Card 1380	120.30	9,899.26	
3/22		Paypal Transfer 220322 1019139288372 Comfort Obi	103.16		
3/22		Bill Pay Sams Club Mastercard on-Line XXXXXXXXXXXX0269 on 03-22	243.87		
3/22		Bill Pay Georgia Natural Gas Mobile XXXXXXXXXXXX4796 on 03-22	375.00		
3/22		Purchase with Cash Back \$ 40.00 authorized on 03/22 WM Superc Wal-Mart Sup Riverdale GA P000000473563552 Card 1380	247.79		
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	8,497.12	
3/23		SSA Treas 310 Xxsoc Sec 032322 xxxx1504A SSA Comfort N Obi	2,442.00	10,939.12	
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.

**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	3/8	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 wellsfargo.com/feefaq for a link to these 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		
<ul style="list-style-type: none"> · Minimum daily balance · Total amount of qualifying direct deposits 	\$1,500.00 \$500.00	\$8,497.12 <input checked="" type="checkbox"/> \$6,914.89 <input checked="" type="checkbox"/>

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

Online only statements (\$2.00 discount)
VCVc

IMPORTANT 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 balance, 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 items.

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

Elimination of Overdraft Protection transfer/advance fee(s) for Consumer Accounts: Under the terms of your account agreement, we offer 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 enough 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, Fee and Information Schedule, and applicable addenda, 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 reconcile your statement balance 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. \$ _____

B 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
Total	\$ _____

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	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register.

- \$ _____

= \$ _____

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 Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. 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 overdraft 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 Wells 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 on 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.

1. Tell us your name and account number (if any).
2. 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.



CLAYTON STATE
UNIVERSITY

Department of Human Resources

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.

A handwritten signature in black ink, appearing to read "Samira Clunis".

Samira Clunis

Human Resources Associate
Department of Human Resources
O: 678-466-4245 F: 678-466-4239

AL REPUBLIC
OF
NIGERIA

THE
MARRIAGE ACT



Section 24

FORM E—FIRST SCHEDULE

F.G.P. N.I. 637

Marriage celebrated in the _____ in Nigeria



CERTIFICATE OF MARRIAGE

No.	When married	Names and Surnames	Full age or minor	Condition	Rank or Profession	Residence at time of marriage	Father's Name and Surname	Occupation, Rank, or Profession of Father
Husband 1	3rd June 1977	Chiedu V. Obi	full	Bachelor	Civil Serv.	22 Peter Okoye St., Iwani, Enugu	R. Obi	Deceased
Wife 2	June 1977	Comfort N. Ogbuka	full	Spinster	Nurse	U.N.T.H., Enugu	F. Ogbuka	Deceased
Spouse 3								
Spouse 4								

ied at Enugu Local Govt, Enugu by (or before) me

R. Obi
as
[Signature]

marriage was celebrated between us

{ C. Igwe }

in the presence of us



Minister, Registrar as the case may be

Enugu

Witnesses

[Signature]

NNobi town in ... IDEMILI
Division, ONITSHA Province, a
Nigerian now residing at 66 Zik Avenue Enugu do
hereby solemnly and sincerely declare as follows:-

1. That, Comfort Nonyelum OGBUKA
of NNobi
town in IDEMILI Division is my
COUSIN
2. That to the best of my knowledge, information
and belief, the said, Comfort Nonyelum
OGBUKA was born at .. NNobi ..
town on the 28th day of November,
1952 ..
By then I was about 28 years old.
3. That there was no birth Registry at the said
NNobi town by the time the
said, Comfort 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.



D E C L A R A N T .

Declared at The High Court Registry,
this 8th day of October 1971
5/- declaration fee paid on R.C.R. No. F 513379
of 8th October 1971

Before me

HIGH COURT REGISTRY
EAST CENTRAL STATE COMMISSIONER FOR OATHS,
ENUGU

CERTIFICATE OF BAPTISM

Page 105

BAPTISM Solemnized in the Parish (or District) of....., *Bogbiri* in THE DIOCESE OF
 THE NIGER, in the year One Thousand Nine Hundred and....., *52*

When Baptized	Christian Name	Age	Parents in case of Infants, Country and former Religion in case of Adults	Abode	Sponsors	By whom the Ceremony was performed
7th Dec. 1952	Comfort Chukwuno nwanne	10 days	H.E. Onuka + G.U. Onuka	Nobi	Charles Igwilo, Mrs Igwilo S. Gaetevonwu	John Nche
No. 859	(Onuka)	Inf.				

THE ABOVE IS A TRUE COPY of the Baptismal Register of the Parish (or District) aforesaid, extracted this *twentieth* day of *July*,
 in the year of our Lord One Thousand Nine Hundred and....., *53*.

By me.....

