



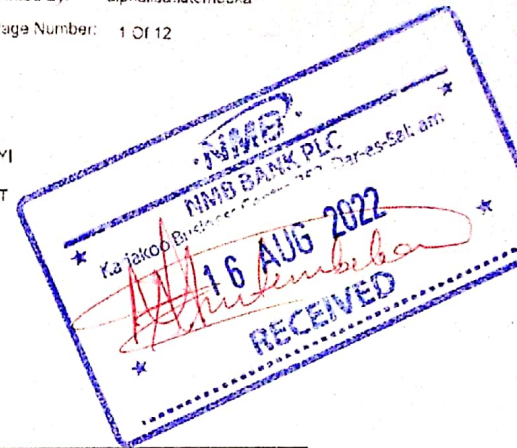
# CUSTOMER ACCOUNT STATEMENT

Printed Date 18/08/2022 11:53:54 AM

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Name: NAFLES JACKSON MBILINYI Branch: 206 - Morogoro Road  
 Customer No: 004081684 Account Number: 20610010010  
 Account Description: NAFLES JACKSON MBILINYI  
 Address: BOX 22439 DSM Account Class: NMB PERSONAL ACCOUNT  
 Account Open Date: 15/03/2017  
 Old Account Number: 20610010010  
 Account Currency: TZS  
 From Date: 01/06/2022  
 To Date: 16/09/2022



Book Date	Value Date	Trn Br Name	Narration	Xref	Cheque No	Debit	Credit	Balance
01/06/2022			OPENING BALANCE			0	0	39,739,306.55
01/06/2022	01/06/2022	Morogoro Road	001 Cash Deposit - DEPOSITED BY NAFLES - AKIBA From NAFLES JACKSON MBILINYI	FJB2215295024 906		0	120,500,000	160,239,306.55
02/06/2022	02/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 0206 09 21 15 agency @51610028877@TPS9 90 Trx ID POS735576155 Ter ID 5165469362598 Description ntinyako co Ltd From NAFLES JACKSON MBILINYI => ISSA NYOKA GENERAL SUPPLY	EC1013542566 41		0	1,200,000	162,039,306.55
02/06/2022	02/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 0206 11 29 51 agency @62110030424@TPS9 90 Trx ID POS735708022 Ter ID 621542580 Description ombeni From NAFLES JACKSON MBILINYI => FOCUS ERNEST KASAMBA	EC1013544548 93		0	610,000	162,649,306.55
02/06/2022	02/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 0206 10 04 08 agency @51610028877@TPS9 90 Trx ID POS736161520 Ter ID 5165469362598 Description ntinyako From NAFLES JACKSON MBILINYI => ISSA NYOKA GENERAL SUPPLY	EC1013552561 39		0	230,000	162,879,306.55
03/06/2022	03/06/2022	Madaraka	101 Account to Account Transfer - T7 PURCHASE From TANGA NI ULAYA => NAFLES JACKSON MBILINYI	FJB2215499170 414		0	1,100,000	163,979,306.55
03/06/2022	03/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 0306 16 02 38 agency @60410009934@Trx ID POS736700019 Ter ID 604311647 Description MAMA WAJTI From NAFLES JACKSON MBILINYI => JOYCE GLDA KUSFNGF	EC1014502619 37		0	275,000	164,254,306.55
04/06/2022	04/06/2022	Morogoro Road	001 Cash Deposit - DEPOSITED BY NAFLES MBILINYI - AKIBA From NAFLES JACKSON MBILINYI	FJB2215596196 790		0	62,000,000	226,254,306.55



CUSTOMER ACCOUNT STATEMENT

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Table with columns for Date, Description, Branch, Account Number, Debit, Credit, and Balance. Rows include transactions such as Cash Deposit, Balance Enquiry, and Funds Transfer.

10/06/2022	10/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 1006 13:36:32 agency @63310006625@TPS9 00 Trx ID POST41228667 Ter ID 6335469360279 Description akiba From NAFLES JACKSON MBILINYI => BENSON JOHN SANGA	EC1013638565 24	0	1.320.000	11.537.006,55
10/06/2022	10/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 1006 15:07:02 agency @63310006625@TPS9 00 Trx ID POST41365998 Ter ID 6335469360279 Description skiba From NAFLES JACKSON MBILINYI => BENSON JOHN SANGA	EC1013640853 61	0	10.000	11.547.006,55
10/06/2022	10/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 1006 16:09:29 agency @407100141944@Trx ID POST41152930 Ter ID 1075242311625 Description ELIAS BABATI From NAFLES JACKSON MBILINYI => ELIAS NGOWLO DIRECT AGENCY F. 0341	EC1013641927 64	0	2.570.000	14.117.006,55
11/06/2022	11/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 1006 16:29:33 agency @60310012023@TPS9 00 Trx ID POST43170514 Ter ID 003539340539 Description modaka makambaka From NAFLES JACKSON MBILINYI => MORDEKAI THORIAS MAHENGÉ	EC1013672256 81	0	420.000	14.737.006,55
11/06/2022	11/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 1006 17:45:10 agency @21610037266@TPS9 00 Trx ID POST43244856 Ter ID 216510753037 Description pahen From NAFLES JACKSON MBILINYI => MILLES PETER KACNEKA	EC1013673407 01	0	1.320.000	15.957.006,55
15/06/2022	15/06/2022	Gruppa Di Mboti	100 Cash Deposit - PURCHASE OF AG- MTONKA From NAFLES JACKSON MBILINYI	FJ02216696728 11	0	1.490.000	17.287.006,55
15/08/2022	15/08/2022	NMB Head Office	455 Cash Deposit Agency banking - 1506 19:46:11 agency @622100046126@TPS9 00 Trx ID POST44764652 Ter ID 6225285833847 Description kuweka From NAFLES JACKSON MBILINYI => NGOCEMUS ISAACK TINDWA	EC1013693468 19	0	575.000	17.866.006,55
17/09/2022	17/09/2022	NMB Head Office	455 Cash Deposit Agency banking - 1106 17:21:09 agency @61510014257@TPS9 00 Trx ID POST46115413 Ter ID 6155308541187 Description AJTunduma From NAFLES JACKSON MBILINYI => JOSEPH ANYOSISYE MASEBO	EC1013718835 75	0	2.360.000	20.226.006,55



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21/06/2022	21/06/2022	NMB Head Office	111 Funds Transfer - 2106 17 56 57 NMBMobileProd NetworkID FT Debit 20310036507 Credit 20610010010 From BENSON BISARE MOGENDI => NAFLES JACKSON MBILINYI	EC1013759479 04	0	755.000	26.081.006,55
22/06/2022	22/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 2206 18:38:52 agency @60310010426@TPS9 00 Trx ID POS749294731; Ter ID 6035175733961 Description rose From NAFLES JACKSON MBILINYI => KYAX AMELI NSAKILWA- DIRECT AGENCY	EC1013775007 60	0	800.000	21.781.006,55
23/06/2022	23/06/2022	NMB Head Office	111 Funds Transfer - 2306 12 39 35 NMBMobileProd NetworkID FT Debit 70210042710 Credit 20610010010 From AMINA MOHAMED SELEMAN => NAFLES JACKSON MBILINYI	EC1011700060 82	0	750.000	22.531.006,55
24/06/2022	24/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 2406 17:06:31 agency @61210024975@TPS9 00 Trx ID POS751000048; Ter ID 612564785 Description akiba From NAFLES JACKSON MBILINYI => TUMANYENE HARDWARE	EC1013814794 40	0	2.470.000	25.001.006,55
26/06/2022	26/06/2022	Morogoro Road	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Jun_2022	Monthly Fee - Jun_2022	1.529.42	0	24.999.487,13
26/06/2022	26/06/2022	Morogoro Road	516 VAT Payable on Comm and Fees - Monthly Fee - Jun_2022	Monthly Fee - Jun_2022	274.58	0	24.999.206,55
26/06/2022	26/06/2022	NMB Head Office	111 Funds Transfer - 2606 15 31 17 NMBMobileProd NetworkID FT Debit 46810067689 Credit 20610010010 From WILFRED MICHAEL MATHINA => NAFLES JACKSON MBILINYI	EC1010800674 98	0	950.000	25.949.206,55
27/06/2022	27/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 2706 12:52:00 agency @90510072650@TPS9 00 Trx ID POS752929755; Ter ID 505664245 Description kxwika From NAFLES JACKSON MBILINYI => FERIELI ALEN MOSHA	EC1013050514 17	0	500.000	26.449.206,55
27/06/2022	27/06/2022	NMB Head Office	455 Cash Deposit Agency banking - 2706 13 31 31 agency @21610037266@TPS9 00 Trx ID POS752878442; Ter ID 2165110783637 Description papiani From NAFLES JACKSON MBILINYI => WITNESS PETER KACNEKA	EC1013851344 31	0	1.220.000	27.669.206,55



# CUSTOMER ACCOUNT STATEMENT

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Date	Branch	Account Type	Description	Code	Debit	Credit	Balance
27/06/2022	Head Office	455 Cash Deposit	Agency banking - 2706 16101 35 agency @21810017826@TPS@ 00 Trx ID POST53346473 Ter ID 2165190665584 Description papian From NAFLES JACKSON MBLINJI => BUZELENGULE M. BUZELENGULE AGENCY 3	EC1013854358 68	0	610.000	26.279.206,55
27/06/2022	Head Office	455 Cash Deposit	Agency banking - 2706 1943 39 agency @22210026264@TPS@ 00 Trx ID POST53325908 Ter ID 222554144 - Description varonka From NAFLES JACKSON MBLINJI => PRECIOUS ZEBEDAYO LEMA	EC1013859186 95	0	300.000	26.579.206,55
28/06/2022	Head Office	455 Cash Deposit	Agency banking - 2806 1024 27 agency @00210045753@TPS@ 00 Trx ID POST53347179 Ter ID 002551847 - Description marta opa From NAFLES JACKSON MBLINJI => (WAZIRI) ROMFACE LIRIMILE	EC1013864180 53	0	700.000	29.279.206,55
28/06/2022	Kosulu	001 Cash Deposit - BY	(BRAHMI) From NAFLES JACKSON MBLINJI	FJB2217309387 910	0	2.000.000	31.279.206,55
28/06/2022	Head Office	455 Cash Deposit	Agency banking - 2806 1549 38 agency @200410006836@Trx ID POS 151898875 Ter ID 8046260621512 Description F KYANDO From NAFLES JACKSON MBLINJI => GODLOVE MIA KYANDO	EC1013870308 97	0	650.000	31.929.206,55
29/06/2022	Head Office	111 Funds Transfer -	2406 17 3A (D) NMB Member Business - Free CPBA/CP/CP/CP TRADICUS -> NAFLES JACKSON MBLINJI	EC1013857403 85	0	1.200.000	33.129.206,55
29/06/2022	Head Office	455 Cash Deposit	Agency banking - 2806 1826 12 agency @2831000914@Trx ID POS 754716004 Ter ID 804611647 Description GETU MBLINJI From NAFLES JACKSON MBLINJI => JULIE BUDR KUSENDE	EC1013867913 26	0	275.000	33.404.206,55
30/06/2022	Head Office	455 Cash Deposit	Agency banking - 3006 1929 44 agency @23110036730@TPS@ 00 Trx ID POST55517171 Ter ID 231154225 - Description JOKIA From NAFLES JACKSON MBLINJI => MIRRE MATI MIRRE MATI	EC1013891198 50	0	50.000	33.544.206,55
01/07/2022	Makoti	001 Cash Deposit -	(FRANCIS) MBLINJI 01 -> (FRANCIS) MBLINJI From NAFLES JACKSON MBLINJI	FJB2218200008 400	0	2.700.000	36.244.206,55



# CUSTOMER ACCOUNT STATEMENT

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Date	From Date	To Date	Branch	Account Type	Account Number	Debit	Credit	Balance
04-07-2022	04-07-2022		NMB Head Office	455 Cash Deposit Agency banking - 0407 12-11-04 agency @251010029331@TPS9 00 Tax ID POS758302181 Ter ID 510516530302 Description: FC JETHWA From NAILES JACKSON MBE INVI -> KULWA SHABANI KAMUGA	EC101394503729	0	500,000	36,764,206.55
04-07-2022	04-07-2022		NMB Head Office	455 Cash Deposit Agency banking - 0407 18-15-17 agency @208100279066@TPS9 00 Tax ID POS758302181 Ter ID 200552700 Description KASH JETHWA From NAILES JACKSON MBE INVI -> KARATAI CENTRE COMPANY LIMITED	EC101395116106	0	500,000	37,264,206.55
04-07-2022	04-07-2022		NMB Head Office	455 Cash Deposit Agency banking - 0407 17-18-12 agency @23510014084@TPS9 00 Tax ID POS758302181 Ter ID 2155175005447 Description: MBE INVI From: KASH JACKSON MBE INVI -> ELCHA WILSON CHUMA	EC101395223836	0	1,000,000	38,264,206.55
05-07-2022	05-07-2022		NMB Head Office	111 Funds Transfer - 0507-16-17-26 NMBMuluapost Network E.T. Debit 21110000000 Credit 20010010010 From FAUSTINA PIENEL MANYIRE -> NAILES JACKSON MBE INVI	EC101396500155	0	120,000	39,164,206.55
06-07-2022	06-07-2022		Tandika	901 Cash Deposit - BENEDECTI MAGE -> From NAILES JACKSON MBE INVI	FJ0221879836105	0	1,000,000	40,164,206.55
07-07-2022	07-07-2022		NMB Head Office	455 Cash Deposit Agency banking - 0707 12-01-04 agency @41710019804@TPS9 00 Tax ID POS758302181 Ter ID 407360357019 Description: ELIAS JACKSON MBE INVI -> ELIAS ALPHA NGOMI	EC101396521236	0	420,000	40,584,206.55
09-07-2022	09-07-2022		NMB Head Office	111 Funds Transfer - 0907-16-10-10 NMBMuluapost Network E.T. Debit 20110000000 Credit 20010010010 From FAUSTINA PIENEL MANYIRE -> NAILES JACKSON MBE INVI	EC10139646227	0	1,250,000	41,834,206.55
15-07-2022	15-07-2022		NMB Head Office	455 Cash Deposit Agency banking - 1007 15-22-13 agency @90110008217@TPS9 ID POS752006537 Ter ID 50152794 Description: PANGRAS From NAILES JACKSON MBE INVI -> SAYEBY AMADIEUS MUKABISI	EC101401868001	0	750,000	42,584,206.55
22-07-2022	22-07-2022		NMB Head Office	111 Funds Transfer - 2207-16-13-04 NMBMuluapost Network E.T. Debit 20010000000 Credit 20010010010 From FAUSTINA PIENEL MANYIRE -> NAILES JACKSON MBE INVI	EC101404064314	0	1,000,000	43,584,206.55



CUSTOMER ACCOUNT STATEMENT

Table with columns for Date, Office, Description, Reference, Debit, Credit, and Balance. Rows include transactions such as '111 Funds Transfer', '455 Cash Deposit', and '003 Cash Withdrawal'.



# CUSTOMER ACCOUNT STATEMENT

Date	Branch	Account Type	Description	Reference	Debit	Credit	Balance
15/07/2022	Nelson Mandela	001 Cash Deposit	MAIPO KWA AJEJYA TV SCREEN BY GIDEON ABEL GIDION From NAFLES JACKSON MBELENYI	FJ00219700235 036	0	480,000	2,035,809.8
17/07/2022	NMB Head Office	455 Cash Deposit	Agency banking - 1707 10:14:19 agency @4071001460@TPSS 00 Tr ID POST6706994 Ter ID 807517516670 Description samson From NAFLES JACKSON MBELENYI to LAWENANSONDA MWANDANANGE	EC1014089570 57	0	2,495,000	5,530,809.8
17/07/2022	NMB Head Office	111 Funds Transfer	1707 14:50:30 NMBMobileProd DocId 16 From MOHAMED HARUNA LISSU to NAFLES JACKSON MBELENYI	EC1014091957 55	0	257,000	5,787,809.8
17/07/2022	Bank house	111 Funds Transfer	NetworkID=TRANSFER ProductID=JUBAHI SamsonID= ReceiverID=006 10010710 DenialCode= 6-Bank house Br Curcy Reason= 77 From BENSON BISABE INDGENCI to NAFLES JACKSON MBELENYI	201201061664 44	0	418,000	6,205,809.8
19/07/2022	Makere	001 Cash Deposit	GODOHO BY SUJILE From NAFLES JACKSON MBELENYI	FJ00219500064 67	0	4,096,000	10,301,809.8
19/07/2022	NMB Head Office	455 Cash Deposit	Agency banking - 1907 17:00:17 agency @4071001460@TPSS 00 Tr ID POST6706994 Ter ID 807517516670 Description prosper From NAFLES JACKSON MBELENYI to HEBBANK DAVIDOJA FLOAT AGENT	FJ002197489 48	0	594,000	10,895,809.8
20/07/2022	NMB Head Office	455 Cash Deposit	Agency banking - 2007 14:00:30 agency @4071001460@TPSS 00 Tr ID 6706994 Ter ID 807517516670 Description wibe From NAFLES JACKSON MBELENYI to BWAUX EDWARD KUSEMBA	EC1014092298 54	0	1,140,000	12,035,809.8
20/07/2022	NMB Head Office	455 Cash Deposit	Agency banking - 2007 14:16:17 agency @4071001460@TPSS 00 Tr ID POST6706994 Ter ID 807517516670 Description samson From NAFLES JACKSON MBELENYI to ANJILLIE HARVEST KUBANDA	EC1014092476 54	0	1,800,000	13,835,809.8
20/07/2022	NMB Head Office	455 Cash Deposit	Agency banking - 2007 14:19:07 agency @4071001460@TPSS 00 Tr ID 807517516670 Description mwa From NAFLES JACKSON MBELENYI to ANJILLIE HARVEST KUBANDA	EC1014092549 54	0	500,000	14,335,809.8



CUSTOMER ACCOUNT STATEMENT

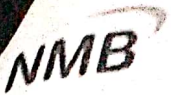
Table with columns for Date, Office, Description, Account Number, Amount, and Balance. Rows include transactions such as '455 Cash Deposit Agency banking - 2407', '419 Monthly fee for Savings and Current Accounts - Monthly Fee - Jul\_2022', and '111 Funds Transfer - 2507 16 00 16 NMBMobileProd NetworkID FT Debit'.



# CUSTOMER RECEIPT STATEMENT

DATE: 10/10/2024

DATE	AMOUNT	DESCRIPTION	ACCOUNT NO.	DEBIT	CREDIT	BALANCE
10/01/2024	100.00	Initial Deposit	1234567890		100.00	100.00
10/05/2024	50.00	Withdrawal	1234567890	50.00		50.00
10/10/2024	150.00	Deposit	1234567890		150.00	200.00
10/15/2024	75.00	Withdrawal	1234567890	75.00		125.00
10/20/2024	200.00	Deposit	1234567890		200.00	325.00
10/25/2024	100.00	Withdrawal	1234567890	100.00		225.00
10/30/2024	300.00	Deposit	1234567890		300.00	525.00
11/05/2024	150.00	Withdrawal	1234567890	150.00		375.00
11/10/2024	250.00	Deposit	1234567890		250.00	625.00
11/15/2024	125.00	Withdrawal	1234567890	125.00		500.00
11/20/2024	400.00	Deposit	1234567890		400.00	900.00
11/25/2024	200.00	Withdrawal	1234567890	200.00		700.00
12/01/2024	500.00	Deposit	1234567890		500.00	1200.00
12/05/2024	300.00	Withdrawal	1234567890	300.00		900.00
12/10/2024	600.00	Deposit	1234567890		600.00	1500.00
12/15/2024	400.00	Withdrawal	1234567890	400.00		1100.00
12/20/2024	700.00	Deposit	1234567890		700.00	1800.00
12/25/2024	500.00	Withdrawal	1234567890	500.00		1300.00
12/30/2024	900.00	Deposit	1234567890		900.00	2200.00



# CUSTOMER ACCOUNT STATEMENT

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Date	Office	Description	Account No	Debit	Credit	Balance
04/08/2022	04/08/2022	111 Funds Transfer - 0408 26 03 31 NMB/Head Office From JAPHARI ABDULLAH KHUSNI => NAFLES JACKSON MSE IN 71	EC1014363490	54	0	21 942 296.3
06/08/2022	06/08/2022	111 Funds Transfer - 0608 19 29 16 NMB/Head Office Network IT Dept 56862451965 Credit 20010102019 From RACHA E. SPASIO GISELAH => NAFLES JACKSON MSE IN 71	EC1014368586	52	0	22 942 296.3
07/08/2022	07/08/2022	455 Cash Deposit Agency Banking - 0708 11 54 33 agency @MAMANGA99340017 ID: PG274019358 Ter ID: 0104011647 Description:IDA ELVANDA From: NAFLES JACKSON MSE IN 71 => JAYCE SEDA KUDENGE	EC1014371745	86	0	23 012 296.3
08/08/2022	08/08/2022	455 Cash Deposit Agency Banking - 0808 12 20 32 agency @MAMANGA99340017 ID: PG274019358 Ter ID: 0104011647 Description:Ida MAMANGA From NAFLES JACKSON MSE IN 71 => ALDYCE RASTONI MAMANGA	EC1014381981	38	0	23 052 296.3
09/08/2022	09/08/2022	455 Cash Deposit Agency Banking - 0908 13 00 33 @MAMANGA99340017 ID: PG274019358 Ter ID: 0104011647 Description:Ida MAMANGA From NAFLES JACKSON MSE IN 71 => ALDYCE RASTONI MAMANGA	EC1014381981	38	0	23 092 296.3
10/08/2022	10/08/2022	455 Cash Deposit Agency Banking - 1008 13 00 33 @MAMANGA99340017 ID: PG274019358 Ter ID: 0104011647 Description:Ida MAMANGA From NAFLES JACKSON MSE IN 71 => ALDYCE RASTONI MAMANGA	EC1014381981	38	0	23 132 296.3
11/08/2022	11/08/2022	455 Cash Deposit Agency Banking - 1108 14 00 46 agency @MAMANGA99340017 ID: PG274019358 Ter ID: 0104011647 Description:Ida MAMANGA From NAFLES JACKSON MSE IN 71 => ALDYCE RASTONI MAMANGA	EC1014417684	35	0	23 167 296.3
11/08/2022	11/08/2022	455 Cash Deposit Agency Banking - 1108 15 00 06 agency @MAMANGA99340017 ID: PG274019358 Ter ID: 0104011647 Description:Ida MAMANGA From NAFLES JACKSON MSE IN 71 => ALDYCE RASTONI MAMANGA	EC1014417684	32	0	23 200 296.3

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12/08/2022	12/08/2022	NMB Head Office	455 Cash Deposit Agency banking - 1208 16:27:42 agency @61510021210@TPSS 00 Trx ID POST85660599 Ter ID 615554940 Description dick From NAFLES JACKSON MBILINYI => ERICK EDWARD KASERWA	EC1014431126 36	0	1,180,000	31,077,209.3
13/08/2022	13/08/2022	NMB Head Office	455 Cash Deposit Agency banking - 1308 17:45:12 agency @61310024408@TPSS 00 Trx ID POST856352865 Ter ID 6135351974013 Description m mushi From NAFLES JACKSON MBILINYI => HANI JAMESON MAHENGÉ	EC1014444897 71	0	1,120,000	32,207,209.3
15/08/2022	15/08/2022	Mbakiri Road	001 Cash Deposit - CHAPPAULINGE From NAFLES JACKSON MBILINYI	FJB2222701681 052	0	10,510,000	42,717,209.3
15/08/2022	15/08/2022	Makete	001 Cash Deposit - BY SUVILE KULIPA GODDRO From NAFLES JACKSON MBILINYI	FJB2222701679 124	0	2,600,000	42,337,209.3
15/08/2022	15/08/2022	NMB Head Office	121 TIPS Payments - Ref: 504-501739009185 Received payment from 0089506023 (JACKSON PAULIN) 15/08/2022 14:49:10 From BOT TIPS CLEARING ACCOUNT => NAFLES JACKSON MBILINYI	GWX100843508 925	0	146,000	43,073,209.3
15/08/2022	15/08/2022	NMB Head Office	111 Funds Transfer - 1508 17:05:07 NMB MobilePiped NetworkID FT Debit 50510059322 Credit 20610010010 From SALMA BAKHFI RAJABLI => NAFLES JACKSON MBILINYI	EC1014435514 33	0	800,000	43,373,209.3
15/08/2022	15/08/2022	NMB Head Office	455 Cash Deposit Agency banking - 1508 09:12:35 agency @602210004813@TPSS 00 Trx ID POST857848819 Ter ID 6025785833347 Description kweke From NAFLES JACKSON MBILINYI => NICODEMUS ISAACK TINDWA	EC1014467436 24	0	570,000	44,243,209.3
<b>Total Debit Amount:</b>							<b>337,573,097.25</b>
<b>Total Credit Amount:</b>							<b>342,077,000</b>
<b>Number of Debit Transactions:</b>							<b>15</b>
<b>Number of Credit Transactions:</b>							<b>95</b>
<b>Current Balance:</b>							<b>44,243,209.3</b>
<b>Uncollected Amount:</b>							<b>0</b>
<b>Available Balance:</b>							<b>44,243,209.3</b>