



Hello Rehema A Mbade !
Dar Es Salaam .

Account No: 56010700000445	Account Type:	SAVINGS
	Currency:	USD
	Opening Balance:	72,220.64
	Total Debit:	178,390.98
	Total Credit:	113,590.00
	Closing Balance:	7,419.66

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
01-May-2024	01-May-2024	Opening Balance		0.00	0.00	72,220.64
07-May-2024	07-May-2024	1% WITHDRAWAL CHARGE ON TZ423		50.00		72,170.64
07-May-2024	07-May-2024	VAT% WITHDRAWAL CHARGE ON TZ423		9.00		72,161.64
07-May-2024	07-May-2024	CWB REHEMA A MBADE		5,000.00		67,161.64
05-Jun-2024	05-Jun-2024	CWB REHEMA A MBADE		3,500.00		63,661.64
05-Jun-2024	05-Jun-2024	1% WITHDRAWAL CHARGE ON TZ308		35.00		63,626.64
05-Jun-2024	05-Jun-2024	VAT% WITHDRAWAL CHARGE ON TZ308		6.30		63,620.34
08-Jun-2024	08-Jun-2024	1% WITHDRAWAL CHARGE ON TZ52		100.00		63,520.34
08-Jun-2024	08-Jun-2024	VAT% WITHDRAWAL CHARGE ON TZ52		18.00		63,502.34



REHEMA A MBADE
ACCOUNT STATEMENT (May 01, 2024 - Nov 11, 2024)



UBA
United Bank for Africa

560xxxxx000445-(SAVINGS ACCOUNT - INDIVIDUAL) - USD

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
08-Jun-2024	08-Jun-2024	CWB REHEMA A MBADE		10,000.00		53,502.34
10-Jun-2024	10-Jun-2024	1% WITHDRAWAL CHARGE ON TZ46		200.00		53,302.34
10-Jun-2024	10-Jun-2024	VAT% WITHDRAWAL CHARGE ON TZ46		36.00		53,266.34
10-Jun-2024	10-Jun-2024	CWB REHEMA A MBADE		20,000.00		33,266.34
09-Jul-2024	09-Jul-2024	1% WITHDRAWAL CHARGE ON TZ344		200.00		33,066.34
09-Jul-2024	09-Jul-2024	VAT% WITHDRAWAL CHARGE ON TZ344		36.00		33,030.34
09-Jul-2024	09-Jul-2024	CWB REHEMA A MBADE		20,000.00		13,030.34
09-Jul-2024	09-Jul-2024	1% WITHDRAWAL CHARGE ON TZ375		128.50		12,901.84
09-Jul-2024	09-Jul-2024	VAT% WITHDRAWAL CHARGE ON TZ375		23.13		12,878.71
09-Jul-2024	09-Jul-2024	CWB REHEMA A MBADE		12,850.00		28.71
09-Jul-2024	08-Jul-2024	2024070800336050/OLUFOLA JIMI OKUNLOLA			109,090.00	109,118.71
09-Jul-2024	08-Jul-2024	2024070800336050 / Charges		11.80		109,106.91
03-Aug-2024	03-Aug-2024	1% WITHDRAWAL CHARGE ON TZ65		250.00		108,856.91
03-Aug-2024	03-Aug-2024	VAT% WITHDRAWAL CHARGE ON TZ65		45.00		108,811.91
03-Aug-2024	03-Aug-2024	CWB REHEMA A MBADE		25,000.00		83,811.91
07-Aug-2024	07-Aug-2024	1% WITHDRAWAL CHARGE ON TZ288		50.00		83,761.91
07-Aug-2024	07-Aug-2024	VAT% WITHDRAWAL CHARGE ON TZ288		9.00		83,752.91



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REHEMA A MBADE
ACCOUNT STATEMENT (May 01, 2024 - Nov 11, 2024)



UBA
United Bank for Africa

560xxxxx000445-(SAVINGS ACCOUNT - INDIVIDUAL) - USD

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
07-Aug-2024	07-Aug-2024	CWB REHEMA A MBADE		5,000.00		78,752.91
14-Aug-2024	14-Aug-2024	1% WITHDRAWAL CHARGE ON TZ262		200.00		78,552.91
14-Aug-2024	14-Aug-2024	VAT% WITHDRAWAL CHARGE ON TZ262		36.00		78,516.91
14-Aug-2024	14-Aug-2024	CWB REHEMA A MBADE		20,000.00		58,516.91
21-Aug-2024	21-Aug-2024	STATEMENT CHARGES-14469357		1.35		58,515.56
30-Aug-2024	30-Aug-2024	1% WITHDRAWAL CHARGE ON TZ666		100.00		58,415.56
30-Aug-2024	30-Aug-2024	VAT% WITHDRAWAL CHARGE ON TZ666		18.00		58,397.56
30-Aug-2024	30-Aug-2024	CWB REHEMA A MBADE		10,000.00		48,397.56
06-Sep-2024	06-Sep-2024	CWB REHEMA A MBADE		10,000.00		38,397.56
06-Sep-2024	06-Sep-2024	1% WITHDRAWAL CHARGE ON TZ376		100.00		38,297.56
06-Sep-2024	06-Sep-2024	VAT% WITHDRAWAL CHARGE ON TZ376		18.00		38,279.56
09-Sep-2024	09-Sep-2024	1% WITHDRAWAL CHARGE ON TZ186		130.00		38,149.56
09-Sep-2024	09-Sep-2024	VAT% WITHDRAWAL CHARGE ON TZ186		23.40		38,126.16
09-Sep-2024	09-Sep-2024	CWB REHEMA A MBADE		13,000.00		25,126.16
14-Sep-2024	14-Sep-2024	1% WITHDRAWAL CHARGE ON TZ29		100.00		25,026.16
14-Sep-2024	14-Sep-2024	VAT% WITHDRAWAL CHARGE ON TZ29		18.00		25,008.16
14-Sep-2024	14-Sep-2024	CWB REHEMA A MBADE		10,000.00		15,008.16



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ACCOUNT STATEMENT (May 01, 2024 - Nov 11, 2024)



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United Bank for Africa

560xxxxx000445-(SAVINGS ACCOUNT - INDIVIDUAL) - USD

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
19-Sep-2024	19-Sep-2024	1% WITHDRAWAL CHARGE ON TZ339		30.00		14,978.16
19-Sep-2024	19-Sep-2024	VAT% WITHDRAWAL CHARGE ON TZ339		5.40		14,972.76
19-Sep-2024	19-Sep-2024	CWB REHEMA A MBADE		3,000.00		11,972.76
27-Sep-2024	27-Sep-2024	CWB REHEMA A MBADE		4,500.00		7,472.76
27-Sep-2024	27-Sep-2024	CWB IRO REHEMA MBANDE			4,500.00	11,972.76
27-Sep-2024	27-Sep-2024	1% WITHDRAWAL CHARGE ON TZ478		45.00		11,927.76
27-Sep-2024	27-Sep-2024	VAT% WITHDRAWAL CHARGE ON TZ478		8.10		11,919.66
27-Sep-2024	27-Sep-2024	CWB REHEMA A MBADE		4,500.00		7,419.66





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Statement Period
04/19/24 - 05/18/24

Access No. 9354450

Statement of Account
For OLUFOLAJIMI OKUNLOLA

Checking

EveryDay Checking - 7130814366

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-19	Beginning Balance		8,294.93
04-22	POS Debit- Debit Card 8354 04-20-24 Tmobile*auto Pay 800-937-8997 WA	178.32-	8,116.61
04-30	Dividend	0.07	8,116.68
05-08	POS Debit- Debit Card 8354 05-08-24 Zelle*oladoye Oku Visa Direct AZ	1,000.00-	7,116.68
05-08	POS Debit- Debit Card 8354 05-08-24 Zelle*oladoye Oku Visa Direct AZ	1,000.00-	6,116.68
05-08	POS Debit- Debit Card 8354 05-07-24 Zelle*Joseph Oluw Visa Direct AZ	1,000.00-	5,116.68
05-13	POS Debit- Debit Card 8354 05-13-24 Zelle*olufolajimi Visa Direct AZ	950.00-	4,166.68
05-18	Ending Balance		4,166.68

Average Daily Balance - Current Cycle: \$6,844.48
Your account earned \$0.07, with an annual percentage yield earned of 0.01%, for the dividend period from 04-01-2024 through 04-30-2024

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
04-22	POS	178.32	05-08	POS	1,000.00
05-08	POS	1,000.00	05-13	POS	950.00
05-08	POS	1,000.00			

Savings

Membership Savings - 3065058202

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-19	Beginning Balance		13,443.21
04-25	Transfer To Credit Card	1,000.00-	12,443.21
04-25	Transfer To Checking Oluwasegun A Oyediji	1,500.00-	10,943.21
04-25	Transfer To Shares	1,700.00-	9,243.21

CHANGE OF ADDRESS

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RANK/RATE	NAME (FIRST	MI	LAST)	ACCOUNT NUMBERS AFFECTED
ADDRESS (NO. STREET)				
CITY				STATE
SIGNATURE OF NAVY FEDERAL MEMBER				ZIP CODE
EFFECTIVE DATE (MO., DAY, YR.)	HOME TELEPHONE NUMBER		DAYTIME TELEPHONE NUMBER	
- - -	()		()	



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Statement Period
04/19/24 - 05/18/24

Access No. 9354450

Statement of Account
For OLUFOLAJIMI OKUNLOLA

Membership Savings - 3065058202

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
	Oladoye D Okunlola		
04-25	Transfer To Shares Eniola Okunlola	3,000.00-	6,243.21
04-26	Deposit - ACH Paid From Cisco Systems IN Direct Dep 01Afd9	3,833.31	10,076.52
04-29	Deposit - ACH Paid From Oracle America Salary 01Afd7	4,823.25	14,899.77
04-30	Dividend	7.14	14,906.91
05-02	Deposit - ACH Paid From Home Depot Manag Reg Salary 01Afd3	2,561.54	17,468.45
05-03	Transfer To Shares Oladoye D Okunlola	233.00-	17,235.45
05-03	Transfer To Shares Eniola Okunlola	1,000.00-	16,235.45
05-03	Transfer To Shares Eniola Okunlola	5,000.00-	11,235.45
05-10	Deposit - ACH Paid From Cisco Systems IN Direct Dep 01Afd9	3,833.29	15,068.74
05-13	Withdrawal by Wire	8,000.00-	7,068.74
05-13	Wire Fee	25.00-	7,043.74
05-14	Deposit - ACH Paid From Oracle America Salary 01Afd7	2,311.88	9,355.62
05-15	Transfer To Credit Card Olufolajimi Okunlola	1,000.00-	8,355.62
05-16	Deposit - ACH Paid From Home Depot Manag Reg Salary 01Afd3	1,220.81	9,576.43
05-18	Ending Balance		9,576.43

Your account earned \$7.14, with an annual percentage yield earned of 0.25%, for the dividend period from 04-01-2024 through 04-30-2024

Statement Period
09/19/24 - 10/18/24

Access No. 9354450

Statement of Account
For OLUFOLAJIMI OKUNLOLA

Checking

e-Checking - 7130814366

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-19	Beginning Balance		6,000.69
09-20	Transfer To Credit Card Olufolajimi Okunlola	1,000.00-	5,000.69
09-23	POS Debit- Debit Card 8354 09-22-24 Zelle*olufolajimi Visa Direct AZ	50.00-	4,950.69
09-23	POS Debit- Debit Card 8354 09-22-24 Zelle*olufolajimi Visa Direct AZ	200.00-	4,750.69
09-25	Transfer To Checking Oluwasegun A Oyedeji	250.00-	4,500.69
09-27	POS Debit- Debit Card 8354 09-27-24 Zelle*olufolajimi Visa Direct AZ	955.00-	3,545.69
09-30	Transfer From Shares Olufolajimi Okunlola	60.00	3,605.69
09-30	ATM Withdrawal 09-27-24 Fcso Sandy Springs, GA	1,000.00-	2,605.69
09-30	POS Debit- Debit Card 8354 09-30-24 Zelle*olufolajimi Visa Direct AZ	25.00-	2,580.69
09-30	Cash Withdrawal	2,500.00-	80.69
09-30	Dividend	0.09	80.78
10-07	POS Credit Adjustment 8354 Transaction 10-07-24 Zelle*olufolajimi Visa Direct AZ	450.00	530.78
10-07	Transfer From Shares Olufolajimi Okunlola	40.00	570.78
10-07	Transfer From Shares Olufolajimi Okunlola	3,000.00	3,570.78
10-07	POS Debit- Debit Card 8354 10-06-24 Afriex Httpswww.Afri TX	32.00-	3,538.78
10-07	POS Debit- Debit Card 8354 10-06-24 Afriex Httpswww.Afri TX	75.00-	3,463.78
10-08	POS Debit- Debit Card 8354 10-08-24 Zelle*olufolajimi Visa Direct AZ	400.00-	3,063.78
10-08	POS Debit- Debit Card 8354 10-07-24 Afriex Httpswww.Afri TX	999.00-	2,064.78
10-08	POS Debit- Debit Card 8354 10-07-24 Afriex Httpswww.Afri TX	1,000.00-	1,064.78
10-08	POS Debit- Debit Card 8354 10-07-24 Afriex Httpswww.Afri TX	1,000.00-	64.78
10-11	Transfer From Shares	1,000.00	1,064.78

CHANGE OF ADDRESS

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RANK/RATE	NAME (FIRST	MI	LAST)	ACCOUNT NUMBERS AFFECTED
ADDRESS (NO. STREET)				
CITY				STATE
				ZIP CODE
SIGNATURE OF NAVY FEDERAL MEMBER				
EFFECTIVE DATE (MO., DAY, YR.)	HOME TELEPHONE NUMBER		DAYTIME TELEPHONE NUMBER	
- - -	()		()	



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Statement Period
09/19/24 - 10/18/24

Access No. 9354450

Statement of Account
For OLUFOLAJIMI OKUNLOLA

e-Checking - 7130814366

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
	Olufolajimi Okunlola		
10-15	POS Debit- Debit Card 8354 10-12-24 Afriex Httpswww.Afri TX	26.00-	1,038.78
10-15	POS Debit- Debit Card 8354 10-11-24 Zelle*olamide Ade Visa Direct AZ	1,000.00-	38.78
10-17	Transfer To Shares Olufolajimi Okunlola	30.00-	8.78
10-18	Ending Balance		8.78

Average Daily Balance - Current Cycle: \$1,957.34
Your account earned \$0.09, with an annual percentage yield earned of 0.05%, for the dividend period from 09-01-2024 through 09-30-2024

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
09-30	ATM	1,000.00	10-08	POS	400.00
09-23	POS	200.00	10-08	POS	999.00
09-23	POS	50.00	10-08	POS	1,000.00
09-27	POS	955.00	10-08	POS	1,000.00
09-30	POS	25.00	10-15	POS	26.00
10-07	POS	32.00	10-15	POS	1,000.00
10-07	POS	75.00			

Savings

Membership Savings - 3065058202

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
09-19	Beginning Balance		16,705.46
09-19	Deposit - ACH Paid From Home Depot Manag Reg Salary 01Afd3	1,314.92	18,020.38
09-19	Deposit - ACH Paid From Home Depot Manag Reg Salary 01Afd3	2,979.84	21,000.22
09-27	Deposit - ACH Paid From Oracle America Salary 01Afd7	4,622.72	25,622.94
09-27	Deposit - ACH Paid From Cisco Systems IN Direct Dep 01Afd9	6,345.31	31,968.25
09-30	Withdrawal by Cash	4,000.00-	27,968.25
09-30	Transfer To Checking Olufolajimi Okunlola	60.00-	27,908.25
09-30	Transfer To Shares Eniola Okunlola	700.00-	27,208.25
09-30	Transfer To Credit Card Olufolajimi Okunlola	700.00-	26,508.25
09-30	Transfer To Checking Oluwasegun A Oyedeji	1,220.00-	25,288.25
09-30	Dividend	3.63	25,291.88
10-03	Deposit - ACH Paid From Home Depot Manag Reg Salary 01Afd3	2,733.99	28,025.87
10-04	Transfer To Checking Oluwasegun A Oyedeji	678.93-	27,346.94
10-07	Deposit - ACH Paid From Benefit Payments Deposit 01Afd9	87,400.00	114,746.94
10-07	Transfer To Checking Olufolajimi Okunlola	40.00-	114,706.94
10-07	Transfer To Checking Oluwasegun A Oyedeji	200.00-	114,506.94
10-07	Transfer To Checking Olufolajimi Okunlola	3,000.00-	111,506.94



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Statement of Account
For OLUFOLAJIMI OKUNLOLA

Statement Period
09/19/24 - 10/18/24

Access No. 9354450

Membership Savings - 3065058202

(Continued from previous page)

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-11	Deposit - ACH Paid From Cisco Systems IN Direct Dep 01Afd9	3,833.29	115,340.23
10-11	Transfer To Checking Olufolajimi Okunlola	1,000.00-	114,340.23
10-15	Deposit - ACH Paid From Oracle America Salary 01Afd7	4,329.61	118,669.84
10-15	Deposit	150,000.00	268,669.84
10-15	Withdrawal by Wire	266,478.00-	2,191.84
10-15	Wire Fee	25.00-	2,166.84
10-17	Deposit - ACH Paid From Home Depot Manag Reg Salary 01Afd3	2,969.68	5,136.52
10-17	Transfer From Checking Olufolajimi Okunlola	30.00	5,166.52
10-17	Transfer From Shares Oladoye D Okunlola	200.00	5,366.52
10-17	Transfer From Shares Eniola Okunlola	1,000.00	6,366.52
10-17	Transfer From Shares Eniola Okunlola	4,000.00	10,366.52
10-17	Transfer From Shares Eniola Okunlola	5,000.00	15,366.52
10-17	Deposit	7,300.00	22,666.52
10-17	Bank Wire Deposit	10,350.31	33,016.83
10-17	Withdrawal by Wire	30,000.00-	3,016.83
10-17	Wire Fee	25.00-	2,991.83
10-18	Deposit - ACH Paid From Cisco Systems IN Direct Dep 01Afd9	5,290.88	8,282.71
10-18	Transfer To Credit Card Olufolajimi Okunlola	250.00-	8,032.71
10-18	Transfer To Shares Eniola Okunlola	509.00-	7,523.71
10-18	Transfer To Checking Olamide A Aderibole	2,500.00-	5,023.71
10-18	Transfer To Checking Olamide A Aderibole	5,000.00-	23.71
10-18	Ending Balance		23.71

Your account earned \$3.63, with an annual percentage yield earned of 0.25%, for the dividend period from 09-01-2024 through 09-30-2024