

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

Trans Date	Narration	Value Date	Debit	Credit	Balance
04-Jan-2022	BANK/NIP From 00001422010409051726574236/9654 Access Bank PAYREF:NIPUSSD IFT/114413285757114708121362428 SENDER:/BLESSING EGBEJULE REMARK: NIP/ Ref: FT22004KXQZJ-SBN	04-Jan-2022	0.00	5,000.00	6,000.03
04-Jan-2022	BANK/NIP From 00000422010409061800174099/8304 United Bank for Africa PAYREF:/2348105859354/1740998304 SENDER: BI/BOYE DESTINY EGBEJULE REMARK: U Ref: FT22004MX7PZ-SBN	04-Jan-2022	0.00	1,000.00	7,000.03
04-Jan-2022	BANK/NIP From 00001522010412124300231150/0319 Zenith Bank PAYREF:756361848 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22004QWX50-SBN	04-Jan-2022	0.00	12,000.00	19,000.03
04-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22004QWX50 Ref: FT22004GK8DH-SBN	04-Jan-2022	50.00	0.00	18,950.03
05-Jan-2022	BANK/NIP From 00000322010510321600120794/7052 First City Monument Bank PAYRE/F: S7838775 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22005RH015-SBN	05-Jan-2022	0.00	6,000.00	24,950.03
05-Jan-2022	BANK/NIP From 00001322010510565600052661/1611 GTBank Plc PAYREF:000526611611/SENDER: JOHN OMOYEN JOYJOHN OMOYEN/JOY REMARK: USSD NIP Transfer Ref: FT22005WP65X-SBN	05-Jan-2022	0.00	6,000.00	30,950.03
05-Jan-2022	BANK/NIP From 10000422010512312210092232/7581 Paycom PAYREF:1000042201051231/22100922327581 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22005WB2T9-SBN	05-Jan-2022	0.00	8,050.00	39,000.03
05-Jan-2022	SBN.ORDERING.CUST/000022549775;REFID:FTN000025 643385Q/R/Q20 Ref: FT22005TTLTY1-SBN	05-Jan-2022	0.00	4,050.00	43,050.03
05-Jan-2022	BANK/NIP From 09026722010515274442001733/1119 Unknown Code PAYREF:0902672201/05152744420017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT220054MCWB-SBN	05-Jan-2022	0.00	5,050.00	48,100.03
05-Jan-2022	BANK/NIP From 00001722010515403157680519/0044 Wema Bank PAYREF:6377699403258/52264 SENDER: PELUMI OMOTOSHO REMAR/K: STERLING Lulu Ref: FT22005YDQHB-SBN	05-Jan-2022	0.00	5,000.00	53,100.03
05-Jan-2022	BANK/NIP From 00000422010517464020750213/0138 United Bank for Africa PAYREF:/10143665536 SENDER: FADEYIYE FEYISA/RA ABIDEMI REMARK: MOB/FADEYIYE Ref: FT22005JK21K-SBN	05-Jan-2022	0.00	8,050.00	61,150.03
05-Jan-2022	BANK/NIP From 00001322010517531500052743/7266 GTBank Plc PAYREF:000527437266/SENDER: ONAFOWOKAN AYODEJI YUSSUFO/NAFOWOKAN AYODEJI YUSSUF REMARK Ref: FT220058TC7Z-SBN	05-Jan-2022	0.00	6,050.00	67,200.03
06-Jan-2022	BANK/NIP From 09026722010520581641301511/7100 Unknown Code PAYREF:0902672201/05205816413015117100 SENDER: Emmanu/ella Pelumi Omotosho REMARK: LU Ref: FT22006PK3F3-SBN	06-Jan-2022	0.00	24,000.00	91,200.03
06-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22006PK3F3 Ref: FT22006HLHSN-SBN	06-Jan-2022	50.00	0.00	91,150.03
06-Jan-2022	BANK/NIP From 00000422010611031764146339/7261 United Bank for Africa PAYREF:/NIPONCHAT0330006001506000000039408/SE NDER: FADEYIYE FEYISARA ABIDE Ref: FT22006MKQC9-SBN	06-Jan-2022	0.00	4,100.00	95,250.03
06-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(Lulu) Ref: FT22006FPZ5K	06-Jan-2022	25.00	0.00	95,225.03
06-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BOLANLE A/TINUKE(Lulu) Ref: FT2200687Y24-SBN	06-Jan-2022	20,000.00	0.00	75,225.03

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

06-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(Lulu) Ref: FT220063ZYK-SBN	06-Jan-2022	1.88	0.00	75,223.15
06-Jan-2022	BANK/NIP From 10000422010614230210092477/3438 Paycom PAYREF:1000042201061423/02100924773438 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22006TF9G2-SBN	06-Jan-2022	0.00	4,050.00	79,273.15
06-Jan-2022	BANK/NIP From 09026722010615260446701520/4521 Unknown Code PAYREF:0902672201/06152604467015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22006NG6H5-SBN	06-Jan-2022	0.00	6,050.00	85,323.15
06-Jan-2022	BANK/NIP From 09040522010615381577044743/7720 Unknown Code PAYREF:AT68 DEP 2/MPT31pg 147909988965167104 SENDER:/POS Agent OLAYINKA VENTURES RE Ref: FT22006C3BHN-SBN	06-Jan-2022	0.00	2,100.00	87,423.15
06-Jan-2022	BANK/NIP From 00000822010617274786775807/9007 Skye Bank PAYREF:MB20212201061/72747868677171166 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22006HJ686-SBN	06-Jan-2022	0.00	4,000.00	91,423.15
07-Jan-2022	BANK/NIP From 09040522010714465467265245/4548 Unknown Code PAYREF:AT68 DEP 2/MPT31pg 1479449451828215808 SENDER:/POS Agent OLAYINKA VENTURES RE Ref: FT220078VQHY-SBN	07-Jan-2022	0.00	2,000.00	93,423.15
07-Jan-2022	BANK/NIP From 10000422010715315910092714/7548 Paycom PAYREF:1000042201071531/59100927147548 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT220076NBWC-SBN	07-Jan-2022	0.00	4,050.00	97,473.15
10-Jan-2022	BANK/NIP From 00001522010720583100232092/7273 Zenith Bank PAYREF:760926526 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT2201012DPB-SBN	10-Jan-2022	0.00	22,050.00	119,523.15
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT2201012DPB Ref: FT22010D530R-SBN	10-Jan-2022	50.00	0.00	119,473.15
10-Jan-2022	BANK/NIP From 00000422010721233064158701/0146 United Bank for Africa PAYREF:/NIPONCHAT0330006001506000000039408/SE NDER: FADEYIYE FEYISARA ABIDE Ref: FT22010B4R66-SBN	10-Jan-2022	0.00	8,200.00	127,673.15
10-Jan-2022	BANK/NIP From 00000822010808191275248682/0807 Skye Bank PAYREF:US50152201080/81912267524330662 SENDER: ENIOLA AB/IMBOLA AWOKANDE REMARK: FT To: Ref: FT22010J7NPK-SBN	10-Jan-2022	0.00	11,050.00	138,723.15
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22010J7NPK Ref: FT2201012KJ9-SBN	10-Jan-2022	50.00	0.00	138,673.15
10-Jan-2022	BANK/NIP From 09026722010809450574201520/4521 Unknown Code PAYREF:0902672201/08094505742015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22010MY4MN-SBN	10-Jan-2022	0.00	3,050.00	141,723.15
10-Jan-2022	BANK/NIP From 00000822010813073605642915/9007 Skye Bank PAYREF:MB50212201081/30736440563857900 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220101SHXC-SBN	10-Jan-2022	0.00	6,000.00	147,723.15
10-Jan-2022	BANK/OneBank Transfer from ADEDOLAPO ADE/MOLA ODUNSI to PELUMI EMMANUELLA OMOTOSHO Ref: FT220100RJSV-JOJ	10-Jan-2022	0.00	22,000.00	169,723.15
10-Jan-2022	NIPOST STAMP DUTIES/Capitalise Activity For EMT Levy/EMT Levy FT220100RJSV Ref: FT22010CRHGJ-JOJ	10-Jan-2022	50.00	0.00	169,673.15
10-Jan-2022	BANK/NIP From 00000322010816261200121281/2918 First City Monument Bank PAYREF:/S17836404 SENDER: ORJI EZENWA PRI/NCE REMARK: App for Mrs Omoh To Ref: FT22010RV4ZT-SBN	10-Jan-2022	0.00	22,050.00	191,723.15

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Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
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5 Chief Israel Udo Oakland estate

10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22010RV4ZT Ref: FT22010L7432-SBN	10-Jan-2022	50.00	0.00	191,673.15
10-Jan-2022	BANK/NIP From 10000422010815341110092938/4435 Paycom PAYREF:1000042201081534/11100929384435 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22010BGXCP-SBN	10-Jan-2022	0.00	4,050.00	195,723.15
10-Jan-2022	BANK/NIP From 00001522010818583500232303/5714 Zenith Bank PAYREF:762147503 S/ENDER: ADENIYI SAMUEL ADELEKE REMAR/K: Nn Ref: FT22010F70K4-SBN	10-Jan-2022	0.00	22,500.00	218,223.15
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22010F70K4 Ref: FT22010CC273-SBN	10-Jan-2022	50.00	0.00	218,173.15
10-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOLEKUN/AYOMIDE REBECCA(lulu) Ref: FT22010SY9T2	10-Jan-2022	25.00	0.00	218,148.15
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ADEMOLEKUN AYOMIDE/REBECCA(lulu) Ref: FT22010GN5CZ-SBN	10-Jan-2022	11,050.00	0.00	207,098.15
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOLEKUN/AYOMIDE REBECCA(lulu) Ref: FT220109Q5PR-SBN	10-Jan-2022	1.88	0.00	207,096.27
10-Jan-2022	BANK/NIP From 00000422010819215122427679/6176 United Bank for Africa PAYREF:/10170720079 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22010VTJ3P-SBN	10-Jan-2022	0.00	2,250.00	209,346.27
10-Jan-2022	BANK/NIP From 00000422010819232896474093/7397 United Bank for Africa PAYREF:/10170740740 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22010CK32K-SBN	10-Jan-2022	0.00	19,800.00	229,146.27
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22010CK32K Ref: FT2201092N2G-SBN	10-Jan-2022	50.00	0.00	229,096.27
10-Jan-2022	BANK/NIP From 00000622010819565624176881/2351 JAIZ Bank PAYREF:JF0083254877/SENDER: KOFOWOROLA BARAKAT OLATUNDE/REMARK: IFO PELUMI EMMANUELLA Ref: FT220108P766-SBN	10-Jan-2022	0.00	33,050.00	262,146.27
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220108P766 Ref: FT22010VBL0P-SBN	10-Jan-2022	50.00	0.00	262,096.27
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ORGANIC JUICE amp./SPICY SOUPS(lulu) Ref: FT220104G5W9-SBN	10-Jan-2022	4,100.00	0.00	257,996.27
10-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ORGANIC JUICE amp./SPICY SOUPS(lulu) Ref: FT2201055YPH	10-Jan-2022	10.00	0.00	257,986.27
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ORGANIC JUICE amp./SPICY SOUPS(lulu) Ref: FT220100HWM-SBN	10-Jan-2022	0.75	0.00	257,985.52
10-Jan-2022	BANK/NIP From 00000422010821355018630564/2793 United Bank for Africa PAYREF:/10171688745 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22010CX90Q-SBN	10-Jan-2022	0.00	11,000.00	268,985.52
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22010CX90Q Ref: FT22010NFXMF-SBN	10-Jan-2022	50.00	0.00	268,935.52
10-Jan-2022	BANK/NIP From 00000422010823435018673461/8746 United Bank for Africa PAYREF:/000004220108234350186734618746 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT220106B3R2-SBN	10-Jan-2022	0.00	5,050.00	273,985.52
10-Jan-2022	BANK/NIP From 09026722010909021813301520/4521 Unknown Code PAYREF:0902672201/09090218133015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22010DPLQ-SBN	10-Jan-2022	0.00	3,000.00	276,985.52

Statement Period	01-Jan-2022 to 17-Mar-2022
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Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

10-Jan-2022	BANK/NIP From 00001522010910420400232382/5297 Zenith Bank PAYREF:PELUMI EMMA/NUELLA OMOTOSHO SENDER: BOLUWATIFE/GRACE ADEOTI REMARK: Ref: FT220107WK6S-SBN	10-Jan-2022	0.00	10,000.00	286,985.52
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220107WK6S Ref: FT22010VHFXT-SBN	10-Jan-2022	50.00	0.00	286,935.52
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BOLANLE A/TINUKE(Thrift payment) Ref: FT220108YJ02-SBN	10-Jan-2022	140,000.00	0.00	146,935.52
10-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(Thrift payment) Ref: FT220106W0N3	10-Jan-2022	50.00	0.00	146,885.52
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(Thrift payment) Ref: FT220109F6K3-SBN	10-Jan-2022	3.75	0.00	146,881.77
10-Jan-2022	SBN.ORDERING.CUST/000022703579:REFID:FTN000026 136559Q/R/Q20 Ref: FT22010FZK3T-SBN	10-Jan-2022	0.00	4,500.00	151,381.77
10-Jan-2022	BANK/NIP From 10000422010914492210093091/6612 Paycom PAYREF:1000042201091449/22100930916612 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22010GX0J5-SBN	10-Jan-2022	0.00	14,050.00	165,431.77
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22010GX0J5 Ref: FT22010406H8-SBN	10-Jan-2022	50.00	0.00	165,381.77
10-Jan-2022	BANK/NIP From 00000422010920015364175491/3960 United Bank for Africa PAYREF:/NIPONCHATO330006001506000000039408/SENDER: FADEYIYE FEYISARA ABIDE Ref: FT22010B7QDF-SBN	10-Jan-2022	0.00	4,100.00	169,481.77
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU(lulu) Ref: FT22010W88TC-SBN	10-Jan-2022	1,000.00	0.00	168,481.77
10-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(lulu) Ref: FT220109P215	10-Jan-2022	10.00	0.00	168,471.77
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(lulu) Ref: FT22010JD0WR-SBN	10-Jan-2022	0.75	0.00	168,471.02
10-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to PELUMI OMOTOSHO(lu/lu) Ref: FT22010FHH53-SBN	10-Jan-2022	80,000.00	0.00	88,471.02
10-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to PELUMI OMOTOSHO(lulu) Ref: FT22010MWKSL	10-Jan-2022	50.00	0.00	88,421.02
10-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to PELUMI OMOTOSHO(lulu) Ref: FT22010MZ5L4-SBN	10-Jan-2022	3.75	0.00	88,417.27
10-Jan-2022	BANK/NIP From 09011022011010321696871605/6444 Unknown Code PAYREF:1641810736/669 SENDER: Ayodeji Yussuf Onafowok/an REMARK: NIP/ To PELUMI EMMAN Ref: FT220103HV62-SBN	10-Jan-2022	0.00	5,050.00	93,467.27
10-Jan-2022	BANK/NIP From 09026722011012545553201520/4521 Unknown Code PAYREF:0902672201/10125455532015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220102C1GK-SBN	10-Jan-2022	0.00	3,000.00	96,467.27
10-Jan-2022	BANK/NIP From 00001522011014261100232657/3624 Zenith Bank PAYREF:764359170 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT2201076S14-SBN	10-Jan-2022	0.00	10,050.00	106,517.27
10-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT2201076S14 Ref: FT22010K0Q5Y-SBN	10-Jan-2022	50.00	0.00	106,467.27



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5 Chief Israel Udo Oakland estate

10-Jan-2022	BANK/NIP From 00000822011016091875862224/6006 Skye Bank PAYREF:MB10212201101/60918277585712976 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: mon/tu Ref: FT22010XY91C-SBN	10-Jan-2022	0.00	4,000.00	110,467.27
10-Jan-2022	BANK/NIP From 00000422011016220364182812/3709 United Bank for Africa PAYREF:/NIPONCHAT0330006001506000000039408/SENDER: FADEYIYE FEYISARA ABIDE Ref: FT220103D2RP-SBN	10-Jan-2022	0.00	4,100.00	114,567.27
10-Jan-2022	BANK/NIP From 00001322011016562500053540/4486 GTBank Plc PAYREF:000535404486/SENDER: NNONYELUM ONYINYE GIFTNNON/YELUM ONYINYE GIFT REMARK: via Ref: FT22010WYJYQ-SBN	10-Jan-2022	0.00	2,050.00	116,617.27
10-Jan-2022	BANK/NIP From 09026722011017461026601733/1119 Unknown Code PAYREF:0902672201/10174610266017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22010CFCK6-SBN	10-Jan-2022	0.00	2,000.00	118,617.27
11-Jan-2022	BANK/NIP From 00000422011019204182222413/0488 United Bank for Africa PAYREF:/10186116668 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22011N2T8M-SBN	11-Jan-2022	0.00	11,050.00	129,667.27
11-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22011N2T8M Ref: FT2201146QLJ-SBN	11-Jan-2022	50.00	0.00	129,617.27
11-Jan-2022	BANK/NIP From 00001522011021294500232788/7789 Zenith Bank PAYREF:764984335 S/ENDER: ADENIYI SAMUEL ADELEKE REMAR/K: Bb Ref: FT22011R9TF4-SBN	11-Jan-2022	0.00	5,000.00	134,617.27
11-Jan-2022	BANK/NIP From 09026722011108270259701520/4521 Unknown Code PAYREF:0902672201/11082702597015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT2201140KCN-SBN	11-Jan-2022	0.00	3,050.00	137,667.27
11-Jan-2022	BANK/NIP From 00000322011112353300121631/1645 First City Monument Bank PAYRE/F:S25341988 SENDER: ORJI EZENWA PRI/NCE REMARK: App To Sterling Ban Ref: FT220118N587-SBN	11-Jan-2022	0.00	2,000.00	139,667.27
11-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosho(lulu) Ref: FT22011L5586-SBN	11-Jan-2022	2,000.00	0.00	137,667.27
11-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosho(lulu) Ref: FT220114YKC6	11-Jan-2022	10.00	0.00	137,657.27
11-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosho(lulu) Ref: FT22011DBK6Z-SBN	11-Jan-2022	0.75	0.00	137,656.52
11-Jan-2022	BANK/NIP From 09026722011115261629801733/1119 Unknown Code PAYREF:0902672201/11152616298017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22011WFNG3-SBN	11-Jan-2022	0.00	2,000.00	139,656.52
11-Jan-2022	BANK/NIP From 10000422011116213310093551/1965 Paycom PAYREF:1000042201111621/33100935511965 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22011M8WJN-SBN	11-Jan-2022	0.00	2,050.00	141,706.52
12-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22012JPPT7-SBN	12-Jan-2022	1,000.00	0.00	140,706.52
12-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT220123D38R	12-Jan-2022	10.00	0.00	140,696.52
12-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22012NJRXP-SBN	12-Jan-2022	0.75	0.00	140,695.77

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

12-Jan-2022	BANK/NIP From 09026722011212063629301520/4521 Unknown Code PAYREF:0902672201/12120636293015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT2201243LP0-SBN	12-Jan-2022	0.00	3,050.00	143,745.77
12-Jan-2022	BANK/NIP From 00000822011214265641615112/1707 Skye Bank PAYREF:MB20212201121/42656944161062561 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220121GDFB-SBN	12-Jan-2022	0.00	6,100.00	149,845.77
12-Jan-2022	BANK/NIP From 00000422011214343364199447/3268 United Bank for Africa PAYREF:/NIPONCHAT0330006001506000000039408/SE NDER: FADEYIYE FEYISARA ABIDE Ref: FT22012S92GR-SBN	12-Jan-2022	0.00	6,000.00	155,845.77
12-Jan-2022	BANK/NIP From 00001322011215260900053867/8325 GTBank Plc PAYREF:000538678325/SENDER: JOHN OMOYEN JOYJOHN OMOYEN/JOY REMARK: USSD NIP Transfer Ref: FT22012YVS7J-SBN	12-Jan-2022	0.00	2,000.00	157,845.77
12-Jan-2022	BANK/NIP From 00000422011217351288763487/1494 United Bank for Africa PAYREF:/10203438283 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22012KXNHJ-SBN	12-Jan-2022	0.00	5,500.00	163,345.77
13-Jan-2022	BANK/NIP From 09026722011310135702701520/4521 Unknown Code PAYREF:0902672201/13101357027015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22013Y42QT-SBN	13-Jan-2022	0.00	3,000.00	166,345.77
13-Jan-2022	BANK/NIP From 00001522011311180700233424/5079 Zenith Bank PAYREF:767841998 S/ENDER: SAM TEL INVESTMENT AND PROD./LTD REMARK: Gift Ref: FT220130FN3V-SBN	13-Jan-2022	0.00	4,050.00	170,395.77
13-Jan-2022	BANK/NIP From 09026722011314290304301733/1119 Unknown Code PAYREF:0902672201/13142903043017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22013W4GRM-SBN	13-Jan-2022	0.00	1,000.00	171,395.77
13-Jan-2022	BANK/NIP From 00001322011314313700054031/9755 GTBank Plc PAYREF:000540319755/SENDER: ADEWUNMI JOYCE OZAVIZEADEW/UNMI JOYCE OZAVIZE REMARK: USS Ref: FT22013YWC73-SBN	13-Jan-2022	0.00	3,050.00	174,445.77
14-Jan-2022	BANK/NIP From 00000822011319253773779586/2207 Skye Bank PAYREF:MB20212201131/92537987377426176 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22014WH4M3-SBN	14-Jan-2022	0.00	2,050.00	176,495.77
14-Jan-2022	BANK/NIP From 00001522011319564600233598/7841 Zenith Bank PAYREF:768668533 S/ENDER: oriyomi opeyemi durojaiye RE/MARK: Ref: FT220146DQXM-SBN	14-Jan-2022	0.00	10,000.00	186,495.77
14-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220146DQXM Ref: FT220147C0F6-SBN	14-Jan-2022	50.00	0.00	186,445.77
14-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22014WB2XH-SBN	14-Jan-2022	10,000.00	0.00	176,445.77
14-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22014L6WS8	14-Jan-2022	25.00	0.00	176,420.77
14-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22014F4WQR-SBN	14-Jan-2022	1.88	0.00	176,418.89
14-Jan-2022	BANK/NIP From 09026722011407083597701520/4521 Unknown Code PAYREF:0902672201/14070835977015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220141NBM6-SBN	14-Jan-2022	0.00	3,050.00	179,468.89

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Jan-2022	BANK/NIP From 00000322011414491900122099/3765 First City Monument Bank PAYRE/F:S34941523 SENDER: ORJI EZENWA PRI/NCE REMARK: App To Sterling Ban Ref: FT22014C6X8Z-SBN	14-Jan-2022	0.00	1,050.00	180,518.89
14-Jan-2022	BANK/NIP From 09026722011414553651800823/8768 Unknown Code PAYREF:0902672201/14145536518008238768 SENDER: Tunde/Samuel Ibiloye REMARK: B Ref: FT22014B6LP0-SBN	14-Jan-2022	0.00	1,050.00	181,568.89
17-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ONAFOWOKAN AYODEJI/YUSSUF(Lulus Thrift) Ref: FT22017SSWQQ-SBN	17-Jan-2022	95,000.00	0.00	86,568.89
17-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ONAFOWOKAN/AYODEJI YUSSUF(Lulus Thrift) Ref: FT22017V7L9P-SBN	17-Jan-2022	3.75	0.00	86,565.14
17-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ONAFOWOKAN/AYODEJI YUSSUF(Lulus Thrift) Ref: FT220172M98Y	17-Jan-2022	50.00	0.00	86,515.14
17-Jan-2022	BANK/NIP From 00001522011510111600233965/7023 Zenith Bank PAYREF:770561376 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22017CR4YT-SBN	17-Jan-2022	0.00	22,050.00	108,565.14
17-Jan-2022	BANK/NIP From 00001522011510114700233965/8634 Zenith Bank PAYREF:770562209 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22017Y8K6G-SBN	17-Jan-2022	0.00	20,050.00	128,615.14
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017CR4YT Ref: FT220178DYJV-SBN	17-Jan-2022	50.00	0.00	128,565.14
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017Y8K6G Ref: FT22017STZKP-SBN	17-Jan-2022	50.00	0.00	128,515.14
17-Jan-2022	BANK/NIP From 10000422011509293110094349/6538 Paycom PAYREF:1000042201150929/31100943496538 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22017HDCB0-SBN	17-Jan-2022	0.00	14,050.00	142,565.14
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017HDCB0 Ref: FT22017DDWR6-SBN	17-Jan-2022	50.00	0.00	142,515.14
17-Jan-2022	BANK/NIP From 00000422011510315573732751/7350 United Bank for Africa PAYREF:/10225768679 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22017B39GT-SBN	17-Jan-2022	0.00	10,050.00	152,565.14
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017B39GT Ref: FT22017S29GP-SBN	17-Jan-2022	50.00	0.00	152,515.14
17-Jan-2022	BANK/NIP From 09026722011510385360001520/4521 Unknown Code PAYREF:0902672201/15103853600015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22017BKBNR-SBN	17-Jan-2022	0.00	3,050.00	155,565.14
17-Jan-2022	BANK/NIP From 00000822011514134182173107/4607 Skye Bank PAYREF:MB50212201151/41341528216595656 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22017KP21H-SBN	17-Jan-2022	0.00	8,000.00	163,565.14
17-Jan-2022	BANK/NIP From 00000822011515061897837193/4606 Skye Bank PAYREF:US10152201151/50618559783075037 SENDER: ENIOLA AB/IMBOLA AWOKANDE REMARK: FT To: Ref: FT2201747BRJ-SBN	17-Jan-2022	0.00	10,000.00	173,565.14
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT2201747BRJ Ref: FT22017GBQ06-SBN	17-Jan-2022	50.00	0.00	173,515.14
17-Jan-2022	BANK/NIP From 00000322011515031900122251/6621 First City Monument Bank PAYRE/F:S38020529 SENDER: ORJI EZENWA PRI/NCE REMARK: App To Sterling Ban Ref: FT220170FGJG-SBN	17-Jan-2022	0.00	20,050.00	193,565.14

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220170FGJG Ref: FT22017JLZRG-SBN	17-Jan-2022	50.00	0.00	193,515.14
17-Jan-2022	BANK/OneBank Transfer from ADEDOLAPO ADE/MOLA ODUNSI to PELUMI EMMANUELLA OM/OTOSHO Ref: FT220179HX9F-JOJ	17-Jan-2022	0.00	20,000.00	213,515.14
17-Jan-2022	NIPPOST STAMP DUTIES/Capitalise Activity For EMT Levy/EMT Levy FT220179HX9F Ref: FT22017VHTTQ-JOJ	17-Jan-2022	50.00	0.00	213,465.14
17-Jan-2022	BANK/NIP From 00001522011516555300234092/6851 Zenith Bank PAYREF:771194226 S/ENDER: ADENIYI SAMUEL ADELEKE REMAR/K: Bb Ref: FT22017GH6BG-SBN	17-Jan-2022	0.00	42,000.00	255,465.14
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017GH6BG Ref: FT22017SH089-SBN	17-Jan-2022	50.00	0.00	255,415.14
17-Jan-2022	BANK/NIP From 00001822011517012700033102/0097 Union Bank PAYREF:000018220115/170127000331020097 SENDER: KEHINBA/ENTERPRISE REMARK: MOBILE/UNION Ref: FT22017HPNL9-SBN	17-Jan-2022	0.00	30,050.00	285,465.14
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017HPNL9 Ref: FT22017LQKVY-SBN	17-Jan-2022	50.00	0.00	285,415.14
17-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosho(Lulu) Ref: FT22017Q8F4T-SBN	17-Jan-2022	100.00	0.00	285,315.14
17-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosho(Lulu) Ref: FT22017X66ND	17-Jan-2022	10.00	0.00	285,305.14
17-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosho(Lulu) Ref: FT22017G77WP-SBN	17-Jan-2022	0.75	0.00	285,304.39
17-Jan-2022	BANK/NIP From 09026722011519544946201733/1119 Unknown Code PAYREF:0902672201/15195449462017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22017QZZ09-SBN	17-Jan-2022	0.00	2,050.00	287,354.39
17-Jan-2022	BANK/NIP From 00000422011522291268346815/9458 United Bank for Africa PAYREF:/10231561524 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22017R733B-SBN	17-Jan-2022	0.00	30,050.00	317,404.39
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017R733B Ref: FT22017Z6JJP-SBN	17-Jan-2022	50.00	0.00	317,354.39
17-Jan-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22017QJ2ZZ	17-Jan-2022	1,000.00	0.00	316,354.39
17-Jan-2022	BANK/NIP From 09026722011612292944401520/4521 Unknown Code PAYREF:0902672201/16122929444015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22017G1QX3-SBN	17-Jan-2022	0.00	3,050.00	319,404.39
17-Jan-2022	BANK/NIP From 00000422011614335209644834/6371 United Bank for Africa PAYREF:/10235512306 SENDER: JOYCE OZAVIZE A/DEWUNMI REMARK: MOB/JOYCE OZAVI Ref: FT22017H64PL-SBN	17-Jan-2022	0.00	2,550.00	321,954.39
17-Jan-2022	BANK/NIP From 00001722011614414902868734/7814 Wema Bank PAYREF:6377794090929/95122 SENDER: PELUMI OMOTOSHO REMAR/K: STERLING lulu Ref: FT220172V0F2-SBN	17-Jan-2022	0.00	2,000.00	323,954.39
17-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho (lulu) Ref: FT22017SG1HW-SBN	17-Jan-2022	160,000.00	0.00	163,954.39
17-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho (lulu) Ref: FT22017CWGBY	17-Jan-2022	50.00	0.00	163,904.39



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

17-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho (lulu) Ref: FT22017FMR2F-SBN	17-Jan-2022	3.75	0.00	163,900.64
17-Jan-2022	BANK/NIP From 00001222011617591313083370/3000 StanbicIBTC Bank PAYREF:130833/703 SENDER: OLUWASEUN EMMANUEL ADOK/UN REMARK: Thrift Ref: FT22017B1R19-SBN	17-Jan-2022	0.00	6,000.00	169,900.64
17-Jan-2022	BANK/NIP From 09026722011710003414301520/4521 Unknown Code PAYREF:0902672201/17100034143015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22017VDPJ6-SBN	17-Jan-2022	0.00	3,050.00	172,950.64
17-Jan-2022	BANK/NIP From 09040522011712224850702534/2174 Unknown Code PAYREF:AT5 MFDS20/220117122244BNZTMA SENDER: BAXI REM/ARK: BAX TRSF 1642418562 PMB Ref: FT2201731483-SBN	17-Jan-2022	0.00	13,000.00	185,950.64
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT2201731483 Ref: FT22017NLB93-SBN	17-Jan-2022	50.00	0.00	185,900.64
17-Jan-2022	BANK/NIP From 00001322011714261000054676/4507 GTBank Plc PAYREF:000546764507/SENDER: JOHN OMOYEN JOYJOHN OMOYEN/JOY REMARK: USSD NIP Transfer Ref: FT22017MLY7D-SBN	17-Jan-2022	0.00	10,050.00	195,950.64
17-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22017MLY7D Ref: FT220170K0JL-SBN	17-Jan-2022	50.00	0.00	195,900.64
17-Jan-2022	BANK/NIP From 00000822011714593837881315/0207 Skye Bank PAYREF:MB50212201171/45938283787604859 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220170JND1-SBN	17-Jan-2022	0.00	5,050.00	200,950.64
17-Jan-2022	BANK/NIP From 09026722011716410898001733/1119 Unknown Code PAYREF:0902672201/17164108980017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22017RVXGT-SBN	17-Jan-2022	0.00	1,050.00	202,000.64
18-Jan-2022	BANK/NIP From 00001322011722525400054762/9750 GTBank Plc PAYREF:000547629750/SENDER: NNONYELUM ONYINYE GIFTNNON/YELUM ONYINYE GIFT REMARK: via Ref: FT22018N8S40-SBN	18-Jan-2022	0.00	4,000.00	206,000.64
18-Jan-2022	BANK/NIP From 09026722011812354669801520/4521 Unknown Code PAYREF:0902672201/18123546698015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220186N2B9-SBN	18-Jan-2022	0.00	3,050.00	209,050.64
18-Jan-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Data Purchase for +2349155583207 Ref: FT220182L5X7	18-Jan-2022	1,500.00	0.00	207,550.64
18-Jan-2022	BANK/NIP From 09026722011815542138201733/1119 Unknown Code PAYREF:0902672201/18155421382017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT2201806Z3H-SBN	18-Jan-2022	0.00	2,050.00	209,600.64
18-Jan-2022	BANK/NIP From 00000822011816170342325680/5606 Skye Bank PAYREF:MB40212201181/61703194232037693 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22018YJMR5-SBN	18-Jan-2022	0.00	9,050.00	218,650.64
18-Jan-2022	BANK/NIP From 10000422011816335810095084/8661 Paycom PAYREF:1000042201181633/58100950848661 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22018CYGFZ-SBN	18-Jan-2022	0.00	2,100.00	220,750.64
19-Jan-2022	BANK/NIP From 00000422011819232255645065/5884 United Bank for Africa PAYREF:/10254755025 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT220190W3MS-SBN	19-Jan-2022	0.00	12,000.00	232,750.64

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

19-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220190W3MS Ref: FT22019D7FBR-SBN	19-Jan-2022	50.00	0.00	232,700.64
19-Jan-2022	BANK/NIP From 09026722011914115536601520/4521 Unknown Code PAYREF:0902672201/19141155366015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22019QDVP4-SBN	19-Jan-2022	0.00	3,050.00	235,750.64
19-Jan-2022	BANK/NIP From 00001522011914163400235030/5590 Zenith Bank PAYREF:776121631 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT220195ZW8M-SBN	19-Jan-2022	0.00	12,050.00	247,800.64
19-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220195ZW8M Ref: FT22019YL7N7-SBN	19-Jan-2022	50.00	0.00	247,750.64
19-Jan-2022	BANK/NIP From 10000422011915285610095290/2211 Paycom PAYREF:1000042201191528/56100952902211 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22019KZGKW-SBN	19-Jan-2022	0.00	12,000.00	259,750.64
19-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22019KZGKW Ref: FT22019VKWQJ-SBN	19-Jan-2022	50.00	0.00	259,700.64
20-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to BIBOYE DESTINY EGB/EJULE(Lulu thrift payment) Ref: FT22020VM4HQ-SBN	20-Jan-2022	90,000.00	0.00	169,700.64
20-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to BIBOYE DEST/INY EGBEJULE(Lulu thrift payment) Ref: FT22020VLK0K	20-Jan-2022	50.00	0.00	169,650.64
20-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to BIBOYE DEST/INY EGBEJULE(Lulu thrift payment) Ref: FT22020YGPXN-SBN	20-Jan-2022	3.75	0.00	169,646.89
20-Jan-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22020M3PXN	20-Jan-2022	200.00	0.00	169,446.89
20-Jan-2022	BANK/NIP From 09011022012009403139600966/3806 Unknown Code PAYREF:1642671631/372 SENDER: Ayodeji Yussuf Onafowok/an REMARK: NIP/ To PELUMI EMMAN Ref: FT22020C2CF1-SBN	20-Jan-2022	0.00	5,050.00	174,496.89
20-Jan-2022	BANK/NIP From 00001222012011083913133324/3000 StanbicIBTC Bank PAYREF:131333/243 SENDER: OLUWASEUN EMMANUEL ADOK/UN REMARK: Thrift Ref: FT22020YSYZN-SBN	20-Jan-2022	0.00	5,050.00	179,546.89
20-Jan-2022	BANK/NIP From 00000422012011332134131714/3469 United Bank for Africa PAYREF:/10268894053 SENDER: JOYCE OZAVIZE A/DEWUNMI REMARK: MOB/JOYCE OZAVI Ref: FT22020ZD439-SBN	20-Jan-2022	0.00	2,550.00	182,096.89
20-Jan-2022	BANK/NIP From 00001722012011393484953815/7364 Wema Bank PAYREF:6377827557414/98581 SENDER: PELUMI OMOTOSHO REMAR/K: STERLING lulu Ref: FT22020WWNBV-SBN	20-Jan-2022	0.00	2,500.00	184,596.89
20-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OMOTOSHO BOLANLE A/TINUKE(Lulu) Ref: FT22020JJB7H-SBN	20-Jan-2022	100,000.00	0.00	84,596.89
20-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(Lulu) Ref: FT220202TWXQ-SBN	20-Jan-2022	3.75	0.00	84,593.14
20-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(Lulu) Ref: FT22020KSS85	20-Jan-2022	50.00	0.00	84,543.14
20-Jan-2022	BANK/NIP From 09026722012014021223301733/1119 Unknown Code PAYREF:0902672201/20140212233017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22020LZ5VN-SBN	20-Jan-2022	0.00	2,050.00	86,593.14

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

20-Jan-2022	BANK/NIP From 09026722012014301029301520/4521 Unknown Code PAYREF:0902672201/20143010293015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22020XGQJX-SBN	20-Jan-2022	0.00	3,050.00	89,643.14
20-Jan-2022	BANK/NIP From 00001322012016423200055216/3849 GTBank Plc PAYREF:000552163849/SENDER: NNONYELUM ONYINYE GIFTNNON/YELUM ONYINYE GIFT REMARK: via Ref: FT22020B6BSP-SBN	20-Jan-2022	0.00	2,100.00	91,743.14
20-Jan-2022	BANK/NIP From 00000422012016423193631662/9323 United Bank for Africa PAYREF:/10272092090 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT220202S2KF-SBN	20-Jan-2022	0.00	9,000.00	100,743.14
21-Jan-2022	BANK/NIP From 00001722012111210488705835/0650 Wema Bank PAYREF:6377836086579/85683 SENDER: PELUMI OMOTOSHO REMAR/K: STERLING lulu Ref: FT2202166HSC-SBN	21-Jan-2022	0.00	4,000.00	104,743.14
21-Jan-2022	BANK/NIP From 09026722012113055098901520/4521 Unknown Code PAYREF:0902672201/21130550989015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22021QC242-SBN	21-Jan-2022	0.00	3,050.00	107,793.14
21-Jan-2022	BANK/NIP From 00000822012113110946954540/9607 Skye Bank PAYREF:MB50212201211/31109674695101482 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22021DFTJP-SBN	21-Jan-2022	0.00	2,050.00	109,843.14
21-Jan-2022	BANK/NIP From 00001322012116401100000142/8416 GTBank Plc PAYREF:000001428416/SENDER: NNONYELUM ONYINYE GIFTNNON/YELUM ONYINYE GIFT REMARK: via Ref: FT22021GF6ZV-SBN	21-Jan-2022	0.00	2,000.00	111,843.14
24-Jan-2022	BANK/NIP From 00000422012209094171075258/9558 United Bank for Africa PAYREF:/10287490111 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT220244VQCD-SBN	24-Jan-2022	0.00	2,500.00	114,343.14
24-Jan-2022	BANK/NIP From 09026722012210123002301520/4521 Unknown Code PAYREF:0902672201/22101230023015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22024237GB-SBN	24-Jan-2022	0.00	3,050.00	117,393.14
24-Jan-2022	BANK/NIP From 00001822012211011900033352/3727 Union Bank PAYREF:000018220122/110119000333523727 SENDER: KEHINBA/ENTERPRISE REMARK: MOBILE/UNION Ref: FT22024NC62S-SBN	24-Jan-2022	0.00	30,050.00	147,443.14
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22024NC62S Ref: FT22024H0NQP-SBN	24-Jan-2022	50.00	0.00	147,393.14
24-Jan-2022	BANK/NIP From 09040522012211191770516493/5343 Unknown Code PAYREF:AT5 MFDS20/220122111913BOYJVW SENDER: BAXI REMARK: BAX TRSF 1642846751 JFS Ref: FT22024487RC-SBN	24-Jan-2022	0.00	10,000.00	157,393.14
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22024487RC Ref: FT22024D4ZT3-SBN	24-Jan-2022	50.00	0.00	157,343.14
24-Jan-2022	BANK/NIP From 00000322012214321800123238/9016 First City Monument Bank PAYRE/F:S58191487 SENDER: ORJI EZENWA PRI/NCE REMARK: App Mrs Omoh To Ste Ref: FT2202417K9V-SBN	24-Jan-2022	0.00	20,050.00	177,393.14
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT2202417K9V Ref: FT22024TWR79-SBN	24-Jan-2022	50.00	0.00	177,343.14
24-Jan-2022	BANK/NIP From 00001622012215031300009266/2264 First Bank of Nigeria PAYREF:3/0469627509954892 SENDER: FATOKUN YE/MI AGNES REMARK: 30469627509954 Ref: FT22024VRKPG-SBN	24-Jan-2022	0.00	10,000.00	187,343.14

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22024VRKPG Ref: FT22024XM530-SBN	24-Jan-2022	50.00	0.00	187,293.14
24-Jan-2022	BANK/NIP From 00000822012215253893896896/2306 Skye Bank PAYREF:MB40212201221/52538619389271164 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220240CN5F-SBN	24-Jan-2022	0.00	4,000.00	191,293.14
24-Jan-2022	BANK/OneBank Transfer from ADEDOLAPO ADE/MOLA ODUNSI to PELUMI EMMANUELLA OM/OTOSHO Ref: FT220244Q04W-JOJ	24-Jan-2022	0.00	20,000.00	211,293.14
24-Jan-2022	NIPOST STAMP DUTIES/Capitalise Activity For EMT Levy/EMT Levy FT220244Q04W Ref: FT22024QPQ7W-JOJ	24-Jan-2022	50.00	0.00	211,243.14
24-Jan-2022	BANK/NIP From 00001322012216490000000316/8030 GTBank Plc PAYREF:000003168030/SENDER: NNONYELUM ONYINYE GIFTNNON/YELUM ONYINYE GIFT REMARK: via Ref: FT220241ZCGJ-SBN	24-Jan-2022	0.00	2,050.00	213,293.14
24-Jan-2022	BANK/NIP From 09026722012216494551501733/1119 Unknown Code PAYREF:0902672201/22164945515017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22024F2QW8-SBN	24-Jan-2022	0.00	2,050.00	215,343.14
24-Jan-2022	BANK/NIP From 00001522012218340900235930/7995 Zenith Bank PAYREF:780655462 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22024WK5JJ-SBN	24-Jan-2022	0.00	20,050.00	235,393.14
24-Jan-2022	BANK/NIP From 00001522012218360100235931/3720 Zenith Bank PAYREF:780658334 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22024MYGM6-SBN	24-Jan-2022	0.00	10,050.00	245,443.14
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22024WK5JJ Ref: FT220245NXZY-SBN	24-Jan-2022	50.00	0.00	245,393.14
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22024MYGM6 Ref: FT22024791NS-SBN	24-Jan-2022	50.00	0.00	245,343.14
24-Jan-2022	BANK/NIP From 00001522012218413000235933/0102 Zenith Bank PAYREF:780666331 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22024B13MS-SBN	24-Jan-2022	0.00	10,050.00	255,393.14
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22024B13MS Ref: FT22024N8R76-SBN	24-Jan-2022	50.00	0.00	255,343.14
24-Jan-2022	BANK/NIP From 00001522012220120700235958/6854 Zenith Bank PAYREF:780793766 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22024R5WQ8-SBN	24-Jan-2022	0.00	2,000.00	257,343.14
24-Jan-2022	BANK/NIP From 00000422012220292086512772/0158 United Bank for Africa PAYREF:/10294968688 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22024GGP2H-SBN	24-Jan-2022	0.00	30,040.00	287,383.14
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22024GGP2H Ref: FT220246F08C-SBN	24-Jan-2022	50.00	0.00	287,333.14
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to GTL HOSPITALITY NI/GERIA LTD(Lulu) Ref: FT22024VZKGS-SBN	24-Jan-2022	243,300.00	0.00	44,033.14
24-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to GTL HOSPITALITY NIGERIA LTD(Lulu) Ref: FT220248V59L	24-Jan-2022	50.00	0.00	43,983.14
24-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to GTL HOSPITALITY NIGERIA LTD(Lulu) Ref: FT22024BBX3S-SBN	24-Jan-2022	3.75	0.00	43,979.39
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to GTL HOSPITALITY NI/GERIA LTD(Lulu) Ref: FT22024SJ7SZ-SBN	24-Jan-2022	8,200.00	0.00	35,779.39



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

24-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to GTL HOSPITA/LITY NIGERIA LTD(Lulu) Ref: FT2202481CF2	24-Jan-2022	25.00	0.00	35,754.39
24-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to GTL HOSPITA/LITY NIGERIA LTD(Lulu) Ref: FT220243KW2M-SBN	24-Jan-2022	1.88	0.00	35,752.51
24-Jan-2022	BANK/NIP From 09026722012313024488501520/4521 Unknown Code PAYREF:0902672201/23130244885015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220249FM1W-SBN	24-Jan-2022	0.00	3,050.00	38,802.51
24-Jan-2022	BANK/NIP From 00000822012313102322365671/4907 Skye Bank PAYREF:MB20212201231/31023402235996315 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22024VV9B9-SBN	24-Jan-2022	0.00	1,000.00	39,802.51
24-Jan-2022	BANK/NIP From 00001722012314520529443877/7628 Wema Bank PAYREF:6377854632962/36799 SENDER: PELUMI OMOTOSHO REMAR/K: STERLING lulu Ref: FT220240RDP1-SBN	24-Jan-2022	0.00	305,000.00	344,802.51
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220240RDP1 Ref: FT22024Q8Q9R-SBN	24-Jan-2022	50.00	0.00	344,752.51
24-Jan-2022	BANK/NIP From 00001322012314591100000437/1121 GTBank Plc PAYREF:000004371121/SENDER: JOHN OMOYEN JOYJOHN OMOYEN/JOY REMARK: USSD NIP Transfer Ref: FT22024Y2QFY-SBN	24-Jan-2022	0.00	5,000.00	349,752.51
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosh/o(lulu) Ref: FT22024QD44K-SBN	24-Jan-2022	36,000.00	0.00	313,752.51
24-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh(lulu) Ref: FT2202495PQ6	24-Jan-2022	25.00	0.00	313,727.51
24-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh(lulu) Ref: FT220240QBD1-SBN	24-Jan-2022	1.88	0.00	313,725.63
24-Jan-2022	BANK/NIP From 00000422012316293009389340/7726 United Bank for Africa PAYREF:/10301581769 SENDER: ADELEKE OLUWAPE/LUMI SULIAT REMARK: MOB/ADELEKE Ref: FT22024C7RTV-SBN	24-Jan-2022	0.00	36,000.00	349,725.63
24-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22024C7RTV Ref: FT22024RJCB0-SBN	24-Jan-2022	50.00	0.00	349,675.63
24-Jan-2022	BANK/NIP From 10000422012315551210096165/1426 Paycom PAYREF:1000042201231555/12100961651426 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT220243NMSZ-SBN	24-Jan-2022	0.00	2,050.00	351,725.63
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ENIOLA ABIMBOLA AW/OKANDE(lulu) Ref: FT220242FR6K-SBN	24-Jan-2022	100,000.00	0.00	251,725.63
24-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ENIOLA ABIMBOLA AWOKANDE(lulu) Ref: FT220244SHKP	24-Jan-2022	50.00	0.00	251,675.63
24-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ENIOLA ABIMBOLA AWOKANDE(lulu) Ref: FT22024WR1BB-SBN	24-Jan-2022	3.75	0.00	251,671.88
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to BOLUWATIFE GRACE A/DEOTI(Lulu) Ref: FT220248YRJ0-SBN	24-Jan-2022	100,000.00	0.00	151,671.88
24-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to BOLUWATIFE/GRACE ADEOTI(Lulu) Ref: FT22024KKL7N-SBN	24-Jan-2022	3.75	0.00	151,668.13
24-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to BOLUWATIFE/GRACE ADEOTI(Lulu) Ref: FT220248KJPP	24-Jan-2022	50.00	0.00	151,618.13

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

24-Jan-2022	BANK/NIP From 09026722012319193546601511/7100 Unknown Code PAYREF:0902672201/23191935466015117100 SENDER: Emmanu/ella Pelumi Omotosho REMARK: LU Ref: FT22024LJG3B-SBN	24-Jan-2022	0.00	4,000.00	155,618.13
24-Jan-2022	BANK/NIP From 00000322012411585700123469/6891 First City Monument Bank PAYRE/F:S62890636 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT220240LTDM-SBN	24-Jan-2022	0.00	3,050.00	158,668.13
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU(23300) Ref: FT22024MPG6R-SBN	24-Jan-2022	23,300.00	0.00	135,368.13
24-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(23300) Ref: FT22024PYDNP-SBN	24-Jan-2022	1.88	0.00	135,366.25
24-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(23300) Ref: FT220243X20J	24-Jan-2022	25.00	0.00	135,341.25
24-Jan-2022	BANK/NIP From 09026722012416053332201733/1119 Unknown Code PAYREF:0902672201/24160533322017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT220248CZ02-SBN	24-Jan-2022	0.00	2,050.00	137,391.25
24-Jan-2022	BANK/NIP From 00001522012416252900236319/2812 Zenith Bank PAYREF:783198548 S/ENDER: LA BEAUTIQUE SKIN THERAPY RE/MARK: for Isabel Ref: FT22024FXG22-SBN	24-Jan-2022	0.00	5,000.00	142,391.25
24-Jan-2022	BANK/NIP From 10000422012415421610096375/3745 Paycom PAYREF:1000042201241542/16100963753745 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22024N5K7H-SBN	24-Jan-2022	0.00	2,050.00	144,441.25
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OLUWASEUN EMMANUEL/ADOKUN(Lulu) Ref: FT22024LWW2T-SBN	24-Jan-2022	90,000.00	0.00	54,441.25
24-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLUWASEUN EMMANUEL ADOKUN(Lulu) Ref: FT22024ZCV6M-SBN	24-Jan-2022	3.75	0.00	54,437.50
24-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLUWASEUN EMMANUEL ADOKUN(Lulu) Ref: FT22024XGJXG	24-Jan-2022	50.00	0.00	54,387.50
24-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(Lulu) Ref: FT22024B4N48	24-Jan-2022	10.00	0.00	54,377.50
24-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU(Lulu) Ref: FT22024F9BFC-SBN	24-Jan-2022	4,000.00	0.00	50,377.50
24-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(Lulu) Ref: FT22024P667B-SBN	24-Jan-2022	0.75	0.00	50,376.75
25-Jan-2022	BANK/NIP From 00000422012419405667318802/0745 United Bank for Africa PAYREF:/10313205858 SENDER: JOYCE OZAVIZE A/DEWUNMI REMARK: MOB/JOYCE OZAVI Ref: FT22025H4F1K-SBN	25-Jan-2022	0.00	2,550.00	52,926.75
25-Jan-2022	BANK/NIP From 00001222012510553813202226/6000 StanbicIBTC Bank PAYREF:132022/266 SENDER: OLUWASEUN EMMANUEL ADOK/UN REMARK: Thrift Ref: FT220255QW3T-SBN	25-Jan-2022	0.00	5,050.00	57,976.75
25-Jan-2022	BANK/NIP From 00000822012511001621629167/0407 Skye Bank PAYREF:MB20212201251/10016052162234789 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22025HG9VF-SBN	25-Jan-2022	0.00	5,200.00	63,176.75
25-Jan-2022	BANK/NIP From 09026722012511051079001520/4521 Unknown Code PAYREF:0902672201/25110510790015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220252XY04-SBN	25-Jan-2022	0.00	3,050.00	66,226.75

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

25-Jan-2022	BANK/NIP From 00000422012510085987831180/2562 United Bank for Africa PAYREF:/000004220125100859878311802562 SENDER: BIBOYE DESTINY EGBEJULE REM Ref: FT22025G0WB2-SBN	25-Jan-2022	0.00	2,050.00	68,276.75
25-Jan-2022	BANK/NIP From 00001722012511155881290914/7585 Wema Bank PAYREF:6377870615872/33470 SENDER: PELUMI OMOTOSHO REMAR/K: STERLING lulu Ref: FT22025MXWKS-SBN	25-Jan-2022	0.00	2,300.00	70,576.75
25-Jan-2022	BANK/NIP From 09011022012511584566359645/2982 Unknown Code PAYREF:1643111925/534 SENDER: Ayodeji Yussuf Onafowok/an REMARK: NIP/ To PELUMI EMMAN Ref: FT22025SMPMH-SBN	25-Jan-2022	0.00	5,050.00	75,626.75
25-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(lulu) Ref: FT22025Z7VN1	25-Jan-2022	10.00	0.00	75,616.75
25-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OMOTOSHO BOLANLE A/TINUKE(lulu) Ref: FT22025J1PBW-SBN	25-Jan-2022	5,000.00	0.00	70,616.75
25-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(lulu) Ref: FT22025T927B-SBN	25-Jan-2022	0.75	0.00	70,616.00
25-Jan-2022	BANK/NIP From 00001322012514032700000762/0278 GTBank Plc PAYREF:000007620278/SENDER: NNONYELUM ONYINYE GIFTNNON/YELUM ONYINYE GIFT REMARK: via Ref: FT22025KDDYZ-SBN	25-Jan-2022	0.00	4,050.00	74,666.00
25-Jan-2022	BANK/NIP From 00000422012517231100178467/0841 United Bank for Africa PAYREF:/2349019202397/1784670841 SENDER: AD/EMOLEKUN AYOMIDE REBECCA REMARK Ref: FT22025QWBKR-SBN	25-Jan-2022	0.00	2,000.00	76,666.00
26-Jan-2022	BANK/NIP From 00000422012520092243770401/7933 United Bank for Africa PAYREF:/10323392483 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22026CKXFV-SBN	26-Jan-2022	0.00	2,500.00	79,166.00
26-Jan-2022	BANK/NIP From 09026722012610275879201520/4521 Unknown Code PAYREF:0902672201/26102758792015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220267QZ8X-SBN	26-Jan-2022	0.00	3,050.00	82,216.00
26-Jan-2022	BANK/NIP From 00001522012610332100236768/0601 Zenith Bank PAYREF:785141034 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22026PN4FB-SBN	26-Jan-2022	0.00	5,000.00	87,216.00
26-Jan-2022	BANK/NIP From 10000422012615572310096842/9832 Paycom PAYREF:1000042201261557/23100968429832 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22026PP8NN-SBN	26-Jan-2022	0.00	4,050.00	91,266.00
26-Jan-2022	BANK/NIP From 09026722012617012797801733/1119 Unknown Code PAYREF:0902672201/26170127978017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22026XSTCL-SBN	26-Jan-2022	0.00	1,050.00	92,316.00
26-Jan-2022	BANK/NIP From 00001522012618393400236938/5384 Zenith Bank PAYREF:785921568 S/ENDER: ADENIYI SAMUEL ADELEKE REMAR/K: Nn Ref: FT22026XTCKX-SBN	26-Jan-2022	0.00	14,000.00	106,316.00
26-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22026XTCKX Ref: FT22026GQ41K-SBN	26-Jan-2022	50.00	0.00	106,266.00
26-Jan-2022	BANK/NIP From 00000422012618592799738278/5350 United Bank for Africa PAYREF:/10332801509 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT220269NNN6-SBN	26-Jan-2022	0.00	20,000.00	126,266.00
26-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220269NNN6 Ref: FT22026QMR0P-SBN	26-Jan-2022	50.00	0.00	126,216.00

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

27-Jan-2022	BANK/NIP From 00001522012623251500236999/9815 Zenith Bank PAYREF:786243252 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22027SHTZK-SBN	27-Jan-2022	0.00	23,050.00	149,266.00
27-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22027SHTZK Ref: FT22027QRK30-SBN	27-Jan-2022	50.00	0.00	149,216.00
27-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22027LF626-SBN	27-Jan-2022	20,000.00	0.00	129,216.00
27-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22027C4WKX-SBN	27-Jan-2022	1.88	0.00	129,214.12
27-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22027350R2	27-Jan-2022	25.00	0.00	129,189.12
27-Jan-2022	BANK/NIP From 09026722012710464172801520/4521 Unknown Code PAYREF:0902672201/27104641728015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220277S7ZD-SBN	27-Jan-2022	0.00	3,050.00	132,239.12
27-Jan-2022	BANK/NIP From 00000822012710484432496257/5207 Skye Bank PAYREF:MB50212201271/04844773249081952 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22027S2C14-SBN	27-Jan-2022	0.00	2,050.00	134,289.12
27-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(Lulu) Ref: FT22027F0F59	27-Jan-2022	25.00	0.00	134,264.12
27-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OMOTOSHO BOLANLE A/TINUKE(Lulu) Ref: FT22027X65LC-SBN	27-Jan-2022	43,000.00	0.00	91,264.12
27-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE(Lulu) Ref: FT22027WY20J-SBN	27-Jan-2022	1.88	0.00	91,262.24
27-Jan-2022	BANK/NIP From 00000422012714565721456602/3162 United Bank for Africa PAYREF:/000004220127145657214566023162 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT22027L5J4Y-SBN	27-Jan-2022	0.00	3,050.00	94,312.24
27-Jan-2022	BANK/NIP From 09026722012716030339701733/1119 Unknown Code PAYREF:0902672201/27160303397017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22027BRB15-SBN	27-Jan-2022	0.00	1,050.00	95,362.24
27-Jan-2022	BANK/NIP From 00001722012716045623431971/9569 Wema Bank PAYREF:6377889629980/41859 SENDER: PELUMI OMOTOSHO REMAR/K: STERLING lulu Ref: FT2202774BLH-SBN	27-Jan-2022	0.00	4,000.00	99,362.24
27-Jan-2022	BANK/NIP From 10000422012715444010097071/5442 Paycom PAYREF:1000042201271544/40100970715442 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22027GNVB3-SBN	27-Jan-2022	0.00	4,050.00	103,412.24
27-Jan-2022	BANK/NIP From 00000422012718344945070252/1437 United Bank for Africa PAYREF:/10342999746 SENDER: ADEMOMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOMOLE Ref: FT22027BGW8B-SBN	27-Jan-2022	0.00	3,000.00	106,412.24
28-Jan-2022	BANK/NIP From 00000322012814174700124136/9042 First City Monument Bank PAYRE/F:S75859057 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT220285SHMG-SBN	28-Jan-2022	0.00	3,050.00	109,462.24
28-Jan-2022	BANK/NIP From 00000822012814365741738140/1506 Skye Bank PAYREF:MB40212201281/43657774173340371 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22028S6M92-SBN	28-Jan-2022	0.00	5,050.00	114,512.24
28-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU(Lulu) Ref: FT22028CC74P-SBN	28-Jan-2022	6,100.00	0.00	108,412.24



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

28-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(Lulu) Ref: FT220288BRTX	28-Jan-2022	25.00	0.00	108,387.24
28-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(Lulu) Ref: FT22028M6H8P-SBN	28-Jan-2022	1.88	0.00	108,385.36
28-Jan-2022	BANK/NIP From 10000422012815084410097311/8345 Paycom PAYREF:1000042201281508/44100973118345 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT2202890ZCP-SBN	28-Jan-2022	0.00	4,050.00	112,435.36
28-Jan-2022	BANK/NIP From 09026722012816253329201733/1119 Unknown Code PAYREF:0902672201/28162533292017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT220289P7S2-SBN	28-Jan-2022	0.00	1,050.00	113,485.36
28-Jan-2022	BANK/NIP From 00000422012818514536868385/1462 United Bank for Africa PAYREF:/10353616664 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT2202837MB3-SBN	28-Jan-2022	0.00	1,500.00	114,985.36
31-Jan-2022	BANK/NIP From 00001322012823033000001438/0727 GTBank Plc PAYREF:000014380727/SENDER: OMOTOSHO ITUNUOLA VANESSAO/MOTOSHO ITUNUOLA VANESSA REMARK Ref: FT22031W45RL-SBN	31-Jan-2022	0.00	14,000.00	128,985.36
31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031W45RL Ref: FT22031CSQRC-SBN	31-Jan-2022	50.00	0.00	128,935.36
31-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho (Lulu) Ref: FT220315879J-SBN	31-Jan-2022	4,000.00	0.00	124,935.36
31-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho (Lulu) Ref: FT220315VFZZ	31-Jan-2022	10.00	0.00	124,925.36
31-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho (Lulu) Ref: FT22031PF4MY-SBN	31-Jan-2022	0.75	0.00	124,924.61
31-Jan-2022	BANK/NIP From 00000322012911291900124278/5193 First City Monument Bank PAYRE/F:578512343 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT220316V10P-SBN	31-Jan-2022	0.00	3,050.00	127,974.61
31-Jan-2022	BANK/NIP From 00001822012912011100033640/4360 Union Bank PAYREF:000018220129/120111000336404360 SENDER: KEHINBA/ENTERPRISE REMARK: MOBILE/UNION Ref: FT22031286H8-SBN	31-Jan-2022	0.00	30,050.00	158,024.61
31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031286H8 Ref: FT22031QTHL9-SBN	31-Jan-2022	50.00	0.00	157,974.61
31-Jan-2022	BANK/NIP From 00000822012912233781711317/0407 Skye Bank PAYREF:MB50212201291/22337558170420501 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22031MGTCP-SBN	31-Jan-2022	0.00	3,050.00	161,024.61
31-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho (Lulu) Ref: FT22031CNF1C-SBN	31-Jan-2022	20,000.00	0.00	141,024.61
31-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho (Lulu) Ref: FT220315S2H0	31-Jan-2022	25.00	0.00	140,999.61
31-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho (Lulu) Ref: FT22031BMY3F-SBN	31-Jan-2022	1.88	0.00	140,997.73
31-Jan-2022	BANK/NIP From 00000822012915315411445191/2307 Skye Bank PAYREF:US20152201291/53154671144178387 SENDER: ENIOLA AB/IMBOLA AWOKANDE REMARK: FT To: Ref: FT22031CJP0X-SBN	31-Jan-2022	0.00	10,000.00	150,997.73

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031CJPOX Ref: FT2203181WSP-SBN	31-Jan-2022	50.00	0.00	150,947.73
31-Jan-2022	BANK/NIP From 00000422012915351330186347/1745 United Bank for Africa PAYREF:/10361558792 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22031K5K3Z-SBN	31-Jan-2022	0.00	1,000.00	151,947.73
31-Jan-2022	BANK/OneBank Transfer from ADEDOLAPO ADE/MOLA ODUNSI to PELUMI EMMANUELLA OM/OTOSHO Ref: FT22031MLH84	31-Jan-2022	0.00	20,000.00	171,947.73
31-Jan-2022	Nipost Stamp Duties/Capitalise Activity For EMT Levy/EMT Levy FT22031MLH84 Ref: FT22031XLOF3	31-Jan-2022	50.00	0.00	171,897.73
31-Jan-2022	BANK/NIP From 09026722012916363655701733/1119 Unknown Code PAYREF:0902672201/29163636557017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT220314BMLQ-SBN	31-Jan-2022	0.00	3,050.00	174,947.73
31-Jan-2022	BANK/NIP From 09026722012916473628601511/7100 Unknown Code PAYREF:0902672201/29164736286015117100 SENDER: Emmanu/ella Pelumi Omotosho REMARK: LU Ref: FT22031GWBCR-SBN	31-Jan-2022	0.00	2,000.00	176,947.73
31-Jan-2022	BANK/NIP From 00001322012916525700001560/4563 GTBank Plc PAYREF:000015604563/SENDER: NNONYELUM ONYINYE GIFTNNON/YELUM ONYINYE GIFT REMARK: via Ref: FT22031S0VMM-SBN	31-Jan-2022	0.00	4,000.00	180,947.73
31-Jan-2022	BANK/NIP From 00001522012916560100237799/2770 Zenith Bank PAYREF:790042853 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22031TDFGD-SBN	31-Jan-2022	0.00	4,050.00	184,997.73
31-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to AKINBIYI ENIOLA ES/THER(Lulu) Ref: FT220316C1QQ-SBN	31-Jan-2022	100,000.00	0.00	84,997.73
31-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AKINBIYI EN/IOLA ESTHER(Lulu) Ref: FT22031RNCG1-SBN	31-Jan-2022	3.75	0.00	84,993.98
31-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AKINBIYI EN/IOLA ESTHER(Lulu) Ref: FT22031FH2N7	31-Jan-2022	50.00	0.00	84,943.98
31-Jan-2022	BANK/NIP From 00000422012920400642292452/5338 United Bank for Africa PAYREF:/10364507860 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22031K0Y10-SBN	31-Jan-2022	0.00	25,050.00	109,993.98
31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031K0Y10 Ref: FT22031VWJYF-SBN	31-Jan-2022	50.00	0.00	109,943.98
31-Jan-2022	BANK/NIP From 00000422013000073962331947/2732 United Bank for Africa PAYREF:/10365703548 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22031PRJXV-SBN	31-Jan-2022	0.00	52,500.00	162,443.98
31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031PRJXV Ref: FT220310RJ4J-SBN	31-Jan-2022	50.00	0.00	162,393.98
31-Jan-2022	BANK/NIP From 09026722013001315910001511/7100 Unknown Code PAYREF:0902672201/30013159100015117100 SENDER: Emmanu/ella Pelumi Omotosho REMARK: LU Ref: FT22031H9847-SBN	31-Jan-2022	0.00	5,000.00	167,393.98
31-Jan-2022	SMS NOTIFICATION CHARGE FOR 2021 DE/CEMBER 15TH -14TH JANUARY - NGN Ref: FT2203160P50-IBO	31-Jan-2022	238.11	0.00	167,155.87
31-Jan-2022	BANK/NIP From 10000422013007214710097661/4658 Paycom PAYREF:1000042201300721/47100976614658 SENDER: Matthew Kayo/de Ibitoye REMARK: Transfer fro Ref: FT22031X32Y8-SBN	31-Jan-2022	0.00	10,000.00	177,155.87
31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031X32Y8 Ref: FT220315LVGT-SBN	31-Jan-2022	50.00	0.00	177,105.87

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

31-Jan-2022	BANK/NIP From 09026722013009580488101520/4521 Unknown Code PAYREF:0902672201/30095804881015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22031469WX-SBN	31-Jan-2022	0.00	3,000.00	180,105.87
31-Jan-2022	BANK/NIP From 00000822013010494558528469/9906 Skye Bank PAYREF:MB10212201301/04945365852410620 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22031JOKZS-SBN	31-Jan-2022	0.00	1,050.00	181,155.87
31-Jan-2022	BANK/NIP From 00001322013013435600001683/6689 GTBank Plc PAYREF:000016836689/SENDER: ONAFOWOKAN AYODEJI YUSSUFO/NAFOWOKAN AYODEJI YUSSUF REMARK Ref: FT22031KZTLV-SBN	31-Jan-2022	0.00	5,050.00	186,205.87
31-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ORJI EZENWA PRINCE (Lulu) Ref: FT2203100VRB-SBN	31-Jan-2022	175,000.00	0.00	11,205.87
31-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ORJI EZENWA/PRINCE (Lulu) Ref: FT22031YPM7	31-Jan-2022	50.00	0.00	11,155.87
31-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ORJI EZENWA/PRINCE (Lulu) Ref: FT220310PXCK-SBN	31-Jan-2022	3.75	0.00	11,152.12
31-Jan-2022	BANK/NIP From 00001522013015211000237995/5942 Zenith Bank PAYREF:791210131 S/ENDER: Emmanuella Omotosho REMARK: Ref: FT220317HYVD-SBN	31-Jan-2022	0.00	5,000.00	16,152.12
31-Jan-2022	BANK/NIP From 00000422013016353012689692/3181 United Bank for Africa PAYREF:/10370286240 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22031G2RWN-SBN	31-Jan-2022	0.00	4,000.00	20,152.12
31-Jan-2022	BANK/NIP From 10000422013015571710097749/2069 Paycom PAYREF:1000042201301557/17100977492069 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22031W1GDT-SBN	31-Jan-2022	0.00	4,100.00	24,252.12
31-Jan-2022	BANK/NIP From 00000422013020400962110290/7627 United Bank for Africa PAYREF:/10372298284 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22031752TT-SBN	31-Jan-2022	0.00	6,050.00	30,302.12
31-Jan-2022	BANK/NIP From 0000152201301122800238104/0373 Zenith Bank PAYREF:791766217 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22031PZHH0-SBN	31-Jan-2022	0.00	28,000.00	58,302.12
31-Jan-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22031PZHH0 Ref: FT22031CRYYT-SBN	31-Jan-2022	50.00	0.00	58,252.12
31-Jan-2022	BANK/NIP From 00000422013100295839490777/1029 United Bank for Africa PAYREF:/000004220131002958394907771029 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT220311W4DP-SBN	31-Jan-2022	0.00	3,050.00	61,302.12
31-Jan-2022	BANK/NIP From 00001322013108391800001792/4524 GTBank Plc PAYREF:000017924524/SENDER: ADAMOLEKUN TEMITOPE SARAHA/DAMOLEKUN TEMITOPE SARAH REMAR Ref: FT22031XCVV6-SBN	31-Jan-2022	0.00	5,000.00	66,302.12
31-Jan-2022	BANK/NIP From 00000822013109183051080434/9407 Skye Bank PAYREF:MB20212201310/91830175107588392 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22031H9NVN-SBN	31-Jan-2022	0.00	8,050.00	74,352.12
31-Jan-2022	BANK/NIP From 09026722013110385292901520/4521 Unknown Code PAYREF:0902672201/31103852929015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22031BNSW8-SBN	31-Jan-2022	0.00	3,050.00	77,402.12
31-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to MARY TITILAYO PAUL Ref: FT22031G68WL-SBN	31-Jan-2022	1,000.00	0.00	76,402.12

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

31-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to MARY TITILA/YO PAUL Ref: FT22031VXNHM-SBN	31-Jan-2022	0.75	0.00	76,401.37
31-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to MARY TITILA/YO PAUL Ref: FT22031TJP98	31-Jan-2022	10.00	0.00	76,391.37
31-Jan-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OMOKANYEJAM/AYOD/EJI Ref: FT220316ZPFJ-SBN	31-Jan-2022	1,000.00	0.00	75,391.37
31-Jan-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOKANYEJAM/IU AYODEJI Ref: FT220314V7C	31-Jan-2022	10.00	0.00	75,381.37
31-Jan-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOKANYEJAM/IU AYODEJI Ref: FT22031FKNXK-SBN	31-Jan-2022	0.75	0.00	75,380.62
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to DEBORAH FUNKE ADEK/EYE Ref: FT22032Z2X5G-SBN	01-Feb-2022	3,200.00	0.00	72,180.62
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to DEBORAH FUN/KE ADEKEYE Ref: FT22032SR8P9	01-Feb-2022	10.00	0.00	72,170.62
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to DEBORAH FUN/KE ADEKEYE Ref: FT22032HMX8Q-SBN	01-Feb-2022	0.75	0.00	72,169.87
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to AJIBOYE SUNDAY ABI/MBOLA Ref: FT22032WHPGV-SBN	01-Feb-2022	500.00	0.00	71,669.87
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AJIBOYE SUN/DAY ABIMBOLA Ref: FT22032H8K1C-SBN	01-Feb-2022	0.75	0.00	71,669.12
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AJIBOYE SUN/DAY ABIMBOLA Ref: FT22032NNV24	01-Feb-2022	10.00	0.00	71,659.12
01-Feb-2022	BANK/NIP From 10000422013122023510098070/3193 Paycom PAYREF:1000042201312202/35100980703193 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22032LD5F5-SBN	01-Feb-2022	0.00	4,050.00	75,709.12
01-Feb-2022	BANK/NIP From 09026722020110461117901520/4521 Unknown Code PAYREF:0902672202/01104611179015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220327763R-SBN	01-Feb-2022	0.00	3,050.00	78,759.12
01-Feb-2022	BANK/NIP From 00001522020110484600238439/5025 Zenith Bank PAYREF:793652496 S/ENDER: ADENIYI SAMUEL ADELEKE REMAR/K: Bb Ref: FT22032GM3YW-SBN	01-Feb-2022	0.00	4,000.00	82,759.12
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT22032ZJZ5S	01-Feb-2022	25.00	0.00	82,734.12
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU Ref: FT22032T2YBY-SBN	01-Feb-2022	21,000.00	0.00	61,734.12
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT2203247Y7Y-SBN	01-Feb-2022	1.88	0.00	61,732.24
01-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22032H1VD7	01-Feb-2022	500.00	0.00	61,232.24
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to EZE EMEKA INNOCENT/(lulu) Ref: FT220322MLYR-SBN	01-Feb-2022	2,800.00	0.00	58,432.24
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to EZE EMEKA I/NNOCENT(lulu) Ref: FT22032ZTTL1-SBN	01-Feb-2022	0.75	0.00	58,431.49
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to EZE EMEKA I/NNOCENT(lulu) Ref: FT22032128ZQ	01-Feb-2022	10.00	0.00	58,421.49



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to JOHN OGBAJI AKOBI(lulu) Ref: FT22032XCW4R-SBN	01-Feb-2022	1,700.00	0.00	56,721.49
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to JOHN OGBAJI/AKOBI(lulu) Ref: FT22032QGWNM	01-Feb-2022	10.00	0.00	56,711.49
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to JOHN OGBAJI/AKOBI(lulu) Ref: FT22032JP1GS-SBN	01-Feb-2022	0.75	0.00	56,710.74
01-Feb-2022	BANK/NIP From 09026722020115575398601733/1119 Unknown Code PAYREF:0902672202/01155753986017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22032W8MRJ-SBN	01-Feb-2022	0.00	2,050.00	58,760.74
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OMOTOSHO BOLANLE A/TINUKE Ref: FT22032KB9JG-SBN	01-Feb-2022	13,000.00	0.00	45,760.74
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE Ref: FT22032T720C	01-Feb-2022	25.00	0.00	45,735.74
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE Ref: FT22032ZVCC6-SBN	01-Feb-2022	1.88	0.00	45,733.86
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OLADEJI OLUWABUNMI/OLUSOLA AND OLADEJI ISAAC OLA Ref: FT22032CBXFL-SBN	01-Feb-2022	21,800.00	0.00	23,933.86
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLADEJI OLU/WABUNMI OLUSOLA AND OLADEJI ISAAC O/LA Ref: FT22032FLBJG	01-Feb-2022	25.00	0.00	23,908.86
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLADEJI OLU/WABUNMI OLUSOLA AND OLADEJI ISAAC O/LA Ref: FT220329386Q-SBN	01-Feb-2022	1.88	0.00	23,906.98
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OLADEJI OLUWABUNMI/OLUSOLA AND OLADEJI ISAAC OLA Ref: FT22032QPWM2-SBN	01-Feb-2022	10,000.00	0.00	13,906.98
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLADEJI OLU/WABUNMI OLUSOLA AND OLADEJI ISAAC O/LA Ref: FT22032D6LVT	01-Feb-2022	25.00	0.00	13,881.98
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLADEJI OLU/WABUNMI OLUSOLA AND OLADEJI ISAAC O/LA Ref: FT22032X8B48-SBN	01-Feb-2022	1.88	0.00	13,880.10
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OLUSHOLA OLORUNTOBI/ PRECIOUS Ref: FT22032CZP83-SBN	01-Feb-2022	1,500.00	0.00	12,380.10
01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLUSHOLA OL/ORUNTOBI PRECIOUS Ref: FT22032TSSYH	01-Feb-2022	10.00	0.00	12,370.10
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLUSHOLA OL/ORUNTOBI PRECIOUS Ref: FT22032QMJLB-SBN	01-Feb-2022	0.75	0.00	12,369.35
01-Feb-2022	BANK/NIP From 10000422020116335110098268/8302 Paycom PAYREF:1000042202011633/51100982688302 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22032Z7DX-SBN	01-Feb-2022	0.00	4,050.00	16,419.35
01-Feb-2022	BANK/NIP From 00001522020117463700238611/0302 Zenith Bank PAYREF:794447460 S/ENDER: ADENIYI SAMUEL ADELEKE REMAR/K: Bb Ref: FT2203257X4M-SBN	01-Feb-2022	0.00	4,000.00	20,419.35
01-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OLADEJI OLUWABUNMI/OLUSOLA AND OLADEJI ISAAC OLA Ref: FT2203202X1F-SBN	01-Feb-2022	9,500.00	0.00	10,919.35

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

01-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLADEJI OLU/WABUNMI OLUSOLA AND OLADEJI ISAAC O/LA Ref: FT22032MR0D1	01-Feb-2022	25.00	0.00	10,894.35
01-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLADEJI OLU/WABUNMI OLUSOLA AND OLADEJI ISAAC O/LA Ref: FT22032GJF38-SBN	01-Feb-2022	1.88	0.00	10,892.47
02-Feb-2022	BANK/NIP From 00000422020118460146542528/4399 United Bank for Africa PAYREF:/000004220201184601465425284399 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT22033MHGDN-SBN	02-Feb-2022	0.00	3,050.00	13,942.47
02-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22033J4RPF	02-Feb-2022	500.00	0.00	13,442.47
02-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU Ref: FT220330D6G6-SBN	02-Feb-2022	5,500.00	0.00	7,942.47
02-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALENTINE CHUKWU Ref: FT22033M2RJK-SBN	02-Feb-2022	1.88	0.00	7,940.59
02-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALENTINE CHUKWU Ref: FT22033X6COP	02-Feb-2022	25.00	0.00	7,915.59
02-Feb-2022	BANK/NIP From 00000822020208305345301664/2506 Skye Bank PAYREF:MB10212202020/83052874529524725 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22033V158P-SBN	02-Feb-2022	0.00	4,050.00	11,965.59
02-Feb-2022	BANK/NIP From 00001722020212122287111216/4509 Wema Bank PAYREF:/6377940074609/10028 SENDER: PELUMI OMOTOSHO REMARK: K: STERLING lulu Ref: FT22033GS38S-SBN	02-Feb-2022	0.00	3,000.00	14,965.59
02-Feb-2022	BANK/NIP From 00000322020212424700124973/7406 First City Monument Bank PAYREF:/S91479042 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22033ZWYZL-SBN	02-Feb-2022	0.00	3,050.00	18,015.59
02-Feb-2022	BANK/NIP From 00000422020216013570979304/8859 United Bank for Africa PAYREF:/10404318649 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22033QBN5H-SBN	02-Feb-2022	0.00	10,000.00	28,015.59
02-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to EZENWOBO/CHIJOKE COSMOS Ref: FT22033M60LW	02-Feb-2022	25.00	0.00	27,990.59
02-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to EZENWOBO/CHIJOKE COSMOS Ref: FT220331DYXR-SBN	02-Feb-2022	10,200.00	0.00	17,790.59
02-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to EZENWOBO/CHIJOKE COSMOS Ref: FT22033Y19KV-SBN	02-Feb-2022	1.88	0.00	17,788.71
02-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22033QBN5H Ref: FT22033VWZHB-SBN	02-Feb-2022	50.00	0.00	17,738.71
02-Feb-2022	BANK/NIP From 00000422020218354219360406/9337 United Bank for Africa PAYREF:/10406115115 SENDER: JOYCE OZAVIZE A/DEWUNMI REMARK: MOB/JOYCE OZAVI Ref: FT22033X0653-SBN	02-Feb-2022	0.00	4,050.00	21,788.71
02-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to AFRICA JOSEPH ESELE/EMOR Ref: FT22033RZZHY-SBN	02-Feb-2022	13,300.00	0.00	8,488.71
02-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AFRICA JOSEPH ESELE/EMOR Ref: FT22033VBTQG	02-Feb-2022	25.00	0.00	8,463.71
02-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AFRICA JOSEPH ESELE/EMOR Ref: FT22033729FQ-SBN	02-Feb-2022	1.88	0.00	8,461.83

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

03-Feb-2022	BANK/NIP From 10000422020218143510098577/6770 Paycom PAYREF:1000042202021814/35100985776770 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22034KJS94-SBN	03-Feb-2022	0.00	4,050.00	12,511.83
03-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Data Purchase for 09158801546 Ref: FT22034G1PWK	03-Feb-2022	1,500.00	0.00	11,011.83
03-Feb-2022	BANK/NIP From 09026722020309414981001520/4521 Unknown Code PAYREF:0902672202/03094149810015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22034H5NJ7-SBN	03-Feb-2022	0.00	3,050.00	14,061.83
03-Feb-2022	BANK/NIP From 00001522020312480200239138/5259 Zenith Bank PAYREF:PELUMI EMMANUELLA OMOTOSHO SENDER: ONAOLAPO OL/ANIKE MOBOLANLE REMARK: Ref: FT2203428T5K-SBN	03-Feb-2022	0.00	4,500.00	18,561.83
03-Feb-2022	BANK/NIP From 09026722020314043750801733/1119 Unknown Code PAYREF:0902672202/03140437508017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT2203434R14-SBN	03-Feb-2022	0.00	1,000.00	19,561.83
03-Feb-2022	BANK/NIP From 10000422020314354510098775/5940 Paycom PAYREF:1000042202031435/45100987755940 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22034XP2ZN-SBN	03-Feb-2022	0.00	4,050.00	23,611.83
03-Feb-2022	BANK/NIP From 00001222020315453613356768/9000 Stanbic/BTC Bank PAYREF:133567/689 SENDER: ARRAY FURNITURE REMARK:/Chair comm Ref: FT22034TZX3N-SBN	03-Feb-2022	0.00	5,000.00	28,611.83
03-Feb-2022	BANK/NIP From 00000422020317344577853729/6655 United Bank for Africa PAYREF:/10416719812 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT220342BZP5-SBN	03-Feb-2022	0.00	12,000.00	40,611.83
03-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220342BZP5 Ref: FT22034FVJWJ-SBN	03-Feb-2022	50.00	0.00	40,561.83
03-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UNCLE STANS Ref: FT22034WC6FY-SBN	03-Feb-2022	12,000.00	0.00	28,561.83
03-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to UNCLE STANS Ref: FT22034WSJ2S	03-Feb-2022	25.00	0.00	28,536.83
03-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to UNCLE STANS Ref: FT220348FX82-SBN	03-Feb-2022	1.88	0.00	28,534.95
04-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to EJUKWA FRANKLIN EN/AKU Ref: FT22035ZF5GX-SBN	04-Feb-2022	7,500.00	0.00	21,034.95
04-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to EJUKWA FRANKLIN EN/AKU Ref: FT220352RZS	04-Feb-2022	25.00	0.00	21,009.95
04-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to EJUKWA FRANKLIN EN/AKU Ref: FT22035RWYGD-SBN	04-Feb-2022	1.88	0.00	21,008.07
04-Feb-2022	BANK/NIP From 00000422020321011979484258/5772 United Bank for Africa PAYREF:/10418934511 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT220358C20R-SBN	04-Feb-2022	0.00	50,000.00	71,008.07
04-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220358C20R Ref: FT220353DW02-SBN	04-Feb-2022	50.00	0.00	70,958.07
04-Feb-2022	BANK/NIP From 00001322020323062500002580/5700 GTBank Plc PAYREF:000025805700/SENDER: OMOTOSHO BOLANLE ATINUKEOM/OTOSHO BOLANLE ATINUKE REMARK: Ref: FT22035TS3L6-SBN	04-Feb-2022	0.00	50,000.00	120,958.07
04-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22035TS3L6 Ref: FT22035JFD23-SBN	04-Feb-2022	50.00	0.00	120,908.07

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

04-Feb-2022	BANK/NIP From 10000422020405060510098903/4599 Paycom PAYREF:1000042202040506/05100989034599 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22035BV8HF-SBN	04-Feb-2022	0.00	10,050.00	130,958.07
04-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22035BV8HF Ref: FT220353NGB2-SBN	04-Feb-2022	50.00	0.00	130,908.07
04-Feb-2022	BANK/NIP From 00000322020408465600125284/7207 First City Monument Bank PAYRE/F:S97542521 SENDER: 6636302018 REMA/RK: QR Q20560530642 Trf To PELU Ref: FT22035H6T9G-SBN	04-Feb-2022	0.00	2,000.00	132,908.07
04-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ISABELITA OKOBI NN/WAKAEGO(lulu) Ref: FT220354HP3B-SBN	04-Feb-2022	100,000.00	0.00	32,908.07
04-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ISABELITA O/KOBI NNWAKAEGO(lulu) Ref: FT22035YVCF7	04-Feb-2022	50.00	0.00	32,858.07
04-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ISABELITA O/KOBI NNWAKAEGO(lulu) Ref: FT22035CJ8WT-SBN	04-Feb-2022	3.75	0.00	32,854.32
04-Feb-2022	BANK/NIP From 00000822020409123175100879/3507 Skye Bank PAYREF:MB50212202040/91230627509717858 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22035G9W80-SBN	04-Feb-2022	0.00	9,000.00	41,854.32
04-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OLAYINKA PRECIOUS/OYINDAMOLA(lulu) Ref: FT220357V4GS-SBN	04-Feb-2022	2,000.00	0.00	39,854.32
04-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLAYINKA PR/ECIOUS OYINDAMOLA(lulu) Ref: FT22035WB914-SBN	04-Feb-2022	0.75	0.00	39,853.57
04-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLAYINKA PR/ECIOUS OYINDAMOLA(lulu) Ref: FT22035YNNZB	04-Feb-2022	10.00	0.00	39,843.57
04-Feb-2022	BANK/NIP From 00001322020410060100002626/2937 GTBank Plc PAYREF:000026262937/SENDER: JOHN OMOYEN JOYJOHN OMOYEN/JOY REMARK: USSD NIP Transfer Ref: FT22035KJRFC-SBN	04-Feb-2022	0.00	3,000.00	42,843.57
04-Feb-2022	BANK/NIP From 00001522020410280900239412/3250 Zenith Bank PAYREF:PELUMI EMMANU/ELLA OMOTOSHO SENDER: BOLUWATIFE/GRACE ADEOTI REMARK: Ref: FT2203560QRY-SBN	04-Feb-2022	0.00	10,000.00	52,843.57
04-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT2203560QRY Ref: FT220352R102-SBN	04-Feb-2022	50.00	0.00	52,793.57
04-Feb-2022	BANK/NIP From 00001522020411554200239446/6019 Zenith Bank PAYREF:798820238 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT220351S8MJ-SBN	04-Feb-2022	0.00	2,000.00	54,793.57
04-Feb-2022	BANK/NIP From 00000322020412313100125339/7755 First City Monument Bank PAYRE/F:S98484330 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22035GKTSS-SBN	04-Feb-2022	0.00	3,050.00	57,843.57
04-Feb-2022	BANK/NIP From 00001322020413013100002666/3969 GTBank Plc PAYREF:000026663969/SENDER: ONAFOWOKAN AYODEJI YUSSUFO/NAFOWOKAN AYODEJI YUSSUF REMARK Ref: FT220355G0G5-SBN	04-Feb-2022	0.00	5,050.00	62,893.57
04-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to IMPERIAL DO/MESTICSNG(Lulu) Ref: FT22035NYP0F	04-Feb-2022	25.00	0.00	62,868.57
04-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to IMPERIAL DOMESTICS/NG(Lulu) Ref: FT2203516HCY-SBN	04-Feb-2022	28,400.00	0.00	34,468.57
04-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to IMPERIAL DO/MESTICSNG(Lulu) Ref: FT220353DC1Z-SBN	04-Feb-2022	1.88	0.00	34,466.69



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

04-Feb-2022	BANK/NIP From 09026722020413325043501733/1119 Unknown Code PAYREF:0902672202/04133250435017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22035F33V9-SBN	04-Feb-2022	0.00	1,050.00	35,516.69
04-Feb-2022	BANK/NIP From 00000422020413575757052114/7435 United Bank for Africa PAYREF:/10425586084 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22035JDSP9-SBN	04-Feb-2022	0.00	50,000.00	85,516.69
04-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22035JDSP9 Ref: FT220359465L-SBN	04-Feb-2022	50.00	0.00	85,466.69
04-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT2203511HY3	04-Feb-2022	25.00	0.00	85,441.69
04-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT220350DXYG-SBN	04-Feb-2022	35,000.00	0.00	50,441.69
04-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT2203539S5Z-SBN	04-Feb-2022	1.88	0.00	50,439.81
04-Feb-2022	BANK/NIP From 00000422020413500570903972/1549 United Bank for Africa PAYREF:/000004220204135005709039721549 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT22035BK5S8-SBN	04-Feb-2022	0.00	3,050.00	53,489.81
04-Feb-2022	BANK/NIP From 00001322020416022700002708/3519 GTBank Plc PAYREF:000027083519/SENDER: ADAMOLEKUN TEMITOPE SARAHA/DAMOLEKUN TEMITOPE SARAH REMAR Ref: FT22035VK4QR-SBN	04-Feb-2022	0.00	5,000.00	58,489.81
04-Feb-2022	BANK/NIP From 00000422020419302345979362/1852 United Bank for Africa PAYREF:/10429292431 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT220356DYWK-SBN	04-Feb-2022	0.00	9,000.00	67,489.81
07-Feb-2022	BANK/NIP From 00001522020423281600239665/6281 Zenith Bank PAYREF:799931945 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22038LXQ98-SBN	07-Feb-2022	0.00	30,050.00	97,539.81
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22038LXQ98 Ref: FT22038TWMNP-SBN	07-Feb-2022	50.00	0.00	97,489.81
07-Feb-2022	BANK/NIP From 00001822020514024100033961/5069 Union Bank PAYREF:000018220205/140241000339615069 SENDER: KEHINBA/ENTERPRISE REMARK: MOBILE/UNION Ref: FT220380DZS8-SBN	07-Feb-2022	0.00	30,050.00	127,539.81
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220380DZS8 Ref: FT220389RQHK-SBN	07-Feb-2022	50.00	0.00	127,489.81
07-Feb-2022	BANK/NIP From 09026722020515022315301733/1119 Unknown Code PAYREF:0902672202/05150223153017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22038SJFX5-SBN	07-Feb-2022	0.00	1,000.00	128,489.81
07-Feb-2022	SBN.ORDERING.CUST/000023859079/REFID:FTN000029 456321Q/R/Q20 Ref: FT22038YQBYB-SBN	07-Feb-2022	0.00	3,000.00	131,489.81
07-Feb-2022	BANK/NIP From 10000422020515302110099335/1321 Paycom PAYREF:1000042202051530/21100993351321 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT220388K80V-SBN	07-Feb-2022	0.00	4,050.00	135,539.81
07-Feb-2022	BANK/NIP From 00000322020516363700125577/1825 First City Monument Bank PAYRE/F: S3109889 SENDER: ORJI EZENWA PRI/NCE REMARK: App To Sterling Ban Ref: FT22038019X5-SBN	07-Feb-2022	0.00	20,050.00	155,589.81
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22038019X5 Ref: FT22038LK1MP-SBN	07-Feb-2022	50.00	0.00	155,539.81

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

07-Feb-2022	BANK/NIP From 00000822020517360736709463/0106 Skye Bank PAYREF:US10152202051/73607793670356433 SENDER: ENIOLA AB/IMBOLA AWOKANDE REMARK: FT To: Ref: FT22038WZB1V-SBN	07-Feb-2022	0.00	10,200.00	165,739.81
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22038WZB1V Ref: FT22038X63R6-SBN	07-Feb-2022	50.00	0.00	165,689.81
07-Feb-2022	BANK/NIP From 00000422020518020940253126/9190 United Bank for Africa PAYREF:/10438995500 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22038FPZ1K-SBN	07-Feb-2022	0.00	30,000.00	195,689.81
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22038FPZ1K Ref: FT22038TP0VD-SBN	07-Feb-2022	50.00	0.00	195,639.81
07-Feb-2022	BANK/NIP From 00000422020518133293218961/1683 United Bank for Africa PAYREF:/10439113948 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22038ZKPQ1-SBN	07-Feb-2022	0.00	30,040.00	225,679.81
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22038ZKPQ1 Ref: FT22038JFKB0-SBN	07-Feb-2022	50.00	0.00	225,629.81
07-Feb-2022	BANK/NIP From 09026722020518361448801511/7100 Unknown Code PAYREF:0902672202/05183614488015117100 SENDER: Emmanu/ella Pelumi Omotosho REMARK: LU Ref: FT22038GZNFZ-SBN	07-Feb-2022	0.00	9,000.00	234,629.81
07-Feb-2022	BANK/NIP From 00000422020519190495424404/6189 United Bank for Africa PAYREF:/10439764245 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT2203809KNM-SBN	07-Feb-2022	0.00	29,000.00	263,629.81
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT2203809KNM Ref: FT22038GTHTY-SBN	07-Feb-2022	50.00	0.00	263,579.81
07-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to HABILA YAKUBU Ref: FT22038NLPHX-SBN	07-Feb-2022	4,000.00	0.00	259,579.81
07-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT22038PBXDX	07-Feb-2022	10.00	0.00	259,569.81
07-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT2203834N4Y-SBN	07-Feb-2022	0.75	0.00	259,569.06
07-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OSHIN OLUWASEUN VI/CTORIA(Lulu) Ref: FT220384519Q-SBN	07-Feb-2022	180,000.00	0.00	79,569.06
07-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OSHIN OLUWA/SEUN VICTORIA(Lulu) Ref: FT22038T5BQ1	07-Feb-2022	50.00	0.00	79,519.06
07-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OSHIN OLUWA/SEUN VICTORIA(Lulu) Ref: FT22038WHXYH- SBN	07-Feb-2022	3.75	0.00	79,515.31
07-Feb-2022	BANK/NIP From 09026722020613013151801511/7100 Unknown Code PAYREF:0902672202/06130131518015117100 SENDER: Emmanu/ella Pelumi Omotosho REMARK: LU Ref: FT22038GK5S4-SBN	07-Feb-2022	0.00	2,000.00	81,515.31
07-Feb-2022	BANK/NIP From 00000422020614175114147336/5879 United Bank for Africa PAYREF:/10445725222 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22038RTKDC-SBN	07-Feb-2022	0.00	20,000.00	101,515.31
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22038RTKDC Ref: FT22038CWWQY-SBN	07-Feb-2022	50.00	0.00	101,465.31
07-Feb-2022	BANK/NIP From 00000322020615083400125706/2044 First City Monument Bank PAYREF/F: S5798259 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22038NJYW3-SBN	07-Feb-2022	0.00	3,000.00	104,465.31

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

07-Feb-2022	BANK/NIP From 10000422020614331310099533/3859 Paycom PAYREF:1000042202061433/13100995333859 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT2203807MCS-SBN	07-Feb-2022	0.00	4,050.00	108,515.31
07-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22038SB171-SBN	07-Feb-2022	20,000.00	0.00	88,515.31
07-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22038021ZZ	07-Feb-2022	25.00	0.00	88,490.31
07-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22038D7YGD-SBN	07-Feb-2022	1.88	0.00	88,488.43
07-Feb-2022	BANK/NIP From 00000822020616232940906681/0906 Skye Bank PAYREF:MB10212202061/62329614090386617 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220384VZ36-SBN	07-Feb-2022	0.00	4,050.00	92,538.43
07-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to HABILA YAKUBU Ref: FT22038BHWLY-SBN	07-Feb-2022	4,000.00	0.00	88,538.43
07-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT22038YT3C0-SBN	07-Feb-2022	0.75	0.00	88,537.68
07-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT22038C187M	07-Feb-2022	10.00	0.00	88,527.68
07-Feb-2022	BANK/NIP From 090267220206210640408017331/1119 Unknown Code PAYREF:0902672202/06210640408017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22038N8X8N-SBN	07-Feb-2022	0.00	3,000.00	91,527.68
07-Feb-2022	BANK/NIP From 00000322020708342600125788/1016 First City Monument Bank PAYRE/F: S7503997 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT220387FKJ3-SBN	07-Feb-2022	0.00	3,050.00	94,577.68
07-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to HABILA YAKUBU Ref: FT220383M503-SBN	07-Feb-2022	5,700.00	0.00	88,877.68
07-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT22038ZPR4B	07-Feb-2022	25.00	0.00	88,852.68
07-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT22038B8JXX-SBN	07-Feb-2022	1.88	0.00	88,850.80
07-Feb-2022	BANK/NIP From 00001322020712275500003193/2410 GTBank Plc PAYREF:000031932410/SENDER: JOHN OMOYEN JOYJOHN OMOYEN/JOY REMARK: USSD NIP Transfer Ref: FT220386PYJL-SBN	07-Feb-2022	0.00	1,100.00	89,950.80
07-Feb-2022	BANK/NIP From 00000422020715030305823085/6274 United Bank for Africa PAYREF:/10455702356 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22038GV4WV-SBN	07-Feb-2022	0.00	30,000.00	119,950.80
07-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22038GV4WV Ref: FT22038G3TTK-SBN	07-Feb-2022	50.00	0.00	119,900.80
07-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22038KWRBZ-SBN	07-Feb-2022	8,000.00	0.00	111,900.80
07-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22038Q34V7	07-Feb-2022	25.00	0.00	111,875.80
07-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22038G9YQ8-SBN	07-Feb-2022	1.88	0.00	111,873.92
07-Feb-2022	BANK/NIP From 00000422020715122983620245/2251 United Bank for Africa PAYREF:/000004220207151229836202452251 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT220380S1C0-SBN	07-Feb-2022	0.00	2,050.00	113,923.92

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

07-Feb-2022	BANK/NIP From 10000422020715142410099778/9384 Paycom PAYREF:1000042202071514/24100997789384 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22038TFNY1-SBN	07-Feb-2022	0.00	4,050.00	117,973.92
07-Feb-2022	BANK/NIP From 00001322020716213900003242/5801 GTBank Plc PAYREF:000032425801/SENDER: ADEWUNMI JOYCE OZAVIZEADEW/UNMI JOYCE OZAVIZE REMARK: USS Ref: FT22038L2K3G-SBN	07-Feb-2022	0.00	4,050.00	122,023.92
07-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(lulu) Ref: FT22038V3TZW	07-Feb-2022	25.00	0.00	121,998.92
07-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU(lulu) Ref: FT22038MY0Y7-SBN	07-Feb-2022	6,000.00	0.00	115,998.92
07-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU(lulu) Ref: FT22038PT32-SBN	07-Feb-2022	1.88	0.00	115,997.04
08-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU Ref: FT22039B2Y6Y-SBN	08-Feb-2022	15,300.00	0.00	100,697.04
08-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT2203923STT	08-Feb-2022	25.00	0.00	100,672.04
08-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT22039J883D-SBN	08-Feb-2022	1.88	0.00	100,670.16
08-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to HABILA YAKUBU(Lulu) Ref: FT22039W12D7-SBN	08-Feb-2022	2,100.00	0.00	98,570.16
08-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU(Lulu) Ref: FT220396S3Y2	08-Feb-2022	10.00	0.00	98,560.16
08-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU(Lulu) Ref: FT22039WZS2M-SBN	08-Feb-2022	0.75	0.00	98,559.41
08-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22039KDSCB	08-Feb-2022	10.00	0.00	98,549.41
08-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22039N0B10-SBN	08-Feb-2022	1,100.00	0.00	97,449.41
08-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22039N2VL6-SBN	08-Feb-2022	0.75	0.00	97,448.66
08-Feb-2022	BANK/NIP From 09026722020813580243301511/7100 Unknown Code PAYREF:0902672202/0813580243301511/7100 SENDER: Emmanu/ella Pelumi Omotosho REMARK: LU Ref: FT22039R42GW-SBN	08-Feb-2022	0.00	1,000.00	98,448.66
08-Feb-2022	BANK/NIP From 10000422020815203010100049/4532 Paycom PAYREF:1000042202081520/30101000494532 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22039786YP-SBN	08-Feb-2022	0.00	4,050.00	102,498.66
08-Feb-2022	BANK/NIP From 00001522020816314000240625/2303 Zenith Bank PAYREF:805225728 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22039KSY98-SBN	08-Feb-2022	0.00	11,000.00	113,498.66
08-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22039KSY98 Ref: FT22039G6F19-SBN	08-Feb-2022	50.00	0.00	113,448.66
08-Feb-2022	BANK/NIP From 00000322020818454900126112/7148 First City Monument Bank PAYRE/F:S13253865 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22039XKMBK-SBN	08-Feb-2022	0.00	3,000.00	116,448.66
09-Feb-2022	BANK/NIP From 00000822020819193477419075/4506 Skye Bank PAYREF:MB10212202081/91934447741571975 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220407BOYM-SBN	09-Feb-2022	0.00	4,050.00	120,498.66



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

09-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ORGANIC JUICE amp./SPICY SOUPS Ref: FT22040PHX7B-SBN	09-Feb-2022	4,400.00	0.00	116,098.66
09-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ORGANIC JUI/CE amp..SPICY SOUPS Ref: FT220402JZVN	09-Feb-2022	10.00	0.00	116,088.66
09-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ORGANIC JUI/CE amp..SPICY SOUPS Ref: FT22040MP5J9-SBN	09-Feb-2022	0.75	0.00	116,087.91
09-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to JOSEPH UGOCHUKWU O/KEANONIFE(Lulu) Ref: FT22040MBGLK-SBN	09-Feb-2022	15,000.00	0.00	101,087.91
09-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to JOSEPH UGOC/HUKWU OKEANONIFE(Lulu) Ref: FT220406Y43C	09-Feb-2022	25.00	0.00	101,062.91
09-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to JOSEPH UGOC/HUKWU OKEANONIFE(Lulu) Ref: FT22040ZZY40-SBN	09-Feb-2022	1.88	0.00	101,061.03
09-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to JOHN OMOYEN JOY(Lu/lu) Ref: FT22040NRR8T-SBN	09-Feb-2022	95,000.00	0.00	6,061.03
09-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to JOHN OMOYEN/JOY(Lulu) Ref: FT22040FK8VQ-SBN	09-Feb-2022	3.75	0.00	6,057.28
09-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to JOHN OMOYEN/JOY(Lulu) Ref: FT22040FC6XX	09-Feb-2022	50.00	0.00	6,007.28
09-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Data Purchase for 08148326868 Ref: FT22040ZGGCN	09-Feb-2022	1,500.00	0.00	4,507.28
09-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22040Z6KNN	09-Feb-2022	10.00	0.00	4,497.28
09-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22040LZL52-SBN	09-Feb-2022	1,000.00	0.00	3,497.28
09-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22040BDCM2-SBN	09-Feb-2022	0.75	0.00	3,496.53
09-Feb-2022	BANK/NIP From 00000322020908090200126174/1187 First City Monument Bank PAYREF:S14400521 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22040ZF8T0-SBN	09-Feb-2022	0.00	3,050.00	6,546.53
09-Feb-2022	BANK/NIP From 00001322020908424100003540/0136 GTBank Plc PAYREF:000035400136/SENDER: ONAFOWOKAN AYODEJI YUSSUF/NAFOWOKAN AYODEJI YUSSUF REMARK Ref: FT22040WK3PC-SBN	09-Feb-2022	0.00	5,050.00	11,596.53
09-Feb-2022	BANK/NIP From 00000822020911552852805488/9707 Skye Bank PAYREF:MB50212202091/15528045280079780 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22040C5LY9-SBN	09-Feb-2022	0.00	4,000.00	15,596.53
09-Feb-2022	BANK/NIP From 09026722020915115977601733/1119 Unknown Code PAYREF:0902672202/09151159776017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22040T9BWH-SBN	09-Feb-2022	0.00	1,050.00	16,646.53
09-Feb-2022	BANK/NIP From 00000422020914213475984194/0414 United Bank for Africa PAYREF:/000004220209142134759841940414 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT22040ZT2NP-SBN	09-Feb-2022	0.00	3,050.00	19,696.53
09-Feb-2022	BANK/NIP From 00001322020915401500003619/8321 GTBank Plc PAYREF:000036198321/SENDER: NNONYELUM ONYINYE GIFTNNON/YELUM ONYINYE GIFT REMARK: via Ref: FT220406T41M-SBN	09-Feb-2022	0.00	4,000.00	23,696.53

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

09-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU Ref: FT220404FXRS-SBN	09-Feb-2022	2,000.00	0.00	21,696.53
09-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT22040L2CLG	09-Feb-2022	10.00	0.00	21,686.53
09-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT22040YVBLH-SBN	09-Feb-2022	0.75	0.00	21,685.78
09-Feb-2022	BANK/NIP From 00000422020916532778214516/8016 United Bank for Africa PAYREF:/10477841989 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22040V2MCX-SBN	09-Feb-2022	0.00	4,000.00	25,685.78
09-Feb-2022	BANK/NIP From 00000422020918435719845347/0229 United Bank for Africa PAYREF:/10478981117 SENDER: JOYCE OZAVIZE A/DEWUNMI REMARK: MOB/JOYCE OZAVI Ref: FT22040TLK1L-SBN	09-Feb-2022	0.00	2,550.00	28,235.78
10-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU Ref: FT22041CYL5Q-SBN	10-Feb-2022	3,500.00	0.00	24,735.78
10-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT22041ZDD4C	10-Feb-2022	10.00	0.00	24,725.78
10-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT22041BBT2K-SBN	10-Feb-2022	0.75	0.00	24,725.03
10-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to UGWU UKAMAKA BRIDG/ET Ref: FT22041R9BSN-SBN	10-Feb-2022	3,250.00	0.00	21,475.03
10-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to UGWU UKAMAKA/A BRIDGET Ref: FT22041LYRZP-SBN	10-Feb-2022	0.75	0.00	21,474.28
10-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to UGWU UKAMAKA/A BRIDGET Ref: FT22041S62SW	10-Feb-2022	10.00	0.00	21,464.28
10-Feb-2022	BANK/NIP From 00001522020923455100241041/7571 Zenith Bank PAYREF:807385039 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22041SCJGH-SBN	10-Feb-2022	0.00	1,000.00	22,464.28
10-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT22041W318D-SBN	10-Feb-2022	1,000.00	0.00	21,464.28
10-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosho Ref: FT22041PD910	10-Feb-2022	10.00	0.00	21,454.28
10-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosho Ref: FT22041Y43BW-SBN	10-Feb-2022	0.75	0.00	21,453.53
10-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OKEMMUO VICTOR CHI/GBQ Ref: FT220414RDQ4-SBN	10-Feb-2022	1,000.00	0.00	20,453.53
10-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OKEMMUO VIC/TOR CHIGBO Ref: FT22041DBML9	10-Feb-2022	10.00	0.00	20,443.53
10-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OKEMMUO VIC/TOR CHIGBO Ref: FT22041Q92LX-SBN	10-Feb-2022	0.75	0.00	20,442.78
10-Feb-2022	BANK/NIP From 00000422021010394174279208/5518 United Bank for Africa PAYREF:/10484340505 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT220414XG87-SBN	10-Feb-2022	0.00	4,000.00	24,442.78
10-Feb-2022	BANK/NIP From 00000322021011023400126382/5866 First City Monument Bank PAYRE/F:S18412659 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT2204170PJX-SBN	10-Feb-2022	0.00	3,050.00	27,492.78

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

10-Feb-2022	BANK/NIP From 09026722021016232209901733/1119 Unknown Code PAYREF:0902672202/10162322099017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22041D9FRF-SBN	10-Feb-2022	0.00	2,050.00	29,542.78
10-Feb-2022	BANK/NIP From 10000422021015433910100591/6442 Paycom PAYREF:1000042202101543/39101005916442 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT220419KCLK-SBN	10-Feb-2022	0.00	4,100.00	33,642.78
10-Feb-2022	BANK/NIP From 00001222021016444813468633/1000 StanbicBTC Bank PAYREF:134686/331 SENDER: OLUWASEUN EMMANUEL ADOK/UN REMARK: PELUMI EMMANUELLA OM Ref: FT220416YV37-SBN	10-Feb-2022	0.00	2,050.00	35,692.78
10-Feb-2022	BANK/NIP From 00000422021017034707656251/4377 United Bank for Africa PAYREF:/10488819396 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22041MWZ8V-SBN	10-Feb-2022	0.00	15,000.00	50,692.78
10-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22041MWZ8V Ref: FT22041ZP1RR-SBN	10-Feb-2022	50.00	0.00	50,642.78
10-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NWAUUBA CHIOMA EST/HER Ref: FT220414C6Z9-SBN	10-Feb-2022	1,500.00	0.00	49,142.78
10-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to NWAUUBA CHI/OMA ESTHER Ref: FT22041MZ4RT-SBN	10-Feb-2022	0.75	0.00	49,142.03
10-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to NWAUUBA CHI/OMA ESTHER Ref: FT220411V4YN	10-Feb-2022	10.00	0.00	49,132.03
10-Feb-2022	BANK/NIP From 00000822021017592976990685/7307 Skye Bank PAYREF:MB20212202101/75929127698436966 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22041LKMDF-SBN	10-Feb-2022	0.00	6,000.00	55,132.03
11-Feb-2022	BANK/NIP From 00000422021022440737012028/1741 United Bank for Africa PAYREF:/10492108907 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22042XDWKL-SBN	11-Feb-2022	0.00	10,000.00	65,132.03
11-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22042XDWKL Ref: FT22042FSZC6-SBN	11-Feb-2022	50.00	0.00	65,082.03
11-Feb-2022	Interswitch Mobile VTU Account/BILLS/REF:1105568446010545/OneBank//PELUM I.EO/Bills Payment 00000122021/1010517100666203423 Ref: FT22042J43T4-SBN	11-Feb-2022	1,107.50	0.00	63,974.53
11-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU Ref: FT220420BRQ5-SBN	11-Feb-2022	1,000.00	0.00	62,974.53
11-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT22042KYTLK-SBN	11-Feb-2022	0.75	0.00	62,973.78
11-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALE/NTINE CHUKWU Ref: FT22042K54GF	11-Feb-2022	10.00	0.00	62,963.78
11-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KERENKU JEREMIAH E/MEKA Ref: FT22042PDTQZ-SBN	11-Feb-2022	700.00	0.00	62,263.78
11-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KERENKU JER/EMIAH EMEKA Ref: FT22042GPKSJ	11-Feb-2022	10.00	0.00	62,253.78
11-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KERENKU JER/EMIAH EMEKA Ref: FT220420WFGK-SBN	11-Feb-2022	0.75	0.00	62,253.03
11-Feb-2022	BANK/NIP From 09026722021116140478301520/4521 Unknown Code PAYREF:0902672202/11161404783015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT220429C70V-SBN	11-Feb-2022	0.00	3,050.00	65,303.03

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

11-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to YUSHAU IBRAHIM Ref: FT22042H45X8-SBN	11-Feb-2022	1,700.00	0.00	63,603.03
11-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to YUSHAU IBRAHIM Ref: FT22042V13NR	11-Feb-2022	10.00	0.00	63,593.03
11-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to YUSHAU IBRAHIM Ref: FT2204274HGZ-SBN	11-Feb-2022	0.75	0.00	63,592.28
11-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22042LTGZ0	11-Feb-2022	300.00	0.00	63,292.28
11-Feb-2022	BANK/NIP From 10000422021115575610100860/0783 Paycom PAYREF:1000042202111557/56101008600783 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22042LVYVC-SBN	11-Feb-2022	0.00	4,050.00	67,342.28
11-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KELVIN VALENTINE C/HUKWU Ref: FT220427R6PJ-SBN	11-Feb-2022	3,000.00	0.00	64,342.28
11-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALENTINE CHUKWU Ref: FT22042ZYD97-SBN	11-Feb-2022	0.75	0.00	64,341.53
11-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KELVIN VALENTINE CHUKWU Ref: FT22042G4N14	11-Feb-2022	10.00	0.00	64,331.53
11-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22042S879V	11-Feb-2022	300.00	0.00	64,031.53
14-Feb-2022	BANK/NIP From 00001522021122364000241634/9941 Zenith Bank PAYREF:810369728 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22045JCC8B-SBN	14-Feb-2022	0.00	42,050.00	106,081.53
14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22045JCC8B Ref: FT22045220G7-SBN	14-Feb-2022	50.00	0.00	106,031.53
14-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22045VQHNN	14-Feb-2022	1,000.00	0.00	105,031.53
14-Feb-2022	BANK/NIP From 00000422021211455312419913/8473 United Bank for Africa PAYREF:/10506048285 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22045QT8CW-SBN	14-Feb-2022	0.00	20,000.00	125,031.53
14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22045QT8CW Ref: FT22045BD0JJ-SBN	14-Feb-2022	50.00	0.00	124,981.53
14-Feb-2022	BANK/NIP From 00000422021212550100182811/0264 United Bank for Africa PAYREF:/2348105859354/1828110264 SENDER: BI/BOYE DESTINY EGBEJULE REMARK: U Ref: FT22045LYHVT-SBN	14-Feb-2022	0.00	1,050.00	126,031.53
14-Feb-2022	BANK/NIP From 09026722021212290711701520/4521 Unknown Code PAYREF:/0902672202/12122907117015204521 SENDER: ENIOLA/ESTHER AKINBIYI REMARK: TRIFT Ref: FT22045GD400-SBN	14-Feb-2022	0.00	3,050.00	129,081.53
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT220453WJHW-SBN	14-Feb-2022	2,000.00	0.00	127,081.53
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22045WNSBL	14-Feb-2022	10.00	0.00	127,071.53
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22045RJKLRSBN	14-Feb-2022	0.75	0.00	127,070.78
14-Feb-2022	BANK/OneBank Transfer from ADEDOLAPO ADE/MOLA ODUNSI to PELUMI EMMANUELLA OMOTOSHO Ref: FT220451019G-JOJ	14-Feb-2022	0.00	20,000.00	147,070.78
14-Feb-2022	NIPOST STAMP DUTIES/Capitalise Activity For EMT Levy/EMT Levy FT220451019G Ref: FT220457C7YG-JOJ	14-Feb-2022	50.00	0.00	147,020.78



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Feb-2022	BANK/NIP From 00000422021213350681127034/5145 United Bank for Africa PAYREF:/10507206933 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22045HB1JS-SBN	14-Feb-2022	0.00	79,500.00	226,520.78
14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22045HB1JS Ref: FT22045DT5HT-SBN	14-Feb-2022	50.00	0.00	226,470.78
14-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT./Airtime Purchase for 08148326868 Ref: FT220454JZ6Q	14-Feb-2022	400.00	0.00	226,070.78
14-Feb-2022	BANK/NIP From 00000722021214053701211671/6511 Fidelity Bank PAYREF:ONB220212/02053700778 SENDER: PRINCE EZENWA O/RJI REMARK: ONB TRF FROM PRINCE Ref: FT22045NZ9QP-SBN	14-Feb-2022	0.00	20,000.00	246,070.78
14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22045NZ9QP Ref: FT220455PC3H-SBN	14-Feb-2022	50.00	0.00	246,020.78
14-Feb-2022	BANK/NIP From 09040522021214244675406148/7736 Unknown Code PAYREF:AT5 MFDS20/220212022441BTLUGT SENDER: BAXI REM/ARK: BAX TRSF 1644672279 2E1 Ref: FT22045NL4DY-SBN	14-Feb-2022	0.00	10,000.00	256,020.78
14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22045NL4DY Ref: FT22045YMJSM-SBN	14-Feb-2022	50.00	0.00	255,970.78
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADAMOLEKUN TEMITOPE/E SARAH(Lulu) Ref: FT220450N036-SBN	14-Feb-2022	52,000.00	0.00	203,970.78
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADAMOLEKUN/TEMITOPE SARAH(Lulu) Ref: FT2204538FLL-SBN	14-Feb-2022	3.75	0.00	203,967.03
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADAMOLEKUN/TEMITOPE SARAH(Lulu) Ref: FT22045GBBW9	14-Feb-2022	50.00	0.00	203,917.03
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOMOLEKUN/AYOMIDE REBECCA Ref: FT2204588T5G	14-Feb-2022	10.00	0.00	203,907.03
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOMOLEKUN AYOMIDE/REBECCA Ref: FT22045ZQY15-SBN	14-Feb-2022	5,000.00	0.00	198,907.03
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOMOLEKUN/AYOMIDE REBECCA Ref: FT22045B34W4-SBN	14-Feb-2022	0.75	0.00	198,906.28
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT22045PBYT3-SBN	14-Feb-2022	2,000.00	0.00	196,906.28
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh/o Ref: FT22045VBR0J	14-Feb-2022	10.00	0.00	196,896.28
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh/o Ref: FT22045251VP-SBN	14-Feb-2022	0.75	0.00	196,895.53
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT22045YM5J7-SBN	14-Feb-2022	2,000.00	0.00	194,895.53
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh/o Ref: FT22045S36LK	14-Feb-2022	10.00	0.00	194,885.53
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh/o Ref: FT220454NGP8-SBN	14-Feb-2022	0.75	0.00	194,884.78
14-Feb-2022	BANK/NIP From 10000422021215365710101113/8352 Paycom PAYREF:/1000042202121536/57101011138352 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22045DN47S-SBN	14-Feb-2022	0.00	8,050.00	202,934.78

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Feb-2022	BANK/NIP From 09026722021216460673001733/1119 Unknown Code PAYREF:0902672202/12164606730017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22045BWW4F-SBN	14-Feb-2022	0.00	3,050.00	205,984.78
14-Feb-2022	BANK/NIP From 00001322021217150313501311/2000 StanbicBTC Bank PAYREF:135013/112 SENDER: OLUWASEUN EMMANUEL ADOK/UN REMARK: thrift Ref: FT22045QWXGG-SBN	14-Feb-2022	0.00	2,050.00	208,034.78
14-Feb-2022	BANK/NIP From 00001322021218522000004235/2426 GTBank Plc PAYREF:000042352426/SENDER: OMOTOSHO BOLANLE ATINUKEOM/OTOSHO BOLANLE ATINUKE REMARK: Ref: FT22045R0HWP-SBN	14-Feb-2022	0.00	20,000.00	228,034.78
14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22045R0HWP-SBN Ref: FT2204557S31-SBN	14-Feb-2022	50.00	0.00	227,984.78
14-Feb-2022	BANK/NIP From 00001522021223120100241892/6493 Zenith Bank PAYREF:811803012 S/ENDER: Emmanuella Omotosho REMARK: Ref: FT2204515SB8-SBN	14-Feb-2022	0.00	1,900.00	229,884.78
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OLANREWAJU IBUKUN/RACHAEL Ref: FT22045Q94KL-SBN	14-Feb-2022	10,000.00	0.00	219,884.78
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLANREWAJU/IBUKUN RACHAEL Ref: FT22045CKQFY	14-Feb-2022	25.00	0.00	219,859.78
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OLANREWAJU/IBUKUN RACHAEL Ref: FT220453HL08-SBN	14-Feb-2022	1.88	0.00	219,857.90
14-Feb-2022	BANK/NIP From 00000822021307084892802096/7906 Skye Bank PAYREF:US10152202130/70847329279793594 SENDER: ENIOLA AB/IMBOLA AWOKANDE REMARK: FT To: Ref: FT22045WLXJ4-SBN	14-Feb-2022	0.00	10,200.00	230,057.90
14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22045WLXJ4 Ref: FT220454B67M-SBN	14-Feb-2022	50.00	0.00	230,007.90
14-Feb-2022	BANK/NIP From 00000422021309032177333836/6491 United Bank for Africa PAYREF:/10513802185 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22045SV9C8-SBN	14-Feb-2022	0.00	140,000.00	370,007.90
14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22045SV9C8 Ref: FT22045FDRS0-SBN	14-Feb-2022	50.00	0.00	369,957.90
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to GTL HOSPITALITY NI/GERIA LTD Ref: FT220458GHW9-SBN	14-Feb-2022	67,500.00	0.00	302,457.90
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to GTL HOSPITALITY NIGERIA LTD Ref: FT22045LV33T-SBN	14-Feb-2022	3.75	0.00	302,454.15
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to GTL HOSPITALITY NIGERIA LTD Ref: FT22045PF7TG	14-Feb-2022	50.00	0.00	302,404.15
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho (Lulu) Ref: FT2204598B6W-SBN	14-Feb-2022	72,000.00	0.00	230,404.15
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho (Lulu) Ref: FT22045JWY5N	14-Feb-2022	50.00	0.00	230,354.15
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho (Lulu) Ref: FT22045QF9J3-SBN	14-Feb-2022	3.75	0.00	230,350.40
14-Feb-2022	BANK/NIP From 00000422021309305851322464/4481 United Bank for Africa PAYREF:/10514008262 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT220450GD52-SBN	14-Feb-2022	0.00	33,000.00	263,350.40

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220450GD52 Ref: FT22045HYJPY-SBN	14-Feb-2022	50.00	0.00	263,300.40
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to AWONIYI RUKIAT OLA/YEMI(Lulu) Ref: FT22045HB226-SBN	14-Feb-2022	100,000.00	0.00	163,300.40
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AWONIYI RUK/IAT OLAYEMI(Lulu) Ref: FT22045WKJQS	14-Feb-2022	50.00	0.00	163,250.40
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AWONIYI RUK/IAT OLAYEMI(Lulu) Ref: FT220457CTVD-SBN	14-Feb-2022	3.75	0.00	163,246.65
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to KEHINBA ENTERPRISE/(Lulu) Ref: FT22045JB1SL-SBN	14-Feb-2022	70,000.00	0.00	93,246.65
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KEHINBA ENT/ERPRISE(Lulu) Ref: FT22045X9B8G	14-Feb-2022	50.00	0.00	93,196.65
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to KEHINBA ENT/ERPRISE(Lulu) Ref: FT22045BTRBS-SBN	14-Feb-2022	3.75	0.00	93,192.90
14-Feb-2022	BANK/NIP From 00001322021312301800004316/8435 GTBank Plc PAYREF:000043168435/SENDER: JOHN OMOYEN JOYJOHN OMOYEN/JOY REMARK: USSD NIP Transfer Ref: FT22045SX62Q-SBN	14-Feb-2022	0.00	2,050.00	95,242.90
14-Feb-2022	BANK/NIP From 00000422021315470700183042/3274 United Bank for Africa PAYREF:/2348105859354/1830423274 SENDER: BI/BOYE DESTINY EGBEJULE REMARK: U Ref: FT22045GKGGY-SBN	14-Feb-2022	0.00	1,050.00	96,292.90
14-Feb-2022	BANK/NIP From 00000322021315502700126923/7531 First City Monument Bank PAYRE/F:S28612444 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22045DC1HN-SBN	14-Feb-2022	0.00	3,050.00	99,342.90
14-Feb-2022	BANK/NIP From 00000822021316020992932029/7107 Skye Bank PAYREF:MB50212202131/60209649292844739 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220457JKQ1-SBN	14-Feb-2022	0.00	5,000.00	104,342.90
14-Feb-2022	BANK/NIP From 00000822021321473365374318/9707 Skye Bank PAYREF:MB50212202132/14733856536858312 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22045FH4FF-SBN	14-Feb-2022	0.00	5,000.00	109,342.90
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT220459PR6F-SBN	14-Feb-2022	10,000.00	0.00	99,342.90
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22045M7H08	14-Feb-2022	25.00	0.00	99,317.90
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT2204543PM2-SBN	14-Feb-2022	1.88	0.00	99,316.02
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to FOWOWE OLAY/IWOLA MATTHEW Ref: FT22045S83JZ	14-Feb-2022	25.00	0.00	99,291.02
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to FOWOWE OLAY/IWOLA M/ATTHEW Ref: FT22045R2VM3-SBN	14-Feb-2022	5,900.00	0.00	93,391.02
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to FOWOWE OLAY/IWOLA MATTHEW Ref: FT22045TB6LK-SBN	14-Feb-2022	1.88	0.00	93,389.14
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to GTL HOSPITA/LITY NIGERIA LTD(lulu) Ref: FT220455ZH32	14-Feb-2022	25.00	0.00	93,364.14

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to GTL HOSPITALITY NI/GERIA LTD(lulu) Ref: FT2204507WRV-SBN	14-Feb-2022	47,800.00	0.00	45,564.14
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to GTL HOSPITALITY NIGERIA LTD(lulu) Ref: FT22045ZQGX1-SBN	14-Feb-2022	1.88	0.00	45,562.26
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to HABILA YAKUBU Ref: FT22045QT6P4-SBN	14-Feb-2022	7,000.00	0.00	38,562.26
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT220451V408-SBN	14-Feb-2022	1.88	0.00	38,560.38
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT22045HLSW8	14-Feb-2022	25.00	0.00	38,535.38
14-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT2204553KZ3	14-Feb-2022	1,000.00	0.00	37,535.38
14-Feb-2022	BANK/NIP From 00001322021411490000004465/8394 GTBank Plc PAYREF:000044658394/SENDER: ONAFOWOKAN AYODEJI YUSSUFO/NAFOWOKAN AYODEJI YUSSUF REMARK Ref: FT22045LKZZH-SBN	14-Feb-2022	0.00	5,050.00	42,585.38
14-Feb-2022	BANK/NIP From 00000322021413395400127051/1196 First City Monument Bank PAYRE/F:S31123170 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT220458PWDQ-SBN	14-Feb-2022	0.00	3,050.00	45,635.38
14-Feb-2022	BANK/NIP From 00000422021417163000183303/2935 United Bank for Africa PAYREF:/2348105859354/1833032935 SENDER: BI/BOYE DESTINY EGBEJULE REMARK: U Ref: FT22045V5N8R-SBN	14-Feb-2022	0.00	1,050.00	46,685.38
14-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ADELEKE ADENIYI SA/MUEL Ref: FT2204597VPW-SBN	14-Feb-2022	3,000.00	0.00	43,685.38
14-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADELEKE ADE/NIYI SAMUEL Ref: FT22045MYLM4-SBN	14-Feb-2022	0.75	0.00	43,684.63
14-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADELEKE ADE/NIYI SAMUEL Ref: FT22045DMNZ9	14-Feb-2022	10.00	0.00	43,674.63
14-Feb-2022	BANK/NIP From 00000722021417294608224353/0696 Fidelity Bank PAYREF:ONB220214/05294501018 SENDER: OLUWASEUN EMMAN/UEL ADOKUN REMARK: ONB TRF FROM Ref: FT22045F6P8C-SBN	14-Feb-2022	0.00	2,050.00	45,724.63
14-Feb-2022	BANK/NIP From 10000422021416382710101574/9454 Paycom PAYREF:1000042202141638/27101015749454 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT220452YWMJ-SBN	14-Feb-2022	0.00	4,050.00	49,774.63
15-Feb-2022	BANK/NIP From 00001322021501224200004601/3825 GTBank Plc PAYREF:000046013825/SENDER: ADEWUNMI JOYCE OZAVIZEADEW/UNMI JOYCE OZAVIZE REMARK: USS Ref: FT22046MLLF5-SBN	15-Feb-2022	0.00	2,550.00	52,324.63
15-Feb-2022	BANK/NIP From 00001322021511505100004658/6005 GTBank Plc PAYREF:000046586005/SENDER: JOHN OMOYEN JOYJOHN OMOYEN/JOY REMARK: USSD NIP Transfer Ref: FT22046VN6JL-SBN	15-Feb-2022	0.00	2,050.00	54,374.63
15-Feb-2022	BANK/NIP From 00000422021511575437186056/1619 United Bank for Africa PAYREF:/10533907149 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22046PXT9Y-SBN	15-Feb-2022	0.00	100,000.00	154,374.63
15-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22046PXT9Y Ref: FT220468RXXM-SBN	15-Feb-2022	50.00	0.00	154,324.63
15-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ADEMOLEKUN AYOMIDE/REBECCA Ref: FT220460T8CZ-SBN	15-Feb-2022	90,000.00	0.00	64,324.63



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

15-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOLEKUN/AYOMIDE REBECCA Ref: FT22046JQC4W	15-Feb-2022	50.00	0.00	64,274.63
15-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOLEKUN/AYOMIDE REBECCA Ref: FT220468MX3J-SBN	15-Feb-2022	3.75	0.00	64,270.88
15-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to DORCAS YETU/NDE DARAMOLA(Lulu) Ref: FT22046HDLJB	15-Feb-2022	25.00	0.00	64,245.88
15-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to DORCAS YETUNDE DAR/AMOLA(Lulu) Ref: FT22046CVKGQ-SBN	15-Feb-2022	18,000.00	0.00	46,245.88
15-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to DORCAS YETU/NDE DARAMOLA(Lulu) Ref: FT22046J42WC-SBN	15-Feb-2022	1.88	0.00	46,244.00
15-Feb-2022	BANK/NIP From 00000322021515051100127239/4909 First City Monument Bank PAYRE/F:S34796423 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT220467LKWM-SBN	15-Feb-2022	0.00	3,000.00	49,244.00
15-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ANTHONIA NWAKAEGO/OGBU(lulu) Ref: FT22046PG881-SBN	15-Feb-2022	4,000.00	0.00	45,244.00
15-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ANTHONIA NW/AKAEGO OGBU(lulu) Ref: FT220469TL4B-SBN	15-Feb-2022	0.75	0.00	45,243.25
15-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ANTHONIA NW/AKAEGO OGBU(lulu) Ref: FT22046HBW8X	15-Feb-2022	10.00	0.00	45,233.25
15-Feb-2022	BANK/NIP From 10000422021515222510101809/6587 Paycom PAYREF:1000042202151522/25101018096587 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22046WJC15-SBN	15-Feb-2022	0.00	4,050.00	49,283.25
15-Feb-2022	BANK/NIP From 09026722021516295983301733/1119 Unknown Code PAYREF:0902672202/15162959833017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT220461N5J4-SBN	15-Feb-2022	0.00	2,050.00	51,333.25
15-Feb-2022	BANK/NIP From 00001322021516410700004719/2747 GTBank Plc PAYREF:000047192747/SENDER: AJAYI EMMANUEL AYOMIKUNAJA/YI EMMANUEL AYOMIKUN REMARK: vi Ref: FT22046BTTCZ-SBN	15-Feb-2022	0.00	5,000.00	56,333.25
15-Feb-2022	BANK/NIP From 00000422021515505867053481/1602 United Bank for Africa PAYREF:/000004220215155058670534811602 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT2204644W36-SBN	15-Feb-2022	0.00	1,050.00	57,383.25
16-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omosho Ref: FT22047J48BT-SBN	16-Feb-2022	5,000.00	0.00	52,383.25
16-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT220472M7F9	16-Feb-2022	10.00	0.00	52,373.25
16-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22047KL38D-SBN	16-Feb-2022	0.75	0.00	52,372.50
16-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT2204765CH7-SBN	16-Feb-2022	2,200.00	0.00	50,172.50
16-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omosho Ref: FT22047W40XK	16-Feb-2022	10.00	0.00	50,162.50
16-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omosho Ref: FT220472J003-SBN	16-Feb-2022	0.75	0.00	50,161.75

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

16-Feb-2022	BANK/NIP From 00000422021520434709126054/4073 United Bank for Africa PAYREF:/10539153704 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT220479827V-SBN	16-Feb-2022	0.00	1,000.00	51,161.75
16-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT22047QWNWK-SBN	16-Feb-2022	1,000.00	0.00	50,161.75
16-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT220476SM6M	16-Feb-2022	10.00	0.00	50,151.75
16-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22047XG8BZ-SBN	16-Feb-2022	0.75	0.00	50,151.00
16-Feb-2022	BANK/NIP From 00000822021610061977916607/2707 Skye Bank PAYREF:MB20212202161/00619027790986212 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220478DR0L-SBN	16-Feb-2022	0.00	1,000.00	51,151.00
16-Feb-2022	BANK/NIP From 00000322021610114700127343/3755 First City Monument Bank PAYRE/F:S37002174 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22047BCHLS-SBN	16-Feb-2022	0.00	3,000.00	54,151.00
16-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT22047QZWVB-SBN	16-Feb-2022	2,000.00	0.00	52,151.00
16-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22047X04BJ	16-Feb-2022	10.00	0.00	52,141.00
16-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22047P6YSV-SBN	16-Feb-2022	0.75	0.00	52,140.25
16-Feb-2022	BANK/NIP From 00001522021616355400242845/2060 Zenith Bank PAYREF:Cev81693090/6 SENDER: ONYINYE REMARK: 886412804/08027 Ref: FT22047YB5CD-SBN	16-Feb-2022	0.00	4,050.00	56,190.25
16-Feb-2022	BANK/NIP From 00001222021616360713558147/9000 StanbicBTC Bank PAYREF:135581/479 SENDER: OLUWASEUN EMMANUEL ADOK/UN REMARK: Thrift Ref: FT22047CKQXG-SBN	16-Feb-2022	0.00	3,050.00	59,240.25
16-Feb-2022	BANK/NIP From 00000422021617063800183772/1841 United Bank for Africa PAYREF:/2348105859354/1837721841 SENDER: BI/BOYE DESTINY EGBEJULE REMARK: U Ref: FT22047NJG9F-SBN	16-Feb-2022	0.00	2,050.00	61,290.25
16-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Data Purchase for 08148326868 Ref: FT22047K06C8	16-Feb-2022	1,500.00	0.00	59,790.25
17-Feb-2022	BANK/NIP From 00000422021710340518721198/4714 United Bank for Africa PAYREF:/10552471400 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22048PG8HM-SBN	17-Feb-2022	0.00	10,000.00	69,790.25
17-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22048PG8HM Ref: FT22048S5PK8-SBN	17-Feb-2022	50.00	0.00	69,740.25
17-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE Ref: FT22048G40X5	17-Feb-2022	25.00	0.00	69,715.25
17-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OMOTOSHO BOLANLE A/ATINUKE Ref: FT220489KRP5-SBN	17-Feb-2022	10,000.00	0.00	59,715.25
17-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OMOTOSHO BO/LANLE ATINUKE Ref: FT22048Y6WGC-SBN	17-Feb-2022	1.88	0.00	59,713.37
17-Feb-2022	BANK/NIP From 00000322021713065200127527/9676 First City Monument Bank PAYRE/F:S40686011 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22048N10FF-SBN	17-Feb-2022	0.00	3,000.00	62,713.37

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

17-Feb-2022	BANK/NIP From 00000822021714202442460009/4906 Skye Bank PAYREF:MB10212202171/42024044245568879 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT22048PG94H-SBN	17-Feb-2022	0.00	3,050.00	65,763.37
17-Feb-2022	BANK/NIP From 00001322021714212300005058/1688 GTBank Plc PAYREF:000050581688/SENDER: JOHN OMOYEN JOY REMARK: US/SD NIP Transfer from 0814941782 Ref: FT22048D7NLT-SBN	17-Feb-2022	0.00	2,050.00	67,813.37
17-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22048T9DHT	17-Feb-2022	500.00	0.00	67,313.37
17-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22048M82P6	17-Feb-2022	10.00	0.00	67,303.37
17-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22048FX7DG-SBN	17-Feb-2022	2,000.00	0.00	65,303.37
17-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22048SK8VW-SBN	17-Feb-2022	0.75	0.00	65,302.62
17-Feb-2022	BANK/NIP From 09026722021716121024401733/1119 Unknown Code PAYREF:0902672202/17161210244017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT220485D75Y-SBN	17-Feb-2022	0.00	2,050.00	67,352.62
17-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22048KNV1G-SBN	17-Feb-2022	2,000.00	0.00	65,352.62
17-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT220484DPBD	17-Feb-2022	10.00	0.00	65,342.62
17-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT220484C8P3-SBN	17-Feb-2022	0.75	0.00	65,341.87
17-Feb-2022	BANK/NIP From 00001322021716485200005086/1356 GTBank Plc PAYREF:000050861356/SENDER: NNONYELUM ONYINYE GIFT REM/ARK: via GTWORLD Ref: FT220485T97H-SBN	17-Feb-2022	0.00	4,050.00	69,391.87
17-Feb-2022	BANK/NIP From 00001522021717040900243158/0450 Zenith Bank PAYREF:818557444 S/ENDER: Emmanuella Omotosho REMARK: Ref: FT22048L5T2L-SBN	17-Feb-2022	0.00	3,000.00	72,391.87
18-Feb-2022	BANK/NIP From 11000622021721023201117604/1501 Unknown Code PAYREF:0011176041/501 SENDER: Paystack REMARK: g22021/6045322puid84925519sportybet.co Ref: FT220490HS6T-SBN	18-Feb-2022	0.00	1,000.00	73,391.87
18-Feb-2022	BANK/NIP From 00001522021808354400243268/2659 Zenith Bank PAYREF:819193912 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT2204955V69-SBN	18-Feb-2022	0.00	50,050.00	123,441.87
18-Feb-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT2204955V69 Ref: FT22049PLK21-SBN	18-Feb-2022	50.00	0.00	123,391.87
18-Feb-2022	BANK/NIP From 00000822021811310866893114/3906 Skye Bank PAYREF:MB40212202181/13108806688829462 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT220495L8D9-SBN	18-Feb-2022	0.00	3,050.00	126,441.87
18-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08061218395 Ref: FT22049ZJZD3	18-Feb-2022	500.00	0.00	125,941.87
18-Feb-2022	BANK/NIP From 00000322021814054000127702/8574 First City Monument Bank PAYREF/S:44063749 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22049BLSXQ-SBN	18-Feb-2022	0.00	3,050.00	128,991.87
18-Feb-2022	BANK/NIP From 00000422021813215676698135/2317 United Bank for Africa PAYREF:/000004220218132156766981352317 SEND/ER: BIBOYE DESTINY EGBEJULE REM Ref: FT22049QWL7W-SBN	18-Feb-2022	0.00	1,050.00	130,041.87

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

18-Feb-2022	BANK/NIP From 10000422021815583410102567/2975 Paycom PAYREF:1000042202181558/34101025672975 SENDER: ONYINYE GIFT/NNONYELUM REMARK: Transfer fro Ref: FT22049MRB9N-SBN	18-Feb-2022	0.00	4,050.00	134,091.87
18-Feb-2022	BANK/NIP From 11000622021816080701120033/1701 Unknown Code PAYREF:0011200331/701 SENDER: Paystack REMARK: g22021/6045322puid84925519sportybet.co Ref: FT22049VK44Z-SBN	18-Feb-2022	0.00	8,000.00	142,091.87
18-Feb-2022	BANK/NIP From 00000422021817472494200888/9887 United Bank for Africa PAYREF:/10568107598 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22049GTJ70-SBN	18-Feb-2022	0.00	6,000.00	148,091.87
18-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT220495SFYW-SBN	18-Feb-2022	10,000.00	0.00	138,091.87
18-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22049K67NS	18-Feb-2022	25.00	0.00	138,066.87
18-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT220491TRRC-SBN	18-Feb-2022	1.88	0.00	138,064.99
18-Feb-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOMOLEKUN/AYOMIDE REBECCA(Lulu) Ref: FT22049Y31G6	18-Feb-2022	50.00	0.00	138,014.99
18-Feb-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOMOLEKUN AYOMIDE/REBECCA(Lulu) Ref: FT22049KN4Z2-SBN	18-Feb-2022	96,000.00	0.00	42,014.99
18-Feb-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOMOLEKUN/AYOMIDE REBECCA(Lulu) Ref: FT22049VJT1X-SBN	18-Feb-2022	3.75	0.00	42,011.24
21-Feb-2022	BANK/NIP From 00000322021908561800127810]9188 First City Monument Bank PAYREF: S46186372 SENDER: 6636302018 REMARK: QR Q20582867502 Trf To PELU Ref: FT22052XJLW3-SBN	21-Feb-2022	0.00	2,000.00	44,011.24
21-Feb-2022	BANK/NIP From 00001322021911310600005391]4281 GTBank Plc PAYREF:000053914281]SENDER: ONAFOWOKAN AYODEJI YUSSUF]REMARK: via GTWORLD Ref: FT220526VGR9-SBN	21-Feb-2022	0.00	5,050.00	49,061.24
21-Feb-2022	BANK/NIP From 00000822021912253133111704]7206 Skye Bank PAYREF:MB40212202191]22531703310766357 SENDER: ISABELITA]OKOBI NNWAKAEGO REMARK: Transf Ref: FT220522ZKCW-SBN	21-Feb-2022	0.00	5,050.00	54,111.24
21-Feb-2022	BANK/NIP From 00000422021913192762735671]9091 United Bank for Africa PAYREF:]10575158987 SENDER: ADEMOMOLEKUN AYOMIDE REBECCA REMARK: MOB/ADEMOMOLE Ref: FT22052LQXCW-SBN	21-Feb-2022	0.00	1,000.00	55,111.24
21-Feb-2022	BANK/NIP From 00001522021913344800243641]4580 Zenith Bank PAYREF:821137127 SENDER: FOLUKE ABISOLA ODUNTAN REMARK: Null Ref: FT22052RRQVN-SBN	21-Feb-2022	0.00	3,000.00	58,111.24
21-Feb-2022	BANK/NIP From 11000622021912351901122182]4601 Unknown Code PAYREF:0011221824]601 SENDER: Paystack REMARK: g22021/6045322puid84925519sportybet.co Ref: FT22052CGVLH-SBN	21-Feb-2022	0.00	2,000.00	60,111.24
21-Feb-2022	BANK/NIP From 09026722021913415096201511]7100 Unknown Code PAYREF:0902672202]19134150962015117100 SENDER: Emmanuella Pelumi Omotosho REMARK: LU Ref: FT22052BYMH9-SBN	21-Feb-2022	0.00	3,000.00	63,111.24
21-Feb-2022	BANK/NIP From 09040522021913422668838927]5625 Unknown Code PAYREF:AT5 MFDS20]220219014221BUZWNP SENDER: BAXI REMARK: BAX TRSF 1645274539 QM8 Ref: FT22052XXB6W-SBN	21-Feb-2022	0.00	10,000.00	73,111.24



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

21-Feb-2022	STAMP DUTY COLLECTION ACCOUNT.]Capitalise Activity For EMT Levy]EMT Levy FT22052XXB6W Ref: FT22052MTV6G-SBN	21-Feb-2022	50.00	0.00	73,061.24
21-Feb-2022	BANK]NIP From 00000422021913570092108854]9771 United Bank for Africa PAYREF:]10575543914 SENDER: ADEMOLEKUN AYOM]IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22052QHRY-SBN	21-Feb-2022	0.00	3,000.00	76,061.24
21-Feb-2022	BANK]NIP From 09026722021914474605701344]2431 Unknown Code PAYREF:0902672202]19144746057013442431 SENDER: JIMOH]OMOLARA ABIODUN REMARK: THRIFT Ref: FT22052SWQ9R-SBN	21-Feb-2022	0.00	1,000.00	77,061.24
21-Feb-2022	BANK]NIP From 09026722021914492524601733]1119 Unknown Code PAYREF:0902672202]19144925246017331119 SENDER: BAMIGB]ALA ADETOUN ADESHOLA REMARK: . Ref: FT22052YYM3D-SBN	21-Feb-2022	0.00	2,050.00	79,111.24
21-Feb-2022	BANK]NIP From 00000322021914460100127867]8487 First City Monument Bank PAYREF:]S47212416 SENDER: AKINBIYI ENIOLA]ESTHER REMARK: App To Sterling Ref: FT22052B3CG9-SBN	21-Feb-2022	0.00	3,000.00	82,111.24
21-Feb-2022	NIBSS INSTANT PAYMENT TSS]OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOLEKUN AYOMIDE]REBECCA Ref: FT22052D9YXH-SBN	21-Feb-2022	5,000.00	0.00	77,111.24
21-Feb-2022	NIPFEE/OneBank Transfer from PELUMI]EMMANUELLA OMOTOSHO to ADEMOLEKUN]AYOMIDE REBECCA Ref: FT220523KNPY	21-Feb-2022	10.00	0.00	77,101.24
21-Feb-2022	VALUE ADDED TAX]NIPVAT/OneBank Transfer from PELUMI]EMMANUELLA OMOTOSHO to ADEMOLEKUN]AYOMIDE REBECCA Ref: FT220528M8CL-SBN	21-Feb-2022	0.75	0.00	77,100.49
21-Feb-2022	BANK]NIP From 00001522021915593100243673]0311 Zenith Bank PAYREF:]Cev82131435]0 SENDER: ONYINYE REMARK: 455429415]87621 Ref: FT22052X2ZM1-SBN	21-Feb-2022	0.00	4,000.00	81,100.49
21-Feb-2022	BANK]NIP From 00001322021916013600005431]7004 GTBank Plc PAYREF:000054317004]SENDER: JOHN OMOYEN JOY REMARK: vija GTWORLD Ref: FT220529B0QR-SBN	21-Feb-2022	0.00	2,050.00	83,150.49
21-Feb-2022	BANK]NIP From 00001222021916235213604442]1000 StanbicIBTC Bank PAYREF:]136044]421 SENDER: OLUWASEUN EMMANUEL ADOK]JUN REMARK: Thrift Ref: FT22052R58BH-SBN	21-Feb-2022	0.00	2,050.00	85,200.49
21-Feb-2022	BANK]OneBank Transfer from ADEDOLAPO ADE]MOLA ODUNSI to PELUMI EMMANUELLA OM]OTOSHO Ref: FT22052JGV7G-JOJ	21-Feb-2022	0.00	22,000.00	107,200.49
21-Feb-2022	NIPOST STAMP DUTIES]Capitalise Activity For EMT Levy]EMT Levy FT22052JGV7G Ref: FT22052VDJ8R-JOJ	21-Feb-2022	50.00	0.00	107,150.49
21-Feb-2022	BANK]NIP From 00001322021919340100005472]6850 GTBank Plc PAYREF:000054726850]SENDER: EBHOOMAN ESTHER ESE REMARK: USSD NIP Transfer from 090349 Ref: FT22052HSHJL-SBN	21-Feb-2022	0.00	2,500.00	109,650.49
21-Feb-2022	BANK]NIP From 00000322021920555100127930]4927 First City Monument Bank PAYREF:]S48317165 SENDER: AWONIYI RUKIAT]OLAYEMI REMARK: App To Sterling Ref: FT22052GWNJZ-SBN	21-Feb-2022	0.00	6,000.00	115,650.49
21-Feb-2022	BANK]NIP From 00000722021921380253863880]7419 Fidelity Bank PAYREF:]ONB220219]09380107847 SENDER: PRINCE EZENWA O]RJJI REMARK: ONB TRF FROM PRINCE Ref: FT220529BGHG-SBN	21-Feb-2022	0.00	20,000.00	135,650.49
21-Feb-2022	STAMP DUTY COLLECTION ACCOUNT.]Capitalise Activity For EMT Levy]EMT Levy FT220529BGHG Ref: FT220528PN52-SBN	21-Feb-2022	50.00	0.00	135,600.49
21-Feb-2022	BANK]NIP From 00000822022007503523525073]3507 Skye Bank PAYREF:]US50152202200]75035402351999473 SENDER: ENIOLA AB]IMBOLA AWOKANDE REMARK: FT To: Ref: FT22052SD7SW-SBN	21-Feb-2022	0.00	10,000.00	145,600.49

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

21-Feb-2022	STAMP DUTY COLLECTION ACCOUNT.[Capitalise Activity For EMT Levy]EMT Levy FT22052SD7SW Ref: FT2205258N35-SBN	21-Feb-2022	50.00	0.00	145,550.49
21-Feb-2022	BANK[NIP From 00001822022011021500034580]1320 Union Bank PAYREF:000018220220110215000345801320 SENDER: KEHINBAJENTERPRISE REMARK: MOBILE/UNION Ref: FT22052CLL4N-SBN	21-Feb-2022	0.00	33,000.00	178,550.49
21-Feb-2022	BANK[+CR UBA SBP 200222124045 546860 lulju /889460215181LANG Ref: FT220527PTWB-SBN	21-Feb-2022	0.00	30,000.00	208,550.49
21-Feb-2022	BANK[NIP From 00000422022013200681462951]3307 United Bank for Africa PAYREF:10583945531 SENDER: ADEMOLEKUN AYOMJIDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22052CLHPT-SBN	21-Feb-2022	0.00	30,000.00	238,550.49
21-Feb-2022	BANK[NIP From 09026722022013253860401344]2431 Unknown Code PAYREF:090267220220132538604013442431 SENDER: JIMOHJOMOLARA ABIODUN REMARK: THRIFT Ref: FT220527RZTB-SBN	21-Feb-2022	0.00	1,000.00	239,550.49
21-Feb-2022	BANK[NIP From 00001322022013250300005555]1462 GTBank Plc PAYREF:000055551462]SENDER: OMOTOSHO BOLANLE ATINUKE R]EMARK: USSD NIP Transfer from 0 Ref: FT220529HX3N-SBN	21-Feb-2022	0.00	7,000.00	246,550.49
21-Feb-2022	NIBSS INSTANT PAYMENT TSS]OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NICE N BOUGIE LUXURY(Lulu) Ref: FT220526CGZZ-SBN	21-Feb-2022	200,000.00	0.00	46,550.49
21-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NICE N BOUGJIE LUXURY(Lulu) Ref: FT22052N3H4X	21-Feb-2022	50.00	0.00	46,500.49
21-Feb-2022	VALUE ADDED TAX[NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NICE N BOUGJIE LUXURY(Lulu) Ref: FT22052YX762-SBN	21-Feb-2022	3.75	0.00	46,496.74
21-Feb-2022	BANK[NIP From 00000422022013342121510107]3851 United Bank for Africa PAYREF:000004220220133421215101073851 SENDER: BIBOYE DESTINY EGBEJULE REM Ref: FT22052SZRY5-SBN	21-Feb-2022	0.00	6,000.00	52,496.74
21-Feb-2022	BANK[NIP From 00000422022013350131453681]5233 United Bank for Africa PAYREF:000004220220133501314536815233 SENDER: BIBOYE DESTINY EGBEJULE REM Ref: FT22052V4M58-SBN	21-Feb-2022	0.00	6,050.00	58,546.74
21-Feb-2022	BANK[NIP From 00001522022014414600243865]7964 Zenith Bank PAYREF:822603594 S]ENDER: NICE N BOUGIE LUXURY REMARK:2k daily Ref: FT22052KKD7D-SBN	21-Feb-2022	0.00	14,000.00	72,546.74
21-Feb-2022	BANK[NIP From 00001422022014580021846288]4979 Access Bank PAYREF:NIPUSSD IFT]114413289839078883400261027 SENDER:JONYINYE GIFT NNONYELUM REMARK: Ref: FT22052RNJLZ-SBN	21-Feb-2022	0.00	4,050.00	76,596.74
21-Feb-2022	BANK[NIP From 00000322022015014300128009]2686 First City Monument Bank PAYREF:S49641280 SENDER: AKINBIYI ENIOLAJESTHER REMARK: App To Sterling Ref: FT22052JGW5R-SBN	21-Feb-2022	0.00	3,050.00	79,646.74
21-Feb-2022	NIBSS INSTANT PAYMENT TSS]OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKUBU Ref: FT220520RYZ2-SBN	21-Feb-2022	4,500.00	0.00	75,146.74
21-Feb-2022	VALUE ADDED TAX[NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKUBU Ref: FT220520Q0YT-SBN	21-Feb-2022	0.75	0.00	75,145.99
21-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKUBU Ref: FT22052JSDYK	21-Feb-2022	10.00	0.00	75,135.99
21-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NWORI FELIX(for the charger) Ref: FT22052V9CK4	21-Feb-2022	10.00	0.00	75,125.99
21-Feb-2022	NIBSS INSTANT PAYMENT TSS]OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NWORI FELIX(for the charger) Ref: FT220524VP9Z-SBN	21-Feb-2022	2,500.00	0.00	72,625.99

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

21-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NWORI FELIX for the charger) Ref: FT220521F8X1-SBN	21-Feb-2022	0.75	0.00	72,625.24
21-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22052CLL4N Ref: FT22052FL3RL-SBN	21-Feb-2022	50.00	0.00	72,575.24
21-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22052CLHPT Ref: FT22052X28ZW-SBN	21-Feb-2022	50.00	0.00	72,525.24
21-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22052KKD7D Ref: FT22052C7LN8-SBN	21-Feb-2022	50.00	0.00	72,475.24
21-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22052PTWB Ref: FT22052WNQZV-SBN	21-Feb-2022	50.00	0.00	72,425.24
21-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22052FWVSK-SBN	21-Feb-2022	2,000.00	0.00	70,425.24
21-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220529S4QJ	21-Feb-2022	10.00	0.00	70,415.24
21-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22052H6T14-SBN	21-Feb-2022	0.75	0.00	70,414.49
21-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to SULEIMON TEJMITOPE MARIAM(Lulu) Ref: FT22052CZJ9N	21-Feb-2022	25.00	0.00	70,389.49
21-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to SULEIMON TEMITOPE MARIAM(Lulu) Ref: FT220529269P-SBN	21-Feb-2022	6,500.00	0.00	63,889.49
21-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to SULEIMON TEJMITOPE MARIAM(Lulu) Ref: FT220528L6VF-SBN	21-Feb-2022	1.88	0.00	63,887.61
21-Feb-2022	BANK NIP From 00000322022113341100128151 4907 First City Monument Bank PAYRE F:S52180443 SENDER: AKINBIYI ENIOLA Ref: FT2205292CPW-SBN	21-Feb-2022	0.00	3,050.00	66,937.61
21-Feb-2022	BANK NIP From 00000322022113200100128148 6486 First City Monument Bank PAYRE F:S52133071 SENDER: 6636302018 REMA Ref: FT220522LPR3-SBN	21-Feb-2022	0.00	3,000.00	69,937.61
21-Feb-2022	BANK NIP From 00001322022113442700005715 1255 GTBank Plc PAYREF:000057151255 SENDER: JOHN OMOYEN JOY REMARK: US Ref: FT2205295RMY-SBN	21-Feb-2022	0.00	2,050.00	71,987.61
21-Feb-2022	BANK NIP From 09026722022116145228201733 1119 Unknown Code PAYREF:0902672202 21161452282017331119 SENDER: BAMIGB Ref: FT22052CCY0Y-SBN	21-Feb-2022	0.00	3,050.00	75,037.61
21-Feb-2022	BANK NIP From 10000422022115252110103245 9728 Paycom PAYREF:1000042202211525 21101032459728 SENDER: ONYINYE GIFT Ref: FT22052M1PK0-SBN	21-Feb-2022	0.00	4,050.00	79,087.61
21-Feb-2022	BANK NIP From 00001522022116271400244130 2318 Zenith Bank PAYREF:824301012 SENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT220524WKRD-SBN	21-Feb-2022	0.00	100,000.00	179,087.61
21-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT220524WKRD Ref: FT22052KGY94-SBN	21-Feb-2022	50.00	0.00	179,037.61
21-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to EURAPHARMA CARE SERVICES NIG L(Emmanuella Omotosho Ref: FT22052ZTWBT	21-Feb-2022	50.00	0.00	11,787.61
21-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to EURAPHARMA CARE SERVICES NIG L(Emmanuella Omotosho Ref: FT22052BJGXB-SBN	21-Feb-2022	167,200.00	0.00	11,837.61
21-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to EURAPHARMA CARE SERVICES NIG L(Emmanuella Omotosho Ref: FT22052X1J1K-SBN	21-Feb-2022	3.75	0.00	11,783.86

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

21-Feb-2022	BANK NIP From 00000422022117053531717534 7055 United Bank for Africa PAYREF: 10596361132 SENDER: ADEMOLEKUN AYOM Ref: FT22052XF8NM-SBN	21-Feb-2022	0.00	1,000.00	12,783.86
21-Feb-2022	BANK NIP From 00001222022117084113631792 4000 Stanbic Bank PAYREF:136317 924 SENDER: OLUWASEUN EMMANUEL ADOK Ref: FT22052YL15P-SBN	21-Feb-2022	0.00	2,050.00	14,833.86
22-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to FAMOSE FUNKE OLAJU MOKE Ref: FT22053W8HSW-SBN	22-Feb-2022	2,000.00	0.00	12,833.86
22-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to FAMOSE FUNKE OLAJUMOKE Ref: FT22053Z64RC	22-Feb-2022	10.00	0.00	12,823.86
22-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to FAMOSE FUNKE OLAJUMOKE Ref: FT22053DL7Y3-SBN	22-Feb-2022	0.75	0.00	12,823.11
22-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OMOTOSHO BOLANLE A TINUKE Ref: FT22053NL91B-SBN	22-Feb-2022	12,000.00	0.00	823.11
22-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BOLANLE ATINUKE Ref: FT22053S2W3W	22-Feb-2022	25.00	0.00	798.11
22-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BOLANLE ATINUKE Ref: FT220537Y809-SBN	22-Feb-2022	1.88	0.00	796.23
22-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OMOTOSHO BOLANLE A TINUKE Ref: FT22053261VR-SBN	22-Feb-2022	500.00	0.00	296.23
22-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BOLANLE ATINUKE Ref: FT22053D7F9K	22-Feb-2022	10.00	0.00	286.23
22-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BOLANLE ATINUKE Ref: FT22053S0WTY-SBN	22-Feb-2022	0.75	0.00	285.48
22-Feb-2022	BANK NIP From 0000132202212121700005878 0875 GTBank Plc PAYREF:000058780875 SENDER: ADEWUNMI JOYCE OZAVIZE REM Ref: FT22053XDDFT-SBN	22-Feb-2022	0.00	3,550.00	3,835.48
22-Feb-2022	BANK NIP From 0000042202213061863943871 6774 United Bank for Africa PAYREF: 10604651714 SENDER: ADEMOLEKUN AYOM Ref: FT220536BLSY-SBN	22-Feb-2022	0.00	500.00	4,335.48
22-Feb-2022	BANK NIP From 0000132202213145500005891 7485 GTBank Plc PAYREF:000058917485 SENDER: EBHOOMAN ESTHER ESE REMARK Ref: FT220533K8VB-SBN	22-Feb-2022	0.00	3,000.00	7,335.48
22-Feb-2022	BANK NIP From 0000132202214224600005905 8444 GTBank Plc PAYREF:000059058444 SENDER: OMOTOSHO BOLANLE ATINUKE R Ref: FT22053NSBK2-SBN	22-Feb-2022	0.00	140,000.00	147,335.48
22-Feb-2022	BANK NIP From 0902672202214431879001344 2431 Unknown Code PAYREF:0902672202 22144318790013442431 SENDER: JIMOH Ref: FT22053BW55P-SBN	22-Feb-2022	0.00	1,000.00	148,335.48
22-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to BEAUTY BY PHRESHBA SH Ref: FT22053ZWY8Y-SBN	22-Feb-2022	30,000.00	0.00	118,335.48
22-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to BEAUTY BY PHRESHBASH Ref: FT220530BNT1	22-Feb-2022	25.00	0.00	118,310.48
22-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to BEAUTY BY PHRESHBASH Ref: FT2205348XK7-SBN	22-Feb-2022	1.88	0.00	118,308.60
22-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22053NSBK2 Ref: FT22053R4T0L-SBN	22-Feb-2022	50.00	0.00	118,258.60



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

22-Feb-2022	BANK NIP From 00000322022215182200128349 8907 First City Monument Bank PAYRE F:\$55618306 SENDER: AKINBIYI ENIOLA Ref: FT220537H2Y3-SBN	22-Feb-2022	0.00	3,050.00	121,308.60
22-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADELEKE ADENIYI SA MUEL Ref: FT22053M4MLJ-SBN	22-Feb-2022	2,000.00	0.00	119,308.60
22-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT220538YQJ3	22-Feb-2022	10.00	0.00	119,298.60
22-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22053QD2TX-SBN	22-Feb-2022	0.75	0.00	119,297.85
22-Feb-2022	BANK NIP From 10000422022215351910103512 7398 Paycom PAYREF:1000042202221535 19101035127398 SENDER: ONYINYE GIFT Ref: FT22053XC6Q4-SBN	22-Feb-2022	0.00	4,050.00	123,347.85
22-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to NICE N BOUGIE LUXU RY(Lulu) Ref: FT220531G9B5-SBN	22-Feb-2022	100,000.00	0.00	23,347.85
22-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NICE N BOUG IE LUXURY(Lulu) Ref: FT220536VOL8	22-Feb-2022	50.00	0.00	23,297.85
22-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NICE N BOUG IE LUXURY(Lulu) Ref: FT22053H5Y97-SBN	22-Feb-2022	3.75	0.00	23,294.10
22-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADELEKE ADENIYI SA MUEL Ref: FT220538WTWV-SBN	22-Feb-2022	1,500.00	0.00	21,794.10
22-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22053BK097	22-Feb-2022	10.00	0.00	21,784.10
22-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT220538BN60-SBN	22-Feb-2022	0.75	0.00	21,783.35
23-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to HABILA YAKUBU Ref: FT22054814RP-SBN	23-Feb-2022	4,000.00	0.00	17,783.35
23-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT22054ZT7VW	23-Feb-2022	10.00	0.00	17,773.35
23-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT22054RRJD6-SBN	23-Feb-2022	0.75	0.00	17,772.60
23-Feb-2022	BANK NIP From 1100062202222124701132079 4701 Unknown Code PAYREF:0011320794 701 SENDER: Paystack REMARK: g22021 Ref: FT22054JJ9HF-SBN	23-Feb-2022	0.00	40,000.00	57,772.60
23-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22054JJ9HF Ref: FT22054PMK4Q-SBN	23-Feb-2022	50.00	0.00	57,722.60
23-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to UCHEGBU PEACE OGEC HI(Lulu) Ref: FT220548JT23-SBN	23-Feb-2022	18,500.00	0.00	39,222.60
23-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UCHEGBU PEA CE OGEC HI(Lulu) Ref: FT22054R7P6V	23-Feb-2022	25.00	0.00	39,197.60
23-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UCHEGBU PEA CE OGEC HI(Lulu) Ref: FT220545GF9Q-SBN	23-Feb-2022	1.88	0.00	39,195.72
23-Feb-2022	BANK NIP From 00000422022309325575638856 0040 United Bank for Africa PAYREF: 000004220223093255756388560040 SEND Ref: FT22054KS378-SBN	23-Feb-2022	0.00	2,500.00	41,695.72
23-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosh o Ref: FT22054ZL6FJ-SBN	23-Feb-2022	1,100.00	0.00	40,595.72
23-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22054R5CX3-SBN	23-Feb-2022	0.75	0.00	40,584.97

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

23-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22054VL5T9	23-Feb-2022	10.00	0.00	40,585.72
23-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22054ZL6FJ-SBN	23-Feb-2022	0.00	1,100.00	41,684.97
23-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22054VL5T9	23-Feb-2022	0.00	10.00	41,694.97
23-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22054R5CX3-SBN	23-Feb-2022	0.00	0.75	41,695.72
23-Feb-2022	BANK NIP From 00000322022313093000128490 8719 First City Monument Bank PAYRE F:S58464815 SENDER: AKINBIYI ENIOLA Ref: FT220549QDR9-SBN	23-Feb-2022	0.00	3,000.00	44,695.72
23-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22054KZZ60-SBN	23-Feb-2022	2,000.00	0.00	42,695.72
23-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220548PGXZ-SBN	23-Feb-2022	0.75	0.00	42,684.97
23-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22054Y1TF1	23-Feb-2022	10.00	0.00	42,685.72
23-Feb-2022	BANK NIP From 00001222022314240913660581 2000 StanbicBTC Bank PAYREF:136605 812 SENDER: OLUWASEUN EMMANUEL ADOK Ref: FT220545H59N-SBN	23-Feb-2022	0.00	3,050.00	45,734.97
23-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Airtime Purchase for 08148326868 Ref: FT22054NWLRQ	23-Feb-2022	500.00	0.00	45,234.97
23-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22054H7QSL-SBN	23-Feb-2022	1,000.00	0.00	44,234.97
23-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT2205490HJM-SBN	23-Feb-2022	0.75	0.00	44,224.22
23-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220543G7P7	23-Feb-2022	10.00	0.00	44,224.97
23-Feb-2022	BANK NIP From 0000132202231601000006110 5445 GTBank Plc PAYREF:000061105445 SENDER: NNONYELUM ONYINYE GIFT REM Ref: FT220548RM7Q-SBN	23-Feb-2022	0.00	4,000.00	48,224.22
23-Feb-2022	BANK NIP From 09026722022318085023400036 9378 Unknown Code PAYREF:0902672202 23180850234000369378 SENDER: OKOBI Ref: FT22054SJNP1-SBN	23-Feb-2022	0.00	3,050.00	51,274.22
24-Feb-2022	BANK NIP From 0000042202232201570236536 5576 United Bank for Africa PAYREF: 10620873605 SENDER: RUKKIES CHOPS A Ref: FT220551VFT0-SBN	24-Feb-2022	0.00	5,000.00	56,274.22
24-Feb-2022	BANK NIP From 00000422022411002097402804 5233 United Bank for Africa PAYREF: 10624180987 SENDER: ADELEKE ADENIYI Ref: FT22055R2618-SBN	24-Feb-2022	0.00	22,000.00	78,274.22
24-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22055R2618 Ref: FT22055ZYNH4-SBN	24-Feb-2022	50.00	0.00	78,224.22
24-Feb-2022	BANK NIP From 00000422022410423396427315 8173 United Bank for Africa PAYREF: 000004220224104233964273158173 SEND Ref: FT22055DM6HQ-SBN	24-Feb-2022	0.00	5,500.00	83,724.22
24-Feb-2022	BANK NIP From 09026722022411503863902175 9501 Unknown Code PAYREF:0902672202 24115038639021759501 SENDER: uchegb Ref: FT220551B5FB-SBN	24-Feb-2022	0.00	3,000.00	86,724.22

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

24-Feb-2022	BANK NIP From 00000822022414511107165408 7507 Skye Bank PAYREF:MB50212202241 45111110715927490 SENDER: ISABELITA Ref: FT220556JMX1-SBN	24-Feb-2022	0.00	20,000.00	106,724.22
24-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT220556JMX1 Ref: FT22055VCDZP-SBN	24-Feb-2022	50.00	0.00	106,674.22
24-Feb-2022	BANK NIP From 00001322022414585500006280 9183 GTBank Plc PAYREF:000062809183 SENDER: ONAFOWOKAN AYODEJI YUSSUFO Ref: FT22055N24WP-SBN	24-Feb-2022	0.00	5,050.00	111,724.22
24-Feb-2022	BANK NIP From 00001522022415582500244971 8592 Zenith Bank PAYREF:828358561 S ENDE: NICE N BOUGIE LUXURY REMARK: Ref: FT22055Z1XV8-SBN	24-Feb-2022	0.00	10,000.00	121,724.22
24-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22055Z1XV8 Ref: FT22055W1RN3-SBN	24-Feb-2022	50.00	0.00	121,674.22
24-Feb-2022	BANK NIP From 00000322022415582200128684 2047 First City Monument Bank PAYRE F:S62224793 SENDER: ORJI EZENWA PRI Ref: FT22055SPXSD-SBN	24-Feb-2022	0.00	3,000.00	124,674.22
24-Feb-2022	BANK NIP From 09026722022416025033301733 1119 Unknown Code PAYREF:0902672202 24160250333017331119 SENDER: BAMIGB Ref: FT220550RQ3X-SBN	24-Feb-2022	0.00	1,050.00	125,724.22
24-Feb-2022	BANK NIP From 00000322022416114700128686 5722 First City Monument Bank PAYRE F:S62269505 SENDER: AKINBIYI ENIOLA Ref: FT22055NNR9L-SBN	24-Feb-2022	0.00	3,000.00	128,724.22
24-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to NNONYELUM ONYINYE IFT Ref: FT2205559KJ4-SBN	24-Feb-2022	100,000.00	0.00	28,724.22
24-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NNONYELUM O NYINYE GIFT Ref: FT22055DTJ10-SBN	24-Feb-2022	3.75	0.00	28,670.47
24-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to NNONYELUM O NYINYE GIFT Ref: FT22055Y1770	24-Feb-2022	50.00	0.00	28,674.22
24-Feb-2022	BANK NIP From 09026722022416553983401344 2431 Unknown Code PAYREF:0902672202 24165539834013442431 SENDER: JIMOH Ref: FT220557GLB0-SBN	24-Feb-2022	0.00	500.00	29,170.47
24-Feb-2022	BANK NIP From 00000422022417180846863962 2511 United Bank for Africa PAYREF: 10627928512 SENDER: ADEMOLEKUN AYOM Ref: FT22055S7XRV-SBN	24-Feb-2022	0.00	7,000.00	36,170.47
24-Feb-2022	BANK NIP From 00001322022417154000006305 3332 GTBank Plc PAYREF:466479888 SE NDER: NNONYELUM ONYINYE GIFT REMARK Ref: FT22055VVJ5X-SBN	24-Feb-2022	0.00	4,050.00	40,220.47
25-Feb-2022	BANK NIP From 00000422022419131341057053 5589 United Bank for Africa PAYREF: 10629104672 SENDER: ADELEKE ADENIYI Ref: FT22056LFL7V-SBN	25-Feb-2022	0.00	25,000.00	65,220.47
25-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22056LFL7V Ref: FT22056776KJ-SBN	25-Feb-2022	50.00	0.00	65,170.47
25-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Airtime Purchase for 08148326868 Ref: FT22056CK6FZ	25-Feb-2022	1,000.00	0.00	64,170.47
25-Feb-2022	BANK NIP From 0000032202241254200128739 2161 First City Monument Bank PAYRE F:S63248140 SENDER: AKINBIYI ENIOLA Ref: FT22056NVR6F-SBN	25-Feb-2022	0.00	4,500.00	68,670.47
25-Feb-2022	BANK NIP From 0000042202241350532593621 6649 United Bank for Africa PAYREF: 10630443081 SENDER: ADEMOLEKUN AYOM Ref: FT22056SL2N2-SBN	25-Feb-2022	0.00	2,450.00	71,120.47
25-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22056J07L9-SBN	25-Feb-2022	1,000.00	0.00	70,120.47
25-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220564FG0W	25-Feb-2022	10.00	0.00	70,110.47

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

25-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22056NBBV8-SBN	25-Feb-2022	0.75	0.00	70,109.72
25-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT2205687C5H	25-Feb-2022	10.00	0.00	68,999.72
25-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22056SLH89-SBN	25-Feb-2022	1,100.00	0.00	69,009.72
25-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22056GJ27G-SBN	25-Feb-2022	0.75	0.00	68,998.97
25-Feb-2022	BANK NIP From 00000422022510113863160531 9620 United Bank for Africa PAYREF: 10633195675 SENDER: JOYCE OZAVIZE A Ref: FT220564QYCC-SBN	25-Feb-2022	0.00	2,550.00	71,548.97
25-Feb-2022	BANK NIP From 09026722022511344022801520 4521 Unknown Code PAYREF:0902672202 25113440228015204521 SENDER: ENIOLA Ref: FT220567KTF0-SBN	25-Feb-2022	0.00	3,000.00	74,548.97
25-Feb-2022	BANK NIP From 09026722022511351118101520 4521 Unknown Code PAYREF:0902672202 25113511181015204521 SENDER: ENIOLA Ref: FT22056PWRZZ-SBN	25-Feb-2022	0.00	2,000.00	76,548.97
25-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADEMOMOLEKUN AYOMIDE REBECCA Ref: FT22056KPPYG-SBN	25-Feb-2022	10,000.00	0.00	66,548.97
25-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOMOLEKUN AYOMIDE REBECCA Ref: FT22056W63PS-SBN	25-Feb-2022	1.88	0.00	66,522.09
25-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOMOLEKUN AYOMIDE REBECCA Ref: FT22056SBRG9	25-Feb-2022	25.00	0.00	66,523.97
25-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22056JYR65-SBN	25-Feb-2022	2,000.00	0.00	64,523.97
25-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22056HB396	25-Feb-2022	10.00	0.00	64,513.97
25-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22056XCB10-SBN	25-Feb-2022	0.75	0.00	64,513.22
25-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OMOTOSHO ITUNUOLA VANESSA Ref: FT22056RGWBJ-SBN	25-Feb-2022	1,000.00	0.00	63,513.22
25-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO IT UNUOLA VANESSA Ref: FT2205688YQN-SBN	25-Feb-2022	0.75	0.00	63,502.47
25-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO IT UNUOLA VANESSA Ref: FT22056YFRQN	25-Feb-2022	10.00	0.00	63,503.22
25-Feb-2022	BANK NIP From 10002622022513073600002110 5678 Unknown Code PAYREF:XPS/202202 25/13/201965022699558 SENDER: onyin Ref: FT22056Q6MZN-SBN	25-Feb-2022	0.00	4,050.00	67,552.47
25-Feb-2022	BANK NIP From 00000822022515122474444079 9106 Skye Bank PAYREF:MB40212202251 51224987443903922 SENDER: ISABELITA Ref: FT2205660V9G-SBN	25-Feb-2022	0.00	10,000.00	77,552.47
25-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT2205660V9G Ref: FT22056NJTJ5-SBN	25-Feb-2022	50.00	0.00	77,502.47
25-Feb-2022	BANK NIP From 09026722022515245954501733 1119 Unknown Code PAYREF:0902672202 25152459545017331119 SENDER: BAMIGB Ref: FT22056RJ3BY-SBN	25-Feb-2022	0.00	3,050.00	80,552.47



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

25-Feb-2022	BANK NIP From 09026722022516095465401344 2431 Unknown Code PAYREF:0902672202 25160954654013442431 SENDER: JIMOH Ref: FT22056WZT6D-SBN	25-Feb-2022	0.00	2,000.00	82,552.47
25-Feb-2022	BANK NIP From 00001322022516113300006482 3381 GTBank Plc PAYREF:000064823381 SENDER: JOHN OMOYEN JOY REMARK: US Ref: FT220568VBW4-SBN	25-Feb-2022	0.00	3,050.00	85,602.47
25-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to JIMOH OMOLARA ABIO DUN Ref: FT22056JBV54-SBN	25-Feb-2022	10,000.00	0.00	75,602.47
25-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JIMOH OMOLA RA ABIODUN Ref: FT22056VHGB9	25-Feb-2022	25.00	0.00	75,577.47
25-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JIMOH OMOLA RA ABIODUN Ref: FT220566T132-SBN	25-Feb-2022	1.88	0.00	75,575.59
25-Feb-2022	BANK NIP From 00000422022517261709969066 3857 United Bank for Africa PAYREF: 10638123656 SENDER: ADELEKE ADENIYI Ref: FT22056635Y1-SBN	25-Feb-2022	0.00	4,000.00	79,575.59
25-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to TEMILOLUWA JOHN TA IWO Ref: FT22056WHHQ6-SBN	25-Feb-2022	6,000.00	0.00	73,575.59
25-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to TEMILOLUWA JOHN TAIWO Ref: FT22056YPDT2	25-Feb-2022	25.00	0.00	73,550.59
25-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to TEMILOLUWA JOHN TAIWO Ref: FT22056GWZ1C-SBN	25-Feb-2022	1.88	0.00	73,548.71
25-Feb-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Airtime Purchase for 08061218395 Ref: FT22056F256Z	25-Feb-2022	200.00	0.00	73,348.71
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22059YFSMB-SBN	28-Feb-2022	5,000.00	0.00	68,348.71
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220590XGKX-SBN	28-Feb-2022	0.75	0.00	68,337.96
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT2205978YND	28-Feb-2022	10.00	0.00	68,338.71
28-Feb-2022	BANK NIP From 00001822022610020700034833 1810 Union Bank PAYREF:000018220226 100207000348331810 SENDER: KEHINBA Ref: FT220598PY6Y-SBN	28-Feb-2022	0.00	30,050.00	98,387.96
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT220598PY6Y Ref: FT220594NVJL-SBN	28-Feb-2022	50.00	0.00	98,337.96
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OMOTOSHO ITUNUOLA VANESSA Ref: FT22059WQD97-SBN	28-Feb-2022	500.00	0.00	97,837.96
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO IT UNUOLA VANESSA Ref: FT22059S70TP	28-Feb-2022	10.00	0.00	97,827.96
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO IT UNUOLA VANESSA Ref: FT22059DBGYW-SBN	28-Feb-2022	0.75	0.00	97,827.21
28-Feb-2022	BANK NIP From 00000422022611322289778672 0691 United Bank for Africa PAYREF: 10644820790 SENDER: ADEMOLEKUN AYOM Ref: FT22059TT26M-SBN	28-Feb-2022	0.00	3,000.00	100,827.21
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220592PBGY	28-Feb-2022	10.00	0.00	96,017.21
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22059KC49Q-SBN	28-Feb-2022	4,800.00	0.00	96,027.21
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT2205956W1P-SBN	28-Feb-2022	0.75	0.00	96,016.46

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

28-Feb-2022	BANK OneBank Transfer from ADEDOLAPO ADE MOLA ODUNSI to PELUMI EMMANUELLA OM OTOSHO Ref: FT22059TMQLP-JOJ	28-Feb-2022	0.00	20,000.00	116,016.46
28-Feb-2022	NIPOST STAMP DUTIES Capitalise Activity For EMT Levy EMT Levy FT22059TMQLP Ref: FT22059WKGXF-JOJ	28-Feb-2022	50.00	0.00	115,966.46
28-Feb-2022	BANK NIP From 09026722022613065738601344 2431 Unknown Code PAYREF:0902672202 26130657386013442431 SENDER: JIMOH Ref: FT22059BKN6V-SBN	28-Feb-2022	0.00	10,500.00	126,466.46
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059BKN6V Ref: FT22059BRTZ4-SBN	28-Feb-2022	50.00	0.00	126,416.46
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22059P33ZF	28-Feb-2022	10.00	0.00	125,406.46
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22059WYLRC-SBN	28-Feb-2022	1,000.00	0.00	125,416.46
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22059CYKSQ-SBN	28-Feb-2022	0.75	0.00	125,405.71
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosh o Ref: FT22059181RT-SBN	28-Feb-2022	1,000.00	0.00	124,405.71
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22059LQNHT	28-Feb-2022	10.00	0.00	124,395.71
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220596JVP0-SBN	28-Feb-2022	0.75	0.00	124,394.96
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADEMOMOLEKUN AYOMIDE REBECCA Ref: FT220591SJFN-SBN	28-Feb-2022	5,000.00	0.00	119,394.96
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOMOLEKUN AYOMIDE REBECCA Ref: FT22059FLF7L-SBN	28-Feb-2022	0.75	0.00	119,384.21
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOMOLEKUN AYOMIDE REBECCA Ref: FT220595ZNJK	28-Feb-2022	10.00	0.00	119,384.96
28-Feb-2022	BANK NIP From 00001522022615393000245538 7437 Zenith Bank PAYREF:831248738 S ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22059RWJL3-SBN	28-Feb-2022	0.00	20,050.00	139,434.21
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059RWJL3 Ref: FT22059YXRCP-SBN	28-Feb-2022	50.00	0.00	139,384.21
28-Feb-2022	BANK NIP From 00000322022615401600129015 0323 First City Monument Bank PAYRE F:S68743675 SENDER: AKINBIYI ENIOLA Ref: FT22059209Z6-SBN	28-Feb-2022	0.00	3,050.00	142,434.21
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosh o Ref: FT22059ZH0VW-SBN	28-Feb-2022	1,000.00	0.00	141,434.21
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22059BM3TP	28-Feb-2022	10.00	0.00	141,424.21
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22059QSMW-SBN	28-Feb-2022	0.75	0.00	141,423.46
28-Feb-2022	BANK NIP From 00001522022615595700245545 3662 Zenith Bank PAYREF:831281720 S ENDER: FOLUKE ABISOLA ODUNTAN REMAR Ref: FT22059ZP6H0-SBN	28-Feb-2022	0.00	1,000.00	142,423.46
28-Feb-2022	BANK NIP From 00001522022616053400245547 1149 Zenith Bank PAYREF:831290472 S ENDER: Emmanuella Omotosho REMARK: Ref: FT22059TML1C-SBN	28-Feb-2022	0.00	1,000.00	143,423.46
28-Feb-2022	BANK NIP From 10000422022615354610104566 4643 Paycom PAYREF:1000042202261535 46101045664643 SENDER: ONYINYE GIFT Ref: FT22059MSXWS-SBN	28-Feb-2022	0.00	4,050.00	147,473.46

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

28-Feb-2022	BANK NIP From 00001222022617082713715380 4000 StanbicBTC Bank PAYREF:137153 804 SENDER: OLUWASEUN EMMANUEL ADOK Ref: FT22059XTKSM-SBN	28-Feb-2022	0.00	2,050.00	149,523.46
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosh o Ref: FT22059JMLFX-SBN	28-Feb-2022	1,100.00	0.00	148,423.46
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22059N61M8	28-Feb-2022	10.00	0.00	148,413.46
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22059GY3WN-SBN	28-Feb-2022	0.75	0.00	148,412.71
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADEKUNLE ISAAC MOS ADIOLUWA(Plug) Ref: FT22059S2BBP-SBN	28-Feb-2022	2,000.00	0.00	146,412.71
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEKUNLE IS AAC MOSADIOLUWA(Plug) Ref: FT220596D9X9-SBN	28-Feb-2022	0.75	0.00	146,401.96
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEKUNLE IS AAC MOSADIOLUWA(Plug) Ref: FT22059LV0V8	28-Feb-2022	10.00	0.00	146,402.71
28-Feb-2022	BANK NIP From 11000622022617392301142800 0501 Unknown Code PAYREF:0011428000 501 SENDER: Paystack REMARK: g22021 Ref: FT22059J201N-SBN	28-Feb-2022	0.00	4,500.00	150,901.96
28-Feb-2022	BANK NIP From 09040522022620330680421081 3583 Unknown Code PAYREF:AT68 DEP 2 MPT4upv 1497655970128789504 SENDER: Ref: FT22059T148L-SBN	28-Feb-2022	0.00	10,000.00	160,901.96
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059T148L Ref: FT22059YG33S-SBN	28-Feb-2022	50.00	0.00	160,851.96
28-Feb-2022	BANK NIP From 00000422022622452681136167 9711 United Bank for Africa PAYREF: 10650949220 SENDER: ADEMOMOLEKUN AYOM Ref: FT22059FK4ZK-SBN	28-Feb-2022	0.00	30,000.00	190,851.96
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059FK4ZK Ref: FT22059X4N5B-SBN	28-Feb-2022	50.00	0.00	190,801.96
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OMOTOSHO BOLANLE A TINUKE Ref: FT22059JNZRD-SBN	28-Feb-2022	2,000.00	0.00	188,801.96
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BO LANLE ATINUKE Ref: FT22059N34NS	28-Feb-2022	10.00	0.00	188,791.96
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BO LANLE ATINUKE Ref: FT22059GS4V5-SBN	28-Feb-2022	0.75	0.00	188,791.21
28-Feb-2022	BANK NIP From 00001522022710341200245695 7535 Zenith Bank PAYREF:832328377 SENDER: Emmanuella Omotosho REMARK: Ref: FT22059PW1RQ-SBN	28-Feb-2022	0.00	48,000.00	236,791.21
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059PW1RQ Ref: FT22059H87RT-SBN	28-Feb-2022	50.00	0.00	236,741.21
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220599X1FJ-SBN	28-Feb-2022	3,000.00	0.00	233,741.21
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22059X1B4C	28-Feb-2022	10.00	0.00	233,731.21
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22059F33S6-SBN	28-Feb-2022	0.75	0.00	233,730.46
28-Feb-2022	BANK NIP From 00000822022711310426450469 0807 Skye Bank PAYREF:US50152202271 13104582644439315 SENDER: ENIOLA AB Ref: FT22059W286B-SBN	28-Feb-2022	0.00	10,200.00	243,930.46

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059W286B Ref: FT22059WM7JH-SBN	28-Feb-2022	50.00	0.00	243,880.46
28-Feb-2022	BANK NIP From 00001322022712482100006799 3634 GTBank Plc PAYREF:000067993634 SENDER: JOHN OMOYEN JOY REMARK: US Ref: FT22059G2MJT-SBN	28-Feb-2022	0.00	10,000.00	253,880.46
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059G2MJT Ref: FT22059NVR1-SBN	28-Feb-2022	50.00	0.00	253,830.46
28-Feb-2022	BANK NIP From 00001322022712500300006799 7368 GTBank Plc PAYREF:000067997368 SENDER: JOHN OMOYEN JOY REMARK: US Ref: FT22059NH8W-SBN	28-Feb-2022	0.00	10,050.00	263,880.46
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059NH8W Ref: FT22059P80W-SBN	28-Feb-2022	50.00	0.00	263,830.46
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to KEHINBA ENTERPRISE (Lulu) Ref: FT22059WNKQP-SBN	28-Feb-2022	200,000.00	0.00	63,830.46
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KEHINBA ENT ERPRISE(Lulu) Ref: FT22059W20Y5	28-Feb-2022	50.00	0.00	63,780.46
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KEHINBA ENT ERPRISE(Lulu) Ref: FT22059LXFB1-SBN	28-Feb-2022	3.75	0.00	63,776.71
28-Feb-2022	BANK NIP From 00000322022715355100129140 1508 First City Monument Bank PAYRE F:S71366024 SENDER: AKINBIYI ENIOLA Ref: FT22059Q805L-SBN	28-Feb-2022	0.00	3,050.00	66,826.71
28-Feb-2022	BANK NIP From 00000322022715364700129140 2454 First City Monument Bank PAYRE F:S71368096 SENDER: AKINBIYI ENIOLA Ref: FT22059H1QW8-SBN	28-Feb-2022	0.00	2,000.00	68,826.71
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OLANREWAJU MATTHEW AKINOLA Ref: FT22059F2J57-SBN	28-Feb-2022	15,300.00	0.00	53,526.71
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OLANREWAJU MATTHEW AKINOLA Ref: FT2205948Q2V	28-Feb-2022	25.00	0.00	53,501.71
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OLANREWAJU MATTHEW AKINOLA Ref: FT22059XZYNX-SBN	28-Feb-2022	1.88	0.00	53,499.83
28-Feb-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to RIDWAN SAMUEL AKIN SOLA Ref: FT22059KZN04-SBN	28-Feb-2022	3,000.00	0.00	50,499.83
28-Feb-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to RIDWAN SAMU EL AKINSOLA Ref: FT220596V7T7-SBN	28-Feb-2022	0.75	0.00	50,489.08
28-Feb-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to RIDWAN SAMU EL AKINSOLA Ref: FT22059TFB8H	28-Feb-2022	10.00	0.00	50,489.83
28-Feb-2022	BANK NIP From 00000422022719425023433741 6881 United Bank for Africa PAYREF: 10657828388 SENDER: ADELEKE ADENIYI Ref: FT22059QDSS5-SBN	28-Feb-2022	0.00	50,000.00	100,489.08
28-Feb-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22059QDSS5 Ref: FT22059LGGX1-SBN	28-Feb-2022	50.00	0.00	100,439.08
28-Feb-2022	BANK NIP From 09026722022721023425701344 2431 Unknown Code PAYREF:0902672202 27210234257013442431 SENDER: JIMOH Ref: FT22059DLNLS-SBN	28-Feb-2022	0.00	500.00	100,939.08
28-Feb-2022	BANK NIP From 00001322022810485900006931 5159 GTBank Plc PAYREF:000069315159 SENDER: JOHN OMOYEN JOY REMARK: US Ref: FT22059V6V60-SBN	28-Feb-2022	0.00	1,050.00	101,989.08
01-Mar-2022	BANK/NIP From 09026722022816032819501344/2431 Unknown Code PAYREF:0902672202/28160328195013442431 SENDER: JIMOH/OMOLARA ABIODUN REMARK: THRIFT Ref: FT22060S4HVT-SBN	01-Mar-2022	0.00	500.00	104,537.20



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

01-Mar-2022	BANK/NIP From 10002622022815103300002116/7772 Unknown Code PAYREF:XPS/202202/28/15/202005376954789 SENDER: onyin/ye Nnonyelum REMARK: Gift Ref: FT220609D78X-SBN	01-Mar-2022	0.00	10,050.00	114,587.20
01-Mar-2022	BANK/NIP From 00001222022816130813743311/4000 StanbicBTC Bank PAYREF:137433/114 SENDER: OLUWASEUN EMMANUEL ADOK/UN REMARK: Thrift Ref: FT22060YH50S-SBN	01-Mar-2022	0.00	3,050.00	117,637.20
01-Mar-2022	BANK/NIP From 00000822022816194698617210/9207 Skye Bank PAYREF:MB2022022281/61946619860736233 SENDER: ADESHOLA/ADETOUN BAMIGBALA REMARK: DGBNK Ref: FT22060HV9Z7-SBN	01-Mar-2022	0.00	2,050.50	119,687.70
01-Mar-2022	BANK/NIP From 00000322022816243300129300/1454 First City Monument Bank PAYRE/F:S74759133 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22060Z7W5N-SBN	01-Mar-2022	0.00	3,050.00	122,737.70
01-Mar-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220609D78X Ref: FT220602FC57-SBN	01-Mar-2022	50.00	0.00	122,687.70
01-Mar-2022	BANK/NIP From 10000422022815525210105077/6097 Paycom PAYREF:1000042202281552/52101050776097 SENDER: AYISAT OMOTO/LA AKANDE REMARK: Transfer from Ref: FT22060LMDCF-SBN	01-Mar-2022	0.00	1,000.00	123,687.70
01-Mar-2022	BANK/NIP From 09040522022819032405751496/8965 Unknown Code PAYREF:AT68 DEP 2/MPT12ha 1498358169143033856 SENDER:/POS Agent Rhemroyce Pos REMARK Ref: FT22060JG9CD-SBN	01-Mar-2022	0.00	8,000.00	131,687.70
01-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to LOVELINE NNENNA ON/UOHA Ref: FT2206023376-SBN	01-Mar-2022	3,500.00	0.00	128,187.70
01-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to LOVELINE NN/ENNA ONUOHA Ref: FT220603LZN8	01-Mar-2022	10.00	0.00	128,177.70
01-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to LOVELINE NN/ENNA ONUOHA Ref: FT220609HL2K-SBN	01-Mar-2022	0.75	0.00	128,176.95
01-Mar-2022	BANK/NIP From 00000422022819491065799517/4926 United Bank for Africa PAYREF:/10668676340 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22060Q6N8W-SBN	01-Mar-2022	0.00	20,000.00	148,176.95
01-Mar-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22060Q6N8W Ref: FT22060WFJ2F-SBN	01-Mar-2022	50.00	0.00	148,126.95
01-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to AKINBIYI ENIOLA ES/THER(Lulus Thrift) Ref: FT22060CJZWH-SBN	01-Mar-2022	100,000.00	0.00	48,126.95
01-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AKINBIYI EN/IOLA ESTHER(Lulus Thrift) Ref: FT2206046TM2	01-Mar-2022	50.00	0.00	48,076.95
01-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to AKINBIYI EN/IOLA ESTHER(Lulus Thrift) Ref: FT220609GW4V-SBN	01-Mar-2022	3.75	0.00	48,073.20
01-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ADEMOLKUN AYOMIDE/REBECCA(Lulus Thrift) Ref: FT22060VXLX1-SBN	01-Mar-2022	38,000.00	0.00	10,073.20
01-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOLKUN/AYOMIDE REBECCA(Lulus Thrift) Ref: FT220604TXS2	01-Mar-2022	25.00	0.00	10,048.20
01-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADEMOLKUN/AYOMIDE REBECCA(Lulus Thrift) Ref: FT22060H2988-SBN	01-Mar-2022	1.88	0.00	10,046.32
01-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22060Y6WSN	01-Mar-2022	1,000.00	0.00	9,046.32

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

01-Mar-2022	BANK/NIP From 00000422022822165929274856/0320 United Bank for Africa PAYREF:/10670503868 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22060N47SS-SBN	01-Mar-2022	0.00	2,500.00	11,546.32
01-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Data Purchase for 07030772249 Ref: FT22060NWD3R	01-Mar-2022	500.00	0.00	11,046.32
01-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to HABILA YAKUBU Ref: FT22060MFLMZ-SBN	01-Mar-2022	4,000.00	0.00	7,046.32
01-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT2206068GP6	01-Mar-2022	10.00	0.00	7,036.32
01-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to HABILA YAKU/BU Ref: FT2206060G9K-SBN	01-Mar-2022	0.75	0.00	7,035.57
01-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22060PJTNL	01-Mar-2022	1,000.00	0.00	6,035.57
01-Mar-2022	BANK/NIP From 0000082203011122494457829/9706 Skye Bank PAYREF:MB40212203011/11224299445133962 SENDER: ISABELITA/OKOBI NNWAKAEGO REMARK: Transf Ref: FT2206080R1H-SBN	01-Mar-2022	0.00	2,050.00	8,085.57
01-Mar-2022	BANK/NIP From 09026722030111232952602175/9501 Unknown Code PAYREF:0902672203/01112329526021759501 SENDER: uchegb/u ogechi peace REMARK: CONTRIB Ref: FT22060GDK7G-SBN	01-Mar-2022	0.00	2,500.00	10,585.57
01-Mar-2022	BANK/NIP From 00001322030112260100007171/7945 GTBank Plc PAYREF:000071717945/SENDER: ONAFOWOKAN AYODEJI YUSSUF/REMARK: via GTWORLD Ref: FT22060JWMN9-SBN	01-Mar-2022	0.00	5,050.00	15,635.57
01-Mar-2022	BANK/NIP From 00001322030113140500007183/4777 GTBank Plc PAYREF:000071834777/SENDER: JOHN OMOYEN JOY REMARK: US/SD NIP Transfer from 0814941782 Ref: FT22060ZH3T8-SBN	01-Mar-2022	0.00	3,050.00	18,685.57
01-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 09158801546 Ref: FT22060LYWFJ	01-Mar-2022	1,000.00	0.00	17,685.57
01-Mar-2022	BANK/NIP From 00000322030116061000129488/9721 First City Monument Bank PAYRE/F:S78263189 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22060DM9P4-SBN	01-Mar-2022	0.00	3,000.00	20,685.57
01-Mar-2022	BANK/NIP From 00000322030116065200129489/1165 First City Monument Bank PAYRE/F:S78266033 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22060W50M6-SBN	01-Mar-2022	0.00	1,000.00	21,685.57
01-Mar-2022	BANK/NIP From 00001322030116201300007228/0419 GTBank Plc PAYREF:000072280419/SENDER: EBHOOMAN ESTHER ESE REMARK: USSD NIP Transfer from 090349 Ref: FT22060RWJCN-SBN	01-Mar-2022	0.00	2,500.00	24,185.57
01-Mar-2022	BANK/NIP From 10002622030115315500002119/2004 Unknown Code PAYREF:XPS/202203/01/15/206901225674301 SENDER: onyin/ye Nnonyelum REMARK: Gift Ref: FT22060NQ2TN-SBN	01-Mar-2022	0.00	4,050.00	28,235.57
01-Mar-2022	BANK/NIP From 10000422030115340110105384/0607 Paycom PAYREF:1000042203011534/01101053840607 SENDER: pos transfer/business REMARK: Transfer from Ref: FT220601LMWM-SBN	01-Mar-2022	0.00	6,000.00	34,235.57
01-Mar-2022	BANK/NIP From 00000422030116422904745604/9705 United Bank for Africa PAYREF:/10679837191 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22060HLGQS-SBN	01-Mar-2022	0.00	8,500.00	42,735.57
01-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT220609JJPJ-SBN	01-Mar-2022	2,000.00	0.00	40,735.57
01-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22060177TD	01-Mar-2022	10.00	0.00	40,725.57

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

01-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22060QXZLZ-SBN	01-Mar-2022	0.75	0.00	40,724.82
01-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT22060ZRCLO-SBN	01-Mar-2022	500.00	0.00	40,224.82
01-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22060XTH6V	01-Mar-2022	10.00	0.00	40,214.82
01-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22060QCD0X-SBN	01-Mar-2022	0.75	0.00	40,214.07
01-Mar-2022	BANK/NIP From 00000422030117593342234416/4789 United Bank for Africa PAYREF:/10680867842 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22060FHBX3-SBN	01-Mar-2022	0.00	15,000.00	55,214.07
01-Mar-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT22060FHBX3 Ref: FT22060LVDN4-SBN	01-Mar-2022	50.00	0.00	55,164.07
01-Mar-2022	BANK/NIP From 00000422030118063327329877/8272 United Bank for Africa PAYREF:/10680945553 SENDER: RUKKIES CHOPS A/ND COCKTAILS REMARK: MOB/RUKKIE Ref: FT22060YR62W-SBN	01-Mar-2022	0.00	5,000.00	60,164.07
01-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ADELEKE ADENIYI SA/MUEL Ref: FT22060ZW28B-SBN	01-Mar-2022	5,000.00	0.00	55,164.07
01-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADELEKE ADE/NIYI SAMUEL Ref: FT220606V3XB-SBN	01-Mar-2022	0.75	0.00	55,163.32
01-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADELEKE ADE/NIYI SAMUEL Ref: FT22060PWPKX	01-Mar-2022	10.00	0.00	55,153.32
01-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to OBINNA NWAFOR CHRIS Ref: FT22060QLYLK-SBN	01-Mar-2022	4,000.00	0.00	51,153.32
01-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OBINNA NWAFA/OR CHRIS Ref: FT220603P7PK	01-Mar-2022	10.00	0.00	51,143.32
01-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to OBINNA NWAFA/OR CHRIS Ref: FT22060TT74D-SBN	01-Mar-2022	0.75	0.00	51,142.57
01-Mar-2022	BANK/NIP From 00000422030120561506363397/4836 United Bank for Africa PAYREF:/10683041277 SENDER: ADEMOLEKUN AYOM/IDE REBECCA REMARK: MOB/ADEMOLE Ref: FT22060Q6C9M-SBN	01-Mar-2022	0.00	2,000.00	53,142.57
02-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to UGWUANYI CLEMENT O/BINNA Ref: FT22061X1BNZ-SBN	02-Mar-2022	9,000.00	0.00	44,142.57
02-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to UGWUANYI CLEMENT OBINNA Ref: FT22061V5GPF	02-Mar-2022	25.00	0.00	44,117.57
02-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to UGWUANYI CLEMENT OBINNA Ref: FT22061301RS-SBN	02-Mar-2022	1.88	0.00	44,115.69
02-Mar-2022	BANK/NIP From 11000622030200582301151894/8001 Unknown Code PAYREF:0011518948/001 SENDER: Paystack REMARK: g22021/6045322puid84925519sportybet.co Ref: FT220615MXBV-SBN	02-Mar-2022	0.00	1,500.00	45,615.69
02-Mar-2022	YEENX DINER/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to YEENX DINER Ref: FT22061HFSYP	02-Mar-2022	2,500.00	0.00	43,115.69
02-Mar-2022	BANK/NIP From 00000422030213485463813578/3949 United Bank for Africa PAYREF:/10690301514 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22061VTH01-SBN	02-Mar-2022	0.00	1,500.00	44,615.69

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

02-Mar-2022	BANK/NIP From 00001322030214235400007418/6721 GTBank Plc PAYREF:000074186721/SENDER: JOHN OMOYEN JOY REMARK: US/SD NIP Transfer from 0814941782 Ref: FT220617DPMC-SBN	02-Mar-2022	0.00	3,050.00	47,665.69
02-Mar-2022	THE SB BANK/ROE ONEBANK Airtime Purchase for 08/148326868 REF ID 000001220228212033/100111884447 Failed Ref: FT22061TCVXP-SBN	02-Mar-2022	0.00	1,000.00	48,665.69
02-Mar-2022	BANK/NIP From 00001422030214561423546425/2892 Access Bank PAYREF:NIPUSSD IFT/114413290702972051223990530 SENDER:/ONYINYE GIFT NNONYELUM REMARK: Ref: FT22061VVBV6-SBN	02-Mar-2022	0.00	4,050.00	52,715.69
02-Mar-2022	BANK/NIP From 00000822030215310486474824/9507 Skye Bank PAYREF:MB20202203021/53104318646617460 SENDER: ADESHOLA/ADETOUN BAMIGBALA REMARK: DGBNK Ref: FT220616MY7C-SBN	02-Mar-2022	0.00	1,050.00	53,765.69
02-Mar-2022	BANK/NIP From 00001322030216025700007442/5174 GTBank Plc PAYREF:000074425174/SENDER: ODUNTAN FOLUKE ABISOLAODUN/TAN FOLUKE ABISOLA REMARK: via Ref: FT22061JW82L-SBN	02-Mar-2022	0.00	1,000.00	54,765.69
02-Mar-2022	BANK/NIP From 00002122030203035920000001/8701 StandardChartered PAYREF:NG 01/3 220302 160319399 239276 171 SENDE/R: 0000010086669039 REMARK: Bel Ref: FT22061G1HWC-SBN	02-Mar-2022	0.00	4,000.00	58,765.69
02-Mar-2022	BANK/NIP From 00000322030216165400129679/8224 First City Monument Bank PAYRE/F:S82003156 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22061B6V9Z-SBN	02-Mar-2022	0.00	1,050.00	59,815.69
02-Mar-2022	BANK/NIP From 00000322030216160700129679/6470 First City Monument Bank PAYRE/F:S81999782 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22061QTJVF-SBN	02-Mar-2022	0.00	3,000.00	62,815.69
03-Mar-2022	BANK/NIP From 00001522030220434000246803/7914 Zenith Bank PAYREF:837943319 S/ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT220620RB6M-SBN	03-Mar-2022	0.00	20,050.00	82,865.69
03-Mar-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220620RB6M Ref: FT220628Y6R2-SBN	03-Mar-2022	50.00	0.00	82,815.69
03-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Data Purchase for 08148326868 Ref: FT22062NZ8K2	03-Mar-2022	1,500.00	0.00	81,315.69
03-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ORGANIC JUICE amp./SPICY SOUPS Ref: FT22062V3KM3-SBN	03-Mar-2022	2,200.00	0.00	79,115.69
03-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ORGANIC JUI/CE amp..SPICY SOUPS Ref: FT220628ZH3Q	03-Mar-2022	10.00	0.00	79,105.69
03-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ORGANIC JUI/CE amp..SPICY SOUPS Ref: FT22062FY8B0-SBN	03-Mar-2022	0.75	0.00	79,104.94
03-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to TAIWO OLADIMEJI DA/RAMOLA Ref: FT22062LQ206-SBN	03-Mar-2022	7,000.00	0.00	72,104.94
03-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to TAIWO OLADI/MEJI DARAMOLA Ref: FT22062039VD-SBN	03-Mar-2022	1.88	0.00	72,103.06
03-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to TAIWO OLADI/MEJI DARAMOLA Ref: FT22062CH663	03-Mar-2022	25.00	0.00	72,078.06
03-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Pelumi/Omotosho Ref: FT220621QP2K-SBN	03-Mar-2022	1,000.00	0.00	71,078.06
03-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22062F1JXS-SBN	03-Mar-2022	0.75	0.00	71,077.31
03-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Pelumi Omotosho Ref: FT22062DLMLM	03-Mar-2022	10.00	0.00	71,067.31



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

03-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT22062N7G56-SBN	03-Mar-2022	1,000.00	0.00	70,067.31
03-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22062DL40G	03-Mar-2022	10.00	0.00	70,057.31
03-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22062F5WW0-SBN	03-Mar-2022	0.75	0.00	70,056.56
03-Mar-2022	BANK/NIP From 00001522030301341600246835/9826 Zenith Bank PAYREF:838145004 S/ENDER: Emmanuella Omotosho REMARK: Ref: FT22062BVXKF-SBN	03-Mar-2022	0.00	800.00	70,856.56
03-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22062SNVMZ	03-Mar-2022	500.00	0.00	70,356.56
03-Mar-2022	BANK/NIP From 00001422030316080929104331/5331 Access Bank PAYREF:NIPUSSD IFT/114413290793686822142770731 SENDER:/ONYINYE GIFT NNONYELUM REMARK: Ref: FT22062Y2NZQ-SBN	03-Mar-2022	0.00	4,050.00	74,406.56
03-Mar-2022	BANK/NIP From 09026722030316332135501733/1119 Unknown Code PAYREF:0902672203/03163321355017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22062RRFBF-SBN	03-Mar-2022	0.00	1,000.00	75,406.56
03-Mar-2022	BANK/NIP From 00001222030316370513802119/5000 StanbicIBTC Bank PAYREF:138021/195 SENDER: OLUWASEUN EMMANUEL ADOK/UN REMARK: Thrift Ref: FT22062MTRV5-SBN	03-Mar-2022	0.00	2,050.00	77,456.56
03-Mar-2022	BANK/NIP From 00000322030316515800129884/5880 First City Monument Bank PAYRE/F:S86042022 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT220623M2V7-SBN	03-Mar-2022	0.00	3,050.00	80,506.56
03-Mar-2022	BANK/NIP From 00000322030316524400129884/7783 First City Monument Bank PAYRE/F:S86045655 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22062LMGV3-SBN	03-Mar-2022	0.00	2,050.00	82,556.56
04-Mar-2022	BANK/NIP From 00000422030320390696863549/9289 United Bank for Africa PAYREF:/10708458094 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT220631B5MZ-SBN	04-Mar-2022	0.00	20,000.00	102,556.56
04-Mar-2022	STAMP DUTY COLLECTION ACCOUNT./Capitalise Activity For EMT Levy/EMT Levy FT220631B5MZ Ref: FT22063CM8FR-SBN	04-Mar-2022	50.00	0.00	102,506.56
04-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to TAIWO OLADI/MEJI DARAMOLA Ref: FT22063531VS	04-Mar-2022	25.00	0.00	102,481.56
04-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to TAIWO OLADIMEJI DA/RAMOLA Ref: FT22063L3LL4-SBN	04-Mar-2022	16,000.00	0.00	86,481.56
04-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to TAIWO OLADI/MEJI DARAMOLA Ref: FT22063GKV2R-SBN	04-Mar-2022	1.88	0.00	86,479.68
04-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to LOVELINE NNENNA ON/UOHA Ref: FT2206319MC1-SBN	04-Mar-2022	4,000.00	0.00	82,479.68
04-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to LOVELINE NN/ENNA ONUOHA Ref: FT22063S0CN8	04-Mar-2022	10.00	0.00	82,469.68
04-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to LOVELINE NN/ENNA ONUOHA Ref: FT22063VRFD5-SBN	04-Mar-2022	0.75	0.00	82,468.93
04-Mar-2022	BANK/NIP From 00000422030406560558169067/0483 United Bank for Africa PAYREF:/10710968105 SENDER: ADELEKE ADENIYI/SAMUEL REMARK: MOB/ADELEKE ADE Ref: FT22063YBKV3-SBN	04-Mar-2022	0.00	9,000.00	91,468.93
04-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT/Airtime Purchase for 08148326868 Ref: FT22063DG6RS	04-Mar-2022	1,000.00	0.00	90,468.93

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

04-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to Emmanuella Omotosh/o Ref: FT220631VNBW-SBN	04-Mar-2022	2,000.00	0.00	88,468.93
04-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22063Q68X5	04-Mar-2022	10.00	0.00	88,458.93
04-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to Emmanuella/Omotosh Ref: FT22063FW5CD-SBN	04-Mar-2022	0.75	0.00	88,458.18
04-Mar-2022	BANK/NIP From 0000422030413264864639680/8785 United Bank for Africa PAYREF:/NIPONCHAT0330006001506000000039408/SENDER: BIBOYE DESTINY EGBEJULE Ref: FT2206387GJX-SBN	04-Mar-2022	0.00	4,050.00	92,508.18
04-Mar-2022	BANK/NIP From 00001322030413384000007857/1180 GTBank Plc PAYREF:000078571180/SENDER: ODUNTAN FOLUKE ABISOLAODUN/TAN FOLUKE ABISOLA REMARK: via Ref: FT220634WV42-SBN	04-Mar-2022	0.00	1,500.00	94,008.18
04-Mar-2022	NIPFEE/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADELEKE ADE/NIYI SAMUEL Ref: FT220634Z1RC	04-Mar-2022	25.00	0.00	93,983.18
04-Mar-2022	NIBSS INSTANT PAYMENT TSS/OneBank Transfer from PELUMI EMMANU/ELLA OMOTOSHO to ADELEKE ADENIYI SA/MUEL Ref: FT220630R2LH-SBN	04-Mar-2022	23,000.00	0.00	70,983.18
04-Mar-2022	VALUE ADDED TAX/NIPVAT/OneBank Transfer from PELUMI/EMMANUELLA OMOTOSHO to ADELEKE ADE/NIYI SAMUEL Ref: FT22063TQYXQ-SBN	04-Mar-2022	1.88	0.00	70,981.30
04-Mar-2022	BANK/NIP From 00001422030415163823883601/9573 Access Bank PAYREF:NIPUSSD IFT/114413290876992635097294397 SENDER:/ONYINYE GIFT NNONYELUM REMARK: Ref: FT22063D08LX-SBN	04-Mar-2022	0.00	4,050.00	75,031.30
04-Mar-2022	BANK/NIP From 11000622030414164901158860/3401 Unknown Code PAYREF:0011588603/401 SENDER: Paystack REMARK: Transf/er from EHIMARE EDOKPAFairMoney Ref: FT220638VYFK-SBN	04-Mar-2022	0.00	2,000.00	77,031.30
04-Mar-2022	BANK/NIP From 00000322030415371700130077/8830 First City Monument Bank PAYRE/F:S89769695 SENDER: AKINBIYI ENIOLA/ESTHER REMARK: App To Sterling Ref: FT22063VMH8V-SBN	04-Mar-2022	0.00	3,050.00	80,081.30
04-Mar-2022	BANK/NIP From 09026722030415544855401733/1119 Unknown Code PAYREF:0902672203/04155448554017331119 SENDER: BAMIGB/ALA ADETOUN ADESHOLA REMARK: . Ref: FT22063BPMZR-SBN	04-Mar-2022	0.00	2,050.00	82,131.30
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to KABIRU TUNDE AWONI RAN Ref: FT220662SYGL-SBN	07-Mar-2022	1,000.00	0.00	81,131.30
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KABIRU TUND E AWONIRAN Ref: FT220661BOP8	07-Mar-2022	10.00	0.00	81,121.30
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KABIRU TUND E AWONIRAN Ref: FT22066Y47JS-SBN	07-Mar-2022	0.75	0.00	81,120.55
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosh o Ref: FT2206623CH4-SBN	07-Mar-2022	20,000.00	0.00	61,120.55
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220663T5TS	07-Mar-2022	25.00	0.00	61,095.55
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22066HVVZD-SBN	07-Mar-2022	1.88	0.00	61,093.67
07-Mar-2022	BANK +CR UBA SBP 050322101411 046150 Lul u /889461061665LANG Ref: FT2206671XN9-SBN	07-Mar-2022	0.00	39,000.00	100,093.67
07-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT2206671XN9 Ref: FT22066X03R1-SBN	07-Mar-2022	50.00	0.00	100,043.67

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosh o Ref: FT22066MQ5HQ-SBN	07-Mar-2022	10,000.00	0.00	90,043.67
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22066NTN6T	07-Mar-2022	25.00	0.00	90,018.67
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220664TNHP-SBN	07-Mar-2022	1.88	0.00	90,016.79
07-Mar-2022	BANK NIP From 00001322030510463800008028 4896 GTBank Plc PAYREF:000080284896 SENDER: JOHN OMOYEN JOY REMARK: US Ref: FT220661KBPT-SBN	07-Mar-2022	0.00	5,050.00	95,066.79
07-Mar-2022	BANK NIP From 00000422030511143796692272 2183 United Bank for Africa PAYREF: 10727273064 SENDER: RUKKIES CHOPS A Ref: FT220665FG2S-SBN	07-Mar-2022	0.00	5,000.00	100,066.79
07-Mar-2022	BANK OneBank Transfer from ADEDOLAPO ADE MOLA ODUNSI to PELUMI EMMANUELLA OMOTOSHO Ref: FT22066CH1J7-JOJ	07-Mar-2022	0.00	20,000.00	120,066.79
07-Mar-2022	NIPOST STAMP DUTIES Capitalise Activity For EMT Levy EMT Levy FT22066CH1J7 Ref: FT2206626887-JOJ	07-Mar-2022	50.00	0.00	120,016.79
07-Mar-2022	BANK NIP From 00000322030512055400130230 2662 First City Monument Bank PAYRE F:S92902803 SENDER: AKINBIYI ENIOLA Ref: FT22066SKQ24-SBN	07-Mar-2022	0.00	3,000.00	123,016.79
07-Mar-2022	BANK NIP From 00000322030512063800130230 4184 First City Monument Bank PAYRE F:S92905793 SENDER: AKINBIYI ENIOLA Ref: FT22066F9Y7L-SBN	07-Mar-2022	0.00	1,000.00	124,016.79
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OMOTOSHO BOLANLE A TINUKE Ref: FT22066R628P-SBN	07-Mar-2022	1,000.00	0.00	123,016.79
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BO LANLE ATINUKE Ref: FT22066BFFK4W	07-Mar-2022	10.00	0.00	123,006.79
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BO LANLE ATINUKE Ref: FT22066T9P7S-SBN	07-Mar-2022	0.75	0.00	123,006.04
07-Mar-2022	BANK NIP From 09040522030515121624724615 7319 Unknown Code PAYREF:AT68 DEP 2 MPT5p1n 1500111945324204032 SENDER: Ref: FT220669H7Z2-SBN	07-Mar-2022	0.00	20,000.00	143,006.04
07-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT220669H7Z2 Ref: FT220664FSXR-SBN	07-Mar-2022	50.00	0.00	142,956.04
07-Mar-2022	BANK NIP From 00001322030515410800008094 1676 GTBank Plc PAYREF:000080941676 SENDER: NNONYELUM ONYINYE GIFT REM Ref: FT2206615N79-SBN	07-Mar-2022	0.00	4,050.00	147,006.04
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADELEKE ADENIYI SA MUEL Ref: FT22066J5J71-SBN	07-Mar-2022	2,000.00	0.00	145,006.04
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22066490H3-SBN	07-Mar-2022	0.75	0.00	144,995.29
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22066F9H4V	07-Mar-2022	10.00	0.00	144,996.04
07-Mar-2022	BANK NIP From 00001522030515572200247695 6924 Zenith Bank PAYREF:842548170 SENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22066W2197-SBN	07-Mar-2022	0.00	20,050.00	165,045.29
07-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22066W2197 Ref: FT22066GFQF9-SBN	07-Mar-2022	50.00	0.00	164,995.29
07-Mar-2022	BANK NIP From 00000822030517071183111255 9107 Skye Bank PAYREF:MB20212203051 70711968310613900 SENDER: ISABELITA Ref: FT220660X7F7-SBN	07-Mar-2022	0.00	4,000.00	168,995.29

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

07-Mar-2022	BANK NIP From 00001222030519442313839285 3000 StanbicBTC Bank PAYREF:138392 853 SENDER: OLUWASEUN EMMANUEL ADOK Ref: FT22066F8T0R-SBN	07-Mar-2022	0.00	2,050.00	171,045.29
07-Mar-2022	BANK NIP From 00000422030522410107547315 6058 United Bank for Africa PAYREF: 10734635188 SENDER: ADEMOMOLEKUN AYOM Ref: FT22066R8RB5-SBN	07-Mar-2022	0.00	25,000.00	196,045.29
07-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22066R8RB5 Ref: FT22066D2FXG-SBN	07-Mar-2022	50.00	0.00	195,995.29
07-Mar-2022	BANK NIP From 00000422030600050164652150 1527 United Bank for Africa PAYREF: NIPONCHAT0330006001506000000039408 Ref: FT22066K3X6C-SBN	07-Mar-2022	0.00	10,050.00	206,045.29
07-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22066K3X6C Ref: FT220666HVBS-SBN	07-Mar-2022	50.00	0.00	205,995.29
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JIMOH OMOLA RA ABIODUN(Thrift payment) Ref: FT22066ZZ92S	07-Mar-2022	25.00	0.00	158,470.29
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to JIMOH OMOLARA ABIO DUN(Thrift payment) Ref: FT22066H7LZC-SBN	07-Mar-2022	47,500.00	0.00	158,495.29
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JIMOH OMOLA RA ABIODUN(Thrift payment) Ref: FT22066NS92W-SBN	07-Mar-2022	1.88	0.00	158,468.41
07-Mar-2022	BANK NIP From 09026722030600272649701344 2431 Unknown Code PAYREF:0902672203 06002726497013442431 SENDER: JIMOH Ref: FT22066X7N8Z-SBN	07-Mar-2022	0.00	2,500.00	160,968.41
07-Mar-2022	BANK NIP From 00000422030608230243135151 3846 United Bank for Africa PAYREF: 10736170135 SENDER: ADEMOMOLEKUN AYOM Ref: FT2206616ZKD-SBN	07-Mar-2022	0.00	2,000.00	162,968.41
07-Mar-2022	BANK NIP From 09026722030608272082401697 8193 Unknown Code PAYREF:0902672203 06082720824016978193 SENDER: Ayomid Ref: FT22066SB6G6-SBN	07-Mar-2022	0.00	2,500.00	165,468.41
07-Mar-2022	BANK NIP From 00001322030608272600008193 7101 GTBank Plc PAYREF:000081937101 SENDER: EBHOOMAN ESTHER ESE REMARK Ref: FT22066CBSW4-SBN	07-Mar-2022	0.00	2,500.00	167,968.41
07-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Data Purchase for 09126334582 Ref: FT22066WPSLN	07-Mar-2022	500.00	0.00	167,468.41
07-Mar-2022	BANK NIP From 00001822030612032100035209 9051 Union Bank PAYREF:000018220306 120321000352099051 SENDER: KEHINBA Ref: FT220661JGJ1-SBN	07-Mar-2022	0.00	32,050.00	199,518.41
07-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT220661JGJ1 Ref: FT220664QN09-SBN	07-Mar-2022	50.00	0.00	199,468.41
07-Mar-2022	BANK NIP From 00000822030613030858871643 1807 Skye Bank PAYREF:US50152203061 30308685886796809 SENDER: ENIOLA AB Ref: FT22066BF80N-SBN	07-Mar-2022	0.00	10,000.00	209,468.41
07-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22066BF80N Ref: FT220662NXLM-SBN	07-Mar-2022	50.00	0.00	209,418.41
07-Mar-2022	SMS NOTIFICATION CHARGE FOR 2022 JA NUARY 15TH -14TH FEBRUARY 2022 - NG Ref: FT22066TPP0K-ILU	07-Mar-2022	941.27	0.00	208,477.14
07-Mar-2022	BANK NIP From 00001422030614203726381798 1136 Access Bank PAYREF:NIPUSD IFT 114413291046435926161056446 SENDER: Ref: FT22066PP54Q-SBN	07-Mar-2022	0.00	4,050.00	212,527.14
07-Mar-2022	BANK NIP From 00001522030614560700247903 9645 Zenith Bank PAYREF:843976484 SENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT2206666BCX-SBN	07-Mar-2022	0.00	20,050.00	232,577.14



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

07-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT220666BCX Ref: FT22066GFCY-SBN	07-Mar-2022	50.00	0.00	232,527.14
07-Mar-2022	BANK NIP From 00000322030616255800130427 5089 First City Monument Bank PAYRE F:S96995972 SENDER: AKINBIYI ENIOLA Ref: FT220668BNSM-SBN	07-Mar-2022	0.00	1,000.00	233,527.14
07-Mar-2022	BANK NIP From 00000322030616251600130427 4109 First City Monument Bank PAYRE F:S96993723 SENDER: AKINBIYI ENIOLA Ref: FT22066FNDQW-SBN	07-Mar-2022	0.00	3,000.00	236,527.14
07-Mar-2022	BANK NIP From 00000822030616301901924553 7306 Skye Bank PAYREF:MB10202203061 63019810192176207 SENDER: ADESHOLA Ref: FT220662SZ8C-SBN	07-Mar-2022	0.00	2,050.00	238,577.14
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to EKAJI OKOBI ROSE(T hrift Payment) Ref: FT22066G8RCW-SBN	07-Mar-2022	95,000.00	0.00	143,577.14
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to EKAJI OKOBI ROSE(Thrift Payment) Ref: FT22066YQBBR	07-Mar-2022	50.00	0.00	143,527.14
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to EKAJI OKOBI ROSE(Thrift Payment) Ref: FT220666HTYL-SBN	07-Mar-2022	3.75	0.00	143,523.39
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOLEKUN AYOMIDE REBECCA(Thrift Payment) Ref: FT22066DDGZN	07-Mar-2022	50.00	0.00	47,473.39
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADEMOLEKUN AYOMIDE REBECCA(Thrift Payment) Ref: FT2206636S0X-SBN	07-Mar-2022	96,000.00	0.00	47,523.39
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADEMOLEKUN AYOMIDE REBECCA(Thrift Payment) Ref: FT22066VX27H-SBN	07-Mar-2022	3.75	0.00	47,469.64
07-Mar-2022	BANK NIP From 00000422030617385566495963 9347 United Bank for Africa PAYREF: 10740845761 SENDER: ADEMOLEKUN AYOM Ref: FT22066MHVLZ-SBN	07-Mar-2022	0.00	5,000.00	52,469.64
07-Mar-2022	BANK NIP From 00001322030617454100008274 5383 GTBank Plc PAYREF:000082745383 SENDER: ONAFOWOKAN AYODEJI YUSSUF Ref: FT22066ZQGGH-SBN	07-Mar-2022	0.00	5,050.00	57,519.64
07-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Airtime Purchase for 08148326868 Ref: FT220660K72T	07-Mar-2022	1,000.00	0.00	56,519.64
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UCHEGBU PEA CE OGECHI Ref: FT22066TWYF5	07-Mar-2022	25.00	0.00	9,494.64
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to UCHEGBU PEACE OGECHI Ref: FT220661FFBK-SBN	07-Mar-2022	47,000.00	0.00	9,519.64
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UCHEGBU PEA CE OGECHI Ref: FT22066Y4C9D-SBN	07-Mar-2022	1.88	0.00	9,492.76
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to JAMILA LADIDI USMA N Ref: FT22066LTSLO-SBN	07-Mar-2022	2,000.00	0.00	7,492.76
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JAMILA LADI DI USMAN Ref: FT22066FLSJV	07-Mar-2022	10.00	0.00	7,482.76
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JAMILA LADI DI USMAN Ref: FT220662KZ94-SBN	07-Mar-2022	0.75	0.00	7,482.01
07-Mar-2022	BANK NIP From 00000322030716161400130588 0366 First City Monument Bank PAYRE F: S623339 SENDER: AKINBIYI ENIOLA Ref: FT22066T0M48-SBN	07-Mar-2022	0.00	1,000.00	8,482.01
07-Mar-2022	BANK NIP From 00000722030716192393082496 0865 Fidelity Bank PAYREF:ONB220307 04192309967 SENDER: OLUWASEUN EMMAN Ref: FT22066HM1GF-SBN	07-Mar-2022	0.00	3,050.00	11,532.01

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

07-Mar-2022	BANK NIP From 00001322030714192400008415 1488 GTBank Plc PAYREF:000084151488 SENDER: ODUNTAN FOLUKE ABISOLA REM Ref: FT220666H7RF-SBN	07-Mar-2022	0.00	1,000.00	12,532.01
07-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OKOYE CHARLES BENJ AMIN Ref: FT2206651DV9-SBN	07-Mar-2022	2,200.00	0.00	10,332.01
07-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OKOYE CHARL ES BENJAMIN Ref: FT220661905N	07-Mar-2022	10.00	0.00	10,322.01
07-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OKOYE CHARL ES BENJAMIN Ref: FT220663RY23-SBN	07-Mar-2022	0.75	0.00	10,321.26
08-Mar-2022	BANK NIP From 10000422030715134310106990 1916 Paycom PAYREF:1000042203071513 43101069901916 SENDER: ONYINYE GIFT Ref: FT22067XLT8-SBN	08-Mar-2022	0.00	4,050.00	14,371.26
08-Mar-2022	BANK NIP From 00000322030716153400130587 8913 First City Monument Bank PAYRE F: S620441 SENDER: AKINBIYI ENIOLA Ref: FT220675KDRR-SBN	08-Mar-2022	0.00	3,000.00	17,371.26
08-Mar-2022	BANK NIP From 00000322030810201200130704 4248 First City Monument Bank PAYRE F: S2980405 SENDER: AKINBIYI ENIOLA Ref: FT2206744TR3-SBN	08-Mar-2022	0.00	3,000.00	20,371.26
08-Mar-2022	BANK NIP From 00000322030810205900130704 6217 First City Monument Bank PAYRE F: S2983612 SENDER: AKINBIYI ENIOLA Ref: FT220675QNH-SBN	08-Mar-2022	0.00	1,000.00	21,371.26
08-Mar-2022	BANK NIP From 00000422030810563111716704 1418 United Bank for Africa PAYREF: 10757483288 SENDER: ADELEKE ADENIYI Ref: FT22067ZK9GV-SBN	08-Mar-2022	0.00	50,000.00	71,371.26
08-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22067ZK9GV Ref: FT22067Z7QLS-SBN	08-Mar-2022	50.00	0.00	71,321.26
08-Mar-2022	BANK NIP From 00001422030815385529060328 5134 Access Bank PAYREF:NIPUSD IFT 11441329122393039776233875 SENDER: Ref: FT22067D2053-SBN	08-Mar-2022	0.00	4,050.00	75,371.26
08-Mar-2022	BANK NIP From 00001322030815475700008639 2415 GTBank Plc PAYREF:000086392415 SENDER: ADEWUNMI JOYCE OZAVIZE REM Ref: FT22067RFH0M-SBN	08-Mar-2022	0.00	8,000.00	83,371.26
08-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Airtime Purchase for 08148326868 Ref: FT22067W6VV3	08-Mar-2022	1,000.00	0.00	82,371.26
09-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ASONYE TOCHI VIVIA N(Lulu) Ref: FT220680NRNV-SBN	09-Mar-2022	4,500.00	0.00	77,871.26
09-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ASONYE TOCHI VIVIAN(Lulu) Ref: FT22068FX3RK	09-Mar-2022	10.00	0.00	77,861.26
09-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ASONYE TOCHI VIVIAN(Lulu) Ref: FT22068RM41B-SBN	09-Mar-2022	0.75	0.00	77,860.51
09-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to PELUMI OMOTOSHO Ref: FT22068TPJ85-SBN	09-Mar-2022	27,000.00	0.00	50,860.51
09-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to PELUMI OMOTOSHO Ref: FT22068GJ838	09-Mar-2022	25.00	0.00	50,835.51
09-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to PELUMI OMOTOSHO Ref: FT220689JFK-SBN	09-Mar-2022	1.88	0.00	50,833.63
09-Mar-2022	BANK NIP From 00001322030915275700008832 2493 GTBank Plc PAYREF:000088322493 SENDER: ODUNTAN FOLUKE ABISOLA REM Ref: FT22068RVPHM-SBN	09-Mar-2022	0.00	1,000.00	51,833.63
09-Mar-2022	BANK NIP From 00000322030915340500130949 3931 First City Monument Bank PAYRE F: S7745877 SENDER: AKINBIYI ENIOLA Ref: FT2206851MM8-SBN	09-Mar-2022	0.00	3,000.00	54,833.63
09-Mar-2022	BANK NIP From 00000322030915344400130949 5080 First City Monument Bank PAYRE F: S7748149 SENDER: AKINBIYI ENIOLA Ref: FT22068Z6J5G-SBN	09-Mar-2022	0.00	1,000.00	55,833.63

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

09-Mar-2022	BANK NIP From 00001322030915415500008835 2565 GTBank Plc PAYREF:000088352565 SENDER: NNONYELUM ONYINYE GIFT REM Ref: FT22068N0QMW-SBN	09-Mar-2022	0.00	2,050.00	57,883.63
09-Mar-2022	BANK NIP From 00000822030916380468469156 5907 Skye Bank PAYREF:MB20212203091 63804406846472946 SENDER: ISABELITA Ref: FT22068FSNBT-SBN	09-Mar-2022	0.00	7,000.00	64,883.63
09-Mar-2022	BANK NIP From 00001722030917365359894185 9952 Wema Bank PAYREF:6378244421452 75164 SENDER: PELUMI OMOTOSHO REMAR Ref: FT220689P9VT-SBN	09-Mar-2022	0.00	5,500.00	70,383.63
09-Mar-2022	BANK NIP From 09026722030917414241401511 7100 Unknown Code PAYREF:0902672203 09174142414015117100 SENDER: Emmanu Ref: FT2206833BRS-SBN	09-Mar-2022	0.00	2,000.00	72,383.63
10-Mar-2022	BANK NIP From 00001322031012065900008977 6578 GTBank Plc PAYREF:000089776578 SENDER: JOHN OMOYEN JOY REMARK: US Ref: FT22069YWQWK-SBN	10-Mar-2022	0.00	5,050.00	77,433.63
10-Mar-2022	BANK NIP From 00000322031013424900131104 0939 First City Monument Bank PAYRE F:S10741040 SENDER: AKINBIYI ENIOLA Ref: FT220692N080-SBN	10-Mar-2022	0.00	3,050.00	80,483.63
10-Mar-2022	BANK NIP From 00000322031013434900131104 2827 First City Monument Bank PAYRE F:S10744618 SENDER: AKINBIYI ENIOLA Ref: FT220691PGD5-SBN	10-Mar-2022	0.00	1,050.00	81,533.63
10-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT2206936GQC Ref: FT22069XVMX8-SBN	10-Mar-2022	50.00	0.00	81,483.63
10-Mar-2022	BANK NIP From 00001422031015285926499099 9257 Access Bank PAYREF:NIPUSSD IFT 114413291396137092120920629 SENDER: Ref: FT22069V4B4J-SBN	10-Mar-2022	0.00	2,050.00	83,533.63
10-Mar-2022	BANK NIP From 00000422031015502339125884 3479 United Bank for Africa PAYREF: 10782873718 SENDER: ADELEKE ADENIYI Ref: FT22069T1W72-SBN	10-Mar-2022	0.00	40,000.00	123,533.63
10-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22069T1W72 Ref: FT22069YW1PS-SBN	10-Mar-2022	50.00	0.00	123,483.63
10-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to CHIOMA ROSEMARY NW IGWE Ref: FT220692H8ZK-SBN	10-Mar-2022	27,000.00	0.00	96,483.63
10-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to CHIOMA ROSE MARY NWIGWE Ref: FT22069N02MZ	10-Mar-2022	25.00	0.00	96,458.63
10-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to CHIOMA ROSE MARY NWIGWE Ref: FT22069BT0R3-SBN	10-Mar-2022	1.88	0.00	96,456.75
10-Mar-2022	BANK NIP From 00001222031016563213914826 3000 StanbicBtc Bank PAYREF:139148 263 SENDER: OLUWASEUN EMMANUEL ADOK Ref: FT2206932040-SBN	10-Mar-2022	0.00	2,050.00	98,506.75
10-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to YAKUBU MALLBOY BUL LUS(Lulu) Ref: FT220699Y6W8-SBN	10-Mar-2022	5,100.00	0.00	93,406.75
10-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to YAKUBU MALL BOY BULLUS(Lulu) Ref: FT22069614T4-SBN	10-Mar-2022	1.88	0.00	93,379.87
10-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to YAKUBU MALL BOY BULLUS(Lulu) Ref: FT22069Z3JZP	10-Mar-2022	25.00	0.00	93,381.75
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to K amp..J ID EAL SUPERMARKET Ref: FT22070VJ6H8	11-Mar-2022	25.00	0.00	88,054.87
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to K amp..J IDEAL SUP ERMARKET Ref: FT2207078KMX-SBN	11-Mar-2022	5,300.00	0.00	88,079.87

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to K amp...J ID EAL SUPERMARKET Ref: FT220709DGP7-SBN	11-Mar-2022	1.88	0.00	88,052.99
11-Mar-2022	BANK NIP From 00001522031022484700249216 3894 Zenith Bank PAYREF:850778083 S ENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22070H012H-SBN	11-Mar-2022	0.00	10,050.00	98,102.99
11-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22070H012H Ref: FT2207044T6B-SBN	11-Mar-2022	50.00	0.00	98,052.99
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to KELVIN VALENTINE C HUKWU Ref: FT22070NRKX1-SBN	11-Mar-2022	2,000.00	0.00	96,052.99
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALE NTINE CHUKWU Ref: FT22070C71F4	11-Mar-2022	10.00	0.00	96,042.99
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALE NTINE CHUKWU Ref: FT220706LKZN-SBN	11-Mar-2022	0.75	0.00	96,042.24
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to RIDWAN SAMUEL AKIN SOLA Ref: FT22070K4VYP-SBN	11-Mar-2022	2,000.00	0.00	94,042.24
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to RIDWAN SAMU EL AKINSOLA Ref: FT22070SZN99	11-Mar-2022	10.00	0.00	94,032.24
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to RIDWAN SAMU EL AKINSOLA Ref: FT22070XS98R-SBN	11-Mar-2022	0.75	0.00	94,031.49
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OMOTOSHO BOLANLE A TINUKE Ref: FT22070Z11BG-SBN	11-Mar-2022	32,000.00	0.00	62,031.49
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BO LANLE ATINUKE Ref: FT22070TPF5K	11-Mar-2022	25.00	0.00	62,006.49
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMOTOSHO BO LANLE ATINUKE Ref: FT22070FR373-SBN	11-Mar-2022	1.88	0.00	62,004.61
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT220707FG89	11-Mar-2022	10.00	0.00	60,994.61
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADELEKE ADENIYI SA MUEL Ref: FT22070X6L09-SBN	11-Mar-2022	1,000.00	0.00	61,004.61
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22070MNM2T-SBN	11-Mar-2022	0.75	0.00	60,993.86
11-Mar-2022	BANK NIP From 00001322031111322300009166 7132 GTBank Plc PAYREF:000091667132 SENDER: OMOTOSHO BOLANLE ATINUKE R Ref: FT22070YW4TM-SBN	11-Mar-2022	0.00	20,000.00	80,993.86
11-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22070YW4TM Ref: FT22070WD76N-SBN	11-Mar-2022	50.00	0.00	80,943.86
11-Mar-2022	BANK NIP From 09026722031111400415501697 8193 Unknown Code PAYREF:0902672203 11114004155016978193 SENDER: Ayomid Ref: FT220701BCLS-SBN	11-Mar-2022	0.00	1,000.00	81,943.86
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADELEKE ADENIYI SA MUEL Ref: FT22070KDTGN-SBN	11-Mar-2022	2,500.00	0.00	79,443.86
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22070MW5P6	11-Mar-2022	10.00	0.00	79,433.86
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22070VXVXZ-SBN	11-Mar-2022	0.75	0.00	79,433.11



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADELEKE ADENIYI SA MUEL Ref: FT22070KDTGN-SBN	11-Mar-2022	0.00	2,500.00	81,933.11
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22070MW5P6	11-Mar-2022	0.00	10.00	81,943.11
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL Ref: FT22070VXVXZ-SBN	11-Mar-2022	0.00	0.75	81,943.86
11-Mar-2022	BANK NIP From 00000422031112280963821563 0440 United Bank for Africa PAYREF: 10791561622 SENDER: ADEMOMOLEKUN AYOM Ref: FT22070HH3DN-SBN	11-Mar-2022	0.00	3,000.00	84,943.86
11-Mar-2022	BANK NIP From 00000822031113465921956762 7106 Skye Bank PAYREF:MB10212203111 34659032194272652 SENDER: ISABELITA Ref: FT22070G40WV-SBN	11-Mar-2022	0.00	5,000.00	89,943.86
11-Mar-2022	BANK NIP From 09026722031113542670601344 2431 Unknown Code PAYREF:0902672203 11135426706013442431 SENDER: JIMOH Ref: FT22070YZM3Y-SBN	11-Mar-2022	0.00	1,000.00	90,943.86
11-Mar-2022	BANK NIP From 00001322031114094900009201 2659 GTBank Plc PAYREF:000092012659 SENDER: ONAFOWOKAN AYODEJI YUSSUFO Ref: FT22070Y4Z6S-SBN	11-Mar-2022	0.00	5,050.00	95,993.86
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosh o Ref: FT220701HPNQ-SBN	11-Mar-2022	2,000.00	0.00	93,993.86
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220706MHRQ	11-Mar-2022	10.00	0.00	93,983.86
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22070Y1HS9-SBN	11-Mar-2022	0.75	0.00	93,983.11
11-Mar-2022	BANK NIP From 00000322031115385000131300 0684 First City Monument Bank PAYRE F:S14589077 SENDER: AKINBIYI ENIOLA Ref: FT22070DHZQY-SBN	11-Mar-2022	0.00	3,000.00	96,983.11
11-Mar-2022	BANK NIP From 00000322031115393700131300 2494 First City Monument Bank PAYRE F:S14592222 SENDER: AKINBIYI ENIOLA Ref: FT22070P22RK-SBN	11-Mar-2022	0.00	1,000.00	97,983.11
11-Mar-2022	BANK NIP From 00000422031116091610371422 6906 United Bank for Africa PAYREF: 10794228842 SENDER: FOLORUNSHO MICH Ref: FT220701NP7Z-SBN	11-Mar-2022	0.00	1,000.00	98,983.11
11-Mar-2022	BANK NIP From 09026722031116320953502175 9501 Unknown Code PAYREF:0902672203 11163209535021759501 SENDER: uchegb Ref: FT22070839Z7-SBN	11-Mar-2022	0.00	2,500.00	101,483.11
11-Mar-2022	BANK NIP From 00001422031116363425706167 7380 Access Bank PAYREF:NIPUSSD IFT 114413291486592320830751073 SENDER: Ref: FT22070Q2HBD-SBN	11-Mar-2022	0.00	2,000.00	103,483.11
11-Mar-2022	BANK NIP From 00001422031116392321013398 7448 Access Bank PAYREF:NIPUSSD IFT 114413291486757423577266725 SENDER: Ref: FT22070F0GB3-SBN	11-Mar-2022	0.00	2,050.00	105,533.11
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to UJUNWA ESTHER MPEJ I(Lulu) Ref: FT22070TF7FB-SBN	11-Mar-2022	13,000.00	0.00	92,533.11
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UJUNWA ESTH ER MPEJ(Lulu) Ref: FT22070BYCKW	11-Mar-2022	25.00	0.00	92,508.11
11-Mar-2022	BANK NIP From 00000422031117541106648908 5768 United Bank for Africa PAYREF: 10795420893 SENDER: ADEMOMOLEKUN AYOM Ref: FT22070QLGFF-SBN	11-Mar-2022	0.00	12,000.00	104,508.11
11-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22070QLGFF Ref: FT220705N8JW-SBN	11-Mar-2022	50.00	0.00	104,458.11

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

**0086669039**
**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to UJUNWA ESTHER MPEJ I(Lulu) Ref: FT22070C6B3N-SBN	11-Mar-2022	5,000.00	0.00	99,458.11
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UJUNWA ESTH ER MPEJI(Lulu) Ref: FT22070PQDNR-SBN	11-Mar-2022	0.75	0.00	99,447.36
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UJUNWA ESTH ER MPEJI(Lulu) Ref: FT22070B512P	11-Mar-2022	10.00	0.00	99,448.11
11-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to UJUNWA ESTHER MPEJ I Ref: FT22070H35H0-SBN	11-Mar-2022	5,000.00	0.00	94,447.36
11-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UJUNWA ESTH ER MPEJI Ref: FT220708KK2Z	11-Mar-2022	10.00	0.00	94,437.36
11-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to UJUNWA ESTH ER MPEJI Ref: FT22070BJBH1-SBN	11-Mar-2022	0.75	0.00	94,436.61
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OMEH MATTHEW OKWUD ILI Ref: FT22073HS8TG-SBN	14-Mar-2022	3,550.00	0.00	90,886.61
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMEH MATTHE W OKWUDILI Ref: FT22073M7219	14-Mar-2022	10.00	0.00	90,876.61
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OMEH MATTHE W OKWUDILI Ref: FT22073KLHDH-SBN	14-Mar-2022	0.75	0.00	90,875.86
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosh o Ref: FT22073BVYHQ-SBN	14-Mar-2022	5,000.00	0.00	85,875.86
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22073G9YDW	14-Mar-2022	10.00	0.00	85,865.86
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22073Q84F1-SBN	14-Mar-2022	0.75	0.00	85,865.11
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073D2SRY-SBN	14-Mar-2022	5,000.00	0.00	80,865.11
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073046WD	14-Mar-2022	10.00	0.00	80,855.11
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073W9B7W-SBN	14-Mar-2022	0.75	0.00	80,854.36
14-Mar-2022	BANK NIP From 00001322031200201700009306 2199 GTBank Plc PAYREF:000093062199 SENDER: ADEWUNMI JOYCE OZAVIZE REM Ref: FT22073RZKT3-SBN	14-Mar-2022	0.00	2,550.00	83,404.36
14-Mar-2022	BANK NIP From 11000622031207502401182029 6401 Unknown Code PAYREF:0011820296 401 SENDER: Paystack REMARK: g22021 Ref: FT22073HV3MB-SBN	14-Mar-2022	0.00	3,000.00	86,404.36
14-Mar-2022	BANK NIP From 00001322031209112900009329 1488 GTBank Plc PAYREF:000093291488 SENDER: EBHOOMAN ESTHER ESE REMARK Ref: FT22073ZGB7K-SBN	14-Mar-2022	0.00	2,500.00	88,904.36
14-Mar-2022	BANK NIP From 00000822031209312128103937 2507 Skye Bank PAYREF:MB20212203120 93120742809871531 SENDER: ISABELITA Ref: FT22073GXJ0T-SBN	14-Mar-2022	0.00	2,050.00	90,954.36
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073K2GGW-SBN	14-Mar-2022	15,000.00	0.00	75,954.36
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073R0B8T	14-Mar-2022	25.00	0.00	75,929.36

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073F4HZ7-SBN	14-Mar-2022	1.88	0.00	75,927.48
14-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Airtime Purchase for 08148326868 Ref: FT22073LWPXK	14-Mar-2022	1,000.00	0.00	74,927.48
14-Mar-2022	BANK NIP From 09026722031214165887201511 7100 Unknown Code PAYREF:0902672203 12141658872015117100 SENDER: Emmanu Ref: FT220736YQDZ-SBN	14-Mar-2022	0.00	8,500.00	83,427.48
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to HABILA YAKUBU Ref: FT220730621K-SBN	14-Mar-2022	8,700.00	0.00	74,727.48
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT22073P1S29	14-Mar-2022	25.00	0.00	74,702.48
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT220730G21R-SBN	14-Mar-2022	1.88	0.00	74,700.60
14-Mar-2022	BANK NIP From 10002622031213232400002141 9350 Unknown Code PAYREF:XPS/202203 12/13/201172690977640 SENDER: biboy Ref: FT22073WLSFZ-SBN	14-Mar-2022	0.00	8,050.00	82,750.60
14-Mar-2022	BANK NIP From 00001422031215040827711464 6327 Access Bank PAYREF:NIPUSSD IFT 114413291567446210455749101 SENDER: Ref: FT22073DWJV5-SBN	14-Mar-2022	0.00	2,000.00	84,750.60
14-Mar-2022	BANK NIP From 11000622031214233201183083 9601 Unknown Code PAYREF:0011830839 601 SENDER: Paystack REMARK: g22021 Ref: FT22073W76DB-SBN	14-Mar-2022	0.00	11,000.00	95,750.60
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220736P29Z-SBN	14-Mar-2022	11,000.00	0.00	84,750.60
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073NZFC9	14-Mar-2022	25.00	0.00	84,725.60
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073LNW7P-SBN	14-Mar-2022	1.88	0.00	84,723.72
14-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22073W76DB Ref: FT220735QL9W-SBN	14-Mar-2022	50.00	0.00	84,673.72
14-Mar-2022	BANK NIP From 00000822031217210446448269 6407 Skye Bank PAYREF:US50152203121 72104024644197515 SENDER: ENIOLA AB Ref: FT22073WYGLC-SBN	14-Mar-2022	0.00	10,000.00	94,673.72
14-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22073WYGLC Ref: FT2207335V52-SBN	14-Mar-2022	50.00	0.00	94,623.72
14-Mar-2022	BANK NIP From 00000322031219562600131500 1935 First City Monument Bank PAYRE F:S18830989 SENDER: AWONIYI RUKIAT Ref: FT22073F5ZHG-SBN	14-Mar-2022	0.00	5,000.00	99,623.72
14-Mar-2022	BANK NIP From 00001322031220174000009461 7911 GTBank Plc PAYREF:000094617911 SENDER: EBHOOMAN ESTHER ESE REMARK Ref: FT22073DX4JK-SBN	14-Mar-2022	0.00	500.00	100,123.72
14-Mar-2022	BANK OneBank Transfer from ADEDOLAPO ADE MOLA ODUNSI to PELUMI EMMANUELLA OMOTOSHO Ref: FT22073ZC2K3	14-Mar-2022	0.00	20,000.00	120,123.72
14-Mar-2022	Nipost Stamp Duties Capitalise Activity For EMT Levy EMT Levy FT22073ZC2K3 Ref: FT220730BS34	14-Mar-2022	50.00	0.00	120,073.72
14-Mar-2022	BANK NIP From 00001522031223580700249791 3525 Zenith Bank PAYREF:853780701 SENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT2207342XC3-SBN	14-Mar-2022	0.00	20,050.00	140,123.72
14-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT2207342XC3 Ref: FT2207314MC8-SBN	14-Mar-2022	50.00	0.00	140,073.72
14-Mar-2022	BANK NIP From 00000422031309323367424576 4868 United Bank for Africa PAYREF: 10812117099 SENDER: ADEMOMOLEKUN AYOM Ref: FT22073TFCTZ-SBN	14-Mar-2022	0.00	25,000.00	165,073.72

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22073TFCTZ Ref: FT2207311T6D-SBN	14-Mar-2022	50.00	0.00	165,023.72
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ITUNUOLA VANESSA O MOTOSHO(lulu) Ref: FT22073BY1JD-SBN	14-Mar-2022	10,000.00	0.00	155,023.72
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ITUNUOLA VA NESSA OMOTOSHO(lulu) Ref: FT22073Y7MRN	14-Mar-2022	25.00	0.00	154,998.72
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ITUNUOLA VA NESSA OMOTOSHO(lulu) Ref: FT22073RMYQB-SBN	14-Mar-2022	1.88	0.00	154,996.84
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ADELEKE ADENIYI SA MUEL(Thrift Payment) Ref: FT22073CNS9V-SBN	14-Mar-2022	50,000.00	0.00	104,996.84
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL(Thrift Payment) Ref: FT220734831B-SBN	14-Mar-2022	1.88	0.00	104,969.96
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ADELEKE ADE NIYI SAMUEL(Thrift Payment) Ref: FT22073MK4X6	14-Mar-2022	25.00	0.00	104,971.84
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073C8SGT	14-Mar-2022	25.00	0.00	75,944.96
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220730WKKC-SBN	14-Mar-2022	29,000.00	0.00	75,969.96
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073LZNB-SBN	14-Mar-2022	1.88	0.00	75,943.08
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho o Ref: FT22073K4Y1Y-SBN	14-Mar-2022	10,100.00	0.00	65,843.08
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22073VW6MJ	14-Mar-2022	25.00	0.00	65,818.08
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22073R5Y56-SBN	14-Mar-2022	1.88	0.00	65,816.20
14-Mar-2022	BANK NIP From 1100062203131030501185419 0801 Unknown Code PAYREF:0011854190 801 SENDER: Paystack REMARK: g22021 Ref: FT22073HBV1S-SBN	14-Mar-2022	0.00	20,000.00	85,816.20
14-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22073HBV1S Ref: FT22073Z59TD-SBN	14-Mar-2022	50.00	0.00	85,766.20
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220736F790	14-Mar-2022	25.00	0.00	65,741.20
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073DVLRG-SBN	14-Mar-2022	20,000.00	0.00	65,766.20
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22073S0L3Q-SBN	14-Mar-2022	1.88	0.00	65,739.32
14-Mar-2022	BANK NIP From 00000322031313030900131562 6898 First City Monument Bank PAYRE F:S20201584 SENDER: AKINBIYI ENIOLA Ref: FT22073WMGX7-SBN	14-Mar-2022	0.00	3,000.00	68,739.32
14-Mar-2022	BANK NIP From 00000822031313033041038985 0506 Skye Bank PAYREF:MB10212203131 30330734103481008 SENDER: ISABELITA Ref: FT220736SPLB-SBN	14-Mar-2022	0.00	2,000.00	70,739.32
14-Mar-2022	BANK NIP From 00000322031313040800131562 8073 First City Monument Bank PAYRE F:S20204211 SENDER: AKINBIYI ENIOLA Ref: FT220738VW4Y-SBN	14-Mar-2022	0.00	1,000.00	71,739.32



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Mar-2022	BANK NIP From 00001522031314142700249877 5926 Zenith Bank PAYREF:PELUMI EMMA NUELLA OMOTOSHO SENDER: ITUNUOLA VA Ref: FT22073HPZFQ-SBN	14-Mar-2022	0.00	5,000.00	76,739.32
14-Mar-2022	BANK NIP From 11000622031314473401185947 9201 Unknown Code PAYREF:0011859479 201 SENDER: Paystack REMARK: g22021 Ref: FT22073PVKH1-SBN	14-Mar-2022	0.00	3,000.00	79,739.32
14-Mar-2022	BANK NIP From 09026722031316232697301344 2431 Unknown Code PAYREF:0902672203 13162326973013442431 SENDER: JIMOH Ref: FT22073MVWJZ-SBN	14-Mar-2022	0.00	1,000.00	80,739.32
14-Mar-2022	BANK NIP From 10000422031315553010108581 8362 Paycom PAYREF:1000042203131555 30101085818362 SENDER: ONYINYE GIFT Ref: FT22073XRK0-SBN	14-Mar-2022	0.00	2,050.00	82,789.32
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ITUNUOLA VA NESSA OMOTOSHO Ref: FT22073MCP1W	14-Mar-2022	10.00	0.00	81,779.32
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ITUNUOLA VANESSA O MOTOSHO Ref: FT22073H8JXP-SBN	14-Mar-2022	1,000.00	0.00	81,789.32
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ITUNUOLA VA NESSA OMOTOSHO Ref: FT22073JTZJF-SBN	14-Mar-2022	0.75	0.00	81,778.57
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to OSEMEKHIAN KINGSLEY MOMODU Ref: FT22073JWHZ-SBN	14-Mar-2022	2,200.00	0.00	79,578.57
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OSEMEKHIAN KINGSLEY MOMODU Ref: FT22073MDZ59-SBN	14-Mar-2022	0.75	0.00	79,567.82
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to OSEMEKHIAN KINGSLEY MOMODU Ref: FT22073811MN	14-Mar-2022	10.00	0.00	79,568.57
14-Mar-2022	BANK NIP From 11000622031400181601187243 3901 Unknown Code PAYREF:0011872433 901 SENDER: Paystack REMARK: g22021 Ref: FT22073R3VJG-SBN	14-Mar-2022	0.00	3,000.00	82,567.82
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to HABIBAT OZIONU SUB ERU(lulu) Ref: FT22073LX1GH-SBN	14-Mar-2022	3,500.00	0.00	79,067.82
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABIBAT OZI ONU SUBERU(lulu) Ref: FT220739YMLP	14-Mar-2022	10.00	0.00	79,057.82
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABIBAT OZI ONU SUBERU(lulu) Ref: FT22073BCH5N-SBN	14-Mar-2022	0.75	0.00	79,057.07
14-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Data Purchase for 08148326868 Ref: FT22073FV1L0	14-Mar-2022	1,500.00	0.00	77,557.07
14-Mar-2022	BANK NIP From 11000622031410141801188046 8301 Unknown Code PAYREF:0011880468 301 SENDER: Paystack REMARK: g22021 Ref: FT22073FDJY2-SBN	14-Mar-2022	0.00	7,000.00	84,557.07
14-Mar-2022	BANK NIP From 00001322031411182500009662 6156 GTBank Plc PAYREF:000096626156 SENDER: ODUNTAN FOLUKE ABISOLA REM Ref: FT22073MWMBL-SBN	14-Mar-2022	0.00	1,000.00	85,557.07
14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALE NTINE CHUKWU Ref: FT22073KRKR1	14-Mar-2022	25.00	0.00	77,532.07
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to KELVIN VALENTINE C HUKWU Ref: FT22073C4ZG6-SBN	14-Mar-2022	8,000.00	0.00	77,557.07
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALE NTINE CHUKWU Ref: FT22073DKB41-SBN	14-Mar-2022	1.88	0.00	77,530.19
14-Mar-2022	BANK NIP From 11000622031410515801188178 5401 Unknown Code PAYREF:0011881785 401 SENDER: Paystack REMARK: g22021 Ref: FT22073QLGMP-SBN	14-Mar-2022	0.00	5,000.00	82,530.19
14-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to JAMILA LADIDI USMA N(Lulu) Ref: FT2207325MKN-SBN	14-Mar-2022	5,000.00	0.00	77,530.19

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

14-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JAMILA LADI DI USMAN(Lulu) Ref: FT22073Z4BSB	14-Mar-2022	10.00	0.00	77,520.19
14-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JAMILA LADI DI USMAN(Lulu) Ref: FT2207358YZT-SBN	14-Mar-2022	0.75	0.00	77,519.44
14-Mar-2022	BANK NIP From 00000322031413185900131699 9108 First City Monument Bank PAYRE F:S23121973 SENDER: AKINBIYI ENIOLA Ref: FT220733GSVX-SBN	14-Mar-2022	0.00	3,000.00	80,519.44
14-Mar-2022	BANK NIP From 00000322031413213500131700 4210 First City Monument Bank PAYRE F:S23130792 SENDER: AKINBIYI ENIOLA Ref: FT22073GTHWL-SBN	14-Mar-2022	0.00	1,000.00	81,519.44
14-Mar-2022	BANK NIP From 00000822031414054654683099 2306 Skye Bank PAYREF:MB10212203141 40546635467697673 SENDER: ISABELITA Ref: FT22073H7YDM-SBN	14-Mar-2022	0.00	4,050.00	85,569.44
14-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Airtime Purchase for 08148326868 Ref: FT220735PZ3N	14-Mar-2022	500.00	0.00	85,069.44
14-Mar-2022	BANK NIP From 00001222031415331713971815 6000 StanbicIBTC Bank PAYREF:139718 156 SENDER: OLUWASEUN EMMANUEL ADOK Ref: FT220738JTSV-SBN	14-Mar-2022	0.00	2,050.00	87,119.44
14-Mar-2022	BANK NIP From 10000422031415442210108820 7767 Paycom PAYREF:1000042203141544 22101088207767 SENDER: ONYINYE GIFT Ref: FT22073JL2RV-SBN	14-Mar-2022	0.00	2,050.00	89,169.44
15-Mar-2022	BANK NIP From 11000622031418305001189314 4301 Unknown Code PAYREF:0011893144 301 SENDER: Paystack REMARK: g22021 Ref: FT22074M34PT-SBN	15-Mar-2022	0.00	3,000.00	92,169.44
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220745B8Y2-SBN	15-Mar-2022	6,000.00	0.00	86,169.44
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220744B586	15-Mar-2022	25.00	0.00	86,144.44
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22074CNLBS-SBN	15-Mar-2022	1.88	0.00	86,142.56
15-Mar-2022	BANK NIP From 00000322031510515900131835 8883 First City Monument Bank PAYRE F:S25962322 SENDER: AKINBIYI ENIOLA Ref: FT22074YZKJZ-SBN	15-Mar-2022	0.00	3,000.00	89,142.56
15-Mar-2022	BANK NIP From 00000322031510523700131836 0011 First City Monument Bank PAYRE F:S25964371 SENDER: AKINBIYI ENIOLA Ref: FT220745FV25-SBN	15-Mar-2022	0.00	1,000.00	90,142.56
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKUBU Ref: FT22074TR792-SBN	15-Mar-2022	4,000.00	0.00	86,142.56
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT220745G3D2	15-Mar-2022	10.00	0.00	86,132.56
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT22074GJP1W-SBN	15-Mar-2022	0.75	0.00	86,131.81
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKUBU Ref: FT2207402T7G-SBN	15-Mar-2022	500.00	0.00	85,631.81
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT22074GRPVH	15-Mar-2022	10.00	0.00	85,621.81
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT220742B2W0-SBN	15-Mar-2022	0.75	0.00	85,621.06
15-Mar-2022	BANK NIP From 11000622031510073101190743 7501 Unknown Code PAYREF:0011907437 501 SENDER: Paystack REMARK: g22021 Ref: FT22074VSJW1-SBN	15-Mar-2022	0.00	6,000.00	91,621.06
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALENTINE C HUKWU Ref: FT22074GXLQC-SBN	15-Mar-2022	1,200.00	0.00	90,421.06

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALE NTINE CHUKWU Ref: FT220748FN9L	15-Mar-2022	10.00	0.00	90,411.06
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to KELVIN VALE NTINE CHUKWU Ref: FT22074N8SFP-SBN	15-Mar-2022	0.75	0.00	90,410.31
15-Mar-2022	BANK NIP From 09026722031511385004101344 2431 Unknown Code PAYREF:0902672203 15113850041013442431 SENDER: JIMOH Ref: FT22074F7KK2-SBN	15-Mar-2022	0.00	500.00	90,910.31
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to HABILA YAKUBU Ref: FT220741J10D-SBN	15-Mar-2022	1,000.00	0.00	89,910.31
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT220747CVMH	15-Mar-2022	10.00	0.00	89,900.31
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT22074XRYZ6-SBN	15-Mar-2022	0.75	0.00	89,899.56
15-Mar-2022	BANK NIP From 00001322031511414100009858 0575 GTBank Plc PAYREF:000098580575 SENDER: JOHN OMOYEN JOY REMARK: US Ref: FT22074QZRC9-SBN	15-Mar-2022	0.00	2,000.00	91,899.56
15-Mar-2022	BANK NIP From 11000622031511595201191045 8901 Unknown Code PAYREF:0011910458 901 SENDER: Paystack REMARK: g22021 Ref: FT22074QVNJP-SBN	15-Mar-2022	0.00	9,000.00	100,899.56
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22074Y9T9Z-SBN	15-Mar-2022	5,000.00	0.00	95,899.56
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22074TZNY5-SBN	15-Mar-2022	0.75	0.00	95,888.81
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22074SGQWB	15-Mar-2022	10.00	0.00	95,889.56
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to GANIYU KAZEEM OPE Ref: FT2207456J1L-SBN	15-Mar-2022	10,000.00	0.00	85,888.81
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to GANIYU KAZE EM OPE Ref: FT220746X7PL	15-Mar-2022	25.00	0.00	85,863.81
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to GANIYU KAZE EM OPE Ref: FT22074GXZH5-SBN	15-Mar-2022	1.88	0.00	85,861.93
15-Mar-2022	BANK NIP From 00001322031516431800009924 9133 GTBank Plc PAYREF:000099249133 SENDER: NNONYELUM ONYINYE GIFT REM Ref: FT22074P2N0J-SBN	15-Mar-2022	0.00	2,050.00	87,911.93
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to TUNDE WASIU AKONI Ref: FT220741TW5W-SBN	15-Mar-2022	3,000.00	0.00	84,911.93
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to TUNDE WASIU AKONI Ref: FT22074ZHSL	15-Mar-2022	10.00	0.00	84,901.93
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to TUNDE WASIU AKONI Ref: FT220749FPCP-SBN	15-Mar-2022	0.75	0.00	84,901.18
15-Mar-2022	BANK NIP From 00001322031517532200009940 4439 GTBank Plc PAYREF:000099404439 SENDER: EBHOOMAN ESTHER ESE REMARK Ref: FT22074NKF9N-SBN	15-Mar-2022	0.00	1,000.00	85,901.18
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22074YQLST-SBN	15-Mar-2022	10,000.00	0.00	75,901.18
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220743GDWF	15-Mar-2022	25.00	0.00	75,876.18

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

0086669039

**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22074MND1B-SBN	15-Mar-2022	1.88	0.00	75,874.30
15-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to HABILA YAKUBU Ref: FT22074BBM49-SBN	15-Mar-2022	4,100.00	0.00	71,774.30
15-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT22074VZGFQ	15-Mar-2022	10.00	0.00	71,764.30
15-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT22074VPH2G-SBN	15-Mar-2022	0.75	0.00	71,763.55
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ASONYE TOCHI VIVIA N(Lulu) Ref: FT220750R0WY-SBN	16-Mar-2022	3,000.00	0.00	68,763.55
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ASONYE TOCH I VIVIAN(Lulu) Ref: FT22075FWG8V	16-Mar-2022	10.00	0.00	68,753.55
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ASONYE TOCH I VIVIAN(Lulu) Ref: FT220752FBG0-SBN	16-Mar-2022	0.75	0.00	68,752.80
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ASONYE TOCHI VIVIA N(Lulu) Ref: FT22075X0KY9-SBN	16-Mar-2022	3,000.00	0.00	65,752.80
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ASONYE TOCH I VIVIAN(Lulu) Ref: FT22075LGJQH	16-Mar-2022	10.00	0.00	65,742.80
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ASONYE TOCH I VIVIAN(Lulu) Ref: FT2207503X75-SBN	16-Mar-2022	0.75	0.00	65,742.05
16-Mar-2022	BANK NIP From 11000622031520441001192316 1201 Unknown Code PAYREF:0011923161 201 SENDER: Paystack REMARK: g22021 Ref: FT22075NXFB6-SBN	16-Mar-2022	0.00	10,000.00	75,742.05
16-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22075NXFB6 Ref: FT220758X3BW-SBN	16-Mar-2022	50.00	0.00	75,692.05
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to ITUNUOLA VANESSA O MOTOSHO Ref: FT220757Q6R6-SBN	16-Mar-2022	5,000.00	0.00	70,692.05
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ITUNUOLA VA NESSA OMOTOSHO Ref: FT22075C4K0D	16-Mar-2022	10.00	0.00	70,682.05
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to ITUNUOLA VA NESSA OMOTOSHO Ref: FT2207560MFD-SBN	16-Mar-2022	0.75	0.00	70,681.30
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22075XQHMZ	16-Mar-2022	10.00	0.00	67,671.30
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22075Z8FS1-SBN	16-Mar-2022	3,000.00	0.00	67,681.30
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220756WLM2-SBN	16-Mar-2022	0.75	0.00	67,670.55
16-Mar-2022	BANK NIP From 00000422031522124751270976 3458 United Bank for Africa PAYREF: 10840626599 SENDER: ADEMOLKUN AYOM Ref: FT22075S0QYK-SBN	16-Mar-2022	0.00	9,950.00	77,620.55
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT2207542R4D-SBN	16-Mar-2022	5,000.00	0.00	72,620.55
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22075ZC5YM	16-Mar-2022	10.00	0.00	72,610.55
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22075BNC6W-SBN	16-Mar-2022	0.75	0.00	72,609.80



Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

16-Mar-2022	BANK NIP From 00000722031600090343445684 1320 Fidelity Bank PAYREF:ONB220316 12090303148 SENDER: UCHEGBU PEACE O Ref: FT22075ZZ52K-SBN	16-Mar-2022	0.00	2,500.00	75,109.80
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to JOYCE OZAVIZE ADEW UNMI(Lulu) Ref: FT220752T4GL-SBN	16-Mar-2022	50,000.00	0.00	25,109.80
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JOYCE OZAVI ZE ADEWUNMI(Lulu) Ref: FT22075X5YNM	16-Mar-2022	25.00	0.00	25,084.80
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to JOYCE OZAVI ZE ADEWUNMI(Lulu) Ref: FT22075XCTYZ-SBN	16-Mar-2022	1.88	0.00	25,082.92
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22075N7B38-SBN	16-Mar-2022	5,000.00	0.00	20,082.92
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT220758V9BX	16-Mar-2022	10.00	0.00	20,072.92
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Pelumi Omotosho Ref: FT22075B3TJ9-SBN	16-Mar-2022	0.75	0.00	20,072.17
16-Mar-2022	BANK NIP From 00001522031609460800250608 8740 Zenith Bank PAYREF:858236674 SENDER: FOLUKE ABISOLA ODUNTAN REMAR Ref: FT22075K8R37-SBN	16-Mar-2022	0.00	1,000.00	21,072.17
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220755KH1G	16-Mar-2022	25.00	0.00	15,947.17
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220751FQR6-SBN	16-Mar-2022	5,100.00	0.00	15,972.17
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22075CYPG0-SBN	16-Mar-2022	1.88	0.00	15,945.29
16-Mar-2022	BANK NIP From 00001322031612180200010056 6015 GTBank Plc PAYREF:000100566015 SENDER: ONAFOWOKAN AYODEJI YUSSUF Ref: FT2207509CWM-SBN	16-Mar-2022	0.00	5,050.00	20,995.29
16-Mar-2022	BANK NIP From 11000622031612150001193742 6401 Unknown Code PAYREF:0011937426 401 SENDER: Paystack REMARK: g22021 Ref: FT22075FBTLT-SBN	16-Mar-2022	0.00	5,000.00	25,995.29
16-Mar-2022	BANK NIP From 00000822031613523755782229 4106 Skye Bank PAYREF:MB40212203161 35237355577763052 SENDER: ISABELITA Ref: FT220759SRCS-SBN	16-Mar-2022	0.00	5,000.00	30,995.29
16-Mar-2022	BANK NIP From 00000422031613524864743516 8051 United Bank for Africa PAYREF: NIPONCHATO330006001506000000039408 Ref: FT220751YWM5-SBN	16-Mar-2022	0.00	4,000.00	34,995.29
16-Mar-2022	BANK NIP From 00000822031613531559573277 5906 Skye Bank PAYREF:MB10212203161 35315355956313111 SENDER: ISABELITA Ref: FT2207581W4W-SBN	16-Mar-2022	0.00	2,000.00	36,995.29
16-Mar-2022	BANK NIP From 00001522031614063400250698 3366 Zenith Bank PAYREF:858666977 SENDER: NICE N BOUGIE LUXURY REMARK: Ref: FT22075K9NXG-SBN	16-Mar-2022	0.00	10,050.00	47,045.29
16-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22075K9NXG Ref: FT22075QKMD4-SBN	16-Mar-2022	50.00	0.00	46,995.29
16-Mar-2022	BANK NIP From 00000422031615262062455485 3549 United Bank for Africa PAYREF: 10846972580 SENDER: ADEMOKUN AYOM Ref: FT220754DD0B-SBN	16-Mar-2022	0.00	4,500.00	51,495.29
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22075765GQ-SBN	16-Mar-2022	5,100.00	0.00	46,395.29
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22075DRVV4	16-Mar-2022	25.00	0.00	46,370.29

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220755GFTY-SBN	16-Mar-2022	1.88	0.00	46,368.41
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22075PGHXS-SBN	16-Mar-2022	10,100.00	0.00	36,268.41
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22075Q2RZB	16-Mar-2022	25.00	0.00	36,243.41
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22075QD6P3-SBN	16-Mar-2022	1.88	0.00	36,241.53
16-Mar-2022	BANK NIP From 00000322031615324200132050 7666 First City Monument Bank PAYRE F:S30209045 SENDER: AKINBIYI ENIOLA Ref: FT22075JN0Q4-SBN	16-Mar-2022	0.00	1,000.00	37,241.53
16-Mar-2022	BANK NIP From 00000322031615315000132050 6014 First City Monument Bank PAYRE F:S30206025 SENDER: AKINBIYI ENIOLA Ref: FT22075P62DP-SBN	16-Mar-2022	0.00	3,000.00	40,241.53
16-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Data Purchase for 08148326868 Ref: FT22075MNVK3	16-Mar-2022	1,500.00	0.00	38,741.53
16-Mar-2022	BANK NIP From 09026722031615425659901511 7100 Unknown Code PAYREF:0902672203 16154256599015117100 SENDER: Emmanu Ref: FT22075BND83-SBN	16-Mar-2022	0.00	2,000.00	40,741.53
16-Mar-2022	BANK NIP From 00001522031616113300250741 9281 Zenith Bank PAYREF:858872941 SENDER: Emmanuella Omotosho REMARK: Ref: FT220757YP6W-SBN	16-Mar-2022	0.00	10,000.00	50,741.53
16-Mar-2022	BANK NIP From 11000622031615115701194186 7101 Unknown Code PAYREF:0011941867 101 SENDER: Paystack REMARK: g22021 Ref: FT22075M3X9C-SBN	16-Mar-2022	0.00	2,000.00	52,741.53
16-Mar-2022	BANK NIP From 11000622031615122301194187 7201 Unknown Code PAYREF:0011941877 201 SENDER: Paystack REMARK: g22021 Ref: FT22075B08JG-SBN	16-Mar-2022	0.00	1,000.00	53,741.53
16-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT220757YP6W Ref: FT22075R2JDR-SBN	16-Mar-2022	50.00	0.00	53,691.53
16-Mar-2022	BANK NIP From 00000422031616200539980943 5208 United Bank for Africa PAYREF: 10847578091 SENDER: ADEMOLKUN AYOM Ref: FT220756W150-SBN	16-Mar-2022	0.00	2,500.00	56,191.53
16-Mar-2022	BANK NIP From 10000422031615394310109356 6889 Paycom PAYREF:1000042203161539 43101093566889 SENDER: ONYINYE GIFT Ref: FT220752X4WX-SBN	16-Mar-2022	0.00	2,050.00	58,241.53
16-Mar-2022	BANK NIP From 00001222031616520714005461 6000 Stanbic Bank PAYREF:140054 616 SENDER: OLUWASEUN EMMANUEL ADOK Ref: FT2207574TCQ-SBN	16-Mar-2022	0.00	2,050.00	60,291.53
16-Mar-2022	BANK NIP From 09026722031616291020101344 2431 Unknown Code PAYREF:0902672203 16162910201013442431 SENDER: JIMOH Ref: FT22075D3P7K-SBN	16-Mar-2022	0.00	1,000.00	61,291.53
16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220753KBKP-SBN	16-Mar-2022	5,100.00	0.00	56,191.53
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT220752SKVP	16-Mar-2022	25.00	0.00	56,166.53
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22075H3X1X-SBN	16-Mar-2022	1.88	0.00	56,164.65
16-Mar-2022	BANK NIP From 09026722031617182342801733 1119 Unknown Code PAYREF:0902672203 16171823428017331119 SENDER: BAMIGB Ref: FT220754XDY3-SBN	16-Mar-2022	0.00	3,050.00	59,214.65
16-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKU BU Ref: FT220750YM6B	16-Mar-2022	10.00	0.00	56,104.65

Statement Period	01-Jan-2022 to 17-Mar-2022
Branch Name	VIRTUAL BRANCH
Account Type	Savings - Regular
Currency	NGN
Opening Balance	1,000.03
Total Debit	5,072,208.88
Total Credit	5,148,602.00
Closing Balance	79,443.15

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**PELUMI EMMANUELLA OMOTOSHO**

5 Chief Israel Udo Oakland estate

16-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to HABILA YAKUBU Ref: FT22075TXM8Z-SBN	16-Mar-2022	3,100.00	0.00	56,114.65
16-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to HABILA YAKUBU Ref: FT22075W06KP-SBN	16-Mar-2022	0.75	0.00	56,103.90
17-Mar-2022	BANK NIP From 00001522031618372400250791 0245 Zenith Bank PAYREF:PELUMI EMMA NUELLA OMOTOSHO SENDER: ITUNUOLA VA Ref: FT22076C7KNO-SBN	17-Mar-2022	0.00	1,000.00	57,103.90
17-Mar-2022	CREDIT SWITCH SETTLEMENT ACCOUNT Airtime Purchase for 08148326868 Ref: FT2207645V42	17-Mar-2022	500.00	0.00	56,603.90
17-Mar-2022	BANK NIP From 11000622031618212001194635 9801 Unknown Code PAYREF:0011946359 801 SENDER: Paystack REMARK: g22021 Ref: FT22076WG3FB-SBN	17-Mar-2022	0.00	10,000.00	66,603.90
17-Mar-2022	STAMP DUTY COLLECTION ACCOUNT. Capitalise Activity For EMT Levy EMT Levy FT22076WG3FB Ref: FT2207671SX8-SBN	17-Mar-2022	50.00	0.00	66,553.90
17-Mar-2022	BANK NIP From 11000622031619551301194835 1501 Unknown Code PAYREF:0011948351 501 SENDER: Paystack REMARK: g22021 Ref: FT220766DPV9-SBN	17-Mar-2022	0.00	4,000.00	70,553.90
17-Mar-2022	NIPFEE/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22076RQWQY	17-Mar-2022	10.00	0.00	66,443.90
17-Mar-2022	NIBSS INSTANT PAYMENT TSS OneBank Transfer from PELUMI EMMANU ELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22076YBQ9T-SBN	17-Mar-2022	4,100.00	0.00	66,453.90
17-Mar-2022	VALUE ADDED TAX NIPVAT/OneBank Transfer from PELUMI EMMANUELLA OMOTOSHO to Emmanuella Omotosho Ref: FT22076568Q8-SBN	17-Mar-2022	0.75	0.00	66,443.15
17-Mar-2022	BANK NIP From 00000422031623070800189863 3378 United Bank for Africa PAYREF: 2349027930418/1898633378 SENDER: JO Ref: FT22076X46RD-SBN	17-Mar-2022	0.00	5,000.00	71,443.15
17-Mar-2022	BANK NIP From 11000622031710115501196359 8601 Unknown Code PAYREF:0011963598 601 SENDER: Paystack REMARK: g22021 Ref: FT22076Z63P3-SBN	17-Mar-2022	0.00	5,000.00	76,443.15
17-Mar-2022	BANK NIP From 00000322031714262500132200 6875 First City Monument Bank PAYRE F:S33265900 SENDER: AKINBIYI ENIOLA Ref: FT220766ZGHW-SBN	17-Mar-2022	0.00	3,000.00	79,443.15