

Dear **Okpe Abba-King**

21 POWERLINE ROAD FAFUNWA IPAJA, LAGOS, LAGOS  
LAGOS, LAGOS  
NIGERIA

Please find below your bank statement for the period: **01-Sep-2022 To 30-Sep-2022**

|               |                      |                    |             |
|---------------|----------------------|--------------------|-------------|
| Account No:   | 3040039780           | Pending Debit:     | (58,263.48) |
| Account Name: | OKPE ABBA-KING       | Available Balance: | 381,095.90  |
| Account Type: | SAVINGS A/C-PERSONAL | Total Credit:      | 672,086.30  |
| Currency:     | NGN                  | Total Debit:       | 241,788.68  |

| Trans Date  | Ref. Number | Transaction Details                                | Value Date  | Withdrawal(DR) | Deposit(CR) | Balance    |
|-------------|-------------|--|-------------|----------------|-------------|------------|
|             |             | Opening Balance                                    |             |                |             | 9,061.76   |
| 06-Sep-2022 |             | FIP:PPL/Paystack/Transfer from AbbaKing OkpeFairMo | 06-Sep-2022 | 0.00           | 8,000.00    | 17,061.76  |
| 06-Sep-2022 |             | ATM WITHDRAWAL-FBN/Eko-Hotel1/Victoria Isla/539923 | 06-Sep-2022 | 7,000.00       | 0.00        | 10,061.76  |
| 08-Sep-2022 |             | June-July22 safetoken charge                       | 08-Sep-2022 | 4.00           | 0.00        | 10,057.76  |
| 09-Sep-2022 |             | FBN/Google Storage/Mountain View/CA/US             | 09-Sep-2022 | 507.00         | 0.00        | 9,550.76   |
| 13-Sep-2022 |             | FIP:TTP/Paystack/AbbaKing Okpe AbbaFairMoney       | 13-Sep-2022 | 0.00           | 5,100.00    | 14,650.76  |
| 13-Sep-2022 |             | ATM WITHDRAWAL-FBN/Eko-Hotel1/Victoria Isla/539923 | 13-Sep-2022 | 7,000.00       | 0.00        | 7,650.76   |
| 15-Sep-2022 |             | FIP:TTP/Paystack/PalmCreditpalmcredit              | 15-Sep-2022 | 0.00           | 42,100.00   | 49,750.76  |
| 15-Sep-2022 |             | POS TRAN-SHOPCITY MEGA RETAILS 4//NG/15092022      | 15-Sep-2022 | 1,550.00       | 0.00        | 48,200.76  |
| 15-Sep-2022 |             | POS TRAN-JUSTRITE TRADING INTERN/LA/NG/15092022    | 15-Sep-2022 | 700.00         | 0.00        | 47,500.76  |
| 15-Sep-2022 |             | POS TRAN-JUSTRITE TRADING INTERN/LA/NG/15092022    | 15-Sep-2022 | 1,070.00       | 0.00        | 46,430.76  |
| 16-Sep-2022 |             | ELEC MONEY TRSF LEVY-1 TXNS: 15-09-22 TO 15-09-22  | 16-Sep-2022 | 50.00          | 0.00        | 46,380.76  |
| 16-Sep-2022 |             | ATM WITHDRAWAL-FBN/Eko-Hotel1/Victoria Isla/539923 | 16-Sep-2022 | 4,000.00       | 0.00        | 42,380.76  |
| 16-Sep-2022 |             | POS TRAN-SILVERBIRD CINEMAS IKEJ/LA/NG/17092022    | 17-Sep-2022 | 10,000.00      | 0.00        | 32,380.76  |
| 16-Sep-2022 |             | POS TRAN-T Millennium cantee 000/LA/NG/15092022    | 17-Sep-2022 | 1,000.00       | 0.00        | 31,380.76  |
| 16-Sep-2022 |             | FIP:HER/SOGUNRO TOLUWASE M/                        | 17-Sep-2022 | 0.00           | 3,000.00    | 34,380.76  |
| 19-Sep-2022 |             | POS TRAN-SHOPCITY MEGA RETAILS/LA/NG/17092022      | 18-Sep-2022 | 900.00         | 0.00        | 33,480.76  |
| 19-Sep-2022 |             | POS TRAN-JUSTRITE TRADING INTERN/LA/NG/18092022    | 18-Sep-2022 | 3,020.00       | 0.00        | 30,460.76  |
| 19-Sep-2022 |             | ATM WITHDRAWAL-FBN/Eko-Hotel 3/Victoria Isla/53992 | 19-Sep-2022 | 4,000.00       | 0.00        | 26,460.76  |
| 21-Sep-2022 |             | POS TRAN-T_DEBIGAN_PHARMACY__000//NG/21092022      | 21-Sep-2022 | 5,100.00       | 0.00        | 21,360.76  |
| 22-Sep-2022 |             | FBN/N t x/VICTORIA ISLA//NG                        | 20-Sep-2022 | 3,600.00       | 0.00        | 17,760.76  |
| 23-Sep-2022 |             | FIP:ACC/NETCOM AFRICA LIM/SEP 22 ALLOWANCE/NETCO   | 23-Sep-2022 | 0.00           | 66,986.40   | 84,747.16  |
| 23-Sep-2022 |             | FIP:ACC/NETCOM AFRICA LIM/SEP 22 SALARY/NETCOM A   | 23-Sep-2022 | 0.00           | 101,406.39  | 186,153.55 |
| 23-Sep-2022 |             | AB: 539923**7490/WTJAMHANYUNOSEN/22092022          | 23-Sep-2022 | 5,100.00       | 0.00        | 181,053.55 |
| 23-Sep-2022 |             | POS TRAN-JUSTRITE TRADING INTERN/LA/NG/22092022    | 23-Sep-2022 | 350.00         | 0.00        | 180,703.55 |

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

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

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

| Trans Date  | Ref. Number | Transaction Details                                   | Value Date  | Withdrawal(DR) | Deposit(CR) | Balance    |
|-------------|-------------|---|-------------|----------------|-------------|------------|
| 23-Sep-2022 |             | POS TRAN-JUSTRITE TRADING<br>INTERN/LA/NG/22092022    | 23-Sep-2022 | 3,300.00       | 0.00        | 177,403.55 |
| 23-Sep-2022 |             | ATM CASH TRANSFER-ENG LA ABESAN/LA/539923             | 23-Sep-2022 | 5,000.00       | 0.00        | 172,403.55 |
| 23-Sep-2022 |             | ATM CASH TRANSFER-ENG LA ABESAN/LA/539923             | 23-Sep-2022 | 10.75          | 0.00        | 172,392.80 |
| 23-Sep-2022 |             | FBN/PAYSTACK.COM/LOOKUP/IKEJA//NG                     | 19-Sep-2022 | 1,900.00       | 0.00        | 170,492.80 |
| 24-Sep-2022 |             | ELEC MONEY TRSF LEVY-1 TXNS: 23-09-22 TO 23-09-22     | 24-Sep-2022 | 50.00          | 0.00        | 170,442.80 |
| 24-Sep-2022 |             | FBN/PAYSTACK PAYMENTS LTD-/IKEJA//NG                  | 20-Sep-2022 | 2,000.00       | 0.00        | 168,442.80 |
| 24-Sep-2022 |             | POS TRAN-T_Millennium_cantee_001//NG/23092022         | 24-Sep-2022 | 1,000.00       | 0.00        | 167,442.80 |
| 24-Sep-2022 |             | ATM CASH TRANSFER-LIASU_IDIMU<br>RD2/EGBEDA/539923    | 24-Sep-2022 | 26.88          | 0.00        | 167,415.92 |
| 24-Sep-2022 |             | ATM CASH TRANSFER-LIASU_IDIMU<br>RD2/EGBEDA/539923    | 24-Sep-2022 | 33,000.00      | 0.00        | 134,415.92 |
| 24-Sep-2022 |             | POS TRAN-JUSTRITE TRADING<br>INTERN/LA/NG/23092022    | 24-Sep-2022 | 7,750.00       | 0.00        | 126,665.92 |
| 26-Sep-2022 |             | FBN/PAYSTACK PAYMENTS LTD-/IKEJA//NG                  | 23-Sep-2022 | 1,500.00       | 0.00        | 125,165.92 |
| 26-Sep-2022 |             | ONLINE PAYMENT-Sept2022/Sep 22<br>Salary//5728922//62 | 26-Sep-2022 | 0.00           | 445,493.51  | 570,659.43 |
| 27-Sep-2022 |             | POS TRAN-DE TASTEE FRIED<br>CHICKEN/LA/NG/27092022    | 27-Sep-2022 | 850.00         | 0.00        | 569,809.43 |
| 28-Sep-2022 |             | 23-Aug-2022 to 22-SEP-2022 SMS Alert Charge           | 28-Sep-2022 | 164.00         | 0.00        | 569,645.43 |
| 28-Sep-2022 |             | 23-Aug-2022 to 22-SEP-2022 SMS Alert Charge VAT       | 28-Sep-2022 | 12.30          | 0.00        | 569,633.13 |
| 28-Sep-2022 |             | POS TRAN-JUSTRITE TRADING<br>INTERN/LA/NG/27092022    | 28-Sep-2022 | 2,220.00       | 0.00        | 567,413.13 |
| 28-Sep-2022 |             | ATM WITHDRAWAL-142 Ipaja road Baruwa/Ipaja<br>Lagos/5 | 28-Sep-2022 | 5,000.00       | 0.00        | 562,413.13 |
| 29-Sep-2022 |             | ATM CASH TRANSFER-VI BRANCH/LAGOS<br>STATE/539923     | 29-Sep-2022 | 53.75          | 0.00        | 562,359.38 |
| 29-Sep-2022 |             | ATM CASH TRANSFER-VI BRANCH/LAGOS<br>STATE/539923     | 29-Sep-2022 | 120,000.00     | 0.00        | 442,359.38 |
| 30-Sep-2022 |             | FBN/PAYSTACK PAYMENTS LTD-/IKEJA//NG                  | 26-Sep-2022 | 3,000.00       | 0.00        | 439,359.38 |
|             |             | Closing Balance                                       |             |                |             | 439,359.38 |

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