



## STATEMENT OF ACCOUNT

ACCOUNT NO .: 0128705253

Statement Print Date: 27 Jun, 2022

 EGBUONU CHARLES NWORA  
 PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
28-Feb-2022	USSD/UNION Transfer to CAMELO LOUNGE AND SUITES LIMITED	CV000018220226220207000348621476	28-Feb-2022	10400		24545.6
28-Feb-2022	CHARGES+VAT:USSD/UNION Transfer to CAMELO LOUNGE AND SUITES LIMITED	CV000018220226220207000348621476	28-Feb-2022	26.88		24518.72
28-Feb-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU8924621349269519123	28-Feb-2022	300		24218.72
28-Feb-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5286515606838628956	28-Feb-2022	500		23718.72
28-Feb-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3747354723504062550	28-Feb-2022	200		23518.72
28-Feb-2022	MOHAMMED FARIDA GALADIMA/USSD NIP Transfer from 08106325417	UI000013220227220410000068743065	28-Feb-2022		7500	31018.72
28-Feb-2022	MOHAMMED FARIDA GALADIMA/USSD NIP Transfer from 08106325417	UI000013220227220316000068742108	28-Feb-2022		20000	51018.72
28-Feb-2022	USSD/UNION Transfer to EGBUONU JENNIFER NWANNEKA	CV000018220228070238000348981198	28-Feb-2022	2000		49018.72
28-Feb-2022	CHARGES+VAT:USSD/UNION Transfer to EGBUONU JENNIFER NWANNEKA	CV000018220228070238000348981198	28-Feb-2022	10.75		49007.97
28-Feb-2022	MOBILE/UNION Transfer to EWELOBI IKENNA COLLINS - 210	CV000018220228080257000348994318	28-Feb-2022	10000		39007.97
28-Feb-2022	CHARGES+VAT:MOBILE/UNION Transfer to EWELOBI IKENNA COLLINS - 210	CV000018220228080257000348994318	28-Feb-2022	26.88		38981.09
28-Feb-2022	MOBILE/UNION Transfer to OHANACHUBA STELLA OGOCHUKWU - curtain chizzy	CV000018220228100237000349048503	28-Feb-2022	25300		13681.09
28-Feb-2022	CHARGES+VAT:MOBILE/UNION Transfer to OHANACHUBA STELLA OGOCHUKWU - curtain chizzy	CV000018220228100237000349048503	28-Feb-2022	26.88		13654.21
28-Feb-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6920510346356725922	28-Feb-2022	200		13454.21
28-Feb-2022	EGBUONU CHARLES N./USSD NIP Transfer from 08037689332	UI000013220228111531000069378314	28-Feb-2022		9900	23354.21
28-Feb-2022	MOBILE/UNION Transfer to GERRITFLEUREN VENTURES LTD - half bag	CV000018220228130242000349143738	28-Feb-2022	4850		18504.21
28-Feb-	CHARGES+VAT:MOBILE/UNION	CV000018220228130242000349143738	28-Feb-	10.75		18493.46

2022	Transfer to GERRITFLEUREN VENTURES LTD - half bag		2022		
28-Feb-2022	MOBILE/UNION Transfer to LOVINA ASIOREKU - pr	CV000018220228140259000349172875	28-Feb-2022	4300	14193.46
28-Feb-2022	CHARGES+VAT:MOBILE/UNION Transfer to LOVINA ASIOREKU - pr	CV000018220228140259000349172875	28-Feb-2022	10.75	14182.71
28-Feb-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5555524472911505179	28-Feb-2022	500	13682.71
28-Feb-2022	ELECTRONIC MONEY TRANSFER LEVY		28-Feb-2022	50	13632.71
01-Mar-2022	USSD/Session fee for 24-NOV-21	CMabd58cb3e01745b9b65d	01-Mar-2022	6.98	13625.73
01-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4065391373932274434	01-Mar-2022	200	13425.73
01-Mar-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220301100325000349531287	01-Mar-2022	1000	12425.73
01-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220301100325000349531287	01-Mar-2022	10.75	12414.98

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POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
01-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5792240559853707984	01-Mar-2022	100		12314.98
01-Mar-2022	OKWUCHUKWU STEPHEN UFONDU-106-DIAMONDXTTRA/TRFBolt tripFRM OKWUCHUKWU STEPHEN UFONDU TO EGBUONU CHAR	UI000014220301162509252668482173	01-Mar-2022		1000	13314.98
01-Mar-2022	JANE-FRANCES CHINEMEREM UGWUABUCHI/bolt	UI000015220301201541002464218602	01-Mar-2022		4400	17714.98
02-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1276448692249412003	02-Mar-2022	500		17214.98
02-Mar-2022	ATR@00000000/000207266831;NXG:TRFFRMOKOYEAGUSTACTOC	0002206174651437	02-Mar-2022		20000	37214.98
02-Mar-2022	Maryam Isah/L	UI090267220302164748011012663888	02-Mar-2022		3800	41014.98
02-Mar-2022	EKEZIE-JOSEPH AMAKA JANE/FBNMOBILE:EGBUONU CHARLES NWORA/THANKS	UI000016220302181900000026035785	02-Mar-2022		3900	44914.98
02-Mar-2022	TREASURE KELECHI NWALUKA/770 TRANSFER FROM TREASURE KELECHI NWAL	UI000007220302200028626368448042	02-Mar-2022		1000	45914.98
02-Mar-2022	MUBARAK TOLUWANI ADEOGUN/Uber	UI000015220302212544002468161628	03-Mar-2022		1300	47214.98
02-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		02-Mar-2022	50		47164.98
03-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU9188468121376359712	03-Mar-2022	500		46664.98
03-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5784445191877856541	03-Mar-2022	200		46464.98
03-Mar-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - NA	CV000018220303120307000350633066	03-Mar-2022	20000		26464.98
03-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - NA	CV000018220303120307000350633066	03-Mar-2022	26.88		26438.10
03-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5107993369693481054	03-Mar-2022	500		25938.10
03-Mar-2022	OROG JOSHUA IMOLEOLUWA/Bolt REF445458935000003500002203032045	UI000013220303204048000077291459	03-Mar-2022		3500	29438.10
03-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1731837175826066508	03-Mar-2022	200		29238.10
04-Mar-2022	RINDAPS DEBORAH JULNA/via GTWORLD	UI000013220304130904000078486101	04-Mar-2022		2000	31238.10
04-Mar-2022	ATR@00000000/000209936630;NXG:TRFBoltFRMABIMBOLAJUMO	0002206376999565	04-Mar-2022		900	32138.10
04-Mar-2022	PALMPAY LIMITED/Palmpay	UI100033220304180132000018997215	04-Mar-2022		10000	42138.10
04-Mar-	SHEKARRI KEISHA EMEM/App cab fare	UI000003220304203454001301419897	04-Mar-		1400	43538.10

2022	To Union Bank EGBUONU CHARLES NWORA		2022		
04-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU512444582013724890	04-Mar-2022	200	43338.10
04-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		04-Mar-2022	50	43288.10
04-Mar-2022	NWACHUKWU JOHN-MANUEL CHIDI/USSD_NWACHUKWU JOHN-MANUEL CHIDI	UI000016220304222422000035104771	07-Mar-2022	1800	45088.10
07-Mar-2022	USSD/UNION Transfer to EBUKA MARTINS NSOFOR	CV000018220305080317000351562070	07-Mar-2022	20000	25088.10



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07-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to EBUKA MARTINS NSOFOR	CV000018220305080317000351562070	07-Mar-2022	26.88		25061.22
07-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU93606342893776196	07-Mar-2022	500		24561.22
07-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2349018673678	CVU788776455443336387	07-Mar-2022	100		24461.22
07-Mar-2022	Mobile Transfer from OKISAMEN PRECIOUS CYNTHIA –	CV314473393436076186	07-Mar-2022		3000	27461.22
07-Mar-2022	EMEGHARA HOPE CHINENYE/USSD NIP Transfer from 08137295632	UI000013220305164916000081085872	07-Mar-2022		1300	28761.22
07-Mar-2022	ATR@00000000/000211079529;REFID:FTN000033718265QR/Q20	0002206477983538	07-Mar-2022		3600	32361.22
07-Mar-2022	IFEJIKI MARVIN KAMSI/MOB/IFEJIKI MARVIN KAMSI/UTO/10733578468/000018/Bolt	UI000004220305203446819235581451	07-Mar-2022		2000	34361.22
07-Mar-2022	ATR@00000000/000211214755;NXG :TRFFRMAKINDOLAPOEMMANU	0002206478086010	07-Mar-2022		3100	37461.22
07-Mar-2022	ANAZONWU AZUBUIKE ALEXANDER/FBNMOBILE:EGBUONU CHARLES NWORA/RFND	UI000016220305230914000039168467	07-Mar-2022		3000	40461.22
07-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to JENNIFER CHINYERE IHEZIE	CV000018220305230347000351964540	07-Mar-2022	10.75		40450.47
07-Mar-2022	USSD/UNION Transfer to JENNIFER CHINYERE IHEZIE	CV000018220305230347000351964540	07-Mar-2022	1000		39450.47
07-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8780149062645280056	07-Mar-2022	200		39250.47
07-Mar-2022	USSD/UNION Transfer to MAKAMA JONATHAN	CV000018220306080314000352005469	07-Mar-2022	2000		37250.47
07-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to MAKAMA JONATHAN	CV000018220306080314000352005469	07-Mar-2022	10.75		37239.72
07-Mar-2022	USSD/UNION Transfer to JENNIFER CHINYERE IHEZIE	CV000018220306110354000352075713	07-Mar-2022	1000		36239.72
07-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to JENNIFER CHINYERE IHEZIE	CV000018220306110354000352075713	07-Mar-2022	10.75		36228.97

07-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3717019668531347861	07-Mar-2022	100	36128.97
07-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to MAKAMA JONATHAN - balance	CV000018220306180334000352204732	07-Mar-2022	26.88	36102.09
07-Mar-2022	MOBILE/UNION Transfer to MAKAMA JONATHAN - balance	CV000018220306180334000352204732	07-Mar-2022	10000	26102.09
07-Mar-2022	ATR@00000000/000212018986;NXG:TRFFRMOKOYEAUGUSTACTOC	0002206678780195	07-Mar-2022	5000	31102.09
07-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3116234725525306749	07-Mar-2022	300	30802.09
07-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7758736424998890692	07-Mar-2022	500	30302.09
07-Mar-2022	USSD/UNION Transfer to AKIN ADEDAYO ADEBOWALE	CV000018220307080339000352353675	07-Mar-2022	7000	23302.09
07-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to AKIN ADEDAYO ADEBOWALE	CV000018220307080339000352353675	07-Mar-2022	26.88	23275.21
07-Mar-2022	JOSHUA CHRIS ABRAHAM/c	UI000015220307105812002480820765	07-Mar-2022	2900	26175.21



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07-Mar-2022	TREASURE EFFIONG EKPENYONG/Bolt	UI000015220307112803002480929818	07-Mar-2022		700	26875.21
07-Mar-2022	ANYANWU LOUISA AMATARI/USSD NIP Transfer from 08065584801	UI000013220307115312000083818121	07-Mar-2022		1300	28175.21
07-Mar-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220307120336000352463476	07-Mar-2022	25000		3175.21
07-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220307120336000352463476	07-Mar-2022	26.88		3148.33
07-Mar-2022	SEGUN JOY UYI-NELSON/via GTWORLD	UI000013220307183922000084765890	07-Mar-2022		6000	9148.33
07-Mar-2022	CHIZOBA DORIS OKPARA/NIP/ussd/IFT114413291158122835868469774	UI000014220307212203230617627038	08-Mar-2022		2100	11248.33
08-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU520836694039615056	08-Mar-2022	500		10748.33
09-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5620849448370489182	09-Mar-2022	200		10548.33
09-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU7132103732158458144	09-Mar-2022	300		10248.33
09-Mar-2022	OLANIYAN JOHN OLADAYO/via GTWORLD	UI000013220309110513000087760917	09-Mar-2022		1300	11548.33
09-Mar-2022	AUGUSTINA KELECHI UFOMBA/NIP/ussd/IFT114413291301764711767952721	UI000014220309131605278846704676	09-Mar-2022		1200	12748.33
09-Mar-2022	THOMAS CHINEDU ELVIS/via GTWORLD	UI000013220309155940000088383403	09-Mar-2022		40000	52748.33
09-Mar-2022	THOMAS CHINEDU ELVIS/via GTWORLD	UI000013220309164348000088453875	09-Mar-2022		5000	57748.33
09-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU4513589061977632348	09-Mar-2022	500		57248.33
09-Mar-2022	ATR@00000000/000214484709;REFID:FTN000034581065QR/Q20	0002206881101609	09-Mar-2022		3400	60648.33
09-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7332994388087344524	09-Mar-2022	500		60148.33

09-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU9045013458363348096	09-Mar-2022	500	59648.33
09-Mar-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - fridge lg	CV000018220309220337000353713271	09-Mar-2022	40000	19648.33
09-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - fridge lg	CV000018220309220337000353713271	09-Mar-2022	26.88	19621.45
09-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		09-Mar-2022	50	19571.45
10-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU85340708100067107	10-Mar-2022	500	19071.45
10-Mar-2022	OLADEJO PETER ADEWUYI/MOB/OLADEJO PETER ADEWUYI/UTO/10782832789/000018/Drop	UI000004220310154704717512214760	10-Mar-2022	2800	21871.45
10-Mar-2022	MOBILE/UNION Transfer to JOHN OLUWAFEMI JOSHUA - NIMC documents	CV000018220310150327000354015948	10-Mar-2022	5000	16871.45
10-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to JOHN OLUWAFEMI JOSHUA - NIMC documents	CV000018220310150327000354015948	10-Mar-2022	10.75	16860.70
10-Mar-2022	PATIENCE AMANDA IYO/bolt ride	UI000015220310165455002491205192	10-Mar-2022	1200	18060.70





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10-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4294496224905163142	10-Mar-2022	500		17560.70
10-Mar-2022	CHIDERA GLORY EMEBO/	UI000015220310201949002491889485	10-Mar-2022		2700	20260.70
10-Mar-2022	IBANGA SUSAN AKPAN/via GTWORLD	UI000013220310215856000090968912	11-Mar-2022		1100	21360.70
10-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU82886255990756805	11-Mar-2022	100		21260.70
11-Mar-2022	USSD/Session fee for 07-DEC-21	CMe9c6ffaa9e894eacb923	11-Mar-2022	6.98		21253.72
11-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to 1001242_GIGUTAK_GIG - GIG waybill	CV000018220311160348000354495243	11-Mar-2022	10.75		21242.97
11-Mar-2022	MOBILE/UNION Transfer to 1001242_GIGUTAK_GIG - GIG waybill	CV000018220311160348000354495243	11-Mar-2022	4900		16342.97
11-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4431523926044501957	11-Mar-2022	200		16142.97
11-Mar-2022	ATR@00000000/000216415999;NXG :TRFFRMKENNEDYHARRISONT	0002207082910268	11-Mar-2022		10000	26142.97
11-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		11-Mar-2022	50		26092.97
14-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1869821951045630847	14-Mar-2022	500		25592.97
14-Mar-2022	AZOR HENRIETTA NNEOMA/FBNMOBILE:EGBUONU CHARLES NWORA/THANKS	UI000016220312184353000063465225	14-Mar-2022		3600	29192.97
14-Mar-2022	JUSTINA OLUWAGBEMISOLA KUTI/	UI000015220312204657002497679400	14-Mar-2022		600	29792.97
14-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1063078736837075911	14-Mar-2022	200		29592.97
14-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7787162114326460256	14-Mar-2022	100		29492.97
14-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU581770655435659001	14-Mar-2022	400		29092.97

14-Mar-2022	USSD/UNION Transfer to RACHAEL OLAYEMI ALEDARE	CV000018220314120340000355548687	14-Mar-2022	5000	24092.97
14-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to RACHAEL OLAYEMI ALEDARE	CV000018220314120340000355548687	14-Mar-2022	10.75	24082.22
14-Mar-2022	ATR@00000000/000218245569;NXG :TRFTransAbujaFRMVINCEN	0002207384670051	14-Mar-2022	25000	49082.22
14-Mar-2022	MOBILE/UNION Transfer to IKEGBUNAM OBIANUJU VIVIAN - final payment	CV000018220314130305000355563755	14-Mar-2022	25000	24082.22
14-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to IKEGBUNAM OBIANUJU VIVIAN - final payment	CV000018220314130305000355563755	14-Mar-2022	26.88	24055.34
14-Mar-2022	USSD/UNION Transfer to LOVINA ASIOREKU	CV000018220314150343000355625610	14-Mar-2022	1200	22855.34
14-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to LOVINA ASIOREKU	CV000018220314150343000355625610	14-Mar-2022	10.75	22844.59
14-Mar-2022	POS Agent TDone Solutions/TDone Soluti POS Trf for Customer/AT68_DEP 2MPT74ln 1503415937170382848	UI090405220314180107713753247455	14-Mar-2022	40600	63444.59
14-Mar-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - gas	CV000018220314180318000355714645	14-Mar-2022	35500	27944.59



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POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
14-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - gas	CV000018220314180318000355714645	14-Mar-2022	26.88		27917.71
14-Mar-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220314180322000355715015	14-Mar-2022	25000		2917.71
14-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220314180322000355715015	14-Mar-2022	26.88		2890.83
14-Mar-2022	RVSL U7332994388087344524 USSD/QT PYMT/Airtime Recharge on 2348037689332 CEVAUSER SYSTEM	GF001ARSHODIPOXXX220314141736EAFF	14-Mar-2022		500	3390.83
14-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		14-Mar-2022	100		3290.83
15-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7960324789504265617	15-Mar-2022	500		2790.83
16-Mar-2022	PROFICIENT CAP INVESTMENT LTD/via GTWORLD Profecient capital	UI000013220316175425000101270414	16-Mar-2022		4000	6790.83
16-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to IBRAHIM ISA ALHAJI	CV000018220316180355000356606181	16-Mar-2022	10.75		6780.08
16-Mar-2022	USSD/UNION Transfer to IBRAHIM ISA ALHAJI	CV000018220316180355000356606181	16-Mar-2022	1000		5780.08
16-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3832659456641222617	17-Mar-2022	500		5280.08
17-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7060406943824031005	17-Mar-2022	100		5180.08
17-Mar-2022	OTITODILICHUKWU GERARD ONUUGBU/TP	UI000015220317010825002508574206	17-Mar-2022		10000	15180.08
17-Mar-2022	USSD/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER	CV000018220317080305000356778609	17-Mar-2022	7500		7680.08
17-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER	CV000018220317080305000356778609	17-Mar-2022	26.88		7653.20
17-Mar-2022	USSD/UNION Transfer to GERRITFLEUREN VENTURES LTD	CV000018220317090300000356785255	17-Mar-2022	2800		4853.20
17-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to GERRITFLEUREN VENTURES LTD	CV000018220317090300000356785255	17-Mar-2022	10.75		4842.45
17-Mar-2022	ANEBELUNDU CHUKWUEBUKA .V./MOB/ANEBELUNDU	UI000004220317102003026717372319	17-Mar-2022		10000	14842.45

	CHUKWUEBUKA V /UTO/10853890667/000018/X				
17-Mar-2022	USSD/UNION Transfer to TERUNGWA CLEMENT TYOLUMUN	CV000018220317100357000356821497	17-Mar-2022	2100	12742.45
17-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to TERUNGWA CLEMENT TYOLUMUN	CV000018220317100357000356821497	17-Mar-2022	10.75	12731.70
17-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4876269252363137735	17-Mar-2022	400	12331.70
17-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU3679348006930124886	18-Mar-2022	500	11831.70
17-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2347035479798	CVU2040506390005764672	18-Mar-2022	200	11631.70
17-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		17-Mar-2022	100	11531.70
18-Mar-2022	MOBILE/UNION Transfer to Marakwe & Sons FLW - 86w	CV000018220318080353000357227826	18-Mar-2022	3549	7982.70
18-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to Marakwe & Sons FLW - 86w	CV000018220318080353000357227826	18-Mar-2022	10.75	7971.95

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

 EGBUONU CHARLES NWORA  
 PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACTION DESCRIPTION	DOC NO.	VALUE DATE	DR	CR	BALANCE
18-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5599276492029549473	18-Mar-2022	300		7671.95
18-Mar-2022	ANEBELUNDU CHUKWUEBUKA .V./MOB/ANEBELUNDU CHUKWUEBUKA V /UTO/10864581346/000018/Trans	UI000004220318105507637183102615	18-Mar-2022		20000	27671.95
18-Mar-2022	USSD/UNION Transfer to TERUNGWA CLEMENT TYOLUMUN	CV000018220318120351000357335243	18-Mar-2022	2000		25671.95
18-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to TERUNGWA CLEMENT TYOLUMUN	CV000018220318120351000357335243	18-Mar-2022	10.75		25661.20
18-Mar-2022	RVSL U9045013458363348096 USSD/QT PYMT/Airtime Recharge on 2348037689332 CEVAUSER SYSTEM	GF000EOAFOLABIXX220318135455D66C	18-Mar-2022		500	26161.20
18-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348022829477	CVU6529877903283904649	18-Mar-2022	400		25761.20
18-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2181517438617542372	18-Mar-2022	500		25261.20
18-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		18-Mar-2022	50		25211.20
21-Mar-2022	USSD/UNION Transfer to LOVINA ASIOREKU	CV000018220319130320000357845217	21-Mar-2022	1000		24211.20
21-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to LOVINA ASIOREKU	CV000018220319130320000357845217	21-Mar-2022	10.75		24200.45
21-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7014212820112706906	21-Mar-2022	200		24000.45
21-Mar-2022	ANEBELUNDU CHUKWUEBUKA .V./MOB/ANEBELUNDU CHUKWUEBUKA V /UTO/10883464878/000018/Trans	UI000004220320101559664840068852	21-Mar-2022		20000	44000.45
21-Mar-2022	MOBILE/UNION Transfer to EWELOBI IKENNA COLLINS - 200	CV000018220320100311000358135207	21-Mar-2022	10000		34000.45
21-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to EWELOBI IKENNA COLLINS - 200	CV000018220320100311000358135207	21-Mar-2022	26.88		33973.57
21-Mar-2022	USSD/UNION Transfer to OBIORA CHIGOZIE	CV000018220320150356000358252783	21-Mar-2022	8000		25973.57
21-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to OBIORA CHIGOZIE	CV000018220320150356000358252783	21-Mar-2022	26.88		25946.69
21-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1701097089095309037	21-Mar-2022	200		25746.69
21-Mar-2022	ABUBAKAR IBRAHIM HAUWA/USSD NIP Transfer from 08039147188	UI000013220320171608000108254022	21-Mar-2022		1300	27046.69

21-Mar-2022	Mobile Transfer from ONYEIKE CHIZORUM FLORENCE – ride	CV6775710519537159395	21-Mar-2022	1000	28046.69
21-Mar-2022	ELECT OLUWABUKUNMI EZEKIEL/DGBNK:Vulte FT To:EGBUONU CHARLES NWORA:Union Bank: 820D00D9FF6378340285	UI000008220320195419859340147907	21-Mar-2022	1100	29146.69
21-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4660800677871271140	21-Mar-2022	300	28846.69
21-Mar-2022	RICHARD G EKHAESOMI/	UI000015220320213756002518945345	21-Mar-2022	2500	31346.69
21-Mar-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220321000314000358398243	21-Mar-2022	16000	15346.69
21-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220321000314000358398243	21-Mar-2022	26.88	15319.81
21-Mar-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - NA	CV000018220321000313000358398383	21-Mar-2022	10100	5219.81

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
21-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - NA	CV000018220321000313000358398383	21-Mar-2022	26.88		5192.93
21-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU5556050369482552386	21-Mar-2022	300		4892.93
21-Mar-2022	SMS CHARGES, March 2022	GF2022031918641584	21-Mar-2022	636		4256.93
21-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6605788984252629014	21-Mar-2022	150		4106.93
21-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4896107283973285591	21-Mar-2022	500		3606.93
21-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		21-Mar-2022	50		3556.93
22-Mar-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220322115442000111245961	22-Mar-2022		14000	17556.93
22-Mar-2022	JOHN EWUZIE/MOB2/UTO/To EGBUONU NWORA/car registration	UI000004220322145342497322413788	22-Mar-2022		49000	66556.93
22-Mar-2022	MOBILE/UNION Transfer to KALU NGOZI JULIAN - Odessey plate number abuja	CV000018220322210320000359254824	23-Mar-2022	47000		19556.93
22-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to KALU NGOZI JULIAN - Odessey plate number abuja	CV000018220322210320000359254824	23-Mar-2022	26.88		19530.05
22-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		22-Mar-2022	100		19430.05
22-Mar-2022	USSD/UNION Transfer to JOHN EWUZIE	CV000018220322220355000359269610	23-Mar-2022	2000		17430.05
22-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to JOHN EWUZIE	CV000018220322220355000359269610	23-Mar-2022	10.75		17419.30
23-Mar-2022	ANEBELUNDU CHUKWUEBUKA .V./MOB/ANEBELUNDU CHUKWUEBUKA V /UTO/10915022741/000018/T	UI000004220323141641361335071970	23-Mar-2022		10000	27419.30
23-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3022571720131003163	23-Mar-2022	500		26919.30
23-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2605500131192111038	23-Mar-2022	200		26719.30
23-Mar-2022	USSD/CORAL/4057FW01/22032387304062178373	CVUP22032316580002BASVOBQ4P	23-Mar-2022	20000		6719.30
23-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3462996380142546788	23-Mar-2022	100		6619.30
23-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		23-Mar-2022	50		6569.30
24-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7275007703256683044	24-Mar-2022	300		6269.30
24-Mar-2022	USSD/UNION Transfer to ABA EMMANUEL KING	CV000018220324200310000360137846	24-Mar-2022	2000		4269.30
24-Mar-	CHARGES+VAT:USSD/UNION Transfer to ABA	CV000018220324200310000360137846	24-Mar-	10.75		4258.55

2022	EMMANUEL KING		2022		
25-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4009659833486304593	25-Mar-2022	500	3758.55
25-Mar-2022	USSD/UNION Transfer to BELLO TIMO ASUVA	CV000018220325070346000360225408	25-Mar-2022	400	3358.55
25-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to BELLO TIMO ASUVA	CV000018220325070346000360225408	25-Mar-2022	10.75	3347.80





## STATEMENT OF ACCOUNT

ACCOUNT NO .: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACTION NAME	DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
25-Mar-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075		UI000013220325123217000117045740	25-Mar-2022		300	3647.80
25-Mar-2022	USSD/UNION Transfer to JENNIFER CHINYERE IHEZIE		CV000018220325120311000360370953	25-Mar-2022	1000		2647.80
25-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to JENNIFER CHINYERE IHEZIE		CV000018220325120311000360370953	25-Mar-2022	10.75		2637.05
28-Mar-2022	AYODEJI JOSEPH TOMOYE/FT To: EGBUONU CHARLES NWORA:Union Bank : B5671DBCAB0D4CFF835D4E0F95EF0AF8		UI000008220326062338618942697006	28-Mar-2022		8000	10637.05
28-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332		CVU3125512404518368294	28-Mar-2022	100		10537.05
28-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332		CVU1142797095042189827	28-Mar-2022	500		10037.05
28-Mar-2022	POS Agent TDone Solutions/TDone Soluti POS Trf for Customer/AT68_DEP 2MPT74In 1507785933901889536		UI090405220326192555804490824049	28-Mar-2022		33000	43037.05
28-Mar-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - bra and sabi		CV000018220326190342000361021446	28-Mar-2022	10000		33037.05
28-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - bra and sabi		CV000018220326190342000361021446	28-Mar-2022	26.88		33010.17
28-Mar-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - fish weroro		CV000018220326190309000361021111	28-Mar-2022	30000		3010.17
28-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - fish weroro		CV000018220326190309000361021111	28-Mar-2022	26.88		2983.29
28-Mar-2022	ATR@00000000/000228626037;NXG :TRFTransFRMVINCENTEBUG		0002208694595059	28-Mar-2022		20000	22983.29
28-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332		CVU1120736023359716368	28-Mar-2022	200		22783.29
28-Mar-2022	CEDAR PLANET/USSD NIP Transfer from 07034597500		UI000013220327132948000120816462	28-Mar-2022		1100	23883.29
28-Mar-2022	CHIAMAKA NWOBUI/		UI000015220327140335002536576003	28-Mar-2022		900	24783.29
28-Mar-2022	USOH UGONNA CHARLESUSOH UGONNA,CHARLES/ REF57156025000003000002203271451		UI000013220327145100000120923760	28-Mar-2022		3000	27783.29

28-Mar-2022	FAVOUR LOVE WODU/UNION BANK-	UI000017220327180434259876138648	28-Mar-2022	2500	30283.29
28-Mar-2022	MARYAM AMINU MOHAMMED/TRF FRM MARYAM AMINU MOHAMMED	UI000012220327183612000383118664	28-Mar-2022	600	30883.29
28-Mar-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220327190347000361329948	28-Mar-2022	25000	5883.29
28-Mar-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220327190347000361329948	28-Mar-2022	26.88	5856.41
28-Mar-2022	EBERE MARYANN MADUEGBUNAM/NIP/ussd/IFT114413292879109443781326900	UI000014220327192510264102353565	28-Mar-2022	1800	7656.41
28-Mar-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220327210330000361375142	28-Mar-2022	4000	3656.41
28-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220327210330000361375142	28-Mar-2022	10.75	3645.66
28-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6212402097522457273	28-Mar-2022	200	3445.66
28-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU340782375769886912	28-Mar-2022	500	2945.66

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## STATEMENT OF ACCOUNT

ACCOUNT NO .: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
28-Mar-2022	Rabiat Ahmed Mamman/Transfer from to EGBUONU CHARLES NWORA	UI100004220328181656101125570283	28-Mar-2022		3000	5945.66
28-Mar-2022	ELECTRONIC MONEY TRANSFER LEVY		28-Mar-2022	100		5845.66
29-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU739603315578523649	29-Mar-2022	200		5645.66
29-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7542550057734085489	29-Mar-2022	500		5145.66
30-Mar-2022	ADJEKUGHELE IGHO DAVIDADJEKUGHELE IGHO DAVID/via GTWORLD Bolt	UI000013220330143234000126585771	30-Mar-2022		900	6045.66
30-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2395788298580176156	30-Mar-2022	100		5945.66
30-Mar-2022	POS Agent TDONE SOLUTION/TDONE SOLUTI POS Trf for Customer/AT68_DEP 2MPT7dfb 1509245140033253376	UI090405220330200417222680245837	30-Mar-2022		5400	11345.66
30-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8395390381511224760	30-Mar-2022	500		10845.66
31-Mar-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220331090300000362912463	31-Mar-2022	26.88		10818.78
31-Mar-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220331090300000362912463	31-Mar-2022	6000		4818.78
31-Mar-2022	Franklin emeka ogbonna/Transfer from to EGBUONU CHARLES NWORA	UI100004220331141814101133075691	31-Mar-2022		5400	10218.78
31-Mar-2022	IKENNA DANIEL OGBONNAYA/ REF31510024000005000002203311510	UI000013220331150948000128825425	31-Mar-2022		5000	15218.78
31-Mar-2022	BRIGGS ROSEMARY DAKORU/USSD NIP Transfer from 08032965786	UI000013220331194034000129500207	31-Mar-2022		700	15918.78
31-Mar-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2431042336536071601	01-Apr-2022	200		15718.78
01-Apr-2022	MOBILE/UNION Transfer to CASSANDRA IFEOMA EGBUONU - mumsy	CV000018220401080423000363387541	01-Apr-2022	10100		5618.78
01-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to CASSANDRA IFEOMA EGBUONU - mumsy	CV000018220401080423000363387541	01-Apr-2022	26.88		5591.90

01-Apr-2022	ACHIVE SULEYOOL PATIENCE/USSD_ACHIVE SULEYOOL PATIENCE	UI000016220401140909000027243276	01-Apr-2022	2000	7591.90
01-Apr-2022	FAVOUR FARUNA/UNION BANK-	UI000017220401153704185607407929	01-Apr-2022	3000	10591.90
01-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU856563623461255053	01-Apr-2022	200	10391.90
01-Apr-2022	ATR@00000000/000234873296;NXG:TRFMumFRMIFEOMACASSAND	0002209199464955	01-Apr-2022	10000	20391.90
01-Apr-2022	CASSANDRA IFEOMA EGBUONU/Mum	UI000015220401200334002552456436	01-Apr-2022	20000	40391.90
01-Apr-2022	MOBILE/UNION Transfer to EGBONU LINDA IFEYINWA - all of us, upkeep.	CV000018220401200425000363857306	01-Apr-2022	30000	10391.90
01-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to EGBONU LINDA IFEYINWA - all of us, upkeep.	CV000018220401200425000363857306	01-Apr-2022	26.88	10365.02
01-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2864937637773739282	01-Apr-2022	500	9865.02
01-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		01-Apr-2022	100	9765.02

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

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POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
04-Apr-2022	USSD/UNION Transfer to TERUNGWA CLEMENT TYOLUMUN	CV000018220402070438000363951422	04-Apr-2022	5100		4665.02
04-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to TERUNGWA CLEMENT TYOLUMUN	CV000018220402070438000363951422	04-Apr-2022	26.88		4638.14
04-Apr-2022	AJAYI AYODEJI EZEKIEL/Bolttrip REF301412752000001000002204020833	UI000013220402083358000132548002	04-Apr-2022		1000	5638.14
04-Apr-2022	USSD/UNION Transfer to ADEBAYO OLOWO TOSIN	CV000018220402090425000363991096	04-Apr-2022	400		5238.14
04-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to ADEBAYO OLOWO TOSIN	CV000018220402090425000363991096	04-Apr-2022	10.75		5227.39
04-Apr-2022	UKAM HENRY LUCKY/USSD-NIP/To EGBUONU N./23470XXXX5161	UI000004220402105335001934717632	04-Apr-2022		700	5927.39
04-Apr-2022	OGAR PAUL UNIGIANUMAYE/USSD_OGAR PAUL UNIGIANUMAYE	UI000016220402125255000030840848	04-Apr-2022		1700	7627.39
04-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4781616854345239697	04-Apr-2022	100		7527.39
04-Apr-2022	ATR@00000000/000235848207;NXG:TRFFRMBELINDAEDETOCHAR	0002209200054416	04-Apr-2022		1200	8727.39
04-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3621225289661586103	04-Apr-2022	160		8567.39
04-Apr-2022	ATR@00000000/000236559977;NXG:TRFCheersFRMHENRYDEREX	0002209300500056	04-Apr-2022		41000	49567.39
04-Apr-2022	Onyedikachi Eche/Bolt service	UI000015220403153728002557080817	04-Apr-2022		1100	50667.39
04-Apr-2022	USSD/UNION Transfer to JENNIFER CHINYERE IHEZIE	CV000018220403170400000364651400	04-Apr-2022	1000		49667.39
04-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to JENNIFER CHINYERE IHEZIE	CV000018220403170400000364651400	04-Apr-2022	10.75		49656.64
04-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU821415623964758560	04-Apr-2022	500		49156.64
04-Apr-2022	EGBUONU CHARLES N./USSD NIP Transfer from 08037689332	UI000013220404112801000136610342	04-Apr-2022		2600	51756.64
04-Apr-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220404120441000364949063	04-Apr-2022	25000		26756.64
04-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220404120441000364949063	04-Apr-2022	26.88		26729.76
04-Apr-2022	ATR@00000000/000237843967;NXG:TRFFRMEBUKAPAULOMEJETO	0002209401194028	04-Apr-2022		2800	29529.76
04-Apr-2022	BABATELA NANAFATIMA/REF601525512000001000002204041639	UI000013220404163808000137382251	04-Apr-2022		1000	30529.76
04-Apr-2022	DAN ANNIE ROLAND/FBNMOBILE:EGBUONU CHARLES NWORA/BOLT FARE	UI000016220404173259000037904090	04-Apr-2022		800	31329.76

04-Apr-2022	MARTINS-UDE CHINONYE SONIA/USSD NIP Transfer from 08162487270	UI000013220404181803000137635357	04-Apr-2022	1400	32729.76
04-Apr-2022	ENWEANI OKEDINACHI ADICHIE/USSD NIP Transfer from 07065465417	UI000013220404192552000137783023	04-Apr-2022	900	33629.76
04-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5087539631631259078	04-Apr-2022	200	33429.76
04-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		04-Apr-2022	50	33379.76



## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
05-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to EZE GODWIN UCHENNA	CV000018220405080449000365322609	05-Apr-2022	10.75		33369.01
05-Apr-2022	USSD/UNION Transfer to EZE GODWIN UCHENNA	CV000018220405080449000365322609	05-Apr-2022	1500		31869.01
05-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU3858806167374859486	05-Apr-2022	500		31369.01
05-Apr-2022	PALMPAY LIMITED/Palmpay - UKPONO SAMPSON	UI100033220405083306000030416569	05-Apr-2022		3400	34769.01
05-Apr-2022	ATR@00000000/000238634017;QR/Q20652054105 Trf To EGBU	0002209502188318	05-Apr-2022		600	35369.01
05-Apr-2022	GIFONEN GLOBAL NIG LTD/online sambo	UI000003220405135451001353693129	05-Apr-2022		100000	135369.01
05-Apr-2022	COLLINS CHUKWUDI NWANKWO/Transfer from COLLINS CHUKWUDI NWANKWO to EGBUONU CHARLES NWORA	UI000001220405143546000160298559	05-Apr-2022		50000	185369.01
05-Apr-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220405140451000365517971	05-Apr-2022	50000		135369.01
05-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220405140451000365517971	05-Apr-2022	26.88		135342.13
05-Apr-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - upkeep	CV000018220405140439000365526246	05-Apr-2022	10000		125342.13
05-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - upkeep	CV000018220405140439000365526246	05-Apr-2022	26.88		125315.25
05-Apr-2022	USSD/UNION Transfer to GIFT ONYINYECHI NWUZOR	CV000018220405140417000365527020	05-Apr-2022	5900		119415.25
05-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to GIFT ONYINYECHI NWUZOR	CV000018220405140417000365527020	05-Apr-2022	26.88		119388.37
05-Apr-2022	MOBILE/UNION Transfer to Marakwe & Sons FLW - 86w	CV000018220405150459000365553969	05-Apr-2022	17238		102150.37
05-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to Marakwe & Sons FLW - 86w	CV000018220405150459000365553969	05-Apr-2022	26.88		102123.49
05-Apr-2022	MOBILE/UNION Transfer to EWELOBI IKENNA COLLINS - 190	CV000018220405150425000365555256	05-Apr-2022	10000		92123.49
05-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to EWELOBI IKENNA COLLINS - 190	CV000018220405150425000365555256	05-Apr-2022	26.88		92096.61
05-Apr-2022	MOBILE/UNION Transfer to RITA ASHIUMBUR TSEJIME - condolence	CV000018220405160407000365573148	05-Apr-2022	10000		82096.61
05-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to RITA ASHIUMBUR TSEJIME - condolence	CV000018220405160407000365573148	05-Apr-2022	26.88		82069.73
05-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to BILYAMIN ADAMS SULAIMAN	CV000018220405160442000365579428	05-Apr-2022	10.75		82058.98
05-Apr-2022	USSD/UNION Transfer to BILYAMIN ADAMS SULAIMAN	CV000018220405160442000365579428	05-Apr-2022	5000		77058.98
05-Apr-	MOBILE/UNION Transfer to Akin Adedayo	CV000018220405160437000365591255	05-Apr-	13100		63958.98

2022	Adebowale - tdone		2022		
05-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebowale - tdone	CV000018220405160437000365591255	05-Apr-2022	26.88	63932.10
05-Apr-2022	MOBILE/UNION Transfer to RALIATU O SADIQ - slippers	CV000018220405170418000365620394	05-Apr-2022	6500	57432.10
05-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to RALIATU O SADIQ - slippers	CV000018220405170418000365620394	05-Apr-2022	26.88	57405.22





## STATEMENT OF ACCOUNT

ACCOUNT NO .: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
05-Apr-2022	MOBILE/UNION Transfer to KALU NGOZI JULIAN - license renewal	CV000018220405180407000365639207	05-Apr-2022	14000		43405.22
05-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to KALU NGOZI JULIAN - license renewal	CV000018220405180407000365639207	05-Apr-2022	26.88		43378.34
05-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7429537696164280581	05-Apr-2022	200		43178.34
05-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		05-Apr-2022	100		43078.34
06-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5412945977586150646	06-Apr-2022	300		42778.34
06-Apr-2022	ADETUTU THERESA OLAIYA/MOB2/UTO/To EGBUONU NWORA/bolt	UI000004220406085249176794211625	06-Apr-2022		2500	45278.34
06-Apr-2022	AMAKA JULIET NKEMDY/MOB2/UTO/To EGBUONU NWORA/bolt	UI000004220406110456781260551617	06-Apr-2022		1300	46578.34
06-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6623049996566223690	06-Apr-2022	200		46378.34
06-Apr-2022	FAFUNWA OLUROGBA SOLOMON/via GTWORLD	UI000013220406160528000141311653	06-Apr-2022		1400	47778.34
06-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348098687001	CVU8434097440737797107	06-Apr-2022	100		47678.34
06-Apr-2022	OYEKAN OLAJUMOKE OLUWASEUN/FBNMOBILE:EGBUONU CHARLES NWORA/MONEY	UI000016220406172303000044877386	06-Apr-2022		2200	49878.34
06-Apr-2022	LOVETH IDAKWOJI/NIP/ussd/IFT114413293740864628740578061	UI000014220406184745288324530982	06-Apr-2022		1700	51578.34
06-Apr-2022	MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - 3 chargers	CV000018220406190416000366156794	06-Apr-2022	3000		48578.34
06-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - 3 chargers	CV000018220406190416000366156794	06-Apr-2022	10.75		48567.59
06-Apr-2022	OSEGBAT BERNARD IKA/USSD-NIP/To EGBUONU N./23480XXXX3740	UI000004220406213301001945630004	07-Apr-2022		3000	51567.59
06-Apr-2022	ATR@00000000/000240485209;NXG :TRFFRMOKOYEAGUSTACTOC	0002209603676184	07-Apr-2022		20000	71567.59

07-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8402888966130197611	07-Apr-2022	500	71067.59
07-Apr-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220407070402000366247344	07-Apr-2022	1200	69867.59
07-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220407070402000366247344	07-Apr-2022	10.75	69856.84
07-Apr-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220407070441000366253009	07-Apr-2022	10800	59056.84
07-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220407070441000366253009	07-Apr-2022	26.88	59029.96
07-Apr-2022	ANEBELUNDU CHUKWUEBUKA .V./MOB/ANEBELUNDU CHUKWUEBUKA V /UTO/11065086838/000018/Kuje Land Valuing	UI000004220407113859399749989021	07-Apr-2022	120000	179029.96
07-Apr-2022	MOBILE/UNION Transfer to NWEKE IKENNA EJIKE - condolence	CV000018220407130431000366414729	07-Apr-2022	5000	174029.96
07-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to NWEKE IKENNA EJIKE - condolence	CV000018220407130431000366414729	07-Apr-2022	10.75	174019.21
07-Apr-2022	ALABI OPEYEMI J./via GTWORLD Charger	UI000013220407143111000143020989	07-Apr-2022	5000	179019.21

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## STATEMENT OF ACCOUNT

ACCOUNT NO .: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
07-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5776866498731927238	07-Apr-2022	200		178819.21
07-Apr-2022	MOBILE/UNION Transfer to WILLIAMS UGOCHUKWU NWANKWO - jeans	CV000018220407170440000366561127	07-Apr-2022	7000		171819.21
07-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to WILLIAMS UGOCHUKWU NWANKWO - jeans	CV000018220407170440000366561127	07-Apr-2022	26.88		171792.33
07-Apr-2022	MOBILE/UNION Transfer to WILLIAMS UGOCHUKWU NWANKWO - jeans	CV000018220407170434000366551606	07-Apr-2022	7000		164792.33
07-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to WILLIAMS UGOCHUKWU NWANKWO - jeans	CV000018220407170434000366551606	07-Apr-2022	26.88		164765.45
07-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		07-Apr-2022	100		164665.45
07-Apr-2022	MOBILE/UNION Transfer to ENEMMOR CHUKWUNONSO CHARLES - loan	CV000018220407220430000366669691	08-Apr-2022	10000		154665.45
07-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ENEMMOR CHUKWUNONSO CHARLES - loan	CV000018220407220430000366669691	08-Apr-2022	26.88		154638.57
08-Apr-2022	MOBILE/UNION Transfer to OMOTONI ADEBOYE - valuation fee part 1	CV000018220408090450000366761664	08-Apr-2022	100000		54638.57
08-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to OMOTONI ADEBOYE - valuation fee part 1	CV000018220408090450000366761664	08-Apr-2022	53.75		54584.82
08-Apr-2022	MOBILE/UNION Transfer to DAMIAN CHIGOZIE ANUMBA - odogwu bitters	CV000018220408100403000366802225	08-Apr-2022	5000		49584.82
08-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to DAMIAN CHIGOZIE ANUMBA - odogwu bitters	CV000018220408100403000366802225	08-Apr-2022	10.75		49574.07
08-Apr-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - NA	CV000018220408120451000366835847	08-Apr-2022	4100		45474.07
08-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - NA	CV000018220408120451000366835847	08-Apr-2022	10.75		45463.32
08-Apr-2022	USSD/UNION Transfer to DAMIAN CHIGOZIE ANUMBA	CV000018220408130448000366877794	08-Apr-2022	1000		44463.32
08-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to DAMIAN CHIGOZIE ANUMBA	CV000018220408130448000366877794	08-Apr-2022	10.75		44452.57

08-Apr-2022	TOCHUKWU LEROY IWU/EGBUONU CHARLES NWORA	UI000012220408151205143860327000	08-Apr-2022	1800	46252.57
08-Apr-2022	ANDREW CHIBUNNA NSOFOR/MOB/ANDREW CHIBUNNA NSOFOR/UTO/11077463223/000018/Car charger	UI000004220408150409854402142027	08-Apr-2022	3000	49252.57
08-Apr-2022	MOSES CHUKWUEMEKA NJOKU/NIP/ussd/IFT114413293912963162002313773	UI000014220408183603243800004977	08-Apr-2022	800	50052.57
08-Apr-2022	KNIGAMI KUYEMBO/TF	UI090267220408210023732100096724	08-Apr-2022	1600	51652.57
11-Apr-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - loan repayment	CV000018220409070439000367161876	11-Apr-2022	20000	31652.57
11-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - loan repayment	CV000018220409070439000367161876	11-Apr-2022	26.88	31625.69
11-Apr-2022	USMAN RUKAYYA/FBNMOBILE:EGBUONU CHARLES NWORA/BILL	UI000016220409125711000053787388	11-Apr-2022	4400	36025.69
11-Apr-2022	CHRISTIANA AUGUSTINE OKONKO/Transfer from CHRISTIANA AUGUSTINE OKONKO to EGBUONU CHARLES NWORA	UI000001220409154432000161097132	11-Apr-2022	1000	37025.69
11-Apr-2022	OMOTONI ADEBOYE/	UI000015220409161728002574339691	11-Apr-2022	10000	47025.69



## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
11-Apr-2022	OGHENEKEVWE AGHOMI/Transfer from OGHENEKEVWE AGHOMI to EGBUONU CHARLES NWORA	UI000001220409170258000161114275	11-Apr-2022		3000	50025.69
11-Apr-2022	MOBILE/UNION Transfer to ABDULLAHI AHMAD - pos	CV000018220409180455000367441080	11-Apr-2022	5100		44925.69
11-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ABDULLAHI AHMAD - pos	CV000018220409180455000367441080	11-Apr-2022	26.88		44898.81
11-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1027442567327269007	11-Apr-2022	500		44398.81
11-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1166870504083310773	11-Apr-2022	200		44198.81
11-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4840858893274011224	11-Apr-2022	500		43698.81
11-Apr-2022	ENEMMOR CHUKWUNONSO CHARLES/USSD_ENEMMOR CHUKWUNONSO CHARLES	UI000016220410204316000057545750	11-Apr-2022		10000	53698.81
11-Apr-2022	ATR@00000000/000244351423;NXG:TRFFRMVICTORWILLIAMSON	0002210106638458	11-Apr-2022		2000	55698.81
11-Apr-2022	MOBILE/UNION Transfer to BAFFA HASSAN - NA	CV000018220411090420000367940115	11-Apr-2022	1850		53848.81
11-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to BAFFA HASSAN - NA	CV000018220411090420000367940115	11-Apr-2022	10.75		53838.06
11-Apr-2022	TRF/045974013892:843531771	UI000023220411120253005024636337	11-Apr-2022		3325	57163.06
11-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8176327710473848187	11-Apr-2022	200		56963.06
11-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU4275464213008798593	11-Apr-2022	300		56663.06
11-Apr-2022	MOBILE/UNION Transfer to 1001242_GIGUTAK_GIG - gig Otigba bros	CV000018220411140430000368088694	11-Apr-2022	8900		47763.06
11-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to 1001242_GIGUTAK_GIG - gig Otigba bros	CV000018220411140430000368088694	11-Apr-2022	26.88		47736.18
11-Apr-2022	NWOBODO ONYEDIKACHI JOEL/Partpaymentfor car REF531526415000200000002204111714	UI000013220411171423000150360264	11-Apr-2022		200000	247736.18
11-Apr-2022	DANIELS GLOBAL SERVICES LTD/Taxi Charter1104	UI000013220411171727000150366702	11-Apr-2022		25000	272736.18
11-Apr-2022	Mobile Transfer to NASIRU ABDULLAHI - pos	CV2352565080202754186	11-Apr-2022	4100		268636.18
11-Apr-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220411170430000368183769	11-Apr-2022	25000		243636.18
11-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S -	CV000018220411170430000368183769	11-Apr-2022	26.88		243609.30

	remittance				
11-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to ATE SHIMANA THOMAS	CV000018220411180402000368196510	11-Apr-2022	10.75	243598.55
11-Apr-2022	USSD/UNION Transfer to ATE SHIMANA THOMAS	CV000018220411180402000368196510	11-Apr-2022	2000	241598.55
11-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		11-Apr-2022	200	241398.55
12-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to NWOBODO ONYEDIKACHI JOEL - corolla deposit refund	CV000018220412060432000368309403	12-Apr-2022	53.75	241344.80
12-Apr-2022	MOBILE/UNION Transfer to NWOBODO ONYEDIKACHI JOEL - corolla deposit refund	CV000018220412060432000368309403	12-Apr-2022	200000	41344.80

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

 EGBUONU CHARLES NWORA  
 PLOT 876A SECTION F LUGBE FCT

Statement Print Date: 27 Jun, 2022

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
12-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU9172088312922033920	12-Apr-2022	200		41144.80
12-Apr-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - mf cake	CV000018220412080409000368343877	12-Apr-2022	7500		33644.80
12-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - mf cake	CV000018220412080409000368343877	12-Apr-2022	26.88		33617.92
12-Apr-2022	MOBILE/UNION Transfer to JOSHUA CHIGOZIE NWASIKE - food	CV000018220412110430000368446468	12-Apr-2022	900		32717.92
12-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to JOSHUA CHIGOZIE NWASIKE - food	CV000018220412110430000368446468	12-Apr-2022	10.75		32707.17
12-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7311493342856914766	12-Apr-2022	500		32207.17
12-Apr-2022	USSD/UNION Transfer to MOSES AHUOIZA JOY	CV000018220412150431000368560102	12-Apr-2022	300		31907.17
12-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to MOSES AHUOIZA JOY	CV000018220412150431000368560102	12-Apr-2022	10.75		31896.42
12-Apr-2022	USSD/UNION Transfer to ENEMMOR CHUKWUNONSO CHARLES	CV000018220412210413000368724096	13-Apr-2022	1000		30896.42
12-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to ENEMMOR CHUKWUNONSO CHARLES	CV000018220412210413000368724096	13-Apr-2022	10.75		30885.67
13-Apr-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - chimdi gift	CV000018220413080433000368796160	13-Apr-2022	20000		10885.67
13-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - chimdi gift	CV000018220413080433000368796160	13-Apr-2022	26.88		10858.79
13-Apr-2022	Hussenat Usman Ibrahim/Transfer from to EGBUONU CHARLES NWORA	UI100004220413080308101167967800	13-Apr-2022		23300	34158.79
13-Apr-2022	OLUBUNMI MERCY OYEBANJI/	UI000015220413095845002583641083	13-Apr-2022		3100	37258.79
13-Apr-2022	BIOBELE-GEORGEWILL LOLIA FUNMILAYO/MOB/BIOBELE GEORGEWILL LOLIA FUNMILAYO/UTO/11124601427/000018/Bo	UI000004220413111629090814234475	13-Apr-2022		400	37658.79
13-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2225350273555194779	13-Apr-2022	200		37458.79
13-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU1615414032152562296	13-Apr-2022	300		37158.79
13-Apr-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - ballerji	CV000018220413190459000369137142	13-Apr-2022	8000		29158.79
13-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - ballerji	CV000018220413190459000369137142	13-Apr-2022	26.88		29131.91
13-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		13-Apr-2022	50		29081.91
14-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7876792537678328849	14-Apr-2022	500		28581.91

14-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8408284508092686969	14-Apr-2022	200	28381.91
14-Apr-2022	USSD/UNION Transfer to ISAH SUBERU	CV000018220414170408000369526257	14-Apr-2022	500	27881.91
14-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to ISAH SUBERU	CV000018220414170408000369526257	14-Apr-2022	10.75	27871.16
19-Apr-2022	MOBILE/UNION Transfer to Akin Adedayo Adebowale - tdone	CV000018220415080454000369709683	19-Apr-2022	4100	23771.16





## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

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EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

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19-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - tdone	CV000018220415080454000369709683	19-Apr-2022	10.75		23760.41
19-Apr-2022	USSD/Session fee for 25-FEB-22	CM8c389bb85f554de0b862	19-Apr-2022	6.98		23753.43
19-Apr-2022	APENA KENO/USSD NIP Transfer from 08144034343	UI000013220415125657000157467697	19-Apr-2022		800	24553.43
19-Apr-2022	ATR@00000000/000249027036;NXG :TRFTankyoumybrotherFRM	0002210510188679	19-Apr-2022		5000	29553.43
19-Apr-2022	USSD/UNION Transfer to PATRICK JOSEPH GABRIEL	CV000018220415170448000369978037	19-Apr-2022	200		29353.43
19-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to PATRICK JOSEPH GABRIEL	CV000018220415170448000369978037	19-Apr-2022	10.75		29342.68
19-Apr-2022	CHIMAMAKA GLORY EJIRIKA/NIP/ussd/IFT114413294516482900263719165	UI000014220415181443246899894666	19-Apr-2022		1000	30342.68
19-Apr-2022	BOLYA NDEN/payment	UI000015220415184724002591657567	19-Apr-2022		800	31142.68
19-Apr-2022	POS Agent TDone Solutions/TDone Soluti POS Trf for Customer/AT68_DEP 2MPT74ln 1515052419829006336	UI090405220415204020604334944138	19-Apr-2022		36600	67742.68
19-Apr-2022	MOBILE/UNION Transfer to ATE CHRISTIANA MBATOMUN - from mf.	CV000018220415200405000370063232	19-Apr-2022	30500		37242.68
19-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE CHRISTIANA MBATOMUN - from mf.	CV000018220415200405000370063232	19-Apr-2022	26.88		37215.80
19-Apr-2022	USSD/UNION Transfer to DAMMY'S PLACE INTEGRATED CONCEPTS	CV000018220416090408000370158740	19-Apr-2022	700		36515.80
19-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to DAMMY'S PLACE INTEGRATED CONCEPTS	CV000018220416090408000370158740	19-Apr-2022	10.75		36505.05
19-Apr-2022	USSD/UNION Transfer to OKOH NKONYE MAGDALINE	CV000018220416120414000370247356	19-Apr-2022	1000		35505.05
19-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to OKOH NKONYE MAGDALINE	CV000018220416120414000370247356	19-Apr-2022	10.75		35494.30
19-Apr-2022	USSD Transfer from OKONKWO CYNTHIA ONYEBUCHI	CV5396015664866122624	19-Apr-2022		1000	36494.30

19-Apr-2022	ATR@00000000/000250052810;NXG :TRFFRMCOCOFACILITIESMA	0002210611017816	19-Apr-2022	5000	41494.30
19-Apr-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - fuel	CV000018220416160404000370388294	19-Apr-2022	3000	38494.30
19-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - fuel	CV000018220416160404000370388294	19-Apr-2022	10.75	38483.55
19-Apr-2022	BOLUWAJOKO BOLAJOKO OLUMIDEBOLUWAJOKO BOLAJOKO OLUMIDE/ REF253226179000000900002204161812	UI000013220416181245000159971774	19-Apr-2022	900	39383.55
19-Apr-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - loan2	CV000018220416180420000370444301	19-Apr-2022	20000	19383.55
19-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - loan2	CV000018220416180420000370444301	19-Apr-2022	26.88	19356.67
19-Apr-2022	AKPA NDUKWE J/DGBNK:Vulte FT To:EGBUONU CHARLES NWORA:Union Bank: 6D2710128E6378573612510652651608	UI000008220416200206126929516506	19-Apr-2022	800	20156.67
19-Apr-2022	MOBILE/UNION Transfer to OKEKE CHUKWUKA KINGSLEY - pos	CV000018220416200443000370504443	19-Apr-2022	5100	15056.67
19-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to OKEKE CHUKWUKA KINGSLEY - pos	CV000018220416200443000370504443	19-Apr-2022	26.88	15029.79

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19-Apr-2022	UCHENNA CHIDINMA MBIELU/transfer	UI000015220417135404002595861461	19-Apr-2022		1400	16429.79
19-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7751917675809800033	19-Apr-2022	100		16329.79
19-Apr-2022	IME FAVOUR/USSD NIP Transfer from 08128652331	UI000013220417172250000161349039	19-Apr-2022		3700	20029.79
19-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6165514220354828187	19-Apr-2022	500		19529.79
19-Apr-2022	ATR@00000000/000251683647;NXG :TRFFRMCOFACILITIESMA	0002210812307165	19-Apr-2022		5000	24529.79
19-Apr-2022	ANAZONWU AZUBUIKE ALEXANDER/FBNMOBILE:EGBUONU CHARLES NWORA/KK	UI000016220418191248000082882976	19-Apr-2022		4000	28529.79
19-Apr-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220418190421000371135079	19-Apr-2022	25000		3529.79
19-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220418190421000371135079	19-Apr-2022	26.88		3502.91
19-Apr-2022	AMUPITAN CLARA MOTUNRAYO/USSD_AMUPITAN CLARA MOTUNRAYO	UI000016220418202432000083071204	19-Apr-2022		2300	5802.91
19-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8724569793583018746	19-Apr-2022	200		5602.91
19-Apr-2022	ATR@00000000/000252470043;NXG :TRFFRMOKOYEAGUSTACTOC	0002210912962790	19-Apr-2022		18000	23602.91
19-Apr-2022	MOBILE/UNION Transfer to MOHAMMED ABDULLAHI - way bill okoye	CV000018220419160413000371477318	19-Apr-2022	11200		12402.91
19-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to MOHAMMED ABDULLAHI - way bill okoye	CV000018220419160413000371477318	19-Apr-2022	26.88		12376.03
19-Apr-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - NA	CV000018220419190414000371520949	19-Apr-2022	4000		8376.03
19-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - NA	CV000018220419190414000371520949	19-Apr-2022	10.75		8365.28
19-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7235982591465671741	19-Apr-2022	500		7865.28
19-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU464281331149650084	20-Apr-2022	300		7565.28
19-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		19-Apr-2022	100		7465.28
20-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2349134445041	CVU7789749092160320003	20-Apr-2022	200		7265.28

20-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1538022845963709345	20-Apr-2022	200	7065.28
20-Apr-2022	ATR@00000000/000252945824;NXG:TRFKujevaluationbalFRM	0002211013530761	20-Apr-2022	100000	107065.28
20-Apr-2022	UKEJEH FRANKLIN CHIBUIKE/USSD NIP Transfer from 08140459449	UI000013220420130833000165833663	20-Apr-2022	700	107765.28
20-Apr-2022	Daniel Uche Sobara/Transfer from to EGBUONU CHARLES NWORA	UI100004220420132218101187772004	20-Apr-2022	700	108465.28
20-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to HENRY IGWE - radiator deposit	CV000018220420150437000371846538	20-Apr-2022	10.75	108454.53
20-Apr-2022	MOBILE/UNION Transfer to HENRY IGWE - radiator deposit	CV000018220420150437000371846538	20-Apr-2022	5000	103454.53

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20-Apr-2022	SOLOCHI DIVINEFAVOUR DIKE/ONB TRF FROM SOLOCHI DI **1679 FBP	UI000007220420151319812420070024	20-Apr-2022		1300	104754.53
20-Apr-2022	ATR@00000000/000253441281;NXG :TRFboltrideFRMFABAIEMEE	0002211013942659	20-Apr-2022		1100	105854.53
20-Apr-2022	RADAH BUSINESS WORLD LTD/web:App: To Union Bank EGBUONU CHARLES NWORA	UI000003220420165909001377386001	20-Apr-2022		800	106654.53
20-Apr-2022	BLUSKYE INTEGRATED CONSULT/Bolt	UI000015220420181647002604206780	20-Apr-2022		2500	109154.53
20-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		20-Apr-2022	50		109104.53
21-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3720149867566566956	21-Apr-2022	100		109004.53
21-Apr-2022	MOBILE/UNION Transfer to OMOTONI ADEBOYE - final payment valuation report	CV000018220421080418000372074718	21-Apr-2022	100000		9004.53
21-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to OMOTONI ADEBOYE - final payment valuation report	CV000018220421080418000372074718	21-Apr-2022	53.75		8950.78
21-Apr-2022	USSD/UNION Transfer to BUKOLA HELEN LAWAL	CV000018220421100451000372121344	21-Apr-2022	500		8450.78
21-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to BUKOLA HELEN LAWAL	CV000018220421100451000372121344	21-Apr-2022	10.75		8440.03
21-Apr-2022	Obinna Emeka Ifeanyi/BILLS	UI090267220421105320370005241088	21-Apr-2022		1300	9740.03
21-Apr-2022	0000180128705253/IBANKING TRANSFER	UI000021220421110423200000007797	21-Apr-2022		600	10340.03
21-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4120227759685551870	21-Apr-2022	100		10240.03
21-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3159799421401307930	21-Apr-2022	500		9740.03
22-Apr-2022	OTP CHARGES, APRIL 2022	GF2022042016970237	22-Apr-2022	8		9732.03
22-Apr-2022	SMS CHARGES, April 2022	GF2022042019224354	22-Apr-2022	812		8920.03
22-Apr-2022	NWACHUKWU EVELYN SALUTA/USSD NIP Transfer from 07068007663	UI000013220422062239000168749359	22-Apr-2022		3000	11920.03
22-Apr-2022	IROMUANYA ABRAHAM OBINNA/ROMUANYA ABRAHAM OBINNA/ REF503604714000020000002204221632	UI000013220422163203000169893696	22-Apr-2022		20000	31920.03
22-Apr-2022	USSD/UNION Transfer to EZE GODWIN UCHENNA	CV000018220422160431000372782560	22-Apr-2022	1500		30420.03
22-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to EZE GODWIN UCHENNA	CV000018220422160431000372782560	22-Apr-2022	10.75		30409.28

22-Apr-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - tdone	CV000018220422160453000372778104	22-Apr-2022	6100	24309.28
22-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - tdone	CV000018220422160453000372778104	22-Apr-2022	26.88	24282.40
22-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		22-Apr-2022	50	24232.40
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1950865656787230042	25-Apr-2022	200	24032.40
25-Apr-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - NA	CV000018220423080420000372984882	25-Apr-2022	4100	19932.40



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25-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - NA	CV000018220423080420000372984882	25-Apr-2022	10.75		19921.65
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4108410431128515207	25-Apr-2022	500		19421.65
25-Apr-2022	AZIMI _ MUSA/MOB2/UTO/To EGBUONU NWORA/Uber	UI000004220423130059226138043920	25-Apr-2022		2600	22021.65
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU8031119575457728507	25-Apr-2022	500		21521.65
25-Apr-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220423165137000171734305	25-Apr-2022		4900	26421.65
25-Apr-2022	DIDIGU EZINNE OLUCHIDIDIGU EZINNE OLUCHI/via GTWORLD	UI000013220423175250000171864412	25-Apr-2022		1400	27821.65
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2182121020342730523	25-Apr-2022	100		27721.65
25-Apr-2022	USSD/Session fee for 23-MAR-22	CMd61c976d822d47249049	25-Apr-2022	6.98		27714.67
25-Apr-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220424090455000373401834	25-Apr-2022	3000		24714.67
25-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220424090455000373401834	25-Apr-2022	10.75		24703.92
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4398300289908849322	25-Apr-2022	500		24203.92
25-Apr-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220424200420000373625771	25-Apr-2022	20000		4203.92
25-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220424200420000373625771	25-Apr-2022	26.88		4177.04
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2089205157030853533	25-Apr-2022	100		4077.04
25-Apr-2022	FAVOUR FARUNA/UNION BANK-	UI000017220425110057499183920191	25-Apr-2022		2000	6077.04
25-Apr-2022	MUSA ABDULMAJID/FBNMOBILE:EGBUONU CHARLES NWORA/NONE	UI000016220425122546000003537979	25-Apr-2022		1500	7577.04

25-Apr-2022	MUSA ABDULMAJID/FBNMOBILE:EGBUONU CHARLES NWORA/NONE	UI000016220425125922000003666943	25-Apr-2022	750	8327.04
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2349052215280	CVU4110971506945822908	25-Apr-2022	200	8127.04
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2171103738472656734	25-Apr-2022	200	7927.04
25-Apr-2022	NNAEMEKA AUGUSTINE NWACHUKWU/NIP/ussd/IFT114413295374056923516148595	UI000014220425162738215000482877	25-Apr-2022	5000	12927.04
25-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU6828312463805468026	25-Apr-2022	300	12627.04
25-Apr-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220425170447000373991467	25-Apr-2022	7050	5577.04
25-Apr-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220425170447000373991467	25-Apr-2022	26.88	5550.16
26-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU716277538656733817	26-Apr-2022	500	5050.16
26-Apr-2022	0000180128705253/IBANKING TRANSFER	UI000021220426090414200000005890	26-Apr-2022	400	5450.16

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26-Apr-2022	AHMAD AMINA ISAH AHMAD, AMINA ISAH/ REF394145526000001500002204261307	UI000013220426130749000176287814	26-Apr-2022		1500	6950.16
26-Apr-2022	ANAZONWU AZUBUIKE ALEXANDER/FBNMOBILE:EGBUONU CHARLES NWORA/KK	UI000016220426163845000008087145	26-Apr-2022		1000	7950.16
27-Apr-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220427081047000177646508	27-Apr-2022		1800	9750.16
27-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU3691449494933259950	27-Apr-2022	300		9450.16
27-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6801248954464826489	27-Apr-2022	500		8950.16
27-Apr-2022	HARUNA HAUWA/TRF BO HARUNA HAUWA	UI000002220427174935923230308981	27-Apr-2022		1700	10650.16
27-Apr-2022	POS Agent Odigoh Communication/Odigoh Commu POS Trf for Customer/AT68_DEP 2MPT7sx2 1519368182898470	UI090405220427182938300516568252	27-Apr-2022		19800	30450.16
27-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6270024070807101438	27-Apr-2022	100		30350.16
27-Apr-2022	ATR@00000000/000260079623;NXG :TRFFRMSTYLETEMPLEGOLDL	0002211719203566	27-Apr-2022		1000	31350.16
27-Apr-2022	MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 1	CV000018220427190402000374927134	27-Apr-2022	20000		11350.16
27-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 1	CV000018220427190402000374927134	27-Apr-2022	26.88		11323.28
27-Apr-2022	MUHAMMAD GIDADO AMINU/Transfer	UI000015220427203222002624123636	27-Apr-2022		2100	13423.28
27-Apr-2022	ELECTRONIC MONEY TRANSFER LEVY		27-Apr-2022	50		13373.28
28-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2349134445041	CVU628178063393144629	28-Apr-2022	100		13273.28
28-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7477942206723560471	28-Apr-2022	200		13073.28
28-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4828945620797072172	29-Apr-2022	200		12873.28
28-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU132063243621387595	29-Apr-2022	500		12373.28
28-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4462976641127934336	29-Apr-2022	500		11873.28
28-Apr-2022	USSD/REVL-P-QT PYMT/Airtime Recharge on 2348037689332	CVRU132063243621387595	29-Apr-2022		500	12373.28
29-Apr-2022	USSD/REVL-P-QT PYMT/Airtime Recharge on 2348037689332	CVRU4462976641127934336	29-Apr-2022		500	12873.28
29-Apr-2022	DAVID IFEANYI MADUKWE/Transfer	UI000015220429111735002628596867	29-Apr-2022		1900	14773.28

29-Apr-2022	ODIWAMKPA IFUNANYA RACHEL/via GTWORLD	UI000013220429124600000182406306	29-Apr-2022		3100	17873.28
29-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8697842792345399940	29-Apr-2022	200		17673.28
29-Apr-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU9143363338381219659	29-Apr-2022	200		17473.28
29-Apr-2022	USSD/Session fee for 05-APR-22	CM4e5d7867976b4214a79e	29-Apr-2022	6.98		17466.30



## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
29-Apr-2022	MOBILE/UNION Transfer to CHIOMA DEBORAH OKOLO - food	CV000018220429150400000375814991	29-Apr-2022	700		16766.30
29-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to CHIOMA DEBORAH OKOLO - food	CV000018220429150400000375814991	29-Apr-2022	10.75		16755.55
29-Apr-2022	ADETUWO ADEBAYO STEPHEN/FBNMOBILE:EGBUONU CHARLES NWORA/TRANSPORTATION OF DRINKS	UI000016220429165129000019497737	29-Apr-2022		7500	24255.55
29-Apr-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - NA	CV000018220429180431000375947888	29-Apr-2022	4100		20155.55
29-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - NA	CV000018220429180431000375947888	29-Apr-2022	10.75		20144.80
29-Apr-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance Ballance	CV000018220429180415000375948201	29-Apr-2022	10.75		20134.05
29-Apr-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance Ballance	CV000018220429180415000375948201	29-Apr-2022	5000		15134.05
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3588084380151648288	04-May-2022	200		14934.05
04-May-2022	HAUWA HANNAH UMARU/Uber fare	UI000015220430094657002631909797	04-May-2022		1250	16184.05
04-May-2022	ATR@00000000/000263062494;QR/Q20689403899 Trf To EGBU	0002212021240976	04-May-2022		1200	17384.05
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1907732490328675824	04-May-2022	500		16884.05
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4058252652092816452	04-May-2022	200		16684.05
04-May-2022	UDEMEH SYLVIA NNENNA/via GTWORLD Kilishi	UI000013220430164343000185313886	04-May-2022		13000	29684.05
04-May-2022	CHINEMEZE AMASIANI /Transfer from CHINEMEZE AMASIANI to EGBUONU CHARLES NWORA	UI000001220430165306075802739194	04-May-2022		5000	34684.05
04-May-2022	MOBILE/UNION Transfer to BASHIR HASSAN - kilishi	CV000018220430200418000376489067	04-May-2022	8100		26584.05
04-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to BASHIR HASSAN - kilishi	CV000018220430200418000376489067	04-May-2022	26.88		26557.17
04-May-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - repayment loan	CV000018220430230408000376570801	04-May-2022	10000		16557.17
04-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - repayment loan	CV000018220430230408000376570801	04-May-2022	26.88		16530.29
04-May-2022	OKOYE CHIZOBA AUGUSTA/USSD NIP Transfer from 08063327054	UI000013220501071010000186284826	04-May-2022		4000	20530.29
04-May-2022	ATR@00000000/000264487192;NXG :TRFFRMANNABELABIEMWENS	0002212122225213	04-May-2022		1300	21830.29
04-May-2022	JAMES OSHO THOMAS/USSD NIP Transfer from 09094031881	UI000013220501123404000186771558	04-May-2022		1100	22930.29

04-May-2022	ATR@00000000/000264525445;NXG :TRFMumsicontributionmo	0002212122235727	04-May-2022	10000	32930.29
04-May-2022	VICTORY DENNIS/Transfer from VICTORY DENNIS to EGBUONU CHARLES NWORA	UI000001220501134421000165343055	04-May-2022	1500	34430.29
04-May-2022	KAMA JUMMAI ALIYU/USSD NIP Transfer from 09090008317	UI000013220501141702000186961027	04-May-2022	1200	35630.29
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU801543644734598476	04-May-2022	100	35530.29



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EGBUONU CHARLES NWORA  
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04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU362263530487015709	04-May-2022	200		35330.29
04-May-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - loan repayment	CV000018220502000550000377014098	04-May-2022	10000		25330.29
04-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - loan repayment	CV000018220502000550000377014098	04-May-2022	26.88		25303.41
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7164879487354773890	04-May-2022	500		24803.41
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1234709597113597296	04-May-2022	200		24603.41
04-May-2022	MOBILE/UNION Transfer to HENRY IGWE - radiator 2	CV000018220502170544000377275718	04-May-2022	5000		19603.41
04-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to HENRY IGWE - radiator 2	CV000018220502170544000377275718	04-May-2022	10.75		19592.66
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU3060197941191008325	04-May-2022	300		19292.66
04-May-2022	USSD/UNION Transfer to EGBUONU AKACHUKWU MARTINS	CV000018220503070515000377441141	04-May-2022	2000		17292.66
04-May-2022	CHARGES+VAT:USSD/UNION Transfer to EGBUONU AKACHUKWU MARTINS	CV000018220503070515000377441141	04-May-2022	10.75		17281.91
04-May-2022	FARIDAH SALIHU/Rida	UI000015220503110933002640650756	04-May-2022		5000	22281.91
04-May-2022	SOLUADE ODEMI JOY/USSD NIP Transfer from 08144041558	UI000013220503130142000190364484	04-May-2022		1400	23681.91
04-May-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220503130509000377577579	04-May-2022	15000		8681.91
04-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220503130509000377577579	04-May-2022	26.88		8655.03
04-May-2022	ATR@00000000/000266334819;NXG :TRFRefundFRMEGBUONUAKA	0002212323789912	04-May-2022		2000	10655.03
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3592323363127023679	04-May-2022	100		10555.03

04-May-2022	ATR@00000000/000266518184;NXG:TRFUberFRMMOREGRACEJAM	0002212323946657	04-May-2022	41000	51555.03
04-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to MOREGRACE JAMES UMOH - refund	CV000018220503160530000377660936	04-May-2022	26.88	51528.15
04-May-2022	MOBILE/UNION Transfer to MOREGRACE JAMES UMOH - refund	CV000018220503160530000377660936	04-May-2022	36900	14628.15
04-May-2022	AJJIDDE MODU SHERIFF/NIP/ussd/IFT114413296068493877646593671	UI000014220503172134281652823887	04-May-2022	700	15328.15
04-May-2022	POS Agent SHAFIU ABUBAKAR KOLA 01/SHAFIU ABUBA POS Trf for Customer/AT68_DEP 2MPTa03u 1521530029501	UI090405220503174003351003230679	04-May-2022	9300	24628.15
04-May-2022	PRINCEWILL TONTE BOMA/via GTWORLD	UI000013220503194430000191127514	04-May-2022	1400	26028.15
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8655653356044824795	04-May-2022	500	25528.15
04-May-2022	AWAD ISSAM WAEL/	UI000015220503205230002642416753	04-May-2022	600	26128.15
04-May-2022	Thelma Thelma /REF3134146814 BO Thelma Thelma IFO EGBUONU CHARLE	UI000010220503203354111140988685	04-May-2022	2700	28828.15

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

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04-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to EGBONU LINDA IFEYINWA - upkeep	CV000018220503230545000377832675	04-May-2022	26.88		28801.27
04-May-2022	MOBILE/UNION Transfer to EGBONU LINDA IFEYINWA - upkeep	CV000018220503230545000377832675	04-May-2022	20000		8801.27
04-May-2022	OKONOPA EMMANUELLA EMOSHIOGUE/ REF424477295000001900002205041204	UI000013220504120326000192058146	04-May-2022		1900	10701.27
04-May-2022	OKEREKE ESTHER EZINNE/MOB/OKEREKE ESTHER EZINNE/UTO/11329870384/000018/Okereke Esther	UI000004220504121948597833928688	04-May-2022		600	11301.27
04-May-2022	LAWAL FARIDA ALHASSAN/ REF302668168000003300002205041616	UI000013220504161523000192610073	04-May-2022		3300	14601.27
04-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4851559293220691422	04-May-2022	100		14501.27
04-May-2022	BLESSING ODEGUA OMOLE/USSD-NIP/To EGBUONU N./23481XXXX1039	UI000004220504192012002008668321	04-May-2022		500	15001.27
04-May-2022	POS Agent Mr BIGGES/Mr BIGGES POS Trf for Customer/AT68_DEP 2MPT5y p 1521912576893628416	UI090405220504190009067817103818	04-May-2022		5100	20101.27
04-May-2022	POS Agent TDONE SOLUTION/TDONE SOLUTI POS Trf for Customer/AT68_DEP 2MPT7dfb 1521932801412280320	UI090405220504202031215176250577	04-May-2022		3500	23601.27
04-May-2022	IDRIS ADAMU/MOB2/UTO/To EGBUONU NWORA/bolt	UI000004220504192352973766020257	04-May-2022		500	24101.27
04-May-2022	MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 2	CV000018220504200510000378262259	04-May-2022	20000		4101.27
04-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 2	CV000018220504200510000378262259	04-May-2022	26.88		4074.39
04-May-2022	UGHEOKE LILY ESIEMA/TRF BO UGHEOKE LILY ESIEMA	UI000002220504211353968238564465	04-May-2022		1600	5674.39
04-May-2022	ELECTRONIC MONEY TRANSFER LEVY		04-May-2022	150		5524.39
05-May-2022	ABA EMMANUEL KING/Transfer from ABA EMMANUEL KING to EGBUONU CHARLES NWORA	UI000001220505095240000166026190	05-May-2022		2000	7524.39
05-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2091250547993157857	05-May-2022	100		7424.39

05-May-2022	DEREX-BRIGGS HENRY/MOB/DEREX BRIGGS HENRY/UTO/11339413382/000018/Bless	UI000004220505114121745530332538	05-May-2022	20000	27424.39
05-May-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - loan	CV000018220505120557000378486704	05-May-2022	3600	23824.39
05-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - loan	CV000018220505120557000378486704	05-May-2022	10.75	23813.64
05-May-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - NA	CV000018220505120502000378487697	05-May-2022	10100	13713.64
05-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - NA	CV000018220505120502000378487697	05-May-2022	26.88	13686.76
05-May-2022	JOSIAH VICTOR/DGBNK:Vulte FT To:EGBUONU CHARLES NWORA:Union Bank: CCB57D9DD6378736785902872920505	UI000008220505171740860254848306	05-May-2022	3700	17386.76
05-May-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU2918380180055963087	05-May-2022	500	16886.76
05-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6400556961981507445	06-May-2022	500	16386.76
05-May-2022	ELECTRONIC MONEY TRANSFER LEVY		05-May-2022	50	16336.76





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EGBUONU CHARLES NWORA  
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End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
06-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1337516105311331493	06-May-2022	200		16136.76
06-May-2022	ATR@00000000/000269180014;NXG:TRFPersonaluseFRMEGBON	0002212625920808	06-May-2022		5000	21136.76
06-May-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220506110547000195930453	06-May-2022		4000	25136.76
06-May-2022	ATR@00000000/000269708465;NXG:TRFForchikascontubuti	0002212626366429	06-May-2022		3000	28136.76
06-May-2022	MOBILE/UNION Transfer to EGBUONU CHIKAODILI ETHEL - Chika wedding gift	CV000018220506170517000379113946	06-May-2022	15000		13136.76
06-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to EGBUONU CHIKAODILI ETHEL - Chika wedding gift	CV000018220506170517000379113946	06-May-2022	26.88		13109.88
06-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU53878323424758830	09-May-2022	500		12609.88
09-May-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220507090547000379371945	09-May-2022	10.75		12599.13
09-May-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220507090547000379371945	09-May-2022	4000		8599.13
09-May-2022	ABU ZAINAB MAHMOUD/	UI000015220507104952002652766006	09-May-2022		600	9199.13
09-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2757543976975959099	09-May-2022	200		8999.13
09-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU905780521378537253	09-May-2022	200		8799.13
09-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4913880262161122465	09-May-2022	200		8599.13
09-May-2022	ANDREW CHIBUNNA NSOFOR/MOB/EGBUONU CHARLES/UTO/11360705648/Transport for wife	UI000004220508070902174684650175	09-May-2022		2000	10599.13
09-May-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220508070505000379746486	09-May-2022	2100		8499.13
09-May-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220508070505000379746486	09-May-2022	10.75		8488.38

09-May-2022	UKOH CUBAUKOH CUBA/via GTWORLD	UI000013220508083158000199501728	09-May-2022	900	9388.38
09-May-2022	IKEH ADACHUKWU ROSEMARYIKEH ADACHUKWU ROSEMARY/via GTWORLD Adagucci	UI000013220508093917000199582889	09-May-2022	1000	10388.38
09-May-2022	Mobile Transfer from JACOB-DUKE DOROTHY MINIKA –	CV2574544245711222170	09-May-2022	1300	11688.38
09-May-2022	KINGSLEY DAVID ADEGBENGA/NIP/ussd/IFT114413296481799946621036791	UI000014220508121000252577331086	09-May-2022	1200	12888.38
09-May-2022	ATR@00000000/000271336847;NXG :TRFTransFRMVINCENTEBUK	0002212827668426	09-May-2022	20000	32888.38
09-May-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - last week balance	CV000018220508150507000379901409	09-May-2022	10000	22888.38
09-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - last week balance	CV000018220508150507000379901409	09-May-2022	26.88	22861.50
09-May-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU5016298583468741664	09-May-2022	500	22361.50
09-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3611365606996602854	09-May-2022	500	21861.50

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ACCOUNT NO.: 0128705253

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EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

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Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
09-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3968261116188844901	09-May-2022	100		21761.50
09-May-2022	OHIRI UJUNWA/MOB/EGBUONU CHARLES/UTO/11364909279/Uber	UI000004220508174045293164033363	09-May-2022		1300	23061.50
09-May-2022	MOBILE/UNION Transfer to ONUCHUKWU STEPHANIE - tins	CV000018220508200505000380021973	09-May-2022	1530		21531.50
09-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to ONUCHUKWU STEPHANIE - tins	CV000018220508200505000380021973	09-May-2022	10.75		21520.75
09-May-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220509080523000380087816	09-May-2022	2500		19020.75
09-May-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220509080523000380087816	09-May-2022	10.75		19010.00
09-May-2022	ATR@00000000/000272459371;NXG:TRFTransFRMVINCENTEUBUK	0002212928608720	09-May-2022		20000	39010.00
09-May-2022	ATR@00000000/000272537328;DMA:NIP0000142205091915220	0002212928663973	09-May-2022		3800	42810.00
09-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4902289573779138170	09-May-2022	200		42610.00
09-May-2022	ELECTRONIC MONEY TRANSFER LEVY		09-May-2022	100		42510.00
09-May-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220509210556000380487178	10-May-2022	20000		22510.00
09-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220509210556000380487178	10-May-2022	26.88		22483.12
10-May-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - pos	CV000018220510110536000380650309	10-May-2022	4000		18483.12
10-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - pos	CV000018220510110536000380650309	10-May-2022	10.75		18472.37
10-May-2022	ATR@00000000/000273370595;NXG:TRFFRMCOCOFACILITIESMA	0002213029289994	10-May-2022		5000	23472.37
10-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6987751837828891437	10-May-2022	500		22972.37
10-May-2022	NWANEZI BETHHEL/FBNMOBILE:EGBUONU CHARLES NWORA/NONE	UI000016220510173433000057709635	10-May-2022		600	23572.37
10-May-2022	ATR@00000000/000273558878;NXG:TRFBIIIFRMBENTHELMULTI	0002213029421359	10-May-2022		700	24272.37
11-May-2022	HASSAN OMOLOLU MICHEAL/Boltride REF396333407000003000002205111212	UI000013220511121037000205097555	11-May-2022		3000	27272.37
11-May-2022	BLESSING ORI OCHE/TRF/Bolt/FRM BLESSING ORI OCHE TO EGBUONU	UI000014220511122946277462990879	11-May-2022		500	27772.37
11-May-2022	OGBEDEAGU KELECHI GERALD/USSD_OGBEDEAGU KELECHI GERALD	UI000016220511130002000060185593	11-May-2022		700	28472.37

11-May-2022	Mercy Adeiza Alexander/BOLT	UI090267220511133801051101511275	11-May-2022	800	29272.37
11-May-2022	INTYS ABAYA OUTLET/web:App: To Union Bank EGBUONU CHARLES NWORA	UI000003220511175426001413669265	11-May-2022	600	29872.37
11-May-2022	MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance	CV000018220511190528000381324632	11-May-2022	20000	9872.37
11-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance	CV000018220511190528000381324632	11-May-2022	26.88	9845.49



## STATEMENT OF ACCOUNT

ACCOUNT NO .: 0128705253

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Statement Print Date: 27 Jun, 2022

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
11-May-2022	OTABOR IJEOMA JOSEPHINA/USSD_OTABOR IJEOMA JOSEPHINA	UI000016220511205117000062035366	11-May-2022		1500	11345.49
11-May-2022	OGAGA ODOH/ONB TRF FROM OGAGA ODOH **3653 FBP	UI000007220511214600532403444163	12-May-2022		3000	14345.49
11-May-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220511220544000381403568	12-May-2022	10000		4345.49
11-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220511220544000381403568	12-May-2022	26.88		4318.61
12-May-2022	OBINNA EMEKA IFEANYI/	UI000015220512101622002666625592	12-May-2022		2700	7018.61
12-May-2022	NICHOLAS, AMAGBO ALEX/CASH	UI090267220512134103237003728541	12-May-2022		6500	13518.61
12-May-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - loan repayment	CV000018220512130517000381617758	12-May-2022	10000		3518.61
12-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - loan repayment	CV000018220512130517000381617758	12-May-2022	26.88		3491.73
12-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4597705077540967685	12-May-2022	180		3311.73
12-May-2022	OLUSANYA OYEYEMI/USSD NIP Transfer from 08038159526	UI000013220512200149000207883583	12-May-2022		3500	6811.73
12-May-2022	NWANADE NGOZI ANASTASIA/ REF324404053000001300002205122027	UI000013220512202514000207923778	12-May-2022		1300	8111.73
13-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4645227954973937008	13-May-2022	200		7911.73
13-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6694441626657634844	13-May-2022	500		7411.73
13-May-2022	OBASOGIE ESOSA/USSD NIP Transfer from 07038249729	UI000013220513203845000209904913	13-May-2022		1300	8711.73
16-May-2022	JOY BUMI AKU/Bumi bolt	UI000015220514071923002672316970	16-May-2022		1500	10211.73
16-May-2022	OLUWAREMILEKUN GEORGE IGE/	UI000015220514080601002672411624	16-May-2022		1000	11211.73
16-May-2022	ATR@00000000/000276913793;NXG :TRFFRMMICHALOYEWALEAG	0002213432407721	16-May-2022		800	12011.73
16-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2601392343730790559	16-May-2022	200		11811.73
16-May-2022	ODUNOWO AYOBAMI F/FBNMOBILE:EGBUONU CHARLES NWORA/FLORENCE	UI000016220514165216000071668856	16-May-2022		1300	13111.73
16-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8152333202534810035	16-May-2022	500		12611.73
16-May-	ATE DOOBEE JENNIFER/USSD NIP	UI000013220515164723000212789326	16-May-		500	13111.73

2022	Transfer from 07038329075		2022		
16-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6295093994552974522	16-May-2022	200	12911.73
16-May-2022	BERNARD OCHEPA/REF3243535296 BO BERNARD OCHEPA IFO EGBUONU CHARL	UI000010220515191142111198218070	16-May-2022	2200	15111.73
16-May-2022	ADEYEMO TUNDE AHMED/MOB/EGBUONU CHARLES/UTO/11427136926/Fee	UI000004220515203311544775708867	16-May-2022	1500	16611.73
16-May-2022	PATRICK AMAKA SHARON/USSD_PATRICK AMAKA SHARON	UI000016220515222537000075224606	16-May-2022	1200	17811.73



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16-May-2022	Williams Samuel Johnson/Transfer from to EGBUONU CHARLES NWORA	UI100004220516081834101265242703	16-May-2022		10800	28611.73
16-May-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - upper week remittance	CV000018220516090526000383254625	16-May-2022	25000		3611.73
16-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - upper week remittance	CV000018220516090526000383254625	16-May-2022	26.88		3584.85
16-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4635464025231162424	16-May-2022	200		3384.85
16-May-2022	ATR@00000000/000278957930;NXG:TRFFRMCHANTELAMARACHUK	0002213634041654	16-May-2022		7000	10384.85
16-May-2022	TONSINTEI BIYEIMELEMO HAPPINESS/TRF BO TONSINTEI BIYEIMELEMO HAPPINESS	UI000002220516205819535669218946	16-May-2022		1100	11484.85
16-May-2022	MOBILE/UNION Transfer to HENRY IGWE - radiator final payment	CV000018220516210534000383584540	16-May-2022	5000		6484.85
16-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to HENRY IGWE - radiator final payment	CV000018220516210534000383584540	16-May-2022	10.75		6474.10
16-May-2022	ELECTRONIC MONEY TRANSFER LEVY		16-May-2022	50		6424.10
16-May-2022	ATR@00000000/000279157786;NXG:TRFFRMCHIDIALAJAHTOC	0002213634181931	17-May-2022		4200	10624.10
16-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8646336720889868440	17-May-2022	100		10524.10
17-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6254573938779983544	17-May-2022	200		10324.10
17-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5488086060061345415	17-May-2022	100		10224.10
17-May-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - lamination and stationeries	CV000018220517120519000383786816	17-May-2022	1700		8524.10
17-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - lamination and stationeries	CV000018220517120519000383786816	17-May-2022	10.75		8513.35
17-May-2022	ELLIS OSORIA/Payment for Toyota corolla sport	UI000015220517141024002681453569	17-May-2022		1700000	1708513.35
17-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU91550724273470111151	17-May-2022	200		1708313.35
17-May-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - Corolla sales	CV000018220517150519000383869325	17-May-2022	500000		1208313.35
17-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE	CV000018220517150519000383869325	17-May-2022	53.75		1208259.60

	ALEXANDER - Corolla sales				
17-May-2022	UIP IFO ANAZONWU AZUBUIKE A/NIP/TFR IFO AZUBUIKE ANAZONWU	UP000018220517160537000383876564	17-May-2022	1200000	8259.60
17-May-2022	CHARGES+VAT:UIP IFO ANAZONWU AZUBUIKE A/NIP/TFR IFO AZUBUIKE ANAZONWU	UP000018220517160537000383876564	17-May-2022	53.75	8205.85
17-May-2022	ANAZONWU AZUBUIKE ALEXANDER/FBNMOBILE:EGBUONU CHARLES NWORA/RITY	UI000016220517164500000080769616	17-May-2022	50000	58205.85
17-May-2022	MOBILE/UNION Transfer to B.N. ONEH & ASSOCIATES - support	CV000018220517170551000383914826	17-May-2022	1000	57205.85
17-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to B.N. ONEH & ASSOCIATES - support	CV000018220517170551000383914826	17-May-2022	10.75	57195.10
17-May-2022	MOBILE/UNION Transfer to BLESSING ASHAM KAJANG - maigaskia	CV000018220517180557000383938648	17-May-2022	4000	53195.10

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

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 EGBUONU CHARLES NWORA  
 PLOT 876A SECTION F LUGBE FCT

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17-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to BLESSING ASHAM KAJANG - maigaskia	CV000018220517180557000383938648	17-May-2022	10.75		53184.35
17-May-2022	MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - hbd chybuu	CV000018220517200536000383995733	17-May-2022	20000		33184.35
17-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - hbd chybuu	CV000018220517200536000383995733	17-May-2022	26.88		33157.47
17-May-2022	ANAZONWU AZUBUIKE ALEXANDER/FBNMOBILE:EGBUONU CHARLES NWORA/BATCH	UI000016220517212915000081739270	18-May-2022		10000	43157.47
17-May-2022	ELECTRONIC MONEY TRANSFER LEVY		17-May-2022	150		43007.47
17-May-2022	MOBILE/UNION Transfer to OBIEGBUNAM CHUKWUEBUKA VICTOR - gift	CV000018220517210537000384020664	18-May-2022	5000		38007.47
17-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to OBIEGBUNAM CHUKWUEBUKA VICTOR - gift	CV000018220517210537000384020664	18-May-2022	10.75		37996.72
17-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to SEWUESE WINFRED FESTUS - Doobee dinner	CV000018220517210542000384032864	18-May-2022	10.75		37985.97
17-May-2022	MOBILE/UNION Transfer to SEWUESE WINFRED FESTUS - Doobee dinner	CV000018220517210542000384032864	18-May-2022	1100		36885.97
17-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8172521019721577744	18-May-2022	200		36685.97
18-May-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - NA	CV000018220518070537000384083925	18-May-2022	7500		29185.97
18-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - NA	CV000018220518070537000384083925	18-May-2022	26.88		29159.09
18-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1505348986064401436	18-May-2022	500		28659.09
18-May-2022	EBI OGHENETEGA/Transfer from EBI OGHENETEGA to EGBUONU CHARLES NWORA	UI000001220518140935000168574586	18-May-2022		1500	30159.09
18-May-2022	MOBILE/UNION Transfer to KALU NGOZI JULIAN - vehicle insurance corolla	CV000018220518150502000384274663	18-May-2022	5000		25159.09
18-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to KALU NGOZI JULIAN - vehicle insurance corolla	CV000018220518150502000384274663	18-May-2022	10.75		25148.34
18-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2128709613970544197	18-May-2022	200		24948.34
18-May-2022	PEGGY ELAM OLI/NIP/ussd/IFT114413297365065027606052909	UI000014220518173106222783480207	18-May-2022		2900	27848.34
18-May-2022	MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance	CV000018220518210553000384449074	19-May-2022	20000		7848.34
18-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance	CV000018220518210553000384449074	19-May-2022	26.88		7821.46
18-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8623581537552854380	19-May-2022	200		7621.46
18-May-	USSD/QT PYMT/Airtime Recharge on	CVU1032503115012746745	19-May-	300		7321.46

2022	2348037689332		2022		
19-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3159887149074304883	19-May-2022	200	7121.46
19-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2857600177855120254	19-May-2022	500	6621.46
19-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2260716210370707609	19-May-2022	200	6421.46



## STATEMENT OF ACCOUNT

ACCOUNT NO. : 0128705253

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EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

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End Date: 27 Jun, 2022

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Account Type: SAVINGS ACCOUNT - INDIVIDUAL

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POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
19-May-2022	IFEANYI IFEANYI JUNIOR/Transfer from IFEANYI IFEANYI JUNIOR to EGBUONU CHARLES NWORA	UI000001220519114319000168736672	19-May-2022		2800	9221.46
19-May-2022	EGBE JEHOSEPHAT NWORLU/USSD NIP Transfer from 08112959740	UI000013220519162719000220014601	19-May-2022		1300	10521.46
19-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3509463039675628362	19-May-2022	500		10021.46
20-May-2022	MOBILE/UNION Transfer to B.N. ONEH & ASSOCIATES - hbd henry	CV000018220520140505000385116892	20-May-2022	1000		9021.46
20-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to B.N. ONEH & ASSOCIATES - hbd henry	CV000018220520140505000385116892	20-May-2022	10.75		9010.71
20-May-2022	USMAN SA'ID K.O./USSD NIP Transfer from 08038111000	UI000013220520160532000221924656	20-May-2022		6000	15010.71
20-May-2022	IROHA NENE/via GTWORLD Uber	UI000013220520180554000222198931	20-May-2022		1700	16710.71
20-May-2022	MARGARET-MARY UGONNAYA OWIE/UBER TO LIM	UI090267220520194248362007298749	20-May-2022		850	17560.71
20-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3868847489112603124	20-May-2022	200		17360.71
20-May-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - last week remittance bal	CV000018220520200556000385287222	20-May-2022	13000		4360.71
20-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - last week remittance bal	CV000018220520200556000385287222	20-May-2022	26.88		4333.83
23-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2578523678249008738	23-May-2022	450		3883.83
23-May-2022	NICHOLAS, AMAGBO ALEX/CASH	UI090267220521174851042003728541	23-May-2022		3500	7383.83
23-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU408200567107119696	23-May-2022	200		7183.83
23-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3169376483665632848	23-May-2022	200		6983.83
23-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4160739935316728093	23-May-2022	200		6783.83
23-May-2022	USSD/QT PYMT/Airtime Recharge on 2349052215280	CVU755772549645496525	23-May-2022	100		6683.83
23-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8264638626720566618	23-May-2022	500		6183.83
23-May-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220523110115000226127468	23-May-2022		23000	29183.83
23-May-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220523110732000226139991	23-May-2022		200	29383.83
23-May-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220523110550000386187745	23-May-2022	25000		4383.83
23-May-	CHARGES+VAT:MOBILE/UNION Transfer to	CV000018220523110550000386187745	23-May-	26.88		4356.95

2022	NZEMEKE ONYEKAENUTOLEFE S - remittance			2022		
23-May-2022	ATR@00000000/000285485016;QR/Q20724513376 Trf To EGBU	0002214338905397		23-May-2022	1700	6056.95
23-May-2022	MATEKAI JOHN JOSEPH/USSD NIP Transfer from 08030574746	UI000013220523175529000227019009		23-May-2022	1400	7456.95
23-May-2022	EGBEBAUWAYE ODUNANIMEN/via GTWORLD	UI000013220523221003000227438666		24-May-2022	1300	8756.95



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Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACTION DESCRIPTION	DOC NO.	VALUE DATE	DR	CR	BALANCE
23-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4924663941838282745	24-May-2022	200		8556.95
23-May-2022	ELECTRONIC MONEY TRANSFER LEVY		23-May-2022	50		8506.95
24-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5028557110933466185	24-May-2022	500		8006.95
24-May-2022	OTP CHARGES, MAY 2022	GF2022052087521663	24-May-2022	36		7970.95
24-May-2022	SMS CHARGES, May 2022	GF2022052089653880	24-May-2022	884		7086.95
24-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5763594342372826671	24-May-2022	200		6886.95
24-May-2022	UKPONG DIVINE NKEREUWEM/USSD NIP Transfer from 08068371526	UI000013220524181251000228944886	24-May-2022		2400	9286.95
24-May-2022	BRANCH INT'L FIN.SERVICES LTD/Branch funds transfer, 511009539954, Oduh Mathias Ejeh	UI000023220524194251005027625442	24-May-2022		2400	11686.95
24-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3702340755428531251	24-May-2022	200		11486.95
25-May-2022	BRANCH INT'L FIN.SERVICES LTD/Branch funds transfer, 124245914579, Oduh Mathias Ejeh	UI000023220525101327005027651897	25-May-2022		5000	16486.95
25-May-2022	MARIAM STEPHEN SHEKARI/	UI000015220525121946002703341610	25-May-2022		1500	17986.95
25-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU198804273215729770	25-May-2022	500		17486.95
25-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU485518450579350374	25-May-2022	100		17386.95
25-May-2022	NNYAMA GRACE IJEOMA/USSD NIP Transfer from 08164471484	UI000013220525144408000230437345	25-May-2022		800	18186.95
25-May-2022	AMANIRO CYNTHIA AMARA/App To Union Bank EGBUONU CHARLES NWORA	UI000003220525152055001435990330	25-May-2022		800	18986.95
25-May-2022	ESEOSA OSAZUWA OSAGIE/ONB TRF FROM ESEOSA OSA **9798 FBP	UI000007220525162248031705743030	25-May-2022		900	19886.95
25-May-2022	USSD/UNION Transfer to DANJUMA ABDULLAHI	CV000018220525160509000387236008	25-May-2022	3100		16786.95
25-May-2022	CHARGES+VAT:USSD/UNION Transfer to DANJUMA ABDULLAHI	CV000018220525160509000387236008	25-May-2022	10.75		16776.20
25-May-2022	ONWUZULIGBO CHUKWUBUEZE UZOCHUKWU/FBNMOBILE:EGBUONU CHARLES NWORA/AIRPORT	UI000016220525182000000004871459	25-May-2022		10000	26776.20
25-May-2022	ENEMMOR CHUKWUNONSO CHARLES/USSD_ENEMMOR CHUKWUNONSO CHARLES	UI000016220525191759000005067053	25-May-2022		10000	36776.20

25-May-2022	MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 5	CV000018220525210555000387354391	26-May-2022	20000	16776.20
25-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 5	CV000018220525210555000387354391	26-May-2022	26.88	16749.32
25-May-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - loan	CV000018220525210506000387354622	26-May-2022	10000	6749.32
25-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - loan	CV000018220525210506000387354622	26-May-2022	26.88	6722.44
25-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5708545189925320301	26-May-2022	200	6522.44



## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
25-May-2022	ELECTRONIC MONEY TRANSFER LEVY		25-May-2022	100		6422.44
26-May-2022	ABAYOMI IFEOLUWA AYODEJI/FBNMOBILE:EGBUONU CHARLES NWORA/BOLT	UI000016220526154021000007713273	26-May-2022		1500	7922.44
26-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7531922469862343748	27-May-2022	100		7822.44
27-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1284807277676485142	27-May-2022	500		7322.44
30-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8817362774027267311	30-May-2022	100		7222.44
30-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7849440988676789538	30-May-2022	500		6722.44
30-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1919172313973482383	30-May-2022	200		6522.44
30-May-2022	OSIRUMIMHE ENAMHEGBAI/REF3375276570 BO OSIRUMIMHE ENAMHEGBAI IFO EGBUON	UI000010220529104452111221918661	30-May-2022		1100	7622.44
30-May-2022	KIBADAU ANINDAH D./via GTWORLD H	UI000013220529155113000238245808	30-May-2022		1500	9122.44
30-May-2022	JECINTA ONECHOJON EJEH/bolt	UI000020220529174131004004741554	30-May-2022		1500	10622.44
30-May-2022	OGUNLADE OLUWASEYI VICTOR/RIDE OGUNLADE OLUWASEYI VICTOR	UI000016220529182042000017933861	30-May-2022		800	11422.44
30-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU156951648777717521	30-May-2022	500		10922.44
30-May-2022	BELLO DAVID ROTIMI/EGBUONU CHARLES NWORA	UI000014220529184424292436285223	30-May-2022		500	11422.44
30-May-2022	ATR@00000000/000291926520;NXG :TRFFRMGIFTADAEZELEMUEL	0002214943537834	30-May-2022		1700	13122.44
30-May-2022	ATR@00000000/000292016935;NXG :TRFMUMSIMONTHLYALLOWAN	0002214943495733	30-May-2022		10000	23122.44
30-May-2022	Mobile Transfer to UBUNAMA (MRS) F – condolence Ada	CV5401790125624916732	30-May-2022	10000		13122.44
30-May-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - stationery	CV000018220530090525000389108076	30-May-2022	950		12172.44
30-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - stationery	CV000018220530090525000389108076	30-May-2022	10.75		12161.69
30-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6603799727646135362	30-May-2022	200		11961.69
30-May-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220530144958000239958528	30-May-2022		10000	21961.69

30-May-2022	ATR@00000000/000292643671;NXG :TRFBOLTFRMGANALADIDICH	0002215044050078	30-May-2022	1000	22961.69
30-May-2022	MOBILE/UNION Transfer to IRUAKU IRENE NWOKOLO - Crocs Jenifer	CV000018220530170516000389361541	30-May-2022	15000	7961.69
30-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to IRUAKU IRENE NWOKOLO - Crocs Jenifer	CV000018220530170516000389361541	30-May-2022	26.88	7934.81
30-May-2022	ABUBAKAR FATIMA ABDULLAHI/USSD NIP Transfer from 07033463430	UI000013220530211132000240831771	31-May-2022	800	8734.81
30-May-2022	ELECTRONIC MONEY TRANSFER LEVY		30-May-2022	100	8634.81

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACTION DESCRIPTION	DOC NO.	VALUE DATE	DR	CR	BALANCE
30-May-2022	BOB-MANUEL CYNTHIA NENE/USSD NIP Transfer from 08143371422	UI000013220530222150000240923272	31-May-2022		1500	10134.81
31-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8773273635157393828	31-May-2022	500		9634.81
31-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5767010932289816406	31-May-2022	200		9434.81
31-May-2022	ATR@00000000/000293446233;NXG :TRFMUMSALLOWANCEFRMEGB	0002215144536007	31-May-2022		10000	19434.81
31-May-2022	AMAECHI/EGBUONU CHARLES NWORA	UI000012220531112125152030864000	31-May-2022		1500	20934.81
31-May-2022	MOBILE/UNION Transfer to EBRI BASSEY SARAH - pos	CV000018220531120522000389719590	31-May-2022	6000		14934.81
31-May-2022	PayForce/EGBUONU CHARLES NWORA Deposit at mitinglestt /AT5_MFDS20220531125217CVJROU	UI090405220531125219022787144992	31-May-2022		19500	34434.81
31-May-2022	CHARGES+VAT:MOBILE/UNION Transfer to EBRI BASSEY SARAH - pos	CV000018220531120522000389719590	31-May-2022	26.88		34407.93
31-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3083204434845819699	31-May-2022	200		34207.93
31-May-2022	EDACHE/Bolt	UI000012220531193618152137202000	31-May-2022		1600	35807.93
31-May-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2530124787249446656	31-May-2022	430		35377.93
31-May-2022	USSD/QT PYMT/Airtime Recharge on 2348039419281	CVU1224351719191645879	31-May-2022	300		35077.93
31-May-2022	ELECTRONIC MONEY TRANSFER LEVY		31-May-2022	100		34977.93
01-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU441335177796525835	01-Jun-2022	200		34777.93
01-Jun-2022	MOBILE/UNION Transfer to EGBONU LINDA IFEYINWA - upkeep part	CV000018220601170653000390404204	01-Jun-2022	20000		14777.93
01-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to EGBONU LINDA IFEYINWA - upkeep part	CV000018220601170653000390404204	01-Jun-2022	26.88		14751.05
01-Jun-2022	ATR@00000000/000295505648;NXG :TRFBOLTFAREFRMJOANA AKA	0002215245950876	01-Jun-2022		900	15651.05
02-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8034744530395505527	02-Jun-2022	200		15451.05
02-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3356912387884667995	02-Jun-2022	500		14951.05
02-Jun-2022	USSD/REVL-P-QT PYMT/Airtime Recharge on 2348037689332	CVRU3356912387884667995	02-Jun-2022		500	15451.05
02-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU17843217629690508	02-Jun-2022	500		14951.05

02-Jun-2022	LOTENNA ISIDOR IZUCHUKWU-183-DIAMOND SWAG/EGBUONU CHARLES NWORA	UI000014220602205217224743989886	02-Jun-2022	5000	19951.05
02-Jun-2022	AHAMEFULA CHIMA ALI/RIDE	UI09026722060222023000007107870	02-Jun-2022	2100	22051.05
03-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU915982585474879666	03-Jun-2022	200	21851.05
03-Jun-2022	ATR@00000000/000297649099;NXG :TRFCOMMISSIONFRMVINCEN	0002215447109924	03-Jun-2022	200000	221851.05



## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
03-Jun-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance last week	CV000018220603110640000391245081	03-Jun-2022	25000		196851.05
03-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance last week	CV000018220603110640000391245081	03-Jun-2022	26.88		196824.17
03-Jun-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220603130657000391310364	03-Jun-2022	180000		16824.17
03-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220603130657000391310364	03-Jun-2022	53.75		16770.42
03-Jun-2022	ATE DOOBEE JENNIFER/via GTWORLD Crocs	UI000013220603140146000248819232	03-Jun-2022		7000	23770.42
03-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8414860405436330812	03-Jun-2022	300		23470.42
03-Jun-2022	MOBILE/UNION Transfer to IRUAKU IRENE NWOKOLO - crocs	CV000018220603170604000391431951	03-Jun-2022	10000		13470.42
03-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to IRUAKU IRENE NWOKOLO - crocs	CV000018220603170604000391431951	03-Jun-2022	26.88		13443.54
03-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3471587734464993517	03-Jun-2022	200		13243.54
03-Jun-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - Crocs sale	CV000018220603170609000391455701	03-Jun-2022	4500		8743.54
03-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - Crocs sale	CV000018220603170609000391455701	03-Jun-2022	10.75		8732.79
03-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4538741594673898850	06-Jun-2022	200		8532.79
03-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		03-Jun-2022	50		8482.79
03-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3401705236416234279	06-Jun-2022	200		8282.79
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3187478729795026017	06-Jun-2022	200		8082.79
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU470848763678650615	06-Jun-2022	200		7882.79
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1405961626807541620	06-Jun-2022	200		7682.79
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2115549029869731178	06-Jun-2022	200		7482.79
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU273666458165919317	06-Jun-2022	500		6982.79
06-Jun-	EKERE UNYIME EMMANUEL/USSD	UI000013220604125438000250755683	06-Jun-		1300	8282.79

2022	NIP Transfer from 08130698302		2022		
06-Jun-2022	YUSUFU OJOCHIDE LAGEJI/USSD NIP Transfer from 07055658022	UI000013220604151209000251069529	06-Jun-2022	4000	12282.79
06-Jun-2022	ATR@00000000/000299279677;NXG :TRFFRMOKIKIAYOMARYOLOR	0002215548375343	06-Jun-2022	1600	13882.79
06-Jun-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220605030654000392054016	06-Jun-2022	4000	9882.79
06-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220605030654000392054016	06-Jun-2022	10.75	9872.04
06-Jun-2022	ATR@00000000/000299717949;NXG :TRFFRMCOCOFACILITIESMA	0002215648433243	06-Jun-2022	40000	49872.04



## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
06-Jun-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - airport drop off	CV000018220605100629000392121239	06-Jun-2022	20000		29872.04
06-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - airport drop off	CV000018220605100629000392121239	06-Jun-2022	26.88		29845.16
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5325523458148132417	06-Jun-2022	200		29645.16
06-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to OGOCHUKWU GLADYS OKECHUKWU - for baby dida	CV000018220605170658000392267637	06-Jun-2022	10.75		29634.41
06-Jun-2022	MOBILE/UNION Transfer to OGOCHUKWU GLADYS OKECHUKWU - for baby dida	CV000018220605170658000392267637	06-Jun-2022	5000		24634.41
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6427508962686390533	06-Jun-2022	300		24334.41
06-Jun-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220605200649000392343897	06-Jun-2022	3000		21334.41
06-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220605200649000392343897	06-Jun-2022	10.75		21323.66
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU622850603845339811	06-Jun-2022	500		20823.66
06-Jun-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - NA	CV000018220606130602000392584651	06-Jun-2022	6000		14823.66
06-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - NA	CV000018220606130602000392584651	06-Jun-2022	26.88		14796.78
06-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6229478334571567026	06-Jun-2022	200		14596.78
06-Jun-2022	DEREX-BRIGGS HENRY/TRF BO DEREX-BRIGGS HENRY/Cheers	UI000002220606192621702610739845	06-Jun-2022		25000	39596.78
06-Jun-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - logistics	CV000018220606200648000392811872	06-Jun-2022	10000		29596.78
06-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - logistics	CV000018220606200648000392811872	06-Jun-2022	26.88		29569.90
06-Jun-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - last week payment less 3days strike	CV000018220606200618000392819103	06-Jun-2022	14300		15269.90
06-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - last week payment less 3days strike	CV000018220606200618000392819103	06-Jun-2022	26.88		15243.02
06-Jun-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220606210651000392841213	07-Jun-2022	10000		5243.02
06-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220606210651000392841213	07-Jun-2022	26.88		5216.14
06-Jun-	ELECTRONIC MONEY TRANSFER LEVY		06-Jun-	100		5116.14

2022			2022		
06-Jun-2022	OGBU MARY AJUMA OGBU , MARY AJUMA/ REF324369551000002300002206062142	UI000013220606214145000255408135	07-Jun-2022	2300	7416.14
07-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3741142133692971817	07-Jun-2022	500	6916.14
07-Jun-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220607130602000393066425	07-Jun-2022	2000	4916.14
07-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220607130602000393066425	07-Jun-2022	10.75	4905.39
07-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU9006434957625950445	07-Jun-2022	200	4705.39



## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

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Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

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POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
08-Jun-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - logistics	CV000018220607220615000393330075	08-Jun-2022	13000		-8294.61
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - logistics	CV000018220607220615000393330075	08-Jun-2022	26.88		-8321.49
08-Jun-2022	MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - logistics	CV000018220607220631000393330425	08-Jun-2022	13000		-21321.49
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - logistics	CV000018220607220631000393330425	08-Jun-2022	26.88		-21348.37
07-Jun-2022	DEREX-BRIGGS HENRY/TRF BO DEREX-BRIGGS HENRY/Cheers	UI000002220607220558787285151324	08-Jun-2022		60000	38651.63
08-Jun-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220607220603000393336339	08-Jun-2022	20000		18651.63
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220607220603000393336339	08-Jun-2022	26.88		18624.75
08-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3011323724404079150	08-Jun-2022	500		18124.75
08-Jun-2022	DEREX-BRIGGS HENRY/TRF BO DEREX-BRIGGS HENRY/Cheers	UI000002220608141104991409171553	08-Jun-2022		35000	53124.75
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - logistics	CV000018220608140613000393589434	08-Jun-2022	26.88		53097.87
08-Jun-2022	MOBILE/UNION Transfer to ANAZONWU AZUBUIKE ALEXANDER - logistics	CV000018220608140613000393589434	08-Jun-2022	10000		43097.87
08-Jun-2022	MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - logistics	CV000018220608140618000393590271	08-Jun-2022	8000		35097.87
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - logistics	CV000018220608140618000393590271	08-Jun-2022	26.88		35070.99
08-Jun-2022	MOBILE/UNION Transfer to DEREX-BRIGGS HENRY - remittance 6	CV000018220608160645000393648974	08-Jun-2022	20000		15070.99
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREX-BRIGGS HENRY - remittance 6	CV000018220608160645000393648974	08-Jun-2022	26.88		15044.11
08-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8178157137681964725	08-Jun-2022	200		14844.11
08-Jun-2022	EBUKA SOLOMON UZODIKE/NIP/ To EGBUONU CHARLES NWORA/0128705253	UI090110220608173455394940705204	08-Jun-2022		10000	24844.11
08-Jun-2022	ATR@00000000/000303134973;NXG :TRFFRMCOCOFACILITIESMA	0002215951556531	08-Jun-2022		50000	74844.11

08-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1396404642304217102	08-Jun-2022	200	74644.11
08-Jun-2022	MOBILE/UNION Transfer to ATE CHRISTIANA MBATOMUN - for beer	CV000018220608200602000393780911	08-Jun-2022	5000	69644.11
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE CHRISTIANA MBATOMUN - for beer	CV000018220608200602000393780911	08-Jun-2022	10.75	69633.36
08-Jun-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220608200621000393781535	08-Jun-2022	40000	29633.36
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220608200621000393781535	08-Jun-2022	26.88	29606.48
08-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to EGBONU LINDA IFEYINWA - upkeep	CV000018220608200649000393790375	08-Jun-2022	10.75	29595.73
08-Jun-2022	MOBILE/UNION Transfer to EGBONU LINDA IFEYINWA - upkeep	CV000018220608200649000393790375	08-Jun-2022	5000	24595.73

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Statement Print Date: 27 Jun, 2022

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACTION NAME	DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
08-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY			08-Jun-2022	200		24395.73
09-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332		CVU4969492288560994265	09-Jun-2022	500		23895.73
09-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332		CVU8299508853027968356	09-Jun-2022	400		23495.73
09-Jun-2022	IROMUANYA ABRAHAM OBINNA/ REF503604714000010000002206091238		UI000013220609123841000260328063	09-Jun-2022		10000	33495.73
09-Jun-2022	USSD/UNION Transfer to EZE GODWIN UCHENNA		CV000018220609120659000394023275	09-Jun-2022	3500		29995.73
09-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to EZE GODWIN UCHENNA		CV000018220609120659000394023275	09-Jun-2022	10.75		29984.98
09-Jun-2022	MOBILE/UNION Transfer to KALU NGOZI JULIAN - plate number		CV000018220609140643000394073098	09-Jun-2022	3000		26984.98
09-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to KALU NGOZI JULIAN - plate number		CV000018220609140643000394073098	09-Jun-2022	10.75		26974.23
09-Jun-2022	ABUH PRAISE EKOWOICHO/FBNMOBILE:EGBUONU CHARLES NWORA/NONE		UI000016220609155241000056461725	09-Jun-2022		3300	30274.23
09-Jun-2022	ATR@00000000/000304074336;NXG :TRFTHANKSFRMHENRYDEREX		0002216052196126	09-Jun-2022		34500	64774.23
09-Jun-2022	MOBILE/UNION Transfer to SULEIMAN ABDULLAHI - waybill lagos		CV000018220609170646000394166653	09-Jun-2022	14000		50774.23
09-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to SULEIMAN ABDULLAHI - waybill lagos		CV000018220609170646000394166653	09-Jun-2022	26.88		50747.35
09-Jun-2022	ATR@00000000/000304137229;NXG :TRFTHANKSFRMHENRYDEREX		0002216052221287	09-Jun-2022		7000	57747.35
09-Jun-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent		CV000018220609180651000394213252	09-Jun-2022	20000		37747.35
09-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent		CV000018220609180651000394213252	09-Jun-2022	26.88		37720.47
09-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348142994436		CVU462659447114062061	09-Jun-2022	500		37220.47
09-Jun-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - kitchen		CV000018220609210630000394261098	10-Jun-2022	4000		33220.47
09-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - kitchen		CV000018220609210630000394261098	10-Jun-2022	10.75		33209.72
09-Jun-2022	MOBILE/UNION Transfer to EWELOBI IKENNA COLLINS - repayment 7		CV000018220609210620000394271572	10-Jun-2022	10000		23209.72
09-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to EWELOBI IKENNA COLLINS - repayment 7		CV000018220609210620000394271572	10-Jun-2022	26.88		23182.84
09-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY			09-Jun-2022	100		23082.84

10-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU3275066430225682919	10-Jun-2022	500	22582.84
10-Jun-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220610080607000394359025	10-Jun-2022	7100	15482.84
10-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220610080607000394359025	10-Jun-2022	26.88	15455.96
10-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1890468469648370967	10-Jun-2022	500	14955.96



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EGBUONU CHARLES NWORA  
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10-Jun-2022	IROMUANYA ABRAHAM OBINNA/ REF503604714000010000002206101238	UI000013220610123742000262358222	10-Jun-2022		10000	24955.96
10-Jun-2022	USSD/UNION Transfer to EGBUONU JENNIFER NWANNEKA	CV000018220610140617000394534294	10-Jun-2022	4000		20955.96
10-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to EGBUONU JENNIFER NWANNEKA	CV000018220610140617000394534294	10-Jun-2022	10.75		20945.21
10-Jun-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220610190745000263323651	10-Jun-2022		1000	21945.21
10-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7758394573124537222	10-Jun-2022	400		21545.21
10-Jun-2022	ATR@00000000/000305314000;NXG :TRFCHEERSFRMHENRYDEREX	0002216153137008	10-Jun-2022		10000	31545.21
10-Jun-2022	MOBILE/UNION Transfer to Akin Adedayo Adebawale - pos	CV000018220610200646000394716883	10-Jun-2022	6600		24945.21
10-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to Akin Adedayo Adebawale - pos	CV000018220610200646000394716883	10-Jun-2022	26.88		24918.33
10-Jun-2022	NDUBUISI PRECIOUS ADAEZE/USSD NIP Transfer from 07034357272	UI000013220610210305000263566006	10-Jun-2022		14000	38918.33
10-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		10-Jun-2022	150		38768.33
14-Jun-2022	MOBILE/UNION Transfer to NNODIM CALISTUS EMECHETA - tire deposit	CV000018220611080626000394821057	14-Jun-2022	10000		28768.33
14-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to NNODIM CALISTUS EMECHETA - tire deposit	CV000018220611080626000394821057	14-Jun-2022	26.88		28741.45
14-Jun-2022	EGBUONU CHARLES N./USSD NIP Transfer from 08037689332	UI000013220611103615000264208681	14-Jun-2022		6600	35341.45
14-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2713799512963818764	14-Jun-2022	500		34841.45
14-Jun-2022	NNEKA ALLISON-OGBULI/Transport Fare	UI000015220611170441002748586783	14-Jun-2022		1900	36741.45
14-Jun-2022	NNEKA ALLISON-OGBULI/Transport fare	UI000015220611190947002748958243	14-Jun-2022		4000	40741.45
14-Jun-2022	NGAJI MIRACLE IFOP/via GTWORLD	UI000013220612225453000267189085	14-Jun-2022		1800	42541.45
14-Jun-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220612230611000395532462	14-Jun-2022	25000		17541.45
14-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220612230611000395532462	14-Jun-2022	26.88		17514.57
14-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2727159699849634945	14-Jun-2022	500		17014.57
14-Jun-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - course	CV000018220612230644000395540733	14-Jun-2022	2000		15014.57

14-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - course	CV000018220612230644000395540733	14-Jun-2022	10.75	15003.82
14-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220613110642000395663732	14-Jun-2022	10.75	14993.07
14-Jun-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220613110642000395663732	14-Jun-2022	2000	12993.07
14-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU335051693752402293	14-Jun-2022	500	12493.07



## STATEMENT OF ACCOUNT

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EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

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End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

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POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
14-Jun-2022	EMMANUEL CYRIL/UNION BANK-	UI000017220614101041039746750044	14-Jun-2022		500	12993.07
14-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7491027150994152667	14-Jun-2022	400		12593.07
14-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4646239951160501581	14-Jun-2022	170		12423.07
15-Jun-2022	ATR@00000000/000309237950;NXG:TRFDARESIGHTINGFRMVINC	0002216656114605	15-Jun-2022		10000	22423.07
15-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6796381594918957153	15-Jun-2022	500		21923.07
15-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU4440605528665835317	15-Jun-2022	500		21423.07
15-Jun-2022	ATR@00000000/000309466060;NXG:TRFXFRMVINCENTEBUKAANE	0002216656324154	15-Jun-2022		5000	26423.07
15-Jun-2022	MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 7	CV000018220615150657000396667834	15-Jun-2022	20000		6423.07
15-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 7	CV000018220615150657000396667834	15-Jun-2022	26.88		6396.19
15-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		15-Jun-2022	50		6346.19
16-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6173652553757680281	16-Jun-2022	500		5846.19
16-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU75006925106390913	17-Jun-2022	100		5746.19
17-Jun-2022	ABUBAKAR MURTALA DATTI/USSD NIP Transfer from 08037873998	UI000013220617080102000275079219	17-Jun-2022		10000	15746.19
17-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5925535443171947482	17-Jun-2022	300		15446.19
17-Jun-2022	MOBILE/UNION Transfer to WOSILAT, JIBRIL OVAYIOZA - pos	CV000018220617090606000397385004	17-Jun-2022	3600		11846.19
17-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to WOSILAT, JIBRIL OVAYIOZA - pos	CV000018220617090606000397385004	17-Jun-2022	10.75		11835.44
17-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2609866769975082955	17-Jun-2022	200		11635.44
17-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2347038329075	CVU7800998938046115514	17-Jun-2022	500		11135.44
17-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU2929052609023258348	17-Jun-2022	100		11035.44
17-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		17-Jun-2022	50		10985.44
20-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU6801688601855299116	20-Jun-2022	500		10485.44

20-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3258004521120075752	20-Jun-2022	200	10285.44
20-Jun-2022	EKIRIGWE OGAH/ATM-NIBBS TRANFER EGBUONU CHARLES NWORA	UI000015220618123201002765374586	20-Jun-2022	150000	160285.44
20-Jun-2022	MOBILE/UNION Transfer to CHUKWUDI ERNEST ILOH - welcome baby Oku	CV000018220618130624000397929791	20-Jun-2022	5000	155285.44
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to CHUKWUDI ERNEST ILOH - welcome baby Oku	CV000018220618130624000397929791	20-Jun-2022	10.75	155274.69



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POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
20-Jun-2022	Mobile Transfer to ALFRED ROWLAND – fuel	CV4160610474078923288	20-Jun-2022	5000		150274.69
20-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU8979217622156110369	20-Jun-2022	200		150074.69
20-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU4985472270015097287	20-Jun-2022	500		149574.69
20-Jun-2022	MOBILE/UNION Transfer to SADIQ IBRAHIM ABUBAKAR - pos	CV000018220619090604000398217966	20-Jun-2022	4100		145474.69
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to SADIQ IBRAHIM ABUBAKAR - pos	CV000018220619090604000398217966	20-Jun-2022	10.75		145463.94
20-Jun-2022	UZOMA CHIMEZIE HUMPHREYUZOMA CHIMEZIE HUMPHREY/via GTWORLD ON BEHALF OF UZOMA PROMISE	UI000013220619095627000279245083	20-Jun-2022		40000	185463.94
20-Jun-2022	NICHOLAS, AMAGBO ALEX/ ASH	UI090267220619134842131003728541	20-Jun-2022		5000	190463.94
20-Jun-2022	MOBILE/UNION Transfer to SHAFIU KOLA ABUBAKAR - pos	CV000018220619150607000398332594	20-Jun-2022	20000		170463.94
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to SHAFIU KOLA ABUBAKAR - pos	CV000018220619150607000398332594	20-Jun-2022	26.88		170437.06
20-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1778605381762161482	20-Jun-2022	200		170237.06
20-Jun-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220619160620000398351732	20-Jun-2022	5000		165237.06
20-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220619160620000398351732	20-Jun-2022	10.75		165226.31
20-Jun-2022	MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220619190618000398405074	20-Jun-2022	25000		140226.31
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to NZEMEKE ONYEKAENUTOLEFE S - remittance	CV000018220619190618000398405074	20-Jun-2022	26.88		140199.43
20-Jun-2022	MOBILE/UNION Transfer to UWAECHIE STELLA AGILIGA - pr	CV000018220619190606000398439531	20-Jun-2022	20000		120199.43
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to UWAECHIE STELLA AGILIGA - pr	CV000018220619190606000398439531	20-Jun-2022	26.88		120172.55
20-Jun-2022	OKAFOR IFEANYI CELESTINE/ REF511246334000003000002206192140	UI000013220619214012000280398275	20-Jun-2022		3000	123172.55
20-Jun-2022	USSD/UNION Transfer to COLLINS CHUKWUDI NWANKWO	CV000018220619230618000398481324	20-Jun-2022	10000		113172.55
20-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to COLLINS CHUKWUDI NWANKWO	CV000018220619230618000398481324	20-Jun-2022	26.88		113145.67
20-Jun-2022	EKIRIGWE OGAH/TRF FRM EKIRIGWE OGAH	UI000015220620081900002768984446	20-Jun-2022		1100000	1213145.67
20-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU875653477791819644	20-Jun-2022	200		1212945.67

20-Jun-2022	MOBILE/UNION Transfer to UDOH ANIEFIOK TOM - pos	CV000018220620130632000398675878	20-Jun-2022	5100	1207845.67
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to UDOH ANIEFIOK TOM - pos	CV000018220620130632000398675878	20-Jun-2022	26.88	1207818.79
20-Jun-2022	PYA@10583271/GTBank Gado Nasko Rd Kubwa FCNG	0002217159933392	20-Jun-2022	60000	1267818.79
20-Jun-2022	PYA@10583271/GTBank Gado Nasko Rd Kubwa FCNG	0002217159934091	20-Jun-2022	40000	1307818.79





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POST DATE	TRANSACTION DESCRIPTION	DOC NO.	VALUE DATE	DR	CR	BALANCE
20-Jun-2022	MOBILE/UNION Transfer to ANULIKA EBELE NNABUIKE - Ballance Corolla	CV000018220620140616000398699135	20-Jun-2022	250000		1057818.79
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANULIKA EBELE NNABUIKE - Ballance Corolla	CV000018220620140616000398699135	20-Jun-2022	53.75		1057765.04
20-Jun-2022	UIP IFO ANULIKA EBELE NNABU/NIP/TRF B/O EGBUONU CHARLES	UP000018220620150633000398718996	20-Jun-2022	1000000		57765.04
20-Jun-2022	CHARGES+VAT:UIP IFO ANULIKA EBELE NNABU/NIP/TRF B/O EGBUONU CHARLES	UP000018220620150633000398718996	20-Jun-2022	53.75		57711.29
20-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5874100250596414790	20-Jun-2022	200		57511.29
20-Jun-2022	MOBILE/UNION Transfer to STREAMS OF JOY FELLOWSHIP - t	CV000018220620180646000398804875	20-Jun-2022	5000		52511.29
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to STREAMS OF JOY FELLOWSHIP - t	CV000018220620180646000398804875	20-Jun-2022	10.75		52500.54
20-Jun-2022	Mobile Transfer to ALFRED ROWLAND - sambo	CV4332418047451165176	20-Jun-2022	5000		47500.54
20-Jun-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220620180619000398809681	20-Jun-2022	30000		17500.54
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220620180619000398809681	20-Jun-2022	26.88		17473.66
20-Jun-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - kitchen	CV000018220620180611000398810295	20-Jun-2022	3000		14473.66
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - kitchen	CV000018220620180611000398810295	20-Jun-2022	10.75		14462.91
20-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		20-Jun-2022	250		14212.91
20-Jun-2022	MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - logistics	CV000018220620220629000398909518	21-Jun-2022	3000		11212.91
20-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - logistics	CV000018220620220629000398909518	21-Jun-2022	10.75		11202.16
20-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1651788864678928984	21-Jun-2022	500		10702.16
21-Jun-2022	JOSEPH AGBENYI/REF3624559863 BO JOSEPH AGBENYI IFO EGBUONU CHARL	UI000010220621083850111385112315	21-Jun-2022		3000	13702.16
21-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5128414512769906193	21-Jun-2022	200		13502.16

21-Jun-2022	MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - logistics	CV000018220621100619000399024512	21-Jun-2022	3000	10502.16
21-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ANDREW CHIBUNNA NSOFOR - logistics	CV000018220621100619000399024512	21-Jun-2022	10.75	10491.41
21-Jun-2022	UZOMA CHIMEZIE HUMPHREY/via GTWORLD THANKS	UI000013220621103400000283009630	21-Jun-2022	20000	30491.41
21-Jun-2022	MOBILE/UNION Transfer to JOSHUA CHIGOZIE NWASIKE - pos	CV000018220621110646000399045862	21-Jun-2022	5100	25391.41
21-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to JOSHUA CHIGOZIE NWASIKE - pos	CV000018220621110646000399045862	21-Jun-2022	26.88	25364.53
21-Jun-2022	ATR@00000000/000314388506;NXG :TRFFUELFRMVINCENTEBUKA	0002217260597233	21-Jun-2022	10000	35364.53
21-Jun-2022	MOBILE/UNION Transfer to NNODIM CALISTUS EMECHETA - tire balance	CV000018220621120610000399082128	21-Jun-2022	6000	29364.53

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## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
21-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to NNODIM CALISTUS EMECHETA - tire balance	CV000018220621120610000399082128	21-Jun-2022	26.88		29337.65
21-Jun-2022	MOBILE/UNION Transfer to TDoneSolutions - pos	CV000018220621140616000399122834	21-Jun-2022	12700		16637.65
21-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to TDoneSolutions - pos	CV000018220621140616000399122834	21-Jun-2022	26.88		16610.77
21-Jun-2022	ATE DOOBEE JENNIFER/via GTWORLD	UI000013220621152642000283648191	21-Jun-2022		1000	17610.77
21-Jun-2022	OTP CHARGES, JUNE 2022	GF2022062167506152	21-Jun-2022	40		17570.77
21-Jun-2022	SMS CHARGES, June 2022	GF2022062169655974	21-Jun-2022	828		16742.77
21-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		21-Jun-2022	100		16642.77
22-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348172687690	CVU9045933511655882205	22-Jun-2022	1000		15642.77
22-Jun-2022	ATR@00000000/000315149861;NXG :TRFWELFAREFRMFRANKMAKU	0002217361089992	22-Jun-2022		50000	65642.77
22-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3805936237278409538	22-Jun-2022	500		65142.77
22-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU9127201443251074053	22-Jun-2022	150		64992.77
22-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		22-Jun-2022	50		64942.77
23-Jun-2022	MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 8	CV000018220622230626000399778683	23-Jun-2022	20000		44942.77
23-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to DEREK-BRIGGS HENRY - remittance 8	CV000018220622230626000399778683	23-Jun-2022	26.88		44915.89
23-Jun-2022	ATR@00000000/000316174480;NXG :TRFFRMCOFACILITIESMA	0002217461824499	23-Jun-2022		70000	114915.89
23-Jun-2022	MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220623100609000399897756	23-Jun-2022	70000		44915.89
23-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to TEDORA FOOD STORE - rent	CV000018220623100609000399897756	23-Jun-2022	53.75		44862.14
23-Jun-2022	USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220623110601000399940334	23-Jun-2022	9000		35862.14
23-Jun-2022	CHARGES+VAT:USSD/UNION Transfer to ATE DOOBEE JENNIFER	CV000018220623110601000399940334	23-Jun-2022	26.88		35835.26
23-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU1497612440779975386	23-Jun-2022	200		35635.26
23-Jun-2022	ATE DOOBEE JENNIFER/USSD NIP Transfer from 07038329075	UI000013220623125128000287380676	23-Jun-2022		1000	36635.26

23-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		23-Jun-2022	50	36585.26
24-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU313105090277028674	24-Jun-2022	500	36085.26
24-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU772351240429113797	24-Jun-2022	150	35935.26
24-Jun-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - ugo drugs	CV000018220624120618000400395424	24-Jun-2022	5000	30935.26



## STATEMENT OF ACCOUNT

ACCOUNT NO.: 0128705253

Statement Print Date: 27 Jun, 2022

EGBUONU CHARLES NWORA  
PLOT 876A SECTION F LUGBE FCT

Start Date: 27 Feb, 2022

End Date: 27 Jun, 2022

Branch Name: AREA 8 GARKI

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

POST DATE	TRANSACCTNAMION DESC	DOC NO.	VALUE DATE	DR	CR	BALANCE
24-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - ugo drugs	CV000018220624120618000400395424	24-Jun-2022	10.75		30924.51
24-Jun-2022	Cash Deposit#@ADETOKUNBO ADEMOLA by EGBUONU NWORA CHARLES	FJB2217563915714	24-Jun-2022		250000	280924.51
24-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3326852846306809592	24-Jun-2022	200		280724.51
24-Jun-2022	ELECTRONIC MONEY TRANSFER LEVY		24-Jun-2022	50		280674.51
27-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU5886573053344776615	27-Jun-2022	500		280174.51
27-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU7949269399298849143	27-Jun-2022	200		279974.51
27-Jun-2022	AGBA EMMANUEL AKOMAYE/via GTWORLD	UI000013220625125410000291621695	27-Jun-2022		1000	280974.51
27-Jun-2022	CHIOMA CHINWEUBA/	UI000015220625140614002784073452	27-Jun-2022		2300	283274.51
27-Jun-2022	KOSISOCHUKWU EMMANUEL UDEZE-117-DIAMOND SAVINGS ACCOUNTS/EGBUONU CHARLES NWORA	UI000014220625143711288592264672	27-Jun-2022		6000	289274.51
27-Jun-2022	MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - crocs	CV000018220625140624000401234288	27-Jun-2022	5000		284274.51
27-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to ATE DOOBEE JENNIFER - crocs	CV000018220625140624000401234288	27-Jun-2022	10.75		284263.76
27-Jun-2022	ATR@00000000/000318910003;NXG :TRFBOLTRMCHIBUEZECOLL	0002217663833432	27-Jun-2022		1500	285763.76
27-Jun-2022	MOBILE/UNION Transfer to GLORIA BLESSING JOSEPH - biker shorts	CV000018220625170654000401316649	27-Jun-2022	4800		280963.76
27-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to GLORIA BLESSING JOSEPH - biker shorts	CV000018220625170654000401316649	27-Jun-2022	10.75		280953.01
27-Jun-2022	ATE DOOBEE JENNIFERATE, DOOBEE JENNIFER/via GTWORLD	UI000013220625165955000292166758	27-Jun-2022		7000	287953.01
27-Jun-2022	Oghenevovwehero Benjamine Willie/BOLT	UI090267220625180156579037455390	27-Jun-2022		2300	290253.01
27-Jun-2022	ANAZONWU AZUBUIKE ALEXANDER/FBNMOBILE:EGBUONU CHARLES NWORA/JK	UI000016220626065651000010896438	27-Jun-2022		5000	295253.01
27-Jun-2022	EJEMBI RHODA ENE/USSD NIP Transfer from 08032399184	UI000013220626131642000293390766	27-Jun-2022		800	296053.01
27-Jun-2022	CHARGES+VAT:MOBILE/UNION Transfer to CHIZOBA AUGUSTA OKOYE - papies	CV000018220626220648000401804288	27-Jun-2022	26.88		296026.13

27-Jun-2022	MOBILE/UNION Transfer to CHIZOBA AUGUSTA OKOYE - papies	CV000018220626220648000401804288	27-Jun-2022	8500	287526.13
27-Jun-2022	IHEZIE WISDOM CHINOMSO/via GTWORLD	UI000013220626232233000294260072	27-Jun-2022	4000	291526.13
27-Jun-2022	ATR@00000000/000320021061;DMA :NIP0000142206270009020	0002217864657891	27-Jun-2022	3000	294526.13
27-Jun-2022	USSD/QT PYMT/Airtime Recharge on 2348037689332	CVU3502672890831818300	27-Jun-2022	500	294026.13

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<b>OPENING BALANCE =</b>	<b>34945.6</b>	
<b>TOTAL DEBIT AMT =</b>	<b>5,807,494.47</b>	<b>DR Count = 742</b>
<b>TOTAL CREDIT AMT =</b>	<b>6,066,575.00</b>	<b>CR Count = 331</b>
<b>CLOSING BALANCE =</b>	<b>294026.13</b>	