

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

Trans Date	Narration	Value Date	Debit	Credit	Balance
04-May-2021	NIP From 00001321050107483000011127 3151 GTBank Plc PAYREF:000111273151 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211244RD13\SBN	04-May-2021	0.00	10,450.00	10,534.11
04-May-2021	Capitalise Activity For EMT Levy EMT Levy FT211244RD13 Ref: FT2112488JS6\SBN	04-May-2021	50.00	0.00	10,484.11
04-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21124FTZHD	04-May-2021	8,000.00	0.00	2,484.11
04-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21124PP1GC	04-May-2021	0.00	390.00	2,874.11
04-May-2021	NIP From 00001321050112002400011172 3700 GTBank Plc PAYREF:000111723700 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT2112455Q1Q\SBN	04-May-2021	0.00	22,950.00	25,824.11
04-May-2021	Capitalise Activity For EMT Levy EMT Levy FT2112455Q1Q Ref: FT2112481F1R\SBN	04-May-2021	50.00	0.00	25,774.11
04-May-2021	NIP From 00001321050114370900011205 4317 GTBank Plc PAYREF:000112054317 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211243KPTJ\SBN	04-May-2021	0.00	13,100.00	38,874.11
04-May-2021	Capitalise Activity For EMT Levy EMT Levy FT211243KPTJ Ref: FT2112421B3F\SBN	04-May-2021	50.00	0.00	38,824.11
04-May-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT21124B73QV\SBN	04-May-2021	1,500.00	0.00	37,324.11
04-May-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21124QQFXC	04-May-2021	10.00	0.00	37,314.11
04-May-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21124451Q2\SBN	04-May-2021	0.75	0.00	37,313.36
04-May-2021	Airtime Purchase for 08120521234 Ref: FT211241RC9W	04-May-2021	250.00	0.00	37,063.36
04-May-2021	Airtime Purchase for 08120521234 Ref: FT21124D7H9C	04-May-2021	200.00	0.00	36,863.36
04-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21124S88X1\SBN	04-May-2021	100.00	0.00	36,763.36
04-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT2112467WBR	04-May-2021	10.00	0.00	36,753.36
04-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21124Y9R8H\SBN	04-May-2021	0.75	0.00	36,752.61
04-May-2021	NIP From 00001321050210360700011320 6713 GTBank Plc PAYREF:000113206713 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211248F27F\SBN	04-May-2021	0.00	3,000.01	39,752.62
04-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21124488FN	04-May-2021	8,000.00	0.00	31,752.62
04-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21124CSTPS	04-May-2021	0.00	7,000.00	38,752.62
04-May-2021	Data Purchase for 09033579448 Ref: FT2112482604	04-May-2021	500.00	0.00	38,252.62
04-May-2021	Airtime Purchase for 08120521234 Ref: FT21124HY817	04-May-2021	500.00	0.00	37,752.62
04-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21124QZQDY\SBN	04-May-2021	3,800.00	0.00	33,952.62
04-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21124C2BTH	04-May-2021	10.00	0.00	33,942.62
04-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211240ZM0S\SBN	04-May-2021	0.75	0.00	33,941.87
04-May-2021	NIP From 00001321050308463800011438 0440 GTBank Plc PAYREF:000114380440 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211249RL55\SBN	04-May-2021	0.00	2,980.00	36,921.87
04-May-2021	OTHER BANK TERMINAL - DHL INTL Nigeria LTD A L NG Ref: FT21124C3QRM	04-May-2021	25,400.00	0.00	11,521.87
04-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21124XJRDZ\SBN	04-May-2021	150.00	0.00	11,371.87
04-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21124TSFCS	04-May-2021	10.00	0.00	11,361.87
04-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21124PLZKB\SBN	04-May-2021	0.75	0.00	11,361.12

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JEMINATU DAUDU STR

04-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21124V77PX\SBN	04-May-2021	10,950.00	0.00	411.12
04-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211248VYB7	04-May-2021	25.00	0.00	386.12
04-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT2112494K1L\SBN	04-May-2021	1.88	0.00	384.24
04-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21124FGY3X\SBN	04-May-2021	220.00	0.00	164.24
04-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21124DY93H	04-May-2021	10.00	0.00	154.24
04-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211249XXTS\SBN	04-May-2021	0.75	0.00	153.49
05-May-2021	OTHER BANK TERMINAL - PAYSTACK.COM/LOOKUP IKEJA NG Ref: FT21125W6CCD	05-May-2021	50.00	0.00	103.49
07-May-2021	NIP From 00000421050715405600116285 8677 United Bank for Africa PAYREF: 2348050240882/1162858677 SENDER: UM AR MUSTAPHA REMARK: USSD NIP/To Ref: FT21127JXLDK\SBN	07-May-2021	0.00	20,000.00	20,103.49
07-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21127JXLDK Ref: FT211275FJLY\SBN	07-May-2021	50.00	0.00	20,053.49
07-May-2021	NIP From 00000421050715424100116286 2468 United Bank for Africa PAYREF: 2348050240882/1162862468 SENDER: UM AR MUSTAPHA REMARK: USSD NIP/To Ref: FT21127ZSXBS\SBN	07-May-2021	0.00	10,000.00	30,053.49
07-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21127ZSXBS Ref: FT21127HRMQT\SBN	07-May-2021	50.00	0.00	30,003.49
07-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211274H8TP\SBN	07-May-2021	1,000.00	0.00	29,003.49
07-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21127R1SBK	07-May-2021	10.00	0.00	28,993.49
07-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211276QBXT\SBN	07-May-2021	0.75	0.00	28,992.74
07-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211272Z8MJ\SBN	07-May-2021	3,000.00	0.00	25,992.74
07-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211274GCSW	07-May-2021	10.00	0.00	25,982.74
07-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211272LYMV\SBN	07-May-2021	0.75	0.00	25,981.99
07-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21127NQM6G\SBN	07-May-2021	15,000.00	0.00	10,981.99
07-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21127G2Y59	07-May-2021	25.00	0.00	10,956.99
07-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211275YQL4\SBN	07-May-2021	1.88	0.00	10,955.11
07-May-2021	OTHER BANK TERMINAL - T007639 2TSB3603 LA LANG Ref: FT211272WKXB\SBN	07-May-2021	4,100.00	0.00	6,855.11
07-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211273TGFG\SBN	07-May-2021	2,900.00	0.00	3,955.11
07-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211275TNS9	07-May-2021	10.00	0.00	3,945.11
07-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT2112729T9D\SBN	07-May-2021	0.75	0.00	3,944.36
10-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21130VMVT7	10-May-2021	29.00	0.00	3,915.36
10-May-2021	NIP From 00001321050821240700012418 3204 GTBank Plc PAYREF:000124183204 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT21130VR3Q5\SBN	10-May-2021	0.00	1,800.00	5,715.36
10-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21130NLSZN\SBN	10-May-2021	500.00	0.00	5,215.36
10-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211308X1SX	10-May-2021	10.00	0.00	5,205.36
10-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211307WX3W\SBN	10-May-2021	0.75	0.00	5,204.61

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Total Credit	5,757,944.01
Closing Balance	250,189.90

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JEMINATU DAUDU STR

10-May-2021	NIP From 00001321050900241800012428 7908 GTBank Plc PAYREF:000124287908 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211309BSDY\SBN	10-May-2021	0.00	12,100.00	17,304.61
10-May-2021	Capitalise Activity For EMT Levy EMT Levy FT211309BSDY Ref: FT21130ZSL3X\SBN	10-May-2021	50.00	0.00	17,254.61
10-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21130BW82J\SBN	10-May-2021	320.00	0.00	16,934.61
10-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130C5VH7	10-May-2021	10.00	0.00	16,924.61
10-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211301HM8T\SBN	10-May-2021	0.75	0.00	16,923.86
10-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211308V6KH	10-May-2021	0.00	94.00	17,017.86
10-May-2021	Airtime Purchase for 09033579448 Ref: FT21130CTR9W	10-May-2021	100.00	0.00	16,917.86
10-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21130MM33T\SBN	10-May-2021	5,000.00	0.00	11,917.86
10-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130HD5FZ	10-May-2021	10.00	0.00	11,907.86
10-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130L0QQZ\SBN	10-May-2021	0.75	0.00	11,907.11
10-May-2021	OneBank Transfer to FAITH ONYINYECH I NWANKWO Ref: FT211302PKCX\SBN	10-May-2021	200.00	0.00	11,707.11
10-May-2021	NIPFEE/OneBank Transfer to FAITH ON YINYECH I NWANKWO Ref: FT211307WRNX	10-May-2021	10.00	0.00	11,697.11
10-May-2021	NIPVAT/OneBank Transfer to FAITH ON YINYECH I NWANKWO Ref: FT21130VJ6TB\SBN	10-May-2021	0.75	0.00	11,696.36
10-May-2021	Airtime Purchase for 07051345989 Ref: FT21130J9B83	10-May-2021	200.00	0.00	11,496.36
10-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21130D8NKT\SBN	10-May-2021	60.00	0.00	11,436.36
10-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130SVK8V	10-May-2021	10.00	0.00	11,426.36
10-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130PQWBW\SBN	10-May-2021	0.75	0.00	11,425.61
10-May-2021	NIP From 00001321050918554500012518 0268 GTBank Plc PAYREF:000125180268 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT21130HXQ07\SBN	10-May-2021	0.00	11,800.00	23,225.61
10-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21130HXQ07 Ref: FT21130R8JSY\SBN	10-May-2021	50.00	0.00	23,175.61
10-May-2021	NIP From 00001321050919132700012520 1936 GTBank Plc PAYREF:000125201936 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT21130HR7MR\SBN	10-May-2021	0.00	5,000.00	28,175.61
10-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21130JWJTR	10-May-2021	17,750.00	0.00	10,425.61
10-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211305N6X5\SBN	10-May-2021	100.00	0.00	10,325.61
10-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130N6WHJ	10-May-2021	10.00	0.00	10,315.61
10-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211301TMY6\SBN	10-May-2021	0.75	0.00	10,314.86
10-May-2021	NIP From 00001321051003535300012547 3936 GTBank Plc PAYREF:000125473936 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT2113018DB4\SBN	10-May-2021	0.00	17,750.00	28,064.86
10-May-2021	Capitalise Activity For EMT Levy EMT Levy FT2113018DB4 Ref: FT21130XX89X\SBN	10-May-2021	50.00	0.00	28,014.86
10-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21130RK98Y\SBN	10-May-2021	18,000.00	0.00	10,014.86
10-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130PGG7S	10-May-2021	25.00	0.00	9,989.86
10-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130VMZM4\SBN	10-May-2021	1.88	0.00	9,987.98

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JEMINATU DAUDU STR

10-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21130SV7Y6\SBN	10-May-2021	100.00	0.00	9,887.98
10-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211305SN15	10-May-2021	10.00	0.00	9,877.98
10-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130DS2SK\SBN	10-May-2021	0.75	0.00	9,877.23
10-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21130P25LQ	10-May-2021	400.00	0.00	9,477.23
10-May-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT211305WCN6\SBN	10-May-2021	2,300.00	0.00	7,177.23
10-May-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT2113041S2L	10-May-2021	10.00	0.00	7,167.23
10-May-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21130LY12\SBN	10-May-2021	0.75	0.00	7,166.48
10-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21130RNNXQ	10-May-2021	0.00	13,960.00	21,126.48
10-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211307SX8N\SBN	10-May-2021	12,400.00	0.00	8,726.48
10-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT2113083674	10-May-2021	25.00	0.00	8,701.48
10-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21130J63JY\SBN	10-May-2021	1.88	0.00	8,699.60
10-May-2021	NIP From 00001321051013295400012617 5849 GTBank Plc PAYREF:000126175849 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT2113003TJK\SBN	10-May-2021	0.00	15,900.00	24,599.60
10-May-2021	Capitalise Activity For EMT Levy EMT Levy FT2113003TJK Ref: FT211309B0G6\SBN	10-May-2021	50.00	0.00	24,549.60
10-May-2021	Airtime Purchase for 08120521234 Ref: FT21130QBNWX	10-May-2021	700.00	0.00	23,849.60
10-May-2021	NIP From 00002121051004054520000004 0439 StandardChartered PAYREF:NG 01 3 210510 172944184 835810 535 SENDE R: 000001 REMARK: Pas Ref: FT211301W73Q\SBN	10-May-2021	0.00	17,000.00	40,849.60
10-May-2021	Capitalise Activity For EMT Levy EMT Levy FT211301W73Q Ref: FT21130V13RS\SBN	10-May-2021	50.00	0.00	40,799.60
10-May-2021	OneBank Transfer to EXPLICIT GR Ref: FT21130RR42F\SBN	10-May-2021	36,000.00	0.00	4,799.60
10-May-2021	NIPFEE/OneBank Transfer to EXPLICIT GR Ref: FT21130GTVV9	10-May-2021	25.00	0.00	4,774.60
10-May-2021	NIPVAT/OneBank Transfer to EXPLICIT GR Ref: FT21130BYNKC\SBN	10-May-2021	1.88	0.00	4,772.72
11-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21131BSTDJ\SBN	11-May-2021	60.00	0.00	4,712.72
11-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21131XF2TD	11-May-2021	10.00	0.00	4,702.72
11-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211310WP07\SBN	11-May-2021	0.75	0.00	4,701.97
11-May-2021	NIP From 0000042105111355300117105 1476 United Bank for Africa PAYREF: 2348050240882/1171051476 SENDER: UM AR MUSTAPHA REMARK: USSD NIP/To Ref: FT21131HBKTB\SBN	11-May-2021	0.00	7,000.00	11,701.97
11-May-2021	Airtime Purchase for 08120521234 Ref: FT21131P2LR7	11-May-2021	400.00	0.00	11,301.97
11-May-2021	OTHER BANK TERMINAL - PAYSTACK.COM/LOOKUP IKEJA NG Ref: FT211312ZZ07	11-May-2021	4,500.00	0.00	6,801.97
11-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211318V7N5\SBN	11-May-2021	6,350.00	0.00	451.97
11-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT2113166457	11-May-2021	25.00	0.00	426.97
11-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21131S7MNG\SBN	11-May-2021	1.88	0.00	425.09
11-May-2021	NIP From 00001321051113560300012804 1622 GTBank Plc PAYREF:000128041622 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT21131QY742\SBN	11-May-2021	0.00	6,500.00	6,925.09

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14-May-2021	OTHER BANK TERMINAL - DHL INTL Nigeria LTD A L NG Ref: FT21134N1RHC	14-May-2021	6,700.00	0.00	225.09
14-May-2021	NIP From 00001321051415065800013267 2066 GTBank Plc PAYREF:000132672066 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: Ref: FT21134FMBJ3\SBN	14-May-2021	0.00	25,000.00	25,225.09
14-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21134FMBJ3 Ref: FT21134H7LN5\SBN	14-May-2021	50.00	0.00	25,175.09
14-May-2021	NIP From 00001321051415081500013267 3980 GTBank Plc PAYREF:000132673980 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: Ref: FT21134GTXSLS\SBN	14-May-2021	0.00	10,000.00	35,175.09
14-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21134GTXSLS Ref: FT21134WPN5T\SBN	14-May-2021	50.00	0.00	35,125.09
14-May-2021	Airtime Purchase for 08120521234 Ref: FT211347M3VN	14-May-2021	600.00	0.00	34,525.09
14-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21134NHP12\SBN	14-May-2021	10,000.00	0.00	24,525.09
14-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21134K5S5S	14-May-2021	25.00	0.00	24,500.09
14-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211345TYTN\SBN	14-May-2021	1.88	0.00	24,498.21
14-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21134P1NGR	14-May-2021	0.00	18,950.00	43,448.21
14-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21134JM965\SBN	14-May-2021	17,200.00	0.00	26,248.21
14-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21134VBNXN	14-May-2021	25.00	0.00	26,223.21
14-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21134MRV17\SBN	14-May-2021	1.88	0.00	26,221.33
14-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21134Z5WQG	14-May-2021	20,200.00	0.00	6,021.33
14-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21134FF37G	14-May-2021	0.00	15,800.00	21,821.33
14-May-2021	NIP From 00001321051418322100013300 6125 GTBank Plc PAYREF:000133006125 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: Ref: FT21134JQMHN\SBN	14-May-2021	0.00	25,000.00	46,821.33
14-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21134JQMHN Ref: FT21134RSC9\SBN	14-May-2021	50.00	0.00	46,771.33
14-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21134YM5PY	14-May-2021	21,100.00	0.00	25,671.33
17-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21137QQ9LC	17-May-2021	6,100.00	0.00	19,571.33
17-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211375SFR5\SBN	17-May-2021	900.00	0.00	18,671.33
17-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211372K9X4	17-May-2021	10.00	0.00	18,661.33
17-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT2113702WVF\SBN	17-May-2021	0.75	0.00	18,660.58
17-May-2021	OneBank Transfer to FAITH ONYINYECH I NWANKWO Ref: FT21137T19XX\SBN	17-May-2021	2,100.00	0.00	16,560.58
17-May-2021	NIPFEE/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21137D2X1Y	17-May-2021	10.00	0.00	16,550.58
17-May-2021	NIPVAT/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21137FSVFL\SBN	17-May-2021	0.75	0.00	16,549.83
17-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211378HWH1	17-May-2021	0.00	18,400.00	34,949.83
17-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21137XN3XV	17-May-2021	20,000.00	0.00	14,949.83
17-May-2021	NIP From 00001321051512474300013387 0613 GTBank Plc PAYREF:000133870613 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211378BPCG\SBN	17-May-2021	0.00	6,800.00	21,749.83

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

17-May-2021	NIP From 00001321051512473700013387 3125 GTBank Plc PAYREF:000133873125 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211376Y77X\SBN	17-May-2021	0.00	19,000.00	40,749.83
17-May-2021	Capitalise Activity For EMT Levy EMT Levy FT211376Y77X Ref: FT21137V713K\SBN	17-May-2021	50.00	0.00	40,699.83
17-May-2021	NIP From 00001321051512581500013388 9514 GTBank Plc PAYREF:000133889514 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211379G61H\SBN	17-May-2021	0.00	10,000.00	50,699.83
17-May-2021	Capitalise Activity For EMT Levy EMT Levy FT211379G61H Ref: FT21137RHSGS\SBN	17-May-2021	50.00	0.00	50,649.83
17-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21137HJ94L	17-May-2021	29,800.00	0.00	20,849.83
17-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211374BXQK	17-May-2021	0.00	20,000.00	40,849.83
17-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21137KVZS	17-May-2021	0.00	400.00	41,249.83
17-May-2021	Airtime Purchase for 08120521234 Ref: FT21137J31J3	17-May-2021	1,000.00	0.00	40,249.83
17-May-2021	Airtime Purchase for 08120521234 Ref: FT21137GWPXC	17-May-2021	1,500.00	0.00	38,749.83
17-May-2021	Airtime Purchase for 08120521234 Ref: FT21137962SR	17-May-2021	500.00	0.00	38,249.83
17-May-2021	Airtime Purchase for 08120521234 Ref: FT21137WW3LB	17-May-2021	500.00	0.00	37,749.83
17-May-2021	OneBank Transfer to MATTHEW JOHN JA RUMI Ref: FT21137WQRK8\SBN	17-May-2021	2,000.00	0.00	35,749.83
17-May-2021	NIPFEE/OneBank Transfer to MATTHEW JOHN JARUMI Ref: FT21137H9YJV	17-May-2021	10.00	0.00	35,739.83
17-May-2021	NIPVAT/OneBank Transfer to MATTHEW JOHN JARUMI Ref: FT21137LBV9S\SBN	17-May-2021	0.75	0.00	35,739.08
17-May-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT211379C2PZ\SBN	17-May-2021	2,000.00	0.00	33,739.08
17-May-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21137FFG5Q	17-May-2021	10.00	0.00	33,729.08
17-May-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT211375CQ31\SBN	17-May-2021	0.75	0.00	33,728.33
17-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21137Y581M\SBN	17-May-2021	15,000.00	0.00	18,728.33
17-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21137GKZF2	17-May-2021	25.00	0.00	18,703.33
17-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21137H2B8T\SBN	17-May-2021	1.88	0.00	18,701.45
17-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21137JM1RB\SBN	17-May-2021	100.00	0.00	18,601.45
17-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21137JCSCZ	17-May-2021	10.00	0.00	18,591.45
17-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21137LGB8M\SBN	17-May-2021	0.75	0.00	18,590.70
17-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211375RPWG\SBN	17-May-2021	200.00	0.00	18,390.70
17-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21137XKR69	17-May-2021	10.00	0.00	18,380.70
17-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21137Q3NC0\SBN	17-May-2021	0.75	0.00	18,379.95
17-May-2021	NIP From 00001321051711564700013618 1173 GTBank Plc PAYREF:000136181173 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211377T25T\SBN	17-May-2021	0.00	15,000.00	33,379.95
17-May-2021	Capitalise Activity For EMT Levy EMT Levy FT211377T25T Ref: FT21137WG48G\SBN	17-May-2021	50.00	0.00	33,329.95
17-May-2021	OneBank Transfer to UMAR KIDAMA MUS TAPHA Ref: FT21137VQG43\SBN	17-May-2021	2,500.00	0.00	30,829.95
17-May-2021	NIPFEE/OneBank Transfer to UMAR KID AMA MUSTAPHA Ref: FT21137SL8BC	17-May-2021	10.00	0.00	30,819.95
17-May-2021	NIPVAT/OneBank Transfer to UMAR KID AMA MUSTAPHA Ref: FT21137KC1N0\SBN	17-May-2021	0.75	0.00	30,819.20
17-May-2021	Airtime Purchase for 09033579448 Ref: FT21137JGMMY	17-May-2021	500.00	0.00	30,319.20

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

18-May-2021	OneBank Transfer to AGIDA FRIDAY PE TER Ref: FT211384XP03\SBN	18-May-2021	3,600.00	0.00	26,719.20
18-May-2021	NIPFEE/OneBank Transfer to AGIDA FR IDAY PETER Ref: FT21138ZL9ZN	18-May-2021	10.00	0.00	26,709.20
18-May-2021	NIPVAT/OneBank Transfer to AGIDA FR IDAY PETER Ref: FT211384R0Z0\SBN	18-May-2021	0.75	0.00	26,708.45
18-May-2021	Airtime Purchase for 09044576599 Ref: FT21138H6M7T	18-May-2021	400.00	0.00	26,308.45
18-May-2021	Airtime Purchase for 08120521234 Ref: FT211383FLZZ	18-May-2021	200.00	0.00	26,108.45
18-May-2021	OTHER BANK TERMINAL - T007968 2TSB3603 LA LANG Ref: FT21138FCPLN\SBN	18-May-2021	2,100.00	0.00	24,008.45
19-May-2021	OTHER BANK TERMINAL - PAYSTACK.COM/LOOKUP IKEJA NG Ref: FT2113959W0K	19-May-2021	4,500.00	0.00	19,508.45
19-May-2021	OneBank Transfer to DUNAMIS INTERNA TIONAL GOSPEL CENTRE Ref: FT21139X5KQ3\SBN	19-May-2021	1,000.00	0.00	18,508.45
19-May-2021	NIPFEE/OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT2113978TXG	19-May-2021	10.00	0.00	18,498.45
19-May-2021	NIPVAT/OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21139RTYK5\SBN	19-May-2021	0.75	0.00	18,497.70
19-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211394B630	19-May-2021	12,100.00	0.00	6,397.70
19-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21139YM892	19-May-2021	3,520.00	0.00	2,877.70
19-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21139M8RJ4	19-May-2021	0.00	13,200.00	16,077.70
19-May-2021	OneBank Transfer to MONNIFY / MSCAP ITAL mer(full loan repayment 081770 66038) Ref: FT211399QRYZ\SBN	19-May-2021	13,000.00	0.00	3,077.70
19-May-2021	NIPFEE/OneBank Transfer to MONNIFY / MSCAPITAL mer(full loan repayment 08177066038) Ref: FT211399RJFQ	19-May-2021	25.00	0.00	3,052.70
19-May-2021	NIPVAT/OneBank Transfer to MONNIFY / MSCAPITAL mer(full loan repayment 08177066038) Ref: FT2113949R1X\SBN	19-May-2021	1.88	0.00	3,050.82
20-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211400PTR9\SBN	20-May-2021	2,750.00	0.00	300.82
20-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211409CCVM	20-May-2021	10.00	0.00	290.82
20-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21140G4GY8\SBN	20-May-2021	0.75	0.00	290.07
20-May-2021	NIP From 00001321052106333600014179 7176 GTBank Plc PAYREF:000140537001 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: Ref: FT21140NS14H\SBN	20-May-2021	0.00	9,070.00	9,360.07
20-May-2021	OTHER BANK TERMINAL - T008050 2TSB3603 LA LANG Ref: FT21140DG5GN\SBN	20-May-2021	1,000.00	0.00	8,360.07
20-May-2021	Airtime Purchase for 09044576599 Ref: FT211409K8KH	20-May-2021	300.00	0.00	8,060.07
21-May-2021	OneBank Transfer to AKOWE ESTHER Ref: FT21141ZQTX5\SBN	21-May-2021	7,350.00	0.00	710.07
21-May-2021	NIPFEE/OneBank Transfer to AKOWE ES THER Ref: FT21141K3Y2G	21-May-2021	25.00	0.00	685.07
21-May-2021	NIP From 00001321052106333600014179 7176 GTBank Plc PAYREF:000141797176 SENDER: AKOWE MERCY IKIAWAAKOWE ME RCY IKIAWA REMARK: Ref: FT21141SL20R\SBN	21-May-2021	0.00	6,980.00	7,665.07
21-May-2021	Airtime Purchase for 08120521234 Ref: FT21141JGG1Z	21-May-2021	200.00	0.00	7,465.07
21-May-2021	Airtime Purchase for 08120521234 Ref: FT21141JLMBZ	21-May-2021	300.00	0.00	7,165.07
24-May-2021	Airtime Purchase for 08120521234 Ref: FT21144MJ77D	24-May-2021	400.00	0.00	6,765.07
24-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21144JPWV6	24-May-2021	100.00	0.00	6,665.07
24-May-2021	Airtime Purchase for 08120521234 Ref: FT21144V6TP7	24-May-2021	500.00	0.00	6,165.07
24-May-2021	OTHER BANK TERMINAL - GOOGLE* Google Storage Mountain Vie wCAUS Ref: FT21144Q91X9	24-May-2021	401.70	0.00	5,763.37
24-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21144736YN	24-May-2021	78.00	0.00	5,685.37
24-May-2021	OTHER BANK TERMINAL - DANCO PETROLEUM LIM LANG NG Ref: FT211446H4PQ	24-May-2021	5,400.00	0.00	285.37

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

25-May-2021	ROE ONEBANK Airtime Purchase for 08 120521234 REF 000001210522071222100 163080468 Transaction Declined Ref: FT21145X5NK1\SBN	25-May-2021	0.00	400.00	685.37
25-May-2021	Airtime Purchase for 08120521234 Ref: FT21145XYHGL	25-May-2021	400.00	0.00	285.37
25-May-2021	NIP From 00002121052504054720000001 5526 StandardChartered PAYREF:NG 01 3 210525 173543543 990862 821 SENDE R: 000001 REMARK: Pas Ref: FT21145B3FXC\SBN	25-May-2021	0.00	30,000.00	30,285.37
25-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21145B3FXC Ref: FT21145CMKPH\SBN	25-May-2021	50.00	0.00	30,235.37
25-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21145BWZN9\SBN	25-May-2021	12,000.00	0.00	18,235.37
25-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21145HRBK4	25-May-2021	25.00	0.00	18,210.37
25-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211451MDW8\SBN	25-May-2021	1.88	0.00	18,208.49
25-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21145YYB3\SBN	25-May-2021	100.00	0.00	18,108.49
25-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211456DGMK	25-May-2021	10.00	0.00	18,098.49
25-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211451KGXN\SBN	25-May-2021	0.75	0.00	18,097.74
26-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21146QGLYB	26-May-2021	0.00	100.00	18,197.74
26-May-2021	NIP From 00001321052520160300014879 6970 GTBank Plc PAYREF:000148796970 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: Ref: FT21146YKMY\SBN	26-May-2021	0.00	200.00	18,397.74
26-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21146RZP9J\SBN	26-May-2021	18,050.00	0.00	347.74
26-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21146H8B0G	26-May-2021	25.00	0.00	322.74
26-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21146CRC5X\SBN	26-May-2021	1.88	0.00	320.86
26-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211465XZX8	26-May-2021	0.00	13,950.00	14,270.86
26-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21146MRMB5\SBN	26-May-2021	10,000.00	0.00	4,270.86
26-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT2114663FG5	26-May-2021	25.00	0.00	4,245.86
26-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21146CZJ3N\SBN	26-May-2021	1.88	0.00	4,243.98
26-May-2021	NIP From 00001321052600340600014899 7764 GTBank Plc PAYREF:000148997764 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: Ref: FT21146K7GJQ\SBN	26-May-2021	0.00	950.00	5,193.98
26-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT21146MB68G	26-May-2021	700.00	0.00	4,493.98
26-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211460RPD1\SBN	26-May-2021	400.00	0.00	4,093.98
26-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21146YSJ7W	26-May-2021	10.00	0.00	4,083.98
26-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21146L6LG9\SBN	26-May-2021	0.75	0.00	4,083.23
26-May-2021	Airtime Purchase for 08120521234 Ref: FT211460VGN5	26-May-2021	600.00	0.00	3,483.23
26-May-2021	OneBank Transfer to IGBOKE FAITH BA SSEY(payment for dispatch) Ref: FT21146S05LN\SBN	26-May-2021	1,000.00	0.00	2,483.23
26-May-2021	NIPFEE/OneBank Transfer to IGBOKE F AITH BASSEY(payment for dispatch) Ref: FT21146BCCBF	26-May-2021	10.00	0.00	2,473.23
26-May-2021	NIPVAT/OneBank Transfer to IGBOKE F AITH BASSEY(payment for dispatch) Ref: FT2114664WWD\SBN	26-May-2021	0.75	0.00	2,472.48
26-May-2021	Charge - Make Due- Periodic Charges/ ACCOUNT MAINTENANCE FEE (AMF) Ref: AAAC21146GRR94NG3	26-May-2021	326.76	0.00	2,145.72
27-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211476HYG7	27-May-2021	90.00	0.00	2,055.72
27-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211477S10J	27-May-2021	2,005.00	0.00	50.72

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

27-May-2021	Transfer Out- VAT on ACCOUNT MAINTENANCE FEE Ref: \SBN	27-May-2021	24.51	0.00	26.21
31-May-2021	NIP From 00001421052908392123770485 8741 Access Bank PAYREF:00001421052 9083852228414357144 SENDER: YUN WU REMARK: TRFmercyaakoweFRMYUNWUTO Ref: FT21151CR6CP\SBN	31-May-2021	0.00	30,000.00	30,026.21
31-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21151CR6CP Ref: FT211514D7BP\SBN	31-May-2021	50.00	0.00	29,976.21
31-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211510JJKC\SBN	31-May-2021	17,100.00	0.00	12,876.21
31-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211513H2CM	31-May-2021	25.00	0.00	12,851.21
31-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21151G0Z87\SBN	31-May-2021	1.88	0.00	12,849.33
31-May-2021	NIP From 00001321052909491000015441 4073 GTBank Plc PAYREF:000154414073 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: Ref: FT21151KFH2C\SBN	31-May-2021	0.00	13,900.00	26,749.33
31-May-2021	Capitalise Activity For EMT Levy EMT Levy FT21151KFH2C Ref: FT21151MMZZ1\SBN	31-May-2021	50.00	0.00	26,699.33
31-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211513QJ5F	31-May-2021	24,500.00	0.00	2,199.33
31-May-2021	OneBank Transfer to MERCY AKOWE Ref: FT211512CYHH	31-May-2021	0.00	7,040.00	9,239.33
31-May-2021	OTHER BANK TERMINAL - T008342 2TSB3603 LA LANG Ref: FT21151MPYML\SBN	31-May-2021	9,100.00	0.00	139.33
31-May-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211515TPYT\SBN	31-May-2021	60.00	0.00	79.33
31-May-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211519SJ18	31-May-2021	10.00	0.00	69.33
31-May-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21151P0X9D\SBN	31-May-2021	0.75	0.00	68.58
01-Jun-2021	NIP From 00002121053108051120000005 3099 StandardChartered PAYREF:NG 01 3 210531 210610570 940721 841 SENDE R: 000001 REMARK: IBA Ref: FT21152X490T\SBN	01-Jun-2021	0.00	30,000.00	30,068.58
01-Jun-2021	Capitalise Activity For EMT Levy EMT Levy FT21152X490T Ref: FT21152Q35QM\SBN	01-Jun-2021	50.00	0.00	30,018.58
01-Jun-2021	Airtime Purchase for 09033579448 Ref: FT21152H1WBB	01-Jun-2021	500.00	0.00	29,518.58
01-Jun-2021	OneBank Transfer to MONNIFY / MSCAP ITAL mer Ref: FT21152G337W\SBN	01-Jun-2021	5,000.00	0.00	24,518.58
01-Jun-2021	NIPFEE/OneBank Transfer to MONNIFY / MSCAPITAL mer Ref: FT21152V53Z1	01-Jun-2021	10.00	0.00	24,508.58
01-Jun-2021	NIPVAT/OneBank Transfer to MONNIFY / MSCAPITAL mer Ref: FT21152NSGK5\SBN	01-Jun-2021	0.75	0.00	24,507.83
01-Jun-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21152N7K1W\SBN	01-Jun-2021	5,000.00	0.00	19,507.83
01-Jun-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21152C21G5	01-Jun-2021	10.00	0.00	19,497.83
01-Jun-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21152ZQT57\SBN	01-Jun-2021	0.75	0.00	19,497.08
01-Jun-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211527S5YY\SBN	01-Jun-2021	100.00	0.00	19,397.08
01-Jun-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21152DLSTR	01-Jun-2021	10.00	0.00	19,387.08
01-Jun-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21152627ST\SBN	01-Jun-2021	0.75	0.00	19,386.33
01-Jun-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211521YT65\SBN	01-Jun-2021	4,600.00	0.00	14,786.33
01-Jun-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211525S8K3	01-Jun-2021	10.00	0.00	14,776.33
01-Jun-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21152TKMKJ\SBN	01-Jun-2021	0.75	0.00	14,775.58

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

01-Jun-2021	OneBank Transfer to XGOFINANCEALT/A KOWE MERCY(part payment of my loan) Ref: FT21152TP6T8\SBN	01-Jun-2021	5,000.00	0.00	9,775.58
01-Jun-2021	NIPFEE/OneBank Transfer to XGOFINANCEALT/AKOWE MERCY(part payment of my loan) Ref: FT2115253JQ8	01-Jun-2021	10.00	0.00	9,765.58
01-Jun-2021	NIPVAT/OneBank Transfer to XGOFINANCEALT/AKOWE MERCY(part payment of my loan) Ref: FT21152TZLY\SBN	01-Jun-2021	0.75	0.00	9,764.83
01-Jun-2021	OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21152GC950\SBN	01-Jun-2021	600.00	0.00	9,164.83
01-Jun-2021	NIPFEE/OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21152JWLTZ	01-Jun-2021	10.00	0.00	9,154.83
01-Jun-2021	NIPVAT/OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21152CBXB0\SBN	01-Jun-2021	0.75	0.00	9,154.08
01-Jun-2021	NIP From 00001321060109325800015889 3479 GTBank Plc PAYREF:000158893479 SENDER: AKOWE MERCY IKIWA AKOWE MERCY IKIWA REMARK: via GTWORLD Ref: FT21152W6H5B\SBN	01-Jun-2021	0.00	19,900.00	29,054.08
01-Jun-2021	Capitalise Activity For EMT Levy EMT Levy FT21152W6H5B Ref: FT211526Y0PJ\SBN	01-Jun-2021	50.00	0.00	29,004.08
01-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21152DON72	01-Jun-2021	5,100.00	0.00	23,904.08
01-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21152SP4JD	01-Jun-2021	5,000.00	0.00	18,904.08
01-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21152BWZR6	01-Jun-2021	5,000.00	0.00	13,904.08
01-Jun-2021	OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT211528T9JN\SBN	01-Jun-2021	2,000.00	0.00	11,904.08
01-Jun-2021	NIPFEE/OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21152MWNVT	01-Jun-2021	10.00	0.00	11,894.08
01-Jun-2021	NIPVAT/OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21152XDL1K\SBN	01-Jun-2021	0.75	0.00	11,893.33
01-Jun-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT21152V67NP\SBN	01-Jun-2021	5,100.00	0.00	6,793.33
01-Jun-2021	NIPFEE/OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT2115223T6R	01-Jun-2021	25.00	0.00	6,768.33
01-Jun-2021	NIPVAT/OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT211526TSZ4\SBN	01-Jun-2021	1.88	0.00	6,766.45
01-Jun-2021	OTHER BANK TERMINAL - NGIDDA NGIKI THOMAS LANG Ref: FT2115286NPP	01-Jun-2021	1,700.00	0.00	5,066.45
01-Jun-2021	OneBank Transfer to OBAM EMMANUEL Ref: FT21152FVL14\SBN	01-Jun-2021	500.00	0.00	4,566.45
01-Jun-2021	NIPFEE/OneBank Transfer to OBAM EMMANUEL Ref: FT21152SV8P1	01-Jun-2021	10.00	0.00	4,556.45
01-Jun-2021	NIPVAT/OneBank Transfer to OBAM EMMANUEL Ref: FT21152MTXYF\SBN	01-Jun-2021	0.75	0.00	4,555.70
01-Jun-2021	SMS NOTIFICATION CHARGE FOR 2021 APRIL 15TH - 14TH MAY - NGN Ref: FT21152C72YFKJA	01-Jun-2021	447.52	0.00	4,108.18
02-Jun-2021	Airtime Purchase for 08065953500 Ref: FT21153645ZV	02-Jun-2021	500.00	0.00	3,608.18
02-Jun-2021	OneBank Transfer to OYEDELE BOLANLE ABIODUN Ref: FT21153CTPY7\SBN	02-Jun-2021	3,500.00	0.00	108.18
02-Jun-2021	NIPVAT/OneBank Transfer to OYEDELE BOLANLE ABIODUN Ref: FT21153S4Y5F\SBN	02-Jun-2021	0.75	0.00	107.43
03-Jun-2021	RRN 114601698872 STAN 097020 PAN 53 3477x9074 LITFIN 1145719216 1145719 216 NG 3C57PS01 5/26/2021 930560 Ref: FT21154HKSMJ\SBN	03-Jun-2021	50.00	0.00	57.43
04-Jun-2021	NIP From 09040521060411091962464382 0531 Unknown Code PAYREF:ATL210604F OMDHK SENDER: POS Agent Dawodu omow ale REMARK: Dawodu omowa POS Tr Ref: FT211551418R\SBN	04-Jun-2021	0.00	4,000.00	4,057.43
04-Jun-2021	OneBank Transfer to MONNIFY / XCredit XCredit mercy ikiawa akowe(part payment of my loan) Ref: FT21155N21H8\SBN	04-Jun-2021	2,200.00	0.00	1,857.43
04-Jun-2021	NIPFEE/OneBank Transfer to MONNIFY / XCredit XCredit mercy ikiawa akowe(part payment of my loan) Ref: FT21155RQQZT	04-Jun-2021	10.00	0.00	1,847.43

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

04-Jun-2021	NIPVAT/OneBank Transfer to MONNIFY / XCredit XCredit mercy ikiawa akow e(part payment of my loan) Ref: FT211550YP40\SBN	04-Jun-2021	0.75	0.00	1,846.68
04-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21155D5GF5	04-Jun-2021	600.00	0.00	1,246.68
04-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21155ZLHKD	04-Jun-2021	130.00	0.00	1,116.68
07-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21158KSFMD	07-Jun-2021	200.00	0.00	916.68
07-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21158HC3Y5	07-Jun-2021	200.00	0.00	716.68
07-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21158WXBWM	07-Jun-2021	600.00	0.00	116.68
07-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21158PDQH9	07-Jun-2021	50.00	0.00	66.68
07-Jun-2021	000015414628;NXG :TRF/6280/FRM IDRI S G Ref: FT21158507N8\SBN	07-Jun-2021	0.00	10,000.00	10,066.68
07-Jun-2021	Capitalise Activity For EMT Levy EMT Levy FT21158507N8 Ref: FT21158QP47S\SBN	07-Jun-2021	50.00	0.00	10,016.68
07-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21158CHQK3	07-Jun-2021	400.00	0.00	9,616.68
07-Jun-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT21158RT6CN\SBN	07-Jun-2021	8,000.00	0.00	1,616.68
07-Jun-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21158P50R4	07-Jun-2021	25.00	0.00	1,591.68
07-Jun-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT2115899X2R\SBN	07-Jun-2021	1.88	0.00	1,589.80
07-Jun-2021	OTHER BANK TERMINAL - DUCAL OIL NIGERIA LTD-BOY LANG Ref: FT21158X1MRK	07-Jun-2021	1,140.00	0.00	449.80
08-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21159C2CYR	08-Jun-2021	300.00	0.00	149.80
08-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21159KB034	08-Jun-2021	50.00	0.00	99.80
11-Jun-2021	NIP From 00000421061113525500123085 0586 United Bank for Africa PAYREF: 2348144773633/1230850586 SENDER: AF E EMMANUEL REMARK: USSD NIP/To Ref: FT21162062XY\SBN	11-Jun-2021	0.00	1,000.00	1,099.80
11-Jun-2021	OTHER BANK TERMINAL - TOPSY SUPPLIERS VENT LA LANG Ref: FT21162CB9HT	11-Jun-2021	1,000.00	0.00	99.80
15-Jun-2021	000015601680;NXG :TRF//FRM AMADU SA LAY T Ref: FT21166PVZY6\SBN	15-Jun-2021	0.00	36,400.00	36,499.80
15-Jun-2021	Capitalise Activity For EMT Levy EMT Levy FT21166PVZY6 Ref: FT21166BJ3DQ\SBN	15-Jun-2021	50.00	0.00	36,449.80
15-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT211663B8Z3	15-Jun-2021	9,700.00	0.00	26,749.80
16-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21167DZTWZ	16-Jun-2021	19,700.00	0.00	7,049.80
16-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21167VQJX9	16-Jun-2021	0.00	7,000.00	14,049.80
16-Jun-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21167JBYDG\SBN	16-Jun-2021	100.00	0.00	13,949.80
16-Jun-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211678C3X0	16-Jun-2021	10.00	0.00	13,939.80
16-Jun-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211676KLFK\SBN	16-Jun-2021	0.75	0.00	13,939.05
16-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21167SYJ13	16-Jun-2021	0.00	7,000.00	20,939.05
16-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21167LY7TG	16-Jun-2021	11,800.00	0.00	9,139.05
16-Jun-2021	NIP From 00001321061522121500018181 8081 GTBank Plc PAYREF:000181818081 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT21167KLQYB\SBN	16-Jun-2021	0.00	40.00	9,179.05
16-Jun-2021	OneBank Transfer to FAITH ONYINYECH I NWANKWO Ref: FT21167PXDFO\SBN	16-Jun-2021	3,900.00	0.00	5,279.05
16-Jun-2021	NIPFEE/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21167RX2X4	16-Jun-2021	10.00	0.00	5,269.05
16-Jun-2021	NIPVAT/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT2116757DNV\SBN	16-Jun-2021	0.75	0.00	5,268.30
16-Jun-2021	OneBank Transfer to MERCY AKOWE Ref: FT21167D29ND	16-Jun-2021	0.00	10.00	5,278.30

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

16-Jun-2021	NIP From 09040521061608151895734597 5642 Unknown Code PAYREF:ATL210616G DAESI SENDER: POS Agent Dawodu omow ale REMARK: Dawodu omowa POS Tr Ref: FT21167VDWP6\SBN	16-Jun-2021	0.00	26,700.00	31,978.30
16-Jun-2021	Capitalise Activity For EMT Levy EMT Levy FT21167VDWP6 Ref: FT21167R9WPV\SBN	16-Jun-2021	50.00	0.00	31,928.30
16-Jun-2021	Airtime Purchase for 08181662973 Ref: FT21167GRRL1	16-Jun-2021	200.00	0.00	31,728.30
16-Jun-2021	OneBank Transfer to EXPLICIT GR Ref: FT21167MSWSC\SBN	16-Jun-2021	22,000.00	0.00	9,728.30
16-Jun-2021	NIPFEE/OneBank Transfer to EXPLICIT GR Ref: FT21167QJHQV	16-Jun-2021	25.00	0.00	9,703.30
16-Jun-2021	NIPVAT/OneBank Transfer to EXPLICIT GR Ref: FT211679HM7M\SBN	16-Jun-2021	1.88	0.00	9,701.42
16-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21167DH2SZ	16-Jun-2021	300.00	0.00	9,401.42
16-Jun-2021	NIP From 09040521061613034313298070 7877 Unknown Code PAYREF:ATL210616G DNINV SENDER: POS Agent Dawodu omow ale REMARK: Dawodu omowa POS Tr Ref: FT211675YL2C\SBN	16-Jun-2021	0.00	4,100.00	13,501.42
16-Jun-2021	OneBank Transfer to EXPLICIT GR Ref: FT211679WR2L\SBN	16-Jun-2021	3,000.00	0.00	10,501.42
16-Jun-2021	NIPFEE/OneBank Transfer to EXPLICIT GR Ref: FT2116748LJS	16-Jun-2021	10.00	0.00	10,491.42
16-Jun-2021	NIPVAT/OneBank Transfer to EXPLICIT GR Ref: FT2116778H7Q\SBN	16-Jun-2021	0.75	0.00	10,490.67
16-Jun-2021	OneBank Transfer to FAITH ONYINYECH I NWANKWO Ref: FT21167V2KJ0\SBN	16-Jun-2021	1,000.00	0.00	9,490.67
16-Jun-2021	NIPFEE/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21167LTDL5	16-Jun-2021	10.00	0.00	9,480.67
16-Jun-2021	NIPVAT/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21167J1103\SBN	16-Jun-2021	0.75	0.00	9,479.92
16-Jun-2021	Airtime Purchase for 08120521234 Ref: FT211673H860	16-Jun-2021	100.00	0.00	9,379.92
17-Jun-2021	OTHER BANK TERMINAL - FAIRMONEY 1174964016 Ikeja NG Ref: FT21168PFSWG	17-Jun-2021	5,200.00	0.00	4,179.92
18-Jun-2021	OTHER BANK TERMINAL - PAYSTACK PAYMENTS LTD-IKEJA NG Ref: FT21169Y0RQT	18-Jun-2021	4,080.00	0.00	99.92
21-Jun-2021	NIP From 00001321061914195500018720 0068 GTBank Plc PAYREF:000187200068 SENDER: SAIDU MAIMUNA MOHAMMEDSAID U MAIMUNA MOHAMMED REMARK: U Ref: FT211724QZ5Z\SBN	21-Jun-2021	0.00	5,000.00	5,099.92
21-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21172BRHDH	21-Jun-2021	600.00	0.00	4,499.92
21-Jun-2021	OneBank Transfer to OMOWALE OLAMILE KAN DAWODU Ref: FT21172J5RCL\SBN	21-Jun-2021	4,350.00	0.00	149.92
21-Jun-2021	NIPFEE/OneBank Transfer to OMOWALE OLAMILEKAN DAWODU Ref: FT21172QWM1Z	21-Jun-2021	10.00	0.00	139.92
21-Jun-2021	NIPVAT/OneBank Transfer to OMOWALE OLAMILEKAN DAWODU Ref: FT21172YW9FM\SBN	21-Jun-2021	0.75	0.00	139.17
21-Jun-2021	NIP From 00001421062115394529615042 9117 Access Bank PAYREF:VNM85811972 32946925 SENDER: CHUKWUEMEKA IGNATI US REMARK: TRF/exchange/FRM CHU Ref: FT211727RMJP\SBN	21-Jun-2021	0.00	67,500.00	67,639.17
21-Jun-2021	Capitalise Activity For EMT Levy EMT Levy FT211727RMJP Ref: FT21172R1KJ5\SBN	21-Jun-2021	50.00	0.00	67,589.17
21-Jun-2021	OTHER BANK TERMINAL - PROVIDUS IKOTA SHOP 2 CMPLX LAGOS LANG Ref: FT21172M3812	21-Jun-2021	10,000.00	0.00	57,589.17
21-Jun-2021	OneBank Transfer to EXPLICIT GR Ref: FT21172ZYLJT\SBN	21-Jun-2021	55,000.00	0.00	2,589.17
21-Jun-2021	NIPFEE/OneBank Transfer to EXPLICIT GR Ref: FT2117200MW9	21-Jun-2021	50.00	0.00	2,539.17
21-Jun-2021	NIPVAT/OneBank Transfer to EXPLICIT GR Ref: FT21172FQDD9\SBN	21-Jun-2021	3.75	0.00	2,535.42
21-Jun-2021	OTHER BANK TERMINAL - RAINOIL LIMITED LA LANG Ref: FT21172PR7VL	21-Jun-2021	1,900.00	0.00	635.42

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

22-Jun-2021	NIP From 00001321062119311900019022 5015 GTBank Plc PAYREF:000190225015 SENDER: EXPLICIT G amp REXPLICIT G amp R REMARK: via GTWORLD Ref: FT21173LM91\SBN	22-Jun-2021	0.00	28,000.00	28,635.42
22-Jun-2021	Capitalise Activity For EMT Levy EMT Levy FT21173LM91V Ref: FT21173Q404Z\SBN	22-Jun-2021	50.00	0.00	28,585.42
22-Jun-2021	OneBank Transfer to AKA LAWRENCE UG AR Ref: FT21173XB1JG\SBN	22-Jun-2021	300.00	0.00	28,285.42
22-Jun-2021	NIPFEE/OneBank Transfer to AKA LAWR ENCE UGAR Ref: FT21173044J9	22-Jun-2021	10.00	0.00	28,275.42
22-Jun-2021	NIPVAT/OneBank Transfer to AKA LAWR ENCE UGAR Ref: FT21173SCRQV\SBN	22-Jun-2021	0.75	0.00	28,274.67
22-Jun-2021	OneBank Transfer to UMAR MUSTAPHA Ref: FT21173JWDP9\SBN	22-Jun-2021	5,000.00	0.00	23,274.67
22-Jun-2021	NIPFEE/OneBank Transfer to UMAR MUS TAPHA Ref: FT211731F26X	22-Jun-2021	10.00	0.00	23,264.67
22-Jun-2021	NIPVAT/OneBank Transfer to UMAR MUS TAPHA Ref: FT21173MTD1M\SBN	22-Jun-2021	0.75	0.00	23,263.92
22-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21173WBLCT	22-Jun-2021	2,400.00	0.00	20,863.92
22-Jun-2021	OneBank Transfer to POLYCARP ELUMEZ E Ref: FT21173F4DB9	22-Jun-2021	3,000.00	0.00	17,863.92
22-Jun-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT21173RRWSP\SBN	22-Jun-2021	7,000.00	0.00	10,863.92
22-Jun-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT211736818L	22-Jun-2021	25.00	0.00	10,838.92
22-Jun-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT211735P7M8\SBN	22-Jun-2021	1.88	0.00	10,837.04
22-Jun-2021	Airtime Purchase for 08159451966 Ref: FT211738ZMWG	22-Jun-2021	1,000.00	0.00	9,837.04
22-Jun-2021	Airtime Purchase for 09033579448 Ref: FT21173957DN	22-Jun-2021	1,600.00	0.00	8,237.04
22-Jun-2021	OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21173V45GW\SBN	22-Jun-2021	1,000.00	0.00	7,237.04
22-Jun-2021	NIPFEE/OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21173M3DG0	22-Jun-2021	10.00	0.00	7,227.04
22-Jun-2021	NIPVAT/OneBank Transfer to DUNAMIS INTERNATIONAL GOSPEL CENTRE Ref: FT21173K308Z\SBN	22-Jun-2021	0.75	0.00	7,226.29
22-Jun-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT211733SMJ0\SBN	22-Jun-2021	4,500.00	0.00	2,726.29
22-Jun-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21173LPBT0	22-Jun-2021	10.00	0.00	2,716.29
22-Jun-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21173F9DCR\SBN	22-Jun-2021	0.75	0.00	2,715.54
22-Jun-2021	OTHER BANK TERMINAL - GOOGLE* Google Storage Mountain Vie wCAUS Ref: FT21173NLPZ4	22-Jun-2021	413.40	0.00	2,302.14
23-Jun-2021	OneBank Transfer to FAITH ONYINYECH I NWANKWO Ref: FT21174TTR2B\SBN	23-Jun-2021	1,000.00	0.00	1,302.14
23-Jun-2021	NIPFEE/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21174BFVT1	23-Jun-2021	10.00	0.00	1,292.14
23-Jun-2021	NIPVAT/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21174ZW03H\SBN	23-Jun-2021	0.75	0.00	1,291.39
24-Jun-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT21175V3P3Q\SBN	24-Jun-2021	1,100.00	0.00	191.39
24-Jun-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21175DRR5J	24-Jun-2021	10.00	0.00	181.39
25-Jun-2021	Charge - Make Due- Periodic Charges/ ACCOUNT MAINTENANCE FEE (AMF) Ref: AAAC2117615LB0P4C	26-Jun-2021	180.66	0.00	0.73
28-Jun-2021	NIP From 00001321062615043700019758 3404 GTBank Plc PAYREF:000197583404 SENDER: ENOSHIOGBE GODFREYENOSHIOG BE GODFREY REMARK: via GTWORLD Ref: FT211793CSY8\SBN	28-Jun-2021	0.00	1,000.00	1,000.73
28-Jun-2021	Airtime Purchase for 09033579448 Ref: FT211796Y2CD	28-Jun-2021	200.00	0.00	800.73
28-Jun-2021	SMS NOTIFICATION CHARGE FOR 2021 MA Y 15TH - 14TH JUNE - NGN Ref: FT21179WPDHD\ADO	28-Jun-2021	279.50	0.00	521.23
28-Jun-2021	Airtime Purchase for 08120521234 Ref: FT21179HGJ00	28-Jun-2021	500.00	0.00	21.23
28-Jun-2021	Transfer Out- VAT on ACCOUNT MAINTENANCE FEE Ref: \SBN	28-Jun-2021	13.55	0.00	7.68

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

02-Jul-2021	OneBank Transfer to MERCY AKOWE(Cas h) Ref: FT21183T796Y	02-Jul-2021	0.00	10,000.00	10,007.68
02-Jul-2021	Capitalise Activity For EMT Levy EMT Levy FT21183T796Y Ref: FT211835ZWY2	02-Jul-2021	50.00	0.00	9,957.68
02-Jul-2021	OTHER BANK TERMINAL - PAYCOM NIGERIA LIMITED LA LANG Ref: FT211839Z6TK	02-Jul-2021	9,700.00	0.00	257.68
02-Jul-2021	Airtime Purchase for 09033579448 Ref: FT21183KY605	02-Jul-2021	100.00	0.00	157.68
05-Jul-2021	Airtime Purchase for 08120521234 Ref: FT21186K8RLD	05-Jul-2021	100.00	0.00	57.68
05-Jul-2021	OneBank Transfer to MERCY AKOWE(cas h) Ref: FT21186VW3CT	05-Jul-2021	0.00	2,000.00	2,057.68
05-Jul-2021	Airtime Purchase for 08120521234 Ref: FT21186GVH6Q	05-Jul-2021	100.00	0.00	1,957.68
05-Jul-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT211861HNQJSBN	05-Jul-2021	1,900.00	0.00	57.68
05-Jul-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT2118613TZ1	05-Jul-2021	10.00	0.00	47.68
05-Jul-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT211864HDB7SBN	05-Jul-2021	0.75	0.00	46.93
06-Jul-2021	NIP From 00001321070614235200021403 7961 GTBank Plc PAYREF:000214037961 SENDER: ENOSHIOGBE GODFREYENOSHIOG BE GODFREY REMARK: via GTWORLD Ref: FT21187HVMH2SBN	06-Jul-2021	0.00	20,000.00	20,046.93
06-Jul-2021	Capitalise Activity For EMT Levy EMT Levy FT21187HVMH2 Ref: FT211876X71FSBN	06-Jul-2021	50.00	0.00	19,996.93
06-Jul-2021	OTHER BANK TERMINAL - BLENCO BUSINESS VENT LA LANG Ref: FT2118722H8L	06-Jul-2021	14,200.00	0.00	5,796.93
06-Jul-2021	OTHER BANK TERMINAL - BLENCO BUSINESS VENT LA LANG Ref: FT211873JL0B	06-Jul-2021	900.00	0.00	4,896.93
06-Jul-2021	STERLING BANK TERMINAL - AWOYAYA LAGOS SWNG Ref: FT2118753KL5	06-Jul-2021	2,000.00	0.00	2,896.93
06-Jul-2021	NIP From 00001321070616502000021429 5724 GTBank Plc PAYREF:000214295724 SENDER: ENOSHIOGBE GODFREYENOSHIOG BE GODFREY REMARK: via GTWORLD Ref: FT21187CW51GSBN	06-Jul-2021	0.00	873,000.00	875,896.93
06-Jul-2021	Capitalise Activity For EMT Levy EMT Levy FT21187CW51G Ref: FT21187C1ZWH\SBN	06-Jul-2021	50.00	0.00	875,846.93
06-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21187SHR0Y	06-Jul-2021	228,500.00	0.00	647,346.93
06-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT211872NL48	06-Jul-2021	200.00	0.00	647,146.93
06-Jul-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21187JNZDJ\SBN	06-Jul-2021	100.00	0.00	647,046.93
06-Jul-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211873DSTM	06-Jul-2021	10.00	0.00	647,036.93
06-Jul-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21187QJL42\SBN	06-Jul-2021	0.75	0.00	647,036.18
06-Jul-2021	OneBank Transfer to UMAR MUSTAPHA Ref: FT21187PR8DH\SBN	06-Jul-2021	25,000.00	0.00	622,036.18
06-Jul-2021	NIPFEE/OneBank Transfer to UMAR MUS TAPHA Ref: FT21187JXQSW	06-Jul-2021	25.00	0.00	622,011.18
06-Jul-2021	NIPVAT/OneBank Transfer to UMAR MUS TAPHA Ref: FT21187K7N59\SBN	06-Jul-2021	1.88	0.00	622,009.30
06-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT211872BVF7	06-Jul-2021	10,100.00	0.00	611,909.30
06-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21187JB8CG	06-Jul-2021	9,900.00	0.00	602,009.30
06-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21187XMR96	06-Jul-2021	15,100.00	0.00	586,909.30
07-Jul-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21188WZC22\SBN	07-Jul-2021	6,300.00	0.00	580,609.30
07-Jul-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21188X2NG9	07-Jul-2021	25.00	0.00	580,584.30
07-Jul-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21188HTN8L\SBN	07-Jul-2021	1.88	0.00	580,582.42
07-Jul-2021	OneBank Transfer to MONNIFY / MSCAP ITAL mer(payment of my loan) Ref: FT21188XJBTH\SBN	07-Jul-2021	15,000.00	0.00	565,582.42
07-Jul-2021	NIPFEE/OneBank Transfer to MONNIFY / MSCAPITAL mer(payment of my loan) Ref: FT21188PWX87	07-Jul-2021	25.00	0.00	565,557.42

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

07-Jul-2021	NIPVAT/OneBank Transfer to MONNIFY / MSCAPITAL mer(payment of my loan) Ref: FT21188XWX70\SBN	07-Jul-2021	1.88	0.00	565,555.54
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188MKSSQ	07-Jul-2021	500,000.00	0.00	65,555.54
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188B51P4	07-Jul-2021	0.00	514,900.00	580,455.54
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188CW1P8	07-Jul-2021	21,300.00	0.00	559,155.54
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188NZVXB	07-Jul-2021	18,300.00	0.00	540,855.54
07-Jul-2021	NIP From 00001321070622033200021483 1537 GTBank Plc PAYREF:000214831537 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211885RL7J\SBN	07-Jul-2021	0.00	1,280.00	542,135.54
07-Jul-2021	Airtime Purchase for 08120521234 Ref: FT21188KHNX1	07-Jul-2021	5,000.00	0.00	537,135.54
07-Jul-2021	OneBank Transfer to AFE EMMANUEL Ref: FT21188GNC38\SBN	07-Jul-2021	2,000.00	0.00	535,135.54
07-Jul-2021	NIPFEE/OneBank Transfer to AFE EMMA NUEL Ref: FT211881T92J	07-Jul-2021	10.00	0.00	535,125.54
07-Jul-2021	NIPVAT/OneBank Transfer to AFE EMMA NUEL Ref: FT211880MWVJ\SBN	07-Jul-2021	0.75	0.00	535,124.79
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188B161K	07-Jul-2021	25,020.00	0.00	510,104.79
07-Jul-2021	000016126318;NXG :TRFFRMAMADUSALAYT OAKOW Ref: FT21188BMXKW\SBN	07-Jul-2021	0.00	39,600.00	549,704.79
07-Jul-2021	Capitalise Activity For EMT Levy EMT Levy FT21188BMXKW Ref: FT21188K910J\SBN	07-Jul-2021	50.00	0.00	549,654.79
07-Jul-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT211883JJX3\SBN	07-Jul-2021	800.00	0.00	548,854.79
07-Jul-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT2118829GQ1	07-Jul-2021	10.00	0.00	548,844.79
07-Jul-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21188GML6F\SBN	07-Jul-2021	0.75	0.00	548,844.04
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188Q312J	07-Jul-2021	37,600.00	0.00	511,244.04
07-Jul-2021	NIP From 00001321070711391800021542 2325 GTBank Plc PAYREF:000215422325 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211883TBX9\SBN	07-Jul-2021	0.00	37,500.00	548,744.04
07-Jul-2021	Capitalise Activity For EMT Levy EMT Levy FT211883TBX9 Ref: FT211883YQ6H\SBN	07-Jul-2021	50.00	0.00	548,694.04
07-Jul-2021	OneBank Transfer to AKOWE MERCYIKIA WA Ref: FT21188N3QB7\SBN	07-Jul-2021	37,700.00	0.00	510,994.04
07-Jul-2021	NIPFEE/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT21188H88T1	07-Jul-2021	25.00	0.00	510,969.04
07-Jul-2021	NIPVAT/OneBank Transfer to AKOWE ME RCYIKIAWA Ref: FT211880L8BM\SBN	07-Jul-2021	1.88	0.00	510,967.16
07-Jul-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT21188X71DR\SBN	07-Jul-2021	9,000.00	0.00	501,967.16
07-Jul-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21188VZT6N	07-Jul-2021	25.00	0.00	501,942.16
07-Jul-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21188JDKPV\SBN	07-Jul-2021	1.88	0.00	501,940.28
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188N1N18	07-Jul-2021	600.00	0.00	501,340.28
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT211881PCRZ	07-Jul-2021	0.00	150,500.00	651,840.28
07-Jul-2021	NIP From 00001321070714182700021573 6195 GTBank Plc PAYREF:000215736195 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT21188BJ631\SBN	07-Jul-2021	0.00	14,000.00	665,840.28
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188FW57S	07-Jul-2021	650,000.00	0.00	15,840.28
07-Jul-2021	Capitalise Activity For EMT Levy EMT Levy FT21188BJ631 Ref: FT21188JCMMG\SBN	07-Jul-2021	50.00	0.00	15,790.28
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21188PRDS4	07-Jul-2021	0.00	618,100.00	633,890.28
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT211885680Y	07-Jul-2021	39,100.00	0.00	594,790.28

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

0077022931
MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

07-Jul-2021	OneBank Transfer to FAITH ONYINYECH I NWANKWO Ref: FT2118849NCD\SBN	07-Jul-2021	2,200.00	0.00	592,590.28
07-Jul-2021	NIPFEE/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21188XN1JV	07-Jul-2021	10.00	0.00	592,580.28
07-Jul-2021	NIPVAT/OneBank Transfer to FAITH ON YINYECHI NWANKWO Ref: FT21188BZTWL\SBN	07-Jul-2021	0.75	0.00	592,579.53
07-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT211889908X	07-Jul-2021	35,100.00	0.00	557,479.53
08-Jul-2021	Airtime Purchase for 08120521234 Ref: FT21189BP8GQ	08-Jul-2021	2,200.00	0.00	555,279.53
08-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21189M9K2J	08-Jul-2021	500,000.00	0.00	55,279.53
08-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21189GVKF2	08-Jul-2021	0.00	500,000.00	555,279.53
08-Jul-2021	Airtime Purchase for 07046564939 Ref: FT211896WLTQ	08-Jul-2021	500.00	0.00	554,779.53
08-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21189LG3WF	08-Jul-2021	22,100.00	0.00	532,679.53
08-Jul-2021	NIP From 00001321070815511100021761 3473 GTBank Plc PAYREF:000217613473 SENDER: AKOWE MERCY IKIAWA AKOWE ME RCY IKIAWA REMARK: via GTWORLD Ref: FT211896GBC3\SBN	08-Jul-2021	0.00	22,000.00	554,679.53
08-Jul-2021	OneBank Transfer to UMAR MUSTAPHA Ref: FT21189DTBB3\SBN	08-Jul-2021	5,000.00	0.00	549,679.53
08-Jul-2021	NIPFEE/OneBank Transfer to UMAR MUS TAPHA Ref: FT21189BQL3G	08-Jul-2021	10.00	0.00	549,669.53
08-Jul-2021	NIPVAT/OneBank Transfer to UMAR MUS TAPHA Ref: FT21189YY1RM\SBN	08-Jul-2021	0.75	0.00	549,668.78
08-Jul-2021	Capitalise Activity For EMT Levy EMT Levy FT211896GBC3 Ref: FT21189SJWHS\SBN	08-Jul-2021	50.00	0.00	549,618.78
09-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21190G4DPQ	09-Jul-2021	500,000.00	0.00	49,618.78
09-Jul-2021	OneBank Transfer to DAWODU OMOWALE OLAMILEKAN Ref: FT21190V1NW3\SBN	09-Jul-2021	5,900.00	0.00	43,718.78
09-Jul-2021	NIPFEE/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21190PC2BM	09-Jul-2021	25.00	0.00	43,693.78
09-Jul-2021	NIPVAT/OneBank Transfer to DAWODU O MOWALE OLAMILEKAN Ref: FT21190F5C7G\SBN	09-Jul-2021	1.88	0.00	43,691.90
09-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21190ZF1S8	09-Jul-2021	0.00	450,000.00	493,691.90
09-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21190PPVFW	09-Jul-2021	470,000.00	0.00	23,691.90
12-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT211937BM9Q	12-Jul-2021	0.00	500,000.00	523,691.90
12-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21193JD7FN	12-Jul-2021	505,000.00	0.00	18,691.90
12-Jul-2021	NIP From 00000421071118362900129138 8309 United Bank for Africa PAYREF: 2348144773633/1291388309 SENDER: AF E EMMANUEL REMARK: USSD NIP/To Ref: FT21193RHV4B\SBN	12-Jul-2021	0.00	3,500.00	22,191.90
12-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21193J8KGV	12-Jul-2021	0.00	500,000.00	522,191.90
12-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21193X922N	12-Jul-2021	503,000.00	0.00	19,191.90
12-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21193TCQGZ	12-Jul-2021	0.00	15,000.00	34,191.90
12-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21193DQTY8	12-Jul-2021	0.00	10,000.00	44,191.90
12-Jul-2021	OTHER BANK TERMINAL - ALIEXPRESS LONDON GB Ref: FT2119350N53	12-Jul-2021	18,502.00	0.00	25,689.90
12-Jul-2021	OTHER BANK TERMINAL - PAYCOM NIGERIA LIMITED LA LANG Ref: FT21193QLWQ0\SBN	12-Jul-2021	25,000.00	0.00	689.90
13-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21194J134V	13-Jul-2021	500.00	0.00	189.90
13-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21194KSS12	13-Jul-2021	0.00	470,000.00	470,189.90
13-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21194MJSQZ	13-Jul-2021	470,000.00	0.00	189.90
19-Jul-2021	OneBank Transfer to MERCY AKOWE Ref: FT21200ZXZ1H	19-Jul-2021	0.00	250,000.00	250,189.90

Statement Period	01-May-2021 to 19-Jul-2021
Branch Name	VIRTUAL BRANCH
Account Type	INDIVIDUAL-CURRENT
Currency	NGN
Opening Balance	84.11
Total Debit	5,507,838.22
Total Credit	5,757,944.01
Closing Balance	250,189.90

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MERCY AKOWE

2 JEMINATU DAUDU STR, LAGASA, EPUTUIBEJU LEKKI, LAGOS. 2
JEMINATU DAUDU STR

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