



STATEMENT OF ACCOUNT

ACCOUNT NO.: 0098394253

Statement Print Date: 25 May, 2022

IDOGHOR O ANTHONY
2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

Start Date: 01 Jan, 2022

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|---|----------------------------------|-------------|-------|----|----------|
| 04-Jan-2022 | MOBILE/UNION Transfer to BAKARE TAJUDEEN ADEBAYO - Tega | CV000018220101190128000325547530 | 04-Jan-2022 | 2100 | | 86938.4 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to BAKARE TAJUDEEN ADEBAYO - Tega | CV000018220101190128000325547530 | 04-Jan-2022 | 10.75 | | 86927.65 |
| 04-Jan-2022 | USSD/Session fee for 26-SEP-21 | CM9b51517fdf59478980be | 04-Jan-2022 | 6.98 | | 86920.67 |
| 04-Jan-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002160122770 | 04-Jan-2022 | 500 | | 86420.67 |
| 04-Jan-2022 | MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Lou Lou | CV000018220102080134000325613099 | 04-Jan-2022 | 1500 | | 84920.67 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Lou Lou | CV000018220102080134000325613099 | 04-Jan-2022 | 10.75 | | 84909.92 |
| 04-Jan-2022 | MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220102090106000325661941 | 04-Jan-2022 | 1100 | | 83809.92 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220102090106000325661941 | 04-Jan-2022 | 10.75 | | 83799.17 |
| 04-Jan-2022 | MOBILE/UNION Transfer to TEMENU OLUWASEUN .O - Tega | CV000018220102160129000325802988 | 04-Jan-2022 | 3100 | | 80699.17 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to TEMENU OLUWASEUN .O - Tega | CV000018220102160129000325802988 | 04-Jan-2022 | 10.75 | | 80688.42 |
| 04-Jan-2022 | MOBILE/UNION Transfer to JAMIU OLAIYA SULIEMAN - Tega | CV000018220103080153000326020922 | 04-Jan-2022 | 2000 | | 78688.42 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JAMIU OLAIYA SULIEMAN - Tega | CV000018220103080153000326020922 | 04-Jan-2022 | 10.75 | | 78677.67 |
| 04-Jan-2022 | MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220103090101000326062040 | 04-Jan-2022 | 2100 | | 76577.67 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220103090101000326062040 | 04-Jan-2022 | 10.75 | | 76566.92 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to TAJUDEEN TAIWO AYOMIDE - Tega | CV000018220103090132000326064533 | 04-Jan-2022 | 10.75 | | 76556.17 |
| 04-Jan-2022 | MOBILE/UNION Transfer to TAJUDEEN TAIWO AYOMIDE - Tega | CV000018220103090132000326064533 | 04-Jan-2022 | 3101 | | 73455.17 |
| 04-Jan-2022 | MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220103100116000326106277 | 04-Jan-2022 | 550 | | 72905.17 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220103100116000326106277 | 04-Jan-2022 | 10.75 | | 72894.42 |
| 04-Jan-2022 | UnionMobile/Payd/Airtime recharge on 2347064235182 | CLM1157900026440718 | 04-Jan-2022 | 1000 | | 71894.42 |
| 04-Jan-2022 | MOBILE/UNION Transfer to EFUNTADE OLUWAFEMI FESTUS - Tega | CV000018220103130159000326173091 | 04-Jan-2022 | 1000 | | 70894.42 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to EFUNTADE OLUWAFEMI FESTUS - Tega | CV000018220103130159000326173091 | 04-Jan-2022 | 10.75 | | 70883.67 |
| 04-Jan-2022 | MOBILE/UNION Transfer to TAJUDEEN TAIWO AYOMIDE - Tega | CV000018220103140139000326205391 | 04-Jan-2022 | 12400 | | 58483.67 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to TAJUDEEN TAIWO AYOMIDE - Tega | CV000018220103140139000326205391 | 04-Jan-2022 | 26.88 | | 58456.79 |

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| 04-Jan-2022 | MOBILE/UNION Transfer to AWOLESI OLUBUNMI DOLAPO - Tega | CV000018220103190105000326315960 | 04-Jan-2022 | 15000 | 43456.79 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AWOLESI OLUBUNMI DOLAPO - Tega | CV000018220103190105000326315960 | 04-Jan-2022 | 26.88 | 43429.91 |



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| 04-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002161632196 | 04-Jan-2022 | 300 | | 43129.91 |
| 04-Jan-2022 | MOBILE/UNION Transfer to AWOLESI OLUBUNMI DOLAPO - Tega | CV000018220104060154000326391435 | 04-Jan-2022 | 3001 | | 40128.91 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AWOLESI OLUBUNMI DOLAPO - Tega | CV000018220104060154000326391435 | 04-Jan-2022 | 10.75 | | 40118.16 |
| 04-Jan-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220104070102000326395797 | 04-Jan-2022 | 1000 | | 39118.16 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220104070102000326395797 | 04-Jan-2022 | 10.75 | | 39107.41 |
| 04-Jan-2022 | MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220104100108000326454573 | 04-Jan-2022 | 1000 | | 38107.41 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220104100108000326454573 | 04-Jan-2022 | 10.75 | | 38096.66 |
| 04-Jan-2022 | MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220104120146000326538665 | 04-Jan-2022 | 1200 | | 36896.66 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220104120146000326538665 | 04-Jan-2022 | 10.75 | | 36885.91 |
| 04-Jan-2022 | ROE-MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CVR000018220104190109000326789225 | 04-Jan-2022 | | 7001 | 43886.91 |
| 04-Jan-2022 | ROE-CHARGES+VAT:MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CVR000018220104190109000326789225 | 04-Jan-2022 | | 26.88 | 43913.79 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CV000018220104190109000326789225 | 04-Jan-2022 | 26.88 | | 43886.91 |
| 04-Jan-2022 | MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CV000018220104190109000326789225 | 04-Jan-2022 | 7001 | | 36885.91 |
| 04-Jan-2022 | MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CV000018220104190125000326789887 | 04-Jan-2022 | 7005 | | 29880.91 |
| 04-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CV000018220104190125000326789887 | 04-Jan-2022 | 26.88 | | 29854.03 |
| 05-Jan-2022 | CARD ISS FEE-463/18973898 020951030/Verve | VC18973898 020951030 | 05-Jan-2022 | 1000 | | 28854.03 |
| 05-Jan-2022 | CARD MNT FEE-463/18973898 020951030/Verve | VC18973898 020951030 | 05-Jan-2022 | 50 | | 28804.03 |
| 05-Jan-2022 | VAT CARD ISS FEE-463/18973898 020951030/Verve | VC18973898 020951030 | 05-Jan-2022 | 75 | | 28729.03 |
| 05-Jan-2022 | MAINT VAT CARD MAINT FEE-463/18973898 020951030/Verve | VC18973898 020951030 | 05-Jan-2022 | 3.75 | | 28725.28 |
| 05-Jan-2022 | MOBILE/UNION Transfer to AYINLA SULE SULE - Tega | CV000018220105170130000327162693 | 05-Jan-2022 | 7000 | | 21725.28 |
| 05-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AYINLA SULE SULE - Tega | CV000018220105170130000327162693 | 05-Jan-2022 | 26.88 | | 21698.40 |
| 05-Jan-2022 | USSD/Session fee for 30-SEP-21 | CM0af19a4ae4a241ac8575 | 05-Jan-2022 | 6.98 | | 21691.42 |
| 05-Jan-2022 | MOBILE/UNION Transfer to DAZYTOS GLOBAL SERVICES - Tega | CV000018220105170121000327166330 | 05-Jan-2022 | 3300 | | 18391.42 |
| 05-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to DAZYTOS GLOBAL SERVICES - Tega | CV000018220105170121000327166330 | 05-Jan-2022 | 10.75 | | 18380.67 |

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| 05-Jan-2022 | ROE-OnDemandData/VT:MTN:2348108092723:2348150854520 | MTR103202002163176262 | 05-Jan-2022 | 1500 | 19880.67 |
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| 05-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002163177020 | 05-Jan-2022 | 300 | | 19580.67 |
| 05-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348150854520 | MT103202002163176262 | 05-Jan-2022 | 1500 | | 18080.67 |
| 06-Jan-2022 | MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220106080122000327327791 | 06-Jan-2022 | 1100 | | 16980.67 |
| 06-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220106080122000327327791 | 06-Jan-2022 | 10.75 | | 16969.92 |
| 06-Jan-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900026514644 | 06-Jan-2022 | 1500 | | 15469.92 |
| 06-Jan-2022 | MOBILE/UNION Transfer to DAZYTOS GLOBAL SERVICES - Tega | CV000018220106170144000327574377 | 06-Jan-2022 | 2100 | | 13369.92 |
| 06-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to DAZYTOS GLOBAL SERVICES - Tega | CV000018220106170144000327574377 | 06-Jan-2022 | 10.75 | | 13359.17 |
| 06-Jan-2022 | MOBILE/UNION Transfer to SULE JERRYWELLA - Tega | CV000018220106180114000327597807 | 06-Jan-2022 | 1000 | | 12359.17 |
| 06-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SULE JERRYWELLA - Tega | CV000018220106180114000327597807 | 06-Jan-2022 | 10.75 | | 12348.42 |
| 06-Jan-2022 | MOBILE/UNION Transfer to OLUWAFERANMI ADESHINA - Tega | CV000018220106200124000327656902 | 06-Jan-2022 | 1100 | | 11248.42 |
| 06-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OLUWAFERANMI ADESHINA - Tega | CV000018220106200124000327656902 | 06-Jan-2022 | 10.75 | | 11237.67 |
| 06-Jan-2022 | USSD/Session fee for 30-SEP-21 | CM7942a983dcc64028a75c | 07-Jan-2022 | 6.98 | | 11230.69 |
| 07-Jan-2022 | AWR@10324611/MURI OKUNOLA 1 V.ISLAND LANG | 4612200733652277 | 07-Jan-2022 | 2000 | | 9230.69 |
| 07-Jan-2022 | POS@20449S51/FOOD CONCEPTS & ENTERTAKD LANG | 0002200733751489 | 07-Jan-2022 | 1900 | | 7330.69 |
| 07-Jan-2022 | USSD/Session fee for 30-SEP-21 | CMb31f0252b4b14d5aabb | 07-Jan-2022 | 6.98 | | 7323.71 |
| 07-Jan-2022 | NIKORI ESE PRAISENIKORI ESE PRAISE/ REF427448233000068000002201071647 | UI000013220107164431000530764461 | 07-Jan-2022 | | 68000 | 75323.71 |
| 07-Jan-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220107170125000327971717 | 07-Jan-2022 | 68000 | | 7323.71 |
| 07-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220107170125000327971717 | 07-Jan-2022 | 53.75 | | 7269.96 |
| 07-Jan-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220107200122000328061653 | 07-Jan-2022 | 1000 | | 6269.96 |
| 07-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220107200122000328061653 | 07-Jan-2022 | 10.75 | | 6259.21 |
| 07-Jan-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 07-Jan-2022 | 50 | | 6209.21 |
| 10-Jan-2022 | POS@2011120S/OYEWUMI OLAOLU JOHNSON OG LANG | 0002200834333405 | 10-Jan-2022 | 1100 | | 5109.21 |
| 10-Jan-2022 | POS@201184LW/KORTSY HIGH NIG LIMITEDOG LANG | 0002200834479505 | 10-Jan-2022 | 520 | | 4589.21 |
| 10-Jan-2022 | ALEX TEJIRI IDOGHOR/ | UI000015220109073651002323519629 | 10-Jan-2022 | | 2100 | 6689.21 |

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| 10-Jan-2022 | PYA@2TEPM266/T Abdullahi Tajudee 020495 2TEPM266 LANG | 0002200935017712 | 10-Jan-2022 | 2100 | 4589.21 |
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| 10-Jan-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002200935490067 | 10-Jan-2022 | 1100 | | 3489.21 |
| 10-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002166519476 | 10-Jan-2022 | 100 | | 3389.21 |
| 10-Jan-2022 | JIBRIN SIAKA/51593285354177416/FIP:TRANSFER/111540239/51593285354177416/DEPOSIT TRANSACTION | UI000016220110074029000052444361 | 10-Jan-2022 | | 3200 | 6589.21 |
| 10-Jan-2022 | OBEHRIHRI IDOGHOR/ | UI000015220110081918002325377896 | 10-Jan-2022 | | 4000 | 10589.21 |
| 10-Jan-2022 | USSD/Session fee for 04-OCT-21 | CMaabc52711a15434bb758 | 10-Jan-2022 | 6.98 | | 10582.23 |
| 10-Jan-2022 | MOBILE/UNION Transfer to NURUDEEN GANIYU MAYOWA - Tega | CV000018220110080104000328789610 | 10-Jan-2022 | 5000 | | 5582.23 |
| 10-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NURUDEEN GANIYU MAYOWA - Tega | CV000018220110080104000328789610 | 10-Jan-2022 | 10.75 | | 5571.48 |
| 10-Jan-2022 | POS@20570VHU/PAYCOM NIGERIA LIMITED LA LANG | 0002201035643906 | 10-Jan-2022 | 1000 | | 4571.48 |
| 10-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002166675208 | 10-Jan-2022 | 300 | | 4271.48 |
| 10-Jan-2022 | USSD/Session fee for 05-OCT-21 | CM0509eef8e49242409344 | 10-Jan-2022 | 6.98 | | 4264.50 |
| 10-Jan-2022 | AWR@1PRO2031/PROVIDUS ADETOKUNBO VI LAGOS LANG | 0002201036169627 | 10-Jan-2022 | 1000 | | 3264.50 |
| 11-Jan-2022 | USSD/Session fee for 04-OCT-21 | CMf721c48e07f74d52a7e4 | 11-Jan-2022 | 6.98 | | 3257.52 |
| 11-Jan-2022 | USSD/Session fee for 04-OCT-21 | CM2e5828281fe34900ac45 | 11-Jan-2022 | 6.98 | | 3250.54 |
| 12-Jan-2022 | USSD/Session fee for 09-OCT-21 | CM345d00952965434b8bd3 | 12-Jan-2022 | 6.98 | | 3243.56 |
| 13-Jan-2022 | JULIE DAFIAGHOR IDOGHOR/Transfer from JULIE DAFIAGHOR IDOGHOR to IDOGHOR O ANTHONY | UI000001220113125729000144022753 | 13-Jan-2022 | | 3000 | 6243.56 |
| 13-Jan-2022 | POS@205746QZ/KRUGER ENTERPRISES LA LANG | 0002201338179697 | 13-Jan-2022 | 1200 | | 5043.56 |
| 13-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002169589522 | 13-Jan-2022 | 100 | | 4943.56 |
| 13-Jan-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348150854520 | MT103200002169734224 | 14-Jan-2022 | 500 | | 4443.56 |
| 13-Jan-2022 | ROE-OnDemandTopUp/VT:MTN:2348108092723:2348150854520 | MTR103200002169734224 | 14-Jan-2022 | | 500 | 4943.56 |
| 13-Jan-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900026685878 | 14-Jan-2022 | 500 | | 4443.56 |
| 14-Jan-2022 | MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220114090133000330406033 | 14-Jan-2022 | 1100 | | 3343.56 |
| 14-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220114090133000330406033 | 14-Jan-2022 | 10.75 | | 3332.81 |
| 17-Jan-2022 | USSD/Session fee for 09-OCT-21 | CMb2609ce678b4454181a6 | 17-Jan-2022 | 6.98 | | 3325.83 |
| 17-Jan-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900026714284 | 17-Jan-2022 | 50 | | 3275.83 |

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| 17- Jan- 2022 | OTHUKE D OTUONUNYO/MOB/OTHUKE D OTUONUNYO/UTO/10226651238/000018/Obes | UI000004220115120626518129799570 | 17- Jan- 2022 | 2000 | 5275.83 |
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| 17-Jan-2022 | POS@20330W73/ALPHA HYDROCARBON LIMITLA LANG | 0002201539725914 | 17-Jan-2022 | 2000 | | 3275.83 |
| 17-Jan-2022 | USSD/Session fee for 12-OCT-21 | CM76f7c24db16f4ed1a35a | 17-Jan-2022 | 6.98 | | 3268.85 |
| 17-Jan-2022 | NIKORI, PRAISE ESE/BILL | UI090267220116193826241017048336 | 17-Jan-2022 | | 5000 | 8268.85 |
| 17-Jan-2022 | MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220116200125000331385625 | 17-Jan-2022 | 900 | | 7368.85 |
| 17-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220116200125000331385625 | 17-Jan-2022 | 10.75 | | 7358.10 |
| 17-Jan-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002201640667329 | 17-Jan-2022 | 2100 | | 5258.10 |
| 17-Jan-2022 | USSD/Session fee for 13-OCT-21 | CMcfbba7451cdb4f3b8184 | 17-Jan-2022 | 6.98 | | 5251.12 |
| 17-Jan-2022 | USSD/Session fee for 15-OCT-21 | CM137d4398d98e45308aa5 | 17-Jan-2022 | 6.98 | | 5244.14 |
| 17-Jan-2022 | POS@2033I002/Total Nig Plc Alapere 2LA LANG | 0002201740763662 | 17-Jan-2022 | 1000 | | 4244.14 |
| 17-Jan-2022 | USSD/Session fee for 13-OCT-21 | CMd79b462777b34518b797 | 18-Jan-2022 | 6.98 | | 4237.16 |
| 18-Jan-2022 | USSD/Session fee for 15-OCT-21 | CM89fc64bfe1ec4862a588 | 18-Jan-2022 | 6.98 | | 4230.18 |
| 18-Jan-2022 | USSD/Session fee for 15-OCT-21 | CM34141c463d2949f0a249 | 18-Jan-2022 | 6.98 | | 4223.20 |
| 18-Jan-2022 | USSD/Session fee for 15-OCT-21 | CM9a524a04dac844ae97a6 | 19-Jan-2022 | 6.98 | | 4216.22 |
| 20-Jan-2022 | USSD/Session fee for 18-OCT-21 | CM4d1b41a282d9492192a3 | 20-Jan-2022 | 6.98 | | 4209.24 |
| 20-Jan-2022 | UnionMobile/Payd/Airtime recharge on 2348021444357 | CLM1157900026838706 | 20-Jan-2022 | 200 | | 4009.24 |
| 21-Jan-2022 | USSD/Session fee for 18-OCT-21 | CM21ad6be9ed33425487fd | 21-Jan-2022 | 6.98 | | 4002.26 |
| 21-Jan-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002202143493067 | 21-Jan-2022 | 800 | | 3202.26 |
| 21-Jan-2022 | UDOIDIOK IFIOK EKANEMUDOIDIOK IFIOK EKANEM/ REF253223378000002000002201211432 | UI000013220121143224000001148755 | 21-Jan-2022 | | 2000 | 5202.26 |
| 21-Jan-2022 | POS@205717K5/PAYCOM NIGERIA LIMITED LA LANG | 0002202143888529 | 21-Jan-2022 | 2000 | | 3202.26 |
| 21-Jan-2022 | USSD/Session fee for 21-OCT-21 | CM8dc04f7e8166498faef | 21-Jan-2022 | 6.98 | | 3195.28 |
| 21-Jan-2022 | USSD/Session fee for 20-OCT-21 | CMe6daa3a1f3584c90a122 | 24-Jan-2022 | 6.98 | | 3188.30 |
| 24-Jan-2022 | NIKORI, PRAISE ESE/MM | UI090267220122100642740017048336 | 24-Jan-2022 | | 5000 | 8188.30 |
| 24-Jan-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220122110139000333537510 | 24-Jan-2022 | 4000 | | 4188.30 |
| 24-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220122110139000333537510 | 24-Jan-2022 | 10.75 | | 4177.55 |
| 24-Jan-2022 | USSD/Session fee for 20-OCT-21 | CM1bbf5766518840acb5e4 | 24-Jan-2022 | 6.98 | | 4170.57 |



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ACCOUNT NO .: 0098394253

IDOGHOR O ANTHONY
2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

Statement Print Date: 25 May, 2022

Start Date: 01 Jan, 2022

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|---|----------------------------------|-------------|-------|----------|-----------|
| 24-Jan-2022 | USSD/Session fee for 19-OCT-21 | CMd239877e9b9840309fce | 24-Jan-2022 | 6.98 | | 4163.59 |
| 24-Jan-2022 | USSD/Session fee for 22-OCT-21 | CMe53a061356904313ac4e | 24-Jan-2022 | 6.98 | | 4156.61 |
| 24-Jan-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348150854520 | MT103200002177093320 | 24-Jan-2022 | 500 | | 3656.61 |
| 24-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002177094426 | 24-Jan-2022 | 100 | | 3556.61 |
| 24-Jan-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900026909186 | 24-Jan-2022 | 500 | | 3056.61 |
| 24-Jan-2022 | ROE-OnDemandTopUp/VT:MTN:2348108092723:2348150854520 | MTR103200002177093320 | 24-Jan-2022 | | 500 | 3556.61 |
| 24-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002177678605 | 24-Jan-2022 | 200 | | 3356.61 |
| 24-Jan-2022 | USSD/Session fee for 22-OCT-21 | CMd911742b0efc4a278b22 | 24-Jan-2022 | 6.98 | | 3349.63 |
| 24-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002177891347 | 24-Jan-2022 | 100 | | 3249.63 |
| 24-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002178040986 | 24-Jan-2022 | 100 | | 3149.63 |
| 25-Jan-2022 | TO.FA LIMITED/BTI350637787014106692818:FT B/O TO.FA LIMITED IFO IDOGHOR O ANTHONY | UI000008220125110439479857546406 | 25-Jan-2022 | | 100548.8 | 103698.43 |
| 25-Jan-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220125120144000334670392 | 25-Jan-2022 | 2100 | | 101598.43 |
| 25-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220125120144000334670392 | 25-Jan-2022 | 10.75 | | 101587.68 |
| 25-Jan-2022 | AWR@1PRO2031/PROVIDUS ADETOKUNBO VI LAGOS LANG | 0002202546669678 | 25-Jan-2022 | 10000 | | 91587.68 |
| 25-Jan-2022 | AWR@1PRO2031/PROVIDUS ADETOKUNBO VI LAGOS LANG | 0002202546670151 | 25-Jan-2022 | 3000 | | 88587.68 |
| 25-Jan-2022 | MOBILE/UNION Transfer to AKERELE SAMUEL GBENGA - Tega | CV000018220125150157000334752448 | 25-Jan-2022 | 30000 | | 58587.68 |
| 25-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKERELE SAMUEL GBENGA - Tega | CV000018220125150157000334752448 | 25-Jan-2022 | 26.88 | | 58560.80 |
| 25-Jan-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220125190134000334874145 | 25-Jan-2022 | 5000 | | 53560.80 |
| 25-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220125190134000334874145 | 25-Jan-2022 | 10.75 | | 53550.05 |
| 25-Jan-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 25-Jan-2022 | 50 | | 53500.05 |
| 26-Jan-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220126000107000334942855 | 26-Jan-2022 | 30000 | | 23500.05 |
| 26-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220126000107000334942855 | 26-Jan-2022 | 26.88 | | 23473.17 |
| 26-Jan-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220126000115000334942493 | 26-Jan-2022 | 30000 | | -6526.83 |
| 26-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220126000115000334942493 | 26-Jan-2022 | 26.88 | | -6553.71 |

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|---------------------|--------------------------------|------------------------|---------------------|------|----------|
| 26- Jan- 2022 | USSD/Session fee for 27-OCT-21 | CM728cf1ec69fa461ea262 | 26- Jan- 2022 | 6.98 | -6560.69 |
|---------------------|--------------------------------|------------------------|---------------------|------|----------|

ACCOUNT NO .: 0098394253

IDOGHOR O ANTHONY
2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

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| 26-Jan-2022 | ROE-MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CVR000018220126000115000334942493 | 26-Jan-2022 | | 30000 | 23439.31 |
| 26-Jan-2022 | ROE-CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CVR000018220126000115000334942493 | 26-Jan-2022 | | 26.88 | 23466.19 |
| 26-Jan-2022 | UnionMobile/QT PYMT- BetKing/1280481 | CV1157900026987288 | 26-Jan-2022 | 1000 | | 22466.19 |
| 26-Jan-2022 | CHARGES+VAT:UnionMobile/QT PYMT- BetKing/1280481 | CV1157900026987288 | 26-Jan-2022 | 107.5 | | 22358.69 |
| 26-Jan-2022 | MOBILE/UNION Transfer to ADEROJU AZEEZ AKANNI - | CV000018220126140129000335149490 | 26-Jan-2022 | 10000 | | 12358.69 |
| 26-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEROJU AZEEZ AKANNI - | CV000018220126140129000335149490 | 26-Jan-2022 | 26.88 | | 12331.81 |
| 26-Jan-2022 | POS@2057OW08/DUTCHWORKS PETROLEUM LTLA LANG | 0002202647597536 | 26-Jan-2022 | 2000 | | 10331.81 |
| 26-Jan-2022 | POS@2033EAL5/Teezmart Farm & groceryLA LANG | 0002202647559815 | 26-Jan-2022 | 1600 | | 8731.81 |
| 26-Jan-2022 | OKOLIE EMMANUEL EKENE/USSD_OKOLIE EMMANUEL EKENE | UI000016220126175413000005873622 | 26-Jan-2022 | | 30000 | 38731.81 |
| 26-Jan-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900026998148 | 26-Jan-2022 | 1500 | | 37231.81 |
| 26-Jan-2022 | OTP CHARGES, JANUARY 2022 | GF2022011759503662 | 26-Jan-2022 | 12 | | 37219.81 |
| 26-Jan-2022 | SMS CHARGES,January 2022 | GF2022011760830366 | 26-Jan-2022 | 548 | | 36671.81 |
| 26-Jan-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 26-Jan-2022 | 50 | | 36621.81 |
| 27-Jan-2022 | USSD/Session fee for 27-OCT-21 | CMbc1e68e593d24a5b9c5c | 27-Jan-2022 | 6.98 | | 36614.83 |
| 27-Jan-2022 | USSD/Session fee for 28-OCT-21 | CMcee01544f69a48438568 | 27-Jan-2022 | 6.98 | | 36607.85 |
| 27-Jan-2022 | USSD/Session fee for 25-OCT-21 | CMf31ddd4c57a94f37899c | 27-Jan-2022 | 6.98 | | 36600.87 |
| 27-Jan-2022 | MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220127090135000335454678 | 27-Jan-2022 | 2000 | | 34600.87 |
| 27-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220127090135000335454678 | 27-Jan-2022 | 10.75 | | 34590.12 |
| 27-Jan-2022 | USSD/Session fee for 28-OCT-21 | CM617a13a8eb964ac3a841 | 27-Jan-2022 | 6.98 | | 34583.14 |
| 27-Jan-2022 | USSD/Session fee for 25-OCT-21 | CMdfd5e87eb5f84e71ad2c | 27-Jan-2022 | 6.98 | | 34576.16 |
| 27-Jan-2022 | Transfer from OYEKOLA OLUSINA JOHN Transfer to IDOGHOR O ANTHONY | FJB2202757497983 | 27-Jan-2022 | | 25000 | 59576.16 |
| 27-Jan-2022 | MOBILE/UNION Transfer to ADEROJU AZEEZ AKANNI - Tega | CV000018220127170156000335680192 | 27-Jan-2022 | 9000 | | 50576.16 |
| 27-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEROJU AZEEZ AKANNI - Tega | CV000018220127170156000335680192 | 27-Jan-2022 | 26.88 | | 50549.28 |
| 27-Jan-2022 | PYA@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002202748498765 | 27-Jan-2022 | 10000 | | 40549.28 |
| 27-Jan-2022 | AFM@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002202748498765 | 27-Jan-2022 | 26.88 | | 40522.40 |



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|-------------|--|----------------------------------|-------------|-------|----|----------|
| 27-Jan-2022 | AWR@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002202748412210 | 27-Jan-2022 | 2000 | | 38522.40 |
| 27-Jan-2022 | AFM@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002202748412210 | 27-Jan-2022 | 37.63 | | 38484.77 |
| 27-Jan-2022 | PYA@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002202748509179 | 27-Jan-2022 | 5000 | | 33484.77 |
| 27-Jan-2022 | AFM@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002202748509179 | 27-Jan-2022 | 10.75 | | 33474.02 |
| 27-Jan-2022 | MOBILE/UNION Transfer to GBEMISOLA KEJI OREDIPE - Tega | CV000018220127210124000335788377 | 28-Jan-2022 | 1550 | | 31924.02 |
| 27-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to GBEMISOLA KEJI OREDIPE - Tega | CV000018220127210124000335788377 | 28-Jan-2022 | 10.75 | | 31913.27 |
| 27-Jan-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 27-Jan-2022 | 50 | | 31863.27 |
| 28-Jan-2022 | USSD/Session fee for 25-OCT-21 | CMaefc45515e654a2b8854 | 28-Jan-2022 | 6.98 | | 31856.29 |
| 28-Jan-2022 | USSD/Session fee for 26-OCT-21 | CM4b65331e02cf47d8372 | 28-Jan-2022 | 6.98 | | 31849.31 |
| 28-Jan-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220128090144000335887457 | 28-Jan-2022 | 2000 | | 29849.31 |
| 28-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220128090144000335887457 | 28-Jan-2022 | 10.75 | | 29838.56 |
| 28-Jan-2022 | MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220128090137000335877703 | 28-Jan-2022 | 6000 | | 23838.56 |
| 28-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220128090137000335877703 | 28-Jan-2022 | 26.88 | | 23811.68 |
| 28-Jan-2022 | USSD/Session fee for 29-OCT-21 | CMe8852888cbd44846810d | 28-Jan-2022 | 6.98 | | 23804.70 |
| 28-Jan-2022 | POS@2032PQYA/AMIHAJ GLOBAL VENTURES OG LANG | 0002202849362269 | 28-Jan-2022 | 3100 | | 20704.70 |
| 31-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002182301340 | 31-Jan-2022 | 300 | | 20404.70 |
| 31-Jan-2022 | MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CV000018220129120127000336431294 | 31-Jan-2022 | 3000 | | 17404.70 |
| 31-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CV000018220129120127000336431294 | 31-Jan-2022 | 10.75 | | 17393.95 |
| 31-Jan-2022 | MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CV000018220129130124000336452660 | 31-Jan-2022 | 4000 | | 13393.95 |
| 31-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to EZE STEVE NOBLE - Tega | CV000018220129130124000336452660 | 31-Jan-2022 | 10.75 | | 13383.20 |
| 31-Jan-2022 | MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220129130148000336462115 | 31-Jan-2022 | 600 | | 12783.20 |
| 31-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220129130148000336462115 | 31-Jan-2022 | 10.75 | | 12772.45 |
| 31-Jan-2022 | USSD/Session fee for 28-OCT-21 | CMf4e7f85efc9a46b8abdb | 31-Jan-2022 | 6.98 | | 12765.47 |
| 31-Jan-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027078110 | 31-Jan-2022 | 1500 | | 11265.47 |

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|-------------|---|------------------|-------------|------|---------|
| 31-Jan-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002202950188136 | 31-Jan-2022 | 2100 | 9165.47 |
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| 31-Jan-2022 | MOBILE/UNION Transfer to TEMENU OLUWASEUN .O - Tega | CV000018220130080145000336717730 | 31-Jan-2022 | 1000 | | 8165.47 |
| 31-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to TEMENU OLUWASEUN .O - Tega | CV000018220130080145000336717730 | 31-Jan-2022 | 10.75 | | 8154.72 |
| 31-Jan-2022 | MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220130170140000336875657 | 31-Jan-2022 | 1000 | | 7154.72 |
| 31-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220130170140000336875657 | 31-Jan-2022 | 10.75 | | 7143.97 |
| 31-Jan-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002183486952 | 31-Jan-2022 | 300 | | 6843.97 |
| 31-Jan-2022 | MOBILE/UNION Transfer to GBEMISOLA KEJI OREDIPE - Tega | CV000018220130210146000336963448 | 31-Jan-2022 | 500 | | 6343.97 |
| 31-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to GBEMISOLA KEJI OREDIPE - Tega | CV000018220130210146000336963448 | 31-Jan-2022 | 10.75 | | 6333.22 |
| 31-Jan-2022 | AWR@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002203151061059 | 31-Jan-2022 | 1000 | | 5333.22 |
| 31-Jan-2022 | AFM@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002203151061059 | 31-Jan-2022 | 37.63 | | 5295.59 |
| 31-Jan-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220131110140000337118683 | 31-Jan-2022 | 2000 | | 3295.59 |
| 31-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220131110140000337118683 | 31-Jan-2022 | 10.75 | | 3284.84 |
| 31-Jan-2022 | ALEX TEJIRI IDOGHOR/ | UI000015220131195216002383610073 | 31-Jan-2022 | | 3100 | 6384.84 |
| 31-Jan-2022 | POS@2039AE37/IFL AND ALLIED PRODUCTS LA LANG | 0002203151668703 | 31-Jan-2022 | 2000 | | 4384.84 |
| 31-Jan-2022 | IDOGHOROGHENEDORO ./Transfer from IDOGHOROGHENEDORO . to IDOGHOR O ANTHONY | UI000001220131201059000147402031 | 31-Jan-2022 | | 3000 | 7384.84 |
| 31-Jan-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002203151581053 | 31-Jan-2022 | 1000 | | 6384.84 |
| 31-Jan-2022 | AFOLAKE ABOSEDE AGBABIAKA/Fo falomo | UI000015220131221705002384029551 | 01-Feb-2022 | | 2000 | 8384.84 |
| 31-Jan-2022 | MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220131230139000337449108 | 01-Feb-2022 | 500 | | 7884.84 |
| 31-Jan-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220131230139000337449108 | 01-Feb-2022 | 10.75 | | 7874.09 |
| 01-Feb-2022 | POS@2033DT03/ TOTAL SERVICE STATION LA LANG | 0002203251811878 | 01-Feb-2022 | 1000 | | 6874.09 |
| 01-Feb-2022 | JULIE DAFIAGHOR IDOGHOR/Cash | UI000015220201203755002386725842 | 01-Feb-2022 | | 1000 | 7874.09 |
| 02-Feb-2022 | POS@22149QLO/SEDABUK OIL AND GAS INDLA LANG | 0002203352628475 | 02-Feb-2022 | 1000 | | 6874.09 |
| 02-Feb-2022 | AWR@1PRO2022/PLOT 724 ADETOKUBO ADEMOLA ATM22 LANG | 0002203353153994 | 02-Feb-2022 | 1000 | | 5874.09 |
| 02-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002186329147 | 02-Feb-2022 | 100 | | 5774.09 |
| 02-Feb-2022 | AWR@1PRO2022/PLOT 724 ADETOKUBO ADEMOLA ATM22 LANG | 0002203353451207 | 02-Feb-2022 | 1000 | | 4774.09 |

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|-------------|---|----------------------------------|-------------|-------|----------|
| 03-Feb-2022 | ATTAH FRIDAY CHRISTOPHERATTAH FRIDAY CHRISTOPHER/via GTWORLD Tega | UI000013220203154931000024943991 | 03-Feb-2022 | 10000 | 14774.09 |
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STATEMENT OF ACCOUNT

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| POST DATE | TRANSACTION DESCRIPTION | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|--|----------------------------------|-------------|-------|------|---------|
| 03-Feb-2022 | MOBILE/UNION Transfer to ONAH S AUGUSTINE - Tega | CV000018220203160214000338659842 | 03-Feb-2022 | 9000 | | 5774.09 |
| 03-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ONAH S AUGUSTINE - Tega | CV000018220203160214000338659842 | 03-Feb-2022 | 26.88 | | 5747.21 |
| 03-Feb-2022 | POS@2033EAW6/PINNACLE OIL AND GAS LTLA LANG | 0002203454405479 | 03-Feb-2022 | 1000 | | 4747.21 |
| 03-Feb-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 03-Feb-2022 | 50 | | 4697.21 |
| 03-Feb-2022 | POS@20330W72/ALPHA HYDROCARBON LIMITLA LANG | 0002203454434190 | 04-Feb-2022 | 500 | | 4197.21 |
| 04-Feb-2022 | POS@20572EVG/DUTCHWORKS PETROLEUM LILA LANG | 0002203554491612 | 04-Feb-2022 | 1000 | | 3197.21 |
| 04-Feb-2022 | NIKORI, PRAISE ESE/.. | UI090267220204071412512017048336 | 04-Feb-2022 | | 5000 | 8197.21 |
| 04-Feb-2022 | MOBILE/UNION Transfer to ONAH S AUGUSTINE - Tega | CV000018220204110203000339018260 | 04-Feb-2022 | 2000 | | 6197.21 |
| 04-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ONAH S AUGUSTINE - Tega | CV000018220204110203000339018260 | 04-Feb-2022 | 10.75 | | 6186.46 |
| 04-Feb-2022 | POS@2050FT84/OLAMBIWONNINU KAYODE KALA LANG | 0002203554882997 | 04-Feb-2022 | 1500 | | 4686.46 |
| 07-Feb-2022 | NIKORI, PRAISE ESE/I LOVE YOU | UI090267220205091844628017048336 | 07-Feb-2022 | | 3000 | 7686.46 |
| 07-Feb-2022 | AWR@10582404/GTBank Chevron Drive Lagos LANG | 0002203655724445 | 07-Feb-2022 | 3000 | | 4686.46 |
| 07-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002189315534 | 07-Feb-2022 | 200 | | 4486.46 |
| 07-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002189444211 | 07-Feb-2022 | 300 | | 4186.46 |
| 07-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027308916 | 07-Feb-2022 | 100 | | 4086.46 |
| 07-Feb-2022 | POS@2033DT07/ TOTAL SERVICE STATION LA LANG | 0002203756369594 | 07-Feb-2022 | 900 | | 3186.46 |
| 07-Feb-2022 | IKOMONI OGHENETEGA JESSEIKOMONI, OGHENETEGA JESSE/USSD NIP Transfer from 07064213205 | UI000013220206131827000030393156 | 07-Feb-2022 | | 2000 | 5186.46 |
| 07-Feb-2022 | POS@2050HB16/TEEZMART FARM AND GROCELA LANG | 0002203756430474 | 07-Feb-2022 | 590 | | 4596.46 |
| 07-Feb-2022 | AWR@10440143/VI BRANCH LAGOS STATE, NG | 0002203756845048 | 07-Feb-2022 | 1000 | | 3596.46 |
| 07-Feb-2022 | AFM@10440143/VI BRANCH LAGOS STATE, NG | 0002203756845048 | 07-Feb-2022 | 37.63 | | 3558.83 |
| 07-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027328680 | 07-Feb-2022 | 100 | | 3458.83 |
| 07-Feb-2022 | NIKORI, PRAISE ESE/. | UI090267220207190820050017048336 | 07-Feb-2022 | | 2000 | 5458.83 |
| 07-Feb-2022 | AWR@1PRO2023/PLOT 724 ADETOKUBO ADEMOLA ATM23 LANG | 0002203857605924 | 07-Feb-2022 | 1000 | | 4458.83 |
| 07-Feb-2022 | AFM@1PRO2023/PLOT 724 ADETOKUBO ADEMOLA ATM23 LANG | 0002203857605924 | 07-Feb-2022 | 37.63 | | 4421.20 |

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|-------------|--|-------------|-----|---------|
| 07-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 MT103202002191208061 | 08-Feb-2022 | 100 | 4321.20 |
|-------------|--|-------------|-----|---------|

ACCOUNT NO .: 0098394253

Statement Print Date: 25 May, 2022

IDOGHOR O ANTHONY

Start Date: 01 Jan, 2022

2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

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| 08-Feb-2022 | AWR@1PRO2024/PLOT 724 ADETOKUBO ADEMOLA ATM24 LANG | 0002203958059617 | 08-Feb-2022 | 1000 | | 3321.20 |
| 08-Feb-2022 | AFM@1PRO2024/PLOT 724 ADETOKUBO ADEMOLA ATM24 LANG | 0002203958059617 | 08-Feb-2022 | 37.63 | | 3283.57 |
| 08-Feb-2022 | NIKORI, PRAISE ESE/TEGA | UI090267220208184843192017048336 | 08-Feb-2022 | | 1050 | 4333.57 |
| 08-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027382650 | 08-Feb-2022 | 200 | | 4133.57 |
| 08-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027384953 | 09-Feb-2022 | 100 | | 4033.57 |
| 09-Feb-2022 | AWR@10582142/GTBank A/ Ademola V/I LANG | 0002204058639232 | 09-Feb-2022 | 500 | | 3533.57 |
| 09-Feb-2022 | AFM@10582142/GTBank A/ Ademola V/I LANG | 0002204058639232 | 09-Feb-2022 | 37.63 | | 3495.94 |
| 09-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002192358711 | 09-Feb-2022 | 100 | | 3395.94 |
| 09-Feb-2022 | ATR@00000000/000197397131;NXG :TRFHFRMRIDAABBOUDTOOAN | 0002204059186045 | 09-Feb-2022 | | 3500 | 6895.94 |
| 09-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027408057 | 09-Feb-2022 | 500 | | 6395.94 |
| 09-Feb-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002204059353965 | 09-Feb-2022 | 2000 | | 4395.94 |
| 09-Feb-2022 | AFM@10582651/GTBank Plural House Lagos LANG | 0002204059353965 | 09-Feb-2022 | 37.63 | | 4358.31 |
| 09-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027394279 | 10-Feb-2022 | 300 | | 4058.31 |
| 09-Feb-2022 | UnionMobile/Payd/ recharge on 2348108092723 | CLM1157900027413302 | 10-Feb-2022 | 300 | | 3758.31 |
| 09-Feb-2022 | ROE-UnionMobile/Payd/Airtime recharge on 2348150854520 | CLRM1157900027394279 | 10-Feb-2022 | | 300 | 4058.31 |
| 10-Feb-2022 | ROE-UnionMobile/Payd/Airtime recharge on 2348150854520 | CLRM1157900027408057 | 10-Feb-2022 | | 500 | 4558.31 |
| 10-Feb-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002204160141969 | 10-Feb-2022 | 1000 | | 3558.31 |
| 10-Feb-2022 | AFM@10582651/GTBank Plural House Lagos LANG | 0002204160141969 | 10-Feb-2022 | 37.63 | | 3520.68 |
| 11-Feb-2022 | JULIE DAFIAGHOR IDOGHOR/Cash | UI000015220211185925002415787609 | 11-Feb-2022 | | 10000 | 13520.68 |
| 11-Feb-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 11-Feb-2022 | 50 | | 13470.68 |
| 11-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027474443 | 14-Feb-2022 | 200 | | 13270.68 |
| 14-Feb-2022 | POS@2076DJ36/MIDAYO FOODS CONCEPT LA LANG | 0002204361161504 | 14-Feb-2022 | 2550 | | 10720.68 |
| 14-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027487207 | 14-Feb-2022 | 500 | | 10220.68 |
| 14-Feb-2022 | NIKORI, PRAISE ESE/BEACH | UI090267220212164904692017048336 | 14-Feb-2022 | | 6000 | 16220.68 |

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| 14-Feb-2022 | POS@2030CB91/STANLEY CHIKAODIRI OJIALA LANG | 0002204361786695 | 14-Feb-2022 | 400 | 15820.68 |
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STATEMENT OF ACCOUNT

ACCOUNT NO.: 0098394253

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| 14-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002195731452 | 14-Feb-2022 | 200 | | 15620.68 |
| 14-Feb-2022 | POS@20570W08/DUTCHWORKS PETROLEUM LTLA LANG | 0002204461880819 | 14-Feb-2022 | 4000 | | 11620.68 |
| 14-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027504078 | 14-Feb-2022 | 500 | | 11120.68 |
| 14-Feb-2022 | AWR@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002204562687293 | 14-Feb-2022 | 1000 | | 10120.68 |
| 14-Feb-2022 | AFM@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002204562687293 | 14-Feb-2022 | 37.63 | | 10083.05 |
| 14-Feb-2022 | FRIDAY CHRISTOPHER ATTAH/Loan | UI000015220214162806002422729820 | 14-Feb-2022 | | 5000 | 15083.05 |
| 14-Feb-2022 | AWR@1PRO2024/PLOT 724 ADETOKUBO ADEMOLA ATM24 LANG | 0002204563012050 | 14-Feb-2022 | 10000 | | 5083.05 |
| 14-Feb-2022 | AFM@1PRO2024/PLOT 724 ADETOKUBO ADEMOLA ATM24 LANG | 0002204563012050 | 14-Feb-2022 | 37.63 | | 5045.42 |
| 14-Feb-2022 | MOBILE/UNION Transfer to GBENGA A ADENODI - Tega | CV000018220214200254000343567097 | 14-Feb-2022 | 700 | | 4345.42 |
| 14-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to GBENGA A ADENODI - Tega | CV000018220214200254000343567097 | 14-Feb-2022 | 10.75 | | 4334.67 |
| 15-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002197394425 | 15-Feb-2022 | 100 | | 4234.67 |
| 15-Feb-2022 | POS@2076TI91/SAMUEL TEMITOPE ENIOLA LA LANG | 0002204663652937 | 15-Feb-2022 | 550 | | 3684.67 |
| 15-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002198007176 | 15-Feb-2022 | 100 | | 3584.67 |
| 17-Feb-2022 | MOSES IORNENGE/NIP/ussd/IFT114413289591461651033189797 | UI000014220217181102225711993781 | 17-Feb-2022 | | 1200 | 4784.67 |
| 17-Feb-2022 | POS@10582650/GTBank Plural House Lagos LANG | 0002204865548504 | 17-Feb-2022 | 150 | | 4634.67 |
| 17-Feb-2022 | AWR@10582650/GTBank Plural House Lagos LANG | 0002204865548820 | 17-Feb-2022 | 1000 | | 3634.67 |
| 17-Feb-2022 | AFM@10582650/GTBank Plural House Lagos LANG | 0002204865548820 | 17-Feb-2022 | 37.63 | | 3597.04 |
| 21-Feb-2022 | UGOCHUKWU EVANS OKEKE/Evans | UI000015220219134054002436427951 | 21-Feb-2022 | | 4000 | 7597.04 |
| 21-Feb-2022 | POS@20449551/FOOD CONCEPTS & ENTERTAKD LANG | 0002205066853097 | 21-Feb-2022 | 1400 | | 6197.04 |
| 21-Feb-2022 | POS@201170OA/CHICKEN REBUBLIC LA LANG | 0002205066857319 | 21-Feb-2022 | 1500 | | 4697.04 |
| 21-Feb-2022 | AWR@10582141/GTBank A/ Ademola V/I LANG | 0002205066862926 | 21-Feb-2022 | 1000 | | 3697.04 |
| 21-Feb-2022 | AFM@10582141/GTBank A/ Ademola V/I LANG | 0002205066862926 | 21-Feb-2022 | 37.63 | | 3659.41 |
| 21-Feb-2022 | NIKORI, PRAISE ESE/. | UI090267220219141312595017048336 | 21-Feb-2022 | | 5000 | 8659.41 |
| 21-Feb-2022 | POS@2076PT95/BLENCO BUSINESS VENTURELA LANG | 0002205066942090 | 21-Feb-2022 | 2170 | | 6489.41 |

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|-------------|--|---------------------|-------------|-----|---------|
| 21-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027656755 | 21-Feb-2022 | 500 | 5989.41 |
|-------------|--|---------------------|-------------|-----|---------|

ACCOUNT NO .: 0098394253

IDOGHOR O ANTHONY
2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

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| 21-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002201850315 | 21-Feb-2022 | 100 | | 5889.41 |
| 21-Feb-2022 | POS@2070PM60/11PLC LA LANG | 0002205167712131 | 21-Feb-2022 | 2200 | | 3689.41 |
| 21-Feb-2022 | NIKORI, PRAISE ESE/.. | UI090267220221163051528017048336 | 21-Feb-2022 | | 4000 | 7689.41 |
| 21-Feb-2022 | AWR@10324614/MURI OKUNOLA 4 V.ISLAND LANG | 4612205268355079 | 21-Feb-2022 | 4000 | | 3689.41 |
| 25-Feb-2022 | AKERELE SAMUEL GBENGA/via GTWORLD | UI000013220225175250000065064163 | 25-Feb-2022 | | 5000 | 8689.41 |
| 25-Feb-2022 | POS@2050TX78/OPAY DIGITAL SERVICES LLA LANG | 0002205671403737 | 25-Feb-2022 | 4100 | | 4589.41 |
| 25-Feb-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002206403820 | 25-Feb-2022 | 100 | | 4489.41 |
| 25-Feb-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900027841029 | 25-Feb-2022 | 500 | | 3989.41 |
| 28-Feb-2022 | MOSES IORNENGE/NIP/ussd/IFT114413290335817633155148498 | UI000014220226085659217903067289 | 28-Feb-2022 | | 5000 | 8989.41 |
| 28-Feb-2022 | PYA@2TEPSC18/T Easy Banking Vent 000731 2TEPSC18 LANG | 0002205771649164 | 28-Feb-2022 | 5300 | | 3689.41 |
| 28-Feb-2022 | Transfer from A/ALAKIJA U I P FUND Transfer to IDOGHOR O ANTHONY | FJB2205958853679 | 28-Feb-2022 | | 120089.73 | 123779.14 |
| 28-Feb-2022 | MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega, thank you | CV000018220228170238000349278055 | 28-Feb-2022 | 1800 | | 121979.14 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega, thank you | CV000018220228170238000349278055 | 28-Feb-2022 | 10.75 | | 121968.39 |
| 28-Feb-2022 | MOBILE/UNION Transfer to AKERELE SAMUEL GBENGA - Tega | CV000018220228170249000349267760 | 28-Feb-2022 | 5000 | | 116968.39 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKERELE SAMUEL GBENGA - Tega | CV000018220228170249000349267760 | 28-Feb-2022 | 10.75 | | 116957.64 |
| 28-Feb-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - NYSC flex, congrats again | CV000018220228170212000349282167 | 28-Feb-2022 | 5001 | | 111956.64 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - NYSC flex, congrats again | CV000018220228170212000349282167 | 28-Feb-2022 | 26.88 | | 111929.76 |
| 28-Feb-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220228170208000349278236 | 28-Feb-2022 | 5000 | | 106929.76 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220228170208000349278236 | 28-Feb-2022 | 10.75 | | 106919.01 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to IDOGHOR OBEHRIHRI - Tega | CV000018220228170242000349267254 | 28-Feb-2022 | 26.88 | | 106892.13 |
| 28-Feb-2022 | MOBILE/UNION Transfer to IDOGHOR OBEHRIHRI - Tega | CV000018220228170242000349267254 | 28-Feb-2022 | 20000 | | 86892.13 |
| 28-Feb-2022 | MOBILE/UNION Transfer to JOY NEGEDU-ISRAEL - Tega | CV000018220228170229000349279044 | 28-Feb-2022 | 13000 | | 73892.13 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JOY NEGEDU-ISRAEL - Tega | CV000018220228170229000349279044 | 28-Feb-2022 | 26.88 | | 73865.25 |
| 28-Feb-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Just for now okay | CV000018220228170208000349282989 | 28-Feb-2022 | 25000 | | 48865.25 |

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|---------------------|--|----------------------------------|---------------------|-------|----------|
| 28- Feb- 2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Just for now okay | CV000018220228170208000349282989 | 28- Feb- 2022 | 26.88 | 48838.37 |
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STATEMENT OF ACCOUNT

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| 28-Feb-2022 | MOBILE/UNION Transfer to ATTAH FRIDAY CHRISTOPHER - Tega | CV000018220228170218000349283474 | 28-Feb-2022 | 5000 | | 43838.37 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ATTAH FRIDAY CHRISTOPHER - Tega | CV000018220228170218000349283474 | 28-Feb-2022 | 10.75 | | 43827.62 |
| 28-Feb-2022 | MOBILE/UNION Transfer to MOSES IORNENGE - Tega | CV000018220228170237000349283997 | 28-Feb-2022 | 5000 | | 38827.62 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to MOSES IORNENGE - Tega | CV000018220228170237000349283997 | 28-Feb-2022 | 10.75 | | 38816.87 |
| 28-Feb-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220228190243000349344824 | 28-Feb-2022 | 7000 | | 31816.87 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220228190243000349344824 | 28-Feb-2022 | 26.88 | | 31789.99 |
| 28-Feb-2022 | MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220228200211000349351789 | 28-Feb-2022 | 2500 | | 29289.99 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220228200211000349351789 | 28-Feb-2022 | 10.75 | | 29279.24 |
| 28-Feb-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002205973561320 | 28-Feb-2022 | 5000 | | 24279.24 |
| 28-Feb-2022 | AFM@10582651/GTBank Plural House Lagos LANG | 0002205973561320 | 28-Feb-2022 | 37.63 | | 24241.61 |
| 28-Feb-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220228200227000349358734 | 28-Feb-2022 | 10000 | | 14241.61 |
| 28-Feb-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220228200227000349358734 | 28-Feb-2022 | 26.88 | | 14214.73 |
| 28-Feb-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 28-Feb-2022 | 50 | | 14164.73 |
| 01-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002209309178 | 01-Mar-2022 | 100 | | 14064.73 |
| 01-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002209322293 | 01-Mar-2022 | 100 | | 13964.73 |
| 01-Mar-2022 | DARAMOLA ADEDEJI ADEKUNLE/USSD_DARAMOLA ADEDEJI ADEKUNLE | UI000016220301112712000021045279 | 01-Mar-2022 | | 9500 | 23464.73 |
| 01-Mar-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002209675448 | 01-Mar-2022 | 500 | | 22964.73 |
| 01-Mar-2022 | POS@2058ND91/FOOD CONCEPTS PLC LA LANG | 0002206074366023 | 01-Mar-2022 | 1650 | | 21314.73 |
| 01-Mar-2022 | ALEX TEJIRI IDOGHOR/ | UI000015220301201221002464213781 | 01-Mar-2022 | | 10000 | 31314.73 |
| 01-Mar-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 01-Mar-2022 | 50 | | 31264.73 |
| 02-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002210213411 | 02-Mar-2022 | 500 | | 30764.73 |
| 02-Mar-2022 | POS@207036TU/IKOYI MEGA STATION LA LANG | 0002206174536303 | 02-Mar-2022 | 5000 | | 25764.73 |
| 02-Mar-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220302180349000350305506 | 02-Mar-2022 | 3000 | | 22764.73 |
| 02-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220302180349000350305506 | 02-Mar-2022 | 10.75 | | 22753.98 |

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|-------------|---|----------------------|-------------|-----|----------|
| 02-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002210994418 | 02-Mar-2022 | 500 | 22253.98 |
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| 02-Mar-2022 | POS@2076PP17/BLENCO BUSINESS VENTURELA LANG | 0002206175241315 | 02-Mar-2022 | 5030 | | 17223.98 |
| 02-Mar-2022 | PYA@2YDFO320/WT Ashimolowo Abbas Ikeja NG | 0002206175251646 | 02-Mar-2022 | 5100 | | 12123.98 |
| 03-Mar-2022 | USSD/Session fee for 26-NOV-21 | CMb26b726041df4a17a03f | 03-Mar-2022 | 6.98 | | 12117.00 |
| 03-Mar-2022 | USSD/Session fee for 28-NOV-21 | CMf28802b79a3c469cadc0 | 03-Mar-2022 | 6.98 | | 12110.02 |
| 03-Mar-2022 | UnionMobile/QT PYMT- BetKing/1280481 | CV1157900027971113 | 03-Mar-2022 | 2000 | | 10110.02 |
| 03-Mar-2022 | CHARGES+VAT:UnionMobile/QT PYMT- BetKing/1280481 | CV1157900027971113 | 03-Mar-2022 | 107.5 | | 10002.52 |
| 03-Mar-2022 | USSD/Session fee for 01-DEC-21 | CM06081f7120fb4db2a48a | 03-Mar-2022 | 6.98 | | 9995.54 |
| 04-Mar-2022 | NIKORI, PRAISE ESE/.. | UI090267220304074301782017048336 | 04-Mar-2022 | | 5000 | 14995.54 |
| 04-Mar-2022 | MOBILE/UNION Transfer to MOSUDI AYUBA - Tega | CV000018220304070349000351000156 | 04-Mar-2022 | 6000 | | 8995.54 |
| 04-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to MOSUDI AYUBA - Tega | CV000018220304070349000351000156 | 04-Mar-2022 | 26.88 | | 8968.66 |
| 04-Mar-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Thanks | CV000018220304080351000351015487 | 04-Mar-2022 | 5000 | | 3968.66 |
| 04-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Thanks | CV000018220304080351000351015487 | 04-Mar-2022 | 10.75 | | 3957.91 |
| 04-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002212308456 | 04-Mar-2022 | 100 | | 3857.91 |
| 04-Mar-2022 | MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220304090359000351068173 | 04-Mar-2022 | 600 | | 3257.91 |
| 04-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220304090359000351068173 | 04-Mar-2022 | 10.75 | | 3247.16 |
| 04-Mar-2022 | USSD/Session fee for 27-NOV-21 | CM6660eb517174486aac6a | 04-Mar-2022 | 6.98 | | 3240.18 |
| 04-Mar-2022 | Cheque Paid # 00006962 to IDOGHOR O ANTHONY Cheque Deposit UBN # 00006962/TO.FA LIMITED | FJB2206359094684 | 04-Mar-2022 | | 80000 | 83240.18 |
| 04-Mar-2022 | AWR@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002206376909914 | 04-Mar-2022 | 10000 | | 73240.18 |
| 04-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002212862909 | 04-Mar-2022 | 500 | | 72740.18 |
| 04-Mar-2022 | POS@2101E776/SPECSORT VENTURES LA LANG | 0002206377073641 | 04-Mar-2022 | 1950 | | 70790.18 |
| 04-Mar-2022 | POS@2070ZF13/PORT HARCOURT ULTRA MERI LANG | 0002206377078178 | 04-Mar-2022 | 4000 | | 66790.18 |
| 04-Mar-2022 | MOBILE/UNION Transfer to THREE P33S ENTERPRISE - Tega & Ese | CV000018220304230352000351495469 | 07-Mar-2022 | 6000 | | 60790.18 |
| 04-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to THREE P33S ENTERPRISE - Tega & Ese | CV000018220304230352000351495469 | 07-Mar-2022 | 26.88 | | 60763.30 |
| 07-Mar-2022 | USSD/Session fee for 29-NOV-21 | CM6cce3efd672d4ad0b3b2 | 07-Mar-2022 | 6.98 | | 60756.32 |

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|-------------|--------------------------|------------------|-------------|------|----------|
| 07-Mar-2022 | POS@2044RUV7/ACCESS BANK | 0002206477411358 | 07-Mar-2022 | 6330 | 54426.32 |
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ACCOUNT NO.: 0098394253

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2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|---|----------------------------------|-------------|---------|-------|----------|
| 07-Mar-2022 | UnionMobile/QT PYMT- Eko Electricity Distribution Company Plc Prepaid/45053871559 | CV1157900028008026 | 07-Mar-2022 | 1000 | | 53426.32 |
| 07-Mar-2022 | CHARGES+VAT:UnionMobile/QT PYMT- Eko Electricity Distribution Company Plc Prepaid/45053871559 | CV1157900028008026 | 07-Mar-2022 | 107.5 | | 53318.82 |
| 07-Mar-2022 | ROE-UnionMobile/QT PYMT- Eko Electricity Distribution Company Plc Prepaid/45053871559 | CVR1157900028008026 | 07-Mar-2022 | | 1000 | 54318.82 |
| 07-Mar-2022 | ROE-CHARGES+VAT:UnionMobile/QT PYMT- Eko Electricity Distribution Company Plc Prepaid/45053871559 | CVR1157900028008026 | 07-Mar-2022 | | 107.5 | 54426.32 |
| 07-Mar-2022 | CHARGES+VAT:UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CV1157900028008032 | 07-Mar-2022 | 107.5 | | 54318.82 |
| 07-Mar-2022 | UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CV1157900028008032 | 07-Mar-2022 | 1000 | | 53318.82 |
| 07-Mar-2022 | MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220305120350000351677754 | 07-Mar-2022 | 10000 | | 43318.82 |
| 07-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220305120350000351677754 | 07-Mar-2022 | 26.88 | | 43291.94 |
| 07-Mar-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220305120319000351670459 | 07-Mar-2022 | 10500 | | 32791.94 |
| 07-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220305120319000351670459 | 07-Mar-2022 | 26.88 | | 32765.06 |
| 07-Mar-2022 | MOBILE/UNION Transfer to MUYIWA BOBOYE AKOMOLEDE - Tega | CV000018220305120344000351691501 | 07-Mar-2022 | 20000 | | 12765.06 |
| 07-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to MUYIWA BOBOYE AKOMOLEDE - Tega | CV000018220305120344000351691501 | 07-Mar-2022 | 26.88 | | 12738.18 |
| 07-Mar-2022 | MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220305160341000351811451 | 07-Mar-2022 | 1000 | | 11738.18 |
| 07-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220305160341000351811451 | 07-Mar-2022 | 10.75 | | 11727.43 |
| 07-Mar-2022 | ANYAKU CELESTINE CHIBUIKEANYAKU , CELESTINE CHIBUIKE/via GTWORLD | UI000013220305191238000081401292 | 07-Mar-2022 | | 50000 | 61727.43 |
| 07-Mar-2022 | USSD/Session fee for 01-DEC-21 | CM9a7267a58b9e4b2eb4c3 | 07-Mar-2022 | 6.98 | | 61720.45 |
| 07-Mar-2022 | MOBILE/UNION Transfer to FOLARIN STEPHEN OLADIMEJI - Tega | CV000018220305200303000351928299 | 07-Mar-2022 | 3600 | | 58120.45 |
| 07-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to FOLARIN STEPHEN OLADIMEJI - Tega | CV000018220305200303000351928299 | 07-Mar-2022 | 10.75 | | 58109.70 |
| 07-Mar-2022 | POS@2101E771/SPECSORT VENTURES LA LANG | 0002206478074271 | 07-Mar-2022 | 2000 | | 56109.70 |
| 07-Mar-2022 | POS@2101E772/SPECSORT VENTURES LA LANG | 0002206478076404 | 07-Mar-2022 | 2050 | | 54059.70 |
| 07-Mar-2022 | POS@2101E772/SPECSORT VENTURES LA LANG | 0002206478079888 | 07-Mar-2022 | 2050 | | 52009.70 |
| 07-Mar-2022 | USSD/Session fee for 30-NOV-21 | CM4be4b3496ca84e7aa49f | 07-Mar-2022 | 6.98 | | 52002.72 |
| 07-Mar-2022 | POS@2057W35G/THISTLEROCK ENTERPRISESLA LANG | 0002206478103227 | 07-Mar-2022 | 6404.66 | | 45598.06 |
| 07-Mar-2022 | POS@2033CEQN/SUNDRY FOODS LIMITED LA LANG | 0002206578333768 | 07-Mar-2022 | 1600 | | 43998.06 |

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|-------------|--|-------------|-----|----------|
| 07-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2347064235182 MT103202002214265520 | 07-Mar-2022 | 500 | 43498.06 |
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| 07-Mar-2022 | PYA@2ZBG1361/WT MUMMY TOBI STORES LAGOS NG | 0002206578435938 | 07-Mar-2022 | 5000 | | 38498.06 |
| 07-Mar-2022 | AFM@2ZBG1361/WT MUMMY TOBI STORES LAGOS NG | 0002206578435938 | 07-Mar-2022 | 100 | | 38398.06 |
| 07-Mar-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - For hair baby.. I still owe you | CV000018220306160354000352183297 | 07-Mar-2022 | 5000 | | 33398.06 |
| 07-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - For hair baby.. I still owe you | CV000018220306160354000352183297 | 07-Mar-2022 | 10.75 | | 33387.31 |
| 07-Mar-2022 | POS@2070PM60/11PLC LA LANG | 0002206578626608 | 07-Mar-2022 | 3000 | | 30387.31 |
| 07-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002214516950 | 07-Mar-2022 | 200 | | 30187.31 |
| 07-Mar-2022 | POS@2033FNA7/TEEZMART FARM AND GROCELA LANG | 0002206578660797 | 07-Mar-2022 | 2120 | | 28067.31 |
| 07-Mar-2022 | USSD/Session fee for 02-DEC-21 | CM999cb0f0960e4672b4e1 | 07-Mar-2022 | 6.98 | | 28060.33 |
| 07-Mar-2022 | MOBILE/UNION Transfer to SULE SUNDAY - Tega | CV000018220307170314000352638360 | 07-Mar-2022 | 2100 | | 25960.33 |
| 07-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SULE SUNDAY - Tega | CV000018220307170314000352638360 | 07-Mar-2022 | 10.75 | | 25949.58 |
| 07-Mar-2022 | PYA@2PAY1XET/PAYCOM NIGERIA LIMITED LA LANG | 0002206679383878 | 07-Mar-2022 | 5100 | | 20849.58 |
| 07-Mar-2022 | Mobile Transfer to OMINIKE EMMANUEL O - Tega | CV2138973189442015564 | 07-Mar-2022 | 1500 | | 19349.58 |
| 07-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900028068859 | 07-Mar-2022 | 500 | | 18849.58 |
| 07-Mar-2022 | IKOMONI OGHENETEGA JESSE/USSD NIP Transfer from 07064213205 | UI000013220307204901000085032591 | 07-Mar-2022 | | 1000 | 19849.58 |
| 07-Mar-2022 | ATR@00000000/000212780860/NXG:TRFFRMPERCYPALBASIOLOK | 0002206679544479 | 08-Mar-2022 | | 1000 | 20849.58 |
| 07-Mar-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 07-Mar-2022 | 50 | | 20799.58 |
| 08-Mar-2022 | USSD/Session fee for 03-DEC-21 | CM72f273f6ef8048cfa45b | 08-Mar-2022 | 6.98 | | 20792.60 |
| 08-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348106371076 | CLM1157900028078014 | 08-Mar-2022 | 1000 | | 19792.60 |
| 08-Mar-2022 | MOBILE/UNION Transfer to IDOWU ROSEMARY OLUWATOYIN - Tega | CV000018220308130322000352986626 | 08-Mar-2022 | 950 | | 18842.60 |
| 08-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to IDOWU ROSEMARY OLUWATOYIN - Tega | CV000018220308130322000352986626 | 08-Mar-2022 | 10.75 | | 18831.85 |
| 08-Mar-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220308140306000353025695 | 08-Mar-2022 | 3000 | | 15831.85 |
| 08-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220308140306000353025695 | 08-Mar-2022 | 10.75 | | 15821.10 |
| 08-Mar-2022 | USSD/Session fee for 06-DEC-21 | CM035b643412114352b440 | 08-Mar-2022 | 6.98 | | 15814.12 |
| 08-Mar-2022 | POS@20585U37/SULEIMAN KHADIJAT HOPE OG LANG | 0002206780406340 | 09-Mar-2022 | 3100 | | 12714.12 |

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|-------------|--------------------------------|------------------------|-------------|------|----------|
| 09-Mar-2022 | USSD/Session fee for 03-DEC-21 | CM9f1f9a5921b342658c6b | 09-Mar-2022 | 6.98 | 12707.14 |
|-------------|--------------------------------|------------------------|-------------|------|----------|

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| 09-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002216430908 | 09-Mar-2022 | 100 | | 12607.14 |
| 09-Mar-2022 | USSD/Session fee for 05-DEC-21 | CMec403f6a4e1e4472ab55 | 09-Mar-2022 | 6.98 | | 12600.16 |
| 09-Mar-2022 | USSD/Session fee for 06-DEC-21 | CM65fccc43535a4e5baaf2 | 09-Mar-2022 | 6.98 | | 12593.18 |
| 09-Mar-2022 | POS@205724AY/11 PLC LA LANG | 0002206880448174 | 09-Mar-2022 | 2000 | | 10593.18 |
| 09-Mar-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Breakfast | CV000018220309110317000353396618 | 09-Mar-2022 | 3500 | | 7093.18 |
| 09-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Breakfast | CV000018220309110317000353396618 | 09-Mar-2022 | 10.75 | | 7082.43 |
| 09-Mar-2022 | USSD/Session fee for 05-DEC-21 | CM0fe9dd99f7924ac28372 | 09-Mar-2022 | 6.98 | | 7075.45 |
| 09-Mar-2022 | AWR@10582650/GTBank Plural House Lagos LANG | 0002206881046443 | 09-Mar-2022 | 2000 | | 5075.45 |
| 09-Mar-2022 | USSD/Session fee for 04-DEC-21 | CM4f657a9856664ed5a1a9 | 09-Mar-2022 | 6.98 | | 5068.47 |
| 09-Mar-2022 | USSD/Session fee for 04-DEC-21 | CM0cf1d30adfa64ad9b1be | 10-Mar-2022 | 6.98 | | 5061.49 |
| 10-Mar-2022 | USSD/Session fee for 03-DEC-21 | CMe56b7f6634bc404aac33 | 10-Mar-2022 | 6.98 | | 5054.51 |
| 10-Mar-2022 | AWR@10763501/POLARISBANK ADETOKUNBO ADEMOLA VI VING | 0002206981431121 | 10-Mar-2022 | 1000 | | 4054.51 |
| 10-Mar-2022 | ATTAH FRIDAY CHRISTOPHER/via GTWORLD Iou | UI000013220310160041000090280972 | 10-Mar-2022 | | 5000 | 9054.51 |
| 10-Mar-2022 | USSD/Session fee for 07-DEC-21 | CM2a3c7a9b03dd46ac9cdf | 10-Mar-2022 | 6.98 | | 9047.53 |
| 10-Mar-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002206981942741 | 10-Mar-2022 | 3000 | | 6047.53 |
| 10-Mar-2022 | AFM@10582651/GTBank Plural House Lagos LANG | 0002206981942741 | 10-Mar-2022 | 37.63 | | 6009.90 |
| 10-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002218091735 | 10-Mar-2022 | 100 | | 5909.90 |
| 10-Mar-2022 | USSD/Session fee for 07-DEC-21 | CM28350a22230f4498982f | 11-Mar-2022 | 6.98 | | 5902.92 |
| 11-Mar-2022 | MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220311200323000354610784 | 11-Mar-2022 | 1100 | | 4802.92 |
| 11-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OSEMUDIAMEN ISIMEMHEN - Tega | CV000018220311200323000354610784 | 11-Mar-2022 | 10.75 | | 4792.17 |
| 14-Mar-2022 | 0000180098394253/IBANKING TRANSFER | UI000021220312030301200000012055 | 14-Mar-2022 | | 10000 | 14792.17 |
| 14-Mar-2022 | POS@2044FX40/MRS COLLECTIONS ACCOUNTLA LANG | 0002207183497452 | 14-Mar-2022 | 2000 | | 12792.17 |
| 14-Mar-2022 | PYA@2TEPRJ95/T Candi Ventures 006384 2TEPRJ95 LANG | 0002207183563743 | 14-Mar-2022 | 4100 | | 8692.17 |
| 14-Mar-2022 | POS@2076PT95/BLENCO BUSINESS VENTURELA LANG | 0002207183606099 | 14-Mar-2022 | 2050 | | 6642.17 |

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|-------------|--|-------------|-----|---------|
| 14-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 MT103202002219662230 | 14-Mar-2022 | 100 | 6542.17 |
|-------------|--|-------------|-----|---------|

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| 14-Mar-2022 | USSD/Session fee for 10-DEC-21 | CM909dc5010ce641d3b564 | 14-Mar-2022 | 6.98 | | 6535.19 |
| 14-Mar-2022 | USSD/Session fee for 12-DEC-21 | CM0ca6057c13394defb89e | 14-Mar-2022 | 6.98 | | 6528.21 |
| 14-Mar-2022 | USSD/Session fee for 16-DEC-21 | CMd0b50439e0164e0ead05 | 14-Mar-2022 | 6.98 | | 6521.23 |
| 14-Mar-2022 | USSD/Session fee for 16-DEC-21 | CMddcf5ac20854ee6989b | 14-Mar-2022 | 6.98 | | 6514.25 |
| 14-Mar-2022 | USSD/Session fee for 15-DEC-21 | CM75596740c69141f0afc9 | 14-Mar-2022 | 6.98 | | 6507.27 |
| 14-Mar-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002207385117654 | 14-Mar-2022 | 2000 | | 4507.27 |
| 14-Mar-2022 | AFM@10582651/GTBank Plural House Lagos LANG | 0002207385117654 | 14-Mar-2022 | 37.63 | | 4469.64 |
| 14-Mar-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002207385117835 | 14-Mar-2022 | 500 | | 3969.64 |
| 14-Mar-2022 | AFM@10582651/GTBank Plural House Lagos LANG | 0002207385117835 | 14-Mar-2022 | 37.63 | | 3932.01 |
| 14-Mar-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 14-Mar-2022 | 50 | | 3882.01 |
| 15-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900028309607 | 16-Mar-2022 | 100 | | 3782.01 |
| 16-Mar-2022 | USSD/Session fee for 14-DEC-21 | CM2d000941a5084ee2bbb8 | 16-Mar-2022 | 6.98 | | 3775.03 |
| 16-Mar-2022 | USSD/Session fee for 13-DEC-21 | CMdae2ca20322e4da2ba44 | 16-Mar-2022 | 6.98 | | 3768.05 |
| 16-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900028328004 | 16-Mar-2022 | 200 | | 3568.05 |
| 16-Mar-2022 | ATTAH FRIDAY CHRISTOPHER/via GTWORLD | UI000013220316160903000101044390 | 16-Mar-2022 | | 3200 | 6768.05 |
| 16-Mar-2022 | MOBILE/UNION Transfer to NIKORI GLORIA ISOKEN - Tega, thanks | CV000018220316160335000356539717 | 16-Mar-2022 | 3000 | | 3768.05 |
| 16-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI GLORIA ISOKEN - Tega, thanks | CV000018220316160335000356539717 | 16-Mar-2022 | 10.75 | | 3757.30 |
| 17-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900028356962 | 17-Mar-2022 | 200 | | 3557.30 |
| 17-Mar-2022 | USSD/Session fee for 17-DEC-21 | CM56bb2bd74b27493b81fc | 17-Mar-2022 | 6.98 | | 3550.32 |
| 18-Mar-2022 | NIKORI ESE PRAISE/ REF427448233000003000002203180534 | UI000013220318053424000103690964 | 18-Mar-2022 | | 3000 | 6550.32 |
| 18-Mar-2022 | USSD/Session fee for 17-DEC-21 | CM16bd901b349c4b95ae31 | 18-Mar-2022 | 6.98 | | 6543.34 |
| 18-Mar-2022 | AWR@10330308/ADE/ADEMOLA 2 BO ATM2 LAGOS LANG | 0002207787716646 | 18-Mar-2022 | 2500 | | 4043.34 |
| 18-Mar-2022 | AFM@10330308/ADE/ADEMOLA 2 BO ATM2 LAGOS LANG | 0002207787716646 | 18-Mar-2022 | 37.63 | | 4005.71 |
| 18-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900028380156 | 18-Mar-2022 | 200 | | 3805.71 |
| 18-Mar-2022 | USSD/Session fee for 16-DEC-21 | CMadeb42c98f594cc59011 | 18-Mar-2022 | 6.98 | | 3798.73 |

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| 18-Mar-2022 | USSD/Session fee for 16-DEC-21 | CM8ce2674199fc4281a606 | 18-Mar-2022 | 6.98 | | 3791.75 |
| 18-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900028391412 | 18-Mar-2022 | 200 | | 3591.75 |
| 21-Mar-2022 | PYA@4QTL0001/Cash /889562022901LANG | 0002207989606964 | 21-Mar-2022 | | 1000 | 4591.75 |
| 21-Mar-2022 | POS@2214F305/11PLC- SANGOTEDO LAGOS,LA LANG | 0002207989619323 | 21-Mar-2022 | 1000 | | 3591.75 |
| 21-Mar-2022 | USSD/Session fee for 23-DEC-21 | CMf7f3e893f6904985b3a2 | 21-Mar-2022 | 6.98 | | 3584.77 |
| 21-Mar-2022 | USSD/Session fee for 22-DEC-21 | CM98e89f269fb44f67b4db | 21-Mar-2022 | 6.98 | | 3577.79 |
| 21-Mar-2022 | Cash Deposit#0859396@ADEYEMO ALAKIJA by tega | FJB2208059809695 | 21-Mar-2022 | | 90000 | 93577.79 |
| 21-Mar-2022 | MOBILE/UNION Transfer to JOY NEGEDU-ISRAEL - Tega | CV000018220321170309000358698079 | 21-Mar-2022 | 50000 | | 43577.79 |
| 21-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JOY NEGEDU-ISRAEL - Tega | CV000018220321170309000358698079 | 21-Mar-2022 | 26.88 | | 43550.91 |
| 21-Mar-2022 | MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220321170338000358702788 | 21-Mar-2022 | 600 | | 42950.91 |
| 21-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220321170338000358702788 | 21-Mar-2022 | 10.75 | | 42940.16 |
| 21-Mar-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220321170332000358703073 | 21-Mar-2022 | 5000 | | 37940.16 |
| 21-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220321170332000358703073 | 21-Mar-2022 | 10.75 | | 37929.41 |
| 21-Mar-2022 | USSD/Session fee for 22-DEC-21 | CMc0b439c2bf6d47fd9f56 | 21-Mar-2022 | 6.98 | | 37922.43 |
| 21-Mar-2022 | POS@2232VJ51/MRS COCO-VICTORIA ISLANAB LANG | 0002208090418381 | 21-Mar-2022 | 3000 | | 34922.43 |
| 21-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002227196976 | 22-Mar-2022 | 300 | | 34622.43 |
| 21-Mar-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 21-Mar-2022 | 50 | | 34572.43 |
| 22-Mar-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220322050343000358853255 | 22-Mar-2022 | 8000 | | 26572.43 |
| 22-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220322050343000358853255 | 22-Mar-2022 | 26.88 | | 26545.55 |
| 22-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JOY NEGEDU-ISRAEL - Tega | CV000018220322110321000358985554 | 22-Mar-2022 | 10.75 | | 26534.80 |
| 22-Mar-2022 | MOBILE/UNION Transfer to JOY NEGEDU-ISRAEL - Tega | CV000018220322110321000358985554 | 22-Mar-2022 | 5000 | | 21534.80 |
| 22-Mar-2022 | MOBILE/UNION Transfer to ATTAH FRIDAY CHRISTOPHER - Tega | CV000018220322110305000358992392 | 22-Mar-2022 | 5000 | | 16534.80 |
| 22-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ATTAH FRIDAY CHRISTOPHER - Tega | CV000018220322110305000358992392 | 22-Mar-2022 | 10.75 | | 16524.05 |
| 22-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900028495092 | 22-Mar-2022 | 1000 | | 15524.05 |

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|-------------|--|---------------------|-------------|------|----------|
| 22-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348108092723 | CLM1157900028495097 | 22-Mar-2022 | 1000 | 14524.05 |
|-------------|--|---------------------|-------------|------|----------|



STATEMENT OF ACCOUNT

ACCOUNT NO.: 0098394253

Statement Print Date: 25 May, 2022

IDOGHOR O ANTHONY

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2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|---|----------------------------------|-------------|-------|-----------|-----------|
| 22-Mar-2022 | AWR@17017902/Adeola Hopewell ATM2 AdeolaHopewel NG | 0002208190973692 | 22-Mar-2022 | 5000 | | 9524.05 |
| 22-Mar-2022 | AFM@17017902/Adeola Hopewell ATM2 AdeolaHopewel NG | 0002208190973692 | 22-Mar-2022 | 37.63 | | 9486.42 |
| 22-Mar-2022 | USSD/Session fee for 24-DEC-21 | CM59ff77e380a6419196e3 | 22-Mar-2022 | 6.98 | | 9479.44 |
| 22-Mar-2022 | USSD/Session fee for 24-DEC-21 | CM3a0e2d219f96489aa5ec | 22-Mar-2022 | 6.98 | | 9472.46 |
| 22-Mar-2022 | UnionMobile/Payd/ recharge on 2348108092723 | CLM1157900028506349 | 22-Mar-2022 | 300 | | 9172.46 |
| 23-Mar-2022 | SMS CHARGES,March 2022 | GF2022031917663711 | 23-Mar-2022 | 440 | | 8732.46 |
| 23-Mar-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002228601234 | 23-Mar-2022 | 500 | | 8232.46 |
| 24-Mar-2022 | USSD/Session fee for 26-DEC-21 | CMf6a99c0d2f7740989025 | 24-Mar-2022 | 6.98 | | 8225.48 |
| 24-Mar-2022 | USSD/Session fee for 26-DEC-21 | CMa7a3c61a7c464fa8ab83 | 24-Mar-2022 | 6.98 | | 8218.50 |
| 24-Mar-2022 | MOBILE/UNION Transfer to WADA GERMAINE - Tega | CV000018220324130327000359941819 | 24-Mar-2022 | 1950 | | 6268.50 |
| 24-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to WADA GERMAINE - Tega | CV000018220324130327000359941819 | 24-Mar-2022 | 10.75 | | 6257.75 |
| 24-Mar-2022 | POS@2044BWF8/OLAWALE ABIMBOLA LA LANG | 0002208392620292 | 24-Mar-2022 | 1000 | | 5257.75 |
| 24-Mar-2022 | AWR@10571271/ATM2 S/Fafunwa Branch S/Fafunwa LANG | 0002208392845158 | 24-Mar-2022 | 1000 | | 4257.75 |
| 24-Mar-2022 | AFM@10571271/ATM2 S/Fafunwa Branch S/Fafunwa LANG | 0002208392845158 | 24-Mar-2022 | 37.63 | | 4220.12 |
| 24-Mar-2022 | UnionMobile/Payd/ recharge on 2348108612100 | CLM1157900028572267 | 24-Mar-2022 | 300 | | 3920.12 |
| 24-Mar-2022 | USSD/Session fee for 26-DEC-21 | CM2e88ee0e40064225b5e0 | 25-Mar-2022 | 6.98 | | 3913.14 |
| 24-Mar-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002229156505 | 25-Mar-2022 | 100 | | 3813.14 |
| 25-Mar-2022 | USSD/Session fee for 26-DEC-21 | CM8c9cca6258264184861f | 25-Mar-2022 | 6.98 | | 3806.16 |
| 25-Mar-2022 | MAR 2022 SALARY | GF0000AAIYESAXXX220325132213E4B7 | 25-Mar-2022 | | 120089.73 | 123895.89 |
| 25-Mar-2022 | UnionMobile/Payd/Airtime recharge on 2348108092723 | CLM1157900028598502 | 25-Mar-2022 | 500 | | 123395.89 |
| 25-Mar-2022 | MOBILE/UNION Transfer to QAYYUM AYO JIMOH - Tega | CV000018220325190356000360580235 | 25-Mar-2022 | 2500 | | 120895.89 |
| 25-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to QAYYUM AYO JIMOH - Tega | CV000018220325190356000360580235 | 25-Mar-2022 | 10.75 | | 120885.14 |
| 25-Mar-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220325200316000360614925 | 25-Mar-2022 | 8000 | | 112885.14 |
| 25-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220325200316000360614925 | 25-Mar-2022 | 26.88 | | 112858.26 |

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|---------------------|---|------------------|---------------------|------|-----------|
| 25- Mar- 2022 | POS@2044JB29/POS-11PLC AHMADU BELLO LA LANG | 0002208493690005 | 25- Mar- 2022 | 4000 | 108858.26 |
|---------------------|---|------------------|---------------------|------|-----------|



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IDOGHOR O ANTHONY

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| 25-Mar-2022 | AWR@10582652/GTBank Plural House Lagos LANG | 0002208493698116 | 25-Mar-2022 | 5000 | | 103858.26 |
| 25-Mar-2022 | AFM@10582652/GTBank Plural House Lagos LANG | 0002208493698116 | 25-Mar-2022 | 37.63 | | 103820.63 |
| 25-Mar-2022 | USSD/Session fee for 28-DEC-21 | CMe9dbbb6360774d448f2d | 28-Mar-2022 | 6.98 | | 103813.65 |
| 25-Mar-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 25-Mar-2022 | 50 | | 103763.65 |
| 28-Mar-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002230040736 | 28-Mar-2022 | 1500 | | 102263.65 |
| 28-Mar-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220326090326000360735586 | 28-Mar-2022 | 20000 | | 82263.65 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220326090326000360735586 | 28-Mar-2022 | 26.88 | | 82236.77 |
| 28-Mar-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Wedding | CV000018220326090326000360736809 | 28-Mar-2022 | 9000 | | 73236.77 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Wedding | CV000018220326090326000360736809 | 28-Mar-2022 | 26.88 | | 73209.89 |
| 28-Mar-2022 | MOBILE/UNION Transfer to ANYAKU CELESTINE CHIBUIKE - Tega | CV000018220326090327000360727121 | 28-Mar-2022 | 6000 | | 67209.89 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANYAKU CELESTINE CHIBUIKE - Tega | CV000018220326090327000360727121 | 28-Mar-2022 | 26.88 | | 67183.01 |
| 28-Mar-2022 | POS@2033EAL5/Teezmart Farm & groceryLA LANG | 0002208593956674 | 28-Mar-2022 | 3350 | | 63833.01 |
| 28-Mar-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Mommy | CV000018220326100320000360758736 | 28-Mar-2022 | 10000 | | 53833.01 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Mommy | CV000018220326100320000360758736 | 28-Mar-2022 | 26.88 | | 53806.13 |
| 28-Mar-2022 | AWR@1057110A/ATM2_NOVARE LEKKI MALL SANGOTEDO LANG | 0002208594056826 | 28-Mar-2022 | 5000 | | 48806.13 |
| 28-Mar-2022 | AFM@1057110A/ATM2_NOVARE LEKKI MALL SANGOTEDO LANG | 0002208594056826 | 28-Mar-2022 | 37.63 | | 48768.50 |
| 28-Mar-2022 | POS@2050HB16/TEEZMART FARM AND GROCELA LANG | 0002208594038485 | 28-Mar-2022 | 3900 | | 44868.50 |
| 28-Mar-2022 | POS@2057N37T/IKENNA ALOYSIUS ANAGWO OG LANG | 0002208594436087 | 28-Mar-2022 | 7000 | | 37868.50 |
| 28-Mar-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Netflix | CV000018220326210358000361060340 | 28-Mar-2022 | 4000 | | 33868.50 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Netflix | CV000018220326210358000361060340 | 28-Mar-2022 | 10.75 | | 33857.75 |
| 28-Mar-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220326220324000361069334 | 28-Mar-2022 | 4000 | | 29857.75 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220326220324000361069334 | 28-Mar-2022 | 10.75 | | 29847.00 |
| 28-Mar-2022 | AWR@121499AM/FCMB WISE BUYER ATM1 LAGOS LANG | 0002208694778278 | 28-Mar-2022 | 6000 | | 23847.00 |
| 28-Mar-2022 | AFM@121499AM/FCMB WISE BUYER ATM1 LAGOS LANG | 0002208694778278 | 28-Mar-2022 | 37.63 | | 23809.37 |

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|-------------|---|------------------|-------------|------|----------|
| 28-Mar-2022 | POS@20449L65/FATGBEMS PETROLEUM COMPLA LANG | 0002208694788568 | 28-Mar-2022 | 3000 | 20809.37 |
|-------------|---|------------------|-------------|------|----------|



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| 28-Mar-2022 | POS@2076PU08/BLENCO BUSINESS VENTURELA LANG | 0002208694880648 | 28-Mar-2022 | 2640 | | 18169.37 |
| 28-Mar-2022 | MOBILE/UNION Transfer to NIKORI GLORIA ISOKEN - Tega | CV000018220327200319000361348973 | 28-Mar-2022 | 3000 | | 15169.37 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI GLORIA ISOKEN - Tega | CV000018220327200319000361348973 | 28-Mar-2022 | 10.75 | | 15158.62 |
| 28-Mar-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220327210330000361376943 | 28-Mar-2022 | 3000 | | 12158.62 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220327210330000361376943 | 28-Mar-2022 | 10.75 | | 12147.87 |
| 28-Mar-2022 | POS@2050HB16/TEEZMART FARM AND GROCELA LANG | 0002208695169055 | 28-Mar-2022 | 930 | | 11217.87 |
| 28-Mar-2022 | MOBILE/UNION Transfer to AKUDIKE NORBERT IFEANYI - Tega | CV000018220327210327000361371255 | 28-Mar-2022 | 2800 | | 8417.87 |
| 28-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKUDIKE NORBERT IFEANYI - Tega | CV000018220327210327000361371255 | 28-Mar-2022 | 10.75 | | 8407.12 |
| 28-Mar-2022 | NIKORI GLORIA ISOKEN/ REF422491376000003000002203281151 | UI000013220328114603000122189971 | 28-Mar-2022 | | 3000 | 11407.12 |
| 28-Mar-2022 | POS@2070ZF09/PORT HARCOURT ULTRA MERI LANG | 0002208795734800 | 28-Mar-2022 | 3000 | | 8407.12 |
| 29-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220329080306000361885836 | 29-Mar-2022 | 10.75 | | 8396.37 |
| 29-Mar-2022 | MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220329080306000361885836 | 29-Mar-2022 | 1000 | | 7396.37 |
| 29-Mar-2022 | ALEX TEJIRI IDOGHOR/Tj | UI000015220329094322002541155915 | 29-Mar-2022 | | 3000 | 10396.37 |
| 29-Mar-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002232566140 | 29-Mar-2022 | 200 | | 10196.37 |
| 29-Mar-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002232829137 | 29-Mar-2022 | 200 | | 9996.37 |
| 29-Mar-2022 | MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220329170300000362150825 | 29-Mar-2022 | 1000 | | 8996.37 |
| 29-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220329170300000362150825 | 29-Mar-2022 | 10.75 | | 8985.62 |
| 29-Mar-2022 | CHARGES+VAT:UnionMobile/QT PYMT- BetKing/1280481 | CV1157900028716639 | 29-Mar-2022 | 107.5 | | 8878.12 |
| 29-Mar-2022 | UnionMobile/QT PYMT- BetKing/1280481 | CV1157900028716639 | 29-Mar-2022 | 2000 | | 6878.12 |
| 29-Mar-2022 | POS@2050TX78/OPAY DIGITAL SERVICES LLA LANG | 0002208896664340 | 29-Mar-2022 | 1100 | | 5778.12 |
| 29-Mar-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220329200324000362258601 | 29-Mar-2022 | 1500 | | 4278.12 |
| 29-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220329200324000362258601 | 29-Mar-2022 | 10.75 | | 4267.37 |
| 30-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220330130337000362526579 | 30-Mar-2022 | 10.75 | | 4256.62 |
| 30-Mar-2022 | MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220330130337000362526579 | 30-Mar-2022 | 600 | | 3656.62 |

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|-------------|---|----------------------------------|-------------|-----|---------|
| 30-Mar-2022 | MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220330140332000362556018 | 30-Mar-2022 | 600 | 3056.62 |
|-------------|---|----------------------------------|-------------|-----|---------|



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| 30-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220330140332000362556018 | 30-Mar-2022 | 10.75 | | 3045.87 |
| 31-Mar-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002234187810 | 31-Mar-2022 | 200 | | 2845.87 |
| 31-Mar-2022 | NIKORI, PRAISE ESE/YOU | UI090267220331075322120017048336 | 31-Mar-2022 | | 5000 | 7845.87 |
| 31-Mar-2022 | MOBILE/UNION Transfer to SONIA OHIN - Fuel | CV000018220331080307000362882942 | 31-Mar-2022 | 2000 | | 5845.87 |
| 31-Mar-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SONIA OHIN - Fuel | CV000018220331080307000362882942 | 31-Mar-2022 | 10.75 | | 5835.12 |
| 01-Apr-2022 | POS@2057OW08/DUTCHWORKS PETROLEUM LTLA LANG | 0002209198526586 | 01-Apr-2022 | 3000 | | 2835.12 |
| 01-Apr-2022 | NIKORI, PRAISE ESE/BREAKFAST | UI090267220401080716561017048336 | 01-Apr-2022 | | 1000 | 3835.12 |
| 01-Apr-2022 | NIKORI, PRAISE ESE/YOUR MONEY | UI090267220401121915323017048336 | 01-Apr-2022 | | 10000 | 13835.12 |
| 01-Apr-2022 | MOBILE/UNION Transfer to OLAPADE OLALERE TAOFECK - Tega | CV000018220401130425000363568954 | 01-Apr-2022 | 2300 | | 11535.12 |
| 01-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OLAPADE OLALERE TAOFECK - Tega | CV000018220401130425000363568954 | 01-Apr-2022 | 10.75 | | 11524.37 |
| 01-Apr-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002209198951595 | 01-Apr-2022 | 5000 | | 6524.37 |
| 01-Apr-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002209198951908 | 01-Apr-2022 | 2000 | | 4524.37 |
| 01-Apr-2022 | JOY NEGEDU-ISRAEL/Mobile: To UNION IDOGHOR O ANTHONY bonus | UI000023220401194829004024063817 | 01-Apr-2022 | | 50000 | 54524.37 |
| 01-Apr-2022 | POS@2057OW08/DUTCHWORKS PETROLEUM LTLA LANG | 0002209199421961 | 01-Apr-2022 | 5000 | | 49524.37 |
| 01-Apr-2022 | POS@2044SDM6/GENESIS DELUXE CINEMAS RI LANG | 0002209199433931 | 01-Apr-2022 | 1500 | | 48024.37 |
| 01-Apr-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 01-Apr-2022 | 100 | | 47924.37 |
| 04-Apr-2022 | UnionMobile/Payd/ recharge on 2348108092723 | CLM1157900028801467 | 04-Apr-2022 | 1500 | | 46424.37 |
| 04-Apr-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220402080448000363985051 | 04-Apr-2022 | 20000 | | 26424.37 |
| 04-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220402080448000363985051 | 04-Apr-2022 | 26.88 | | 26397.49 |
| 04-Apr-2022 | PYA@2AGDM675/WT CHARITY EKOR ONAH AWOYAYA NG | 0002209200162151 | 04-Apr-2022 | 12000 | | 14397.49 |
| 04-Apr-2022 | AFM@2AGDM675/WT CHARITY EKOR ONAH AWOYAYA NG | 0002209200162151 | 04-Apr-2022 | 200 | | 14197.49 |
| 04-Apr-2022 | MOBILE/UNION Transfer to OLAPADE OLALERE TAOFECK - Tega | CV000018220403100410000364494198 | 04-Apr-2022 | 1500 | | 12697.49 |
| 04-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OLAPADE OLALERE TAOFECK - Tega | CV000018220403100410000364494198 | 04-Apr-2022 | 10.75 | | 12686.74 |
| 04-Apr-2022 | AWR@10582650/GTBank Plural House Lagos LANG | 0002209300681405 | 04-Apr-2022 | 3000 | | 9686.74 |

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|-------------|--|-------------|------|---------|
| 04-Apr-2022 | UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 CV1157900028831382 | 04-Apr-2022 | 1000 | 8686.74 |
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2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

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| 04-Apr-2022 | CHARGES+VAT:UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CV1157900028831382 | 04-Apr-2022 | 107.5 | | 8579.24 |
| 04-Apr-2022 | UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CV1157900028831713 | 04-Apr-2022 | 1000 | | 7579.24 |
| 04-Apr-2022 | CHARGES+VAT:UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CV1157900028831713 | 04-Apr-2022 | 107.5 | | 7471.74 |
| 04-Apr-2022 | MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220403140437000364589064 | 04-Apr-2022 | 2000 | | 5471.74 |
| 04-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220403140437000364589064 | 04-Apr-2022 | 10.75 | | 5460.99 |
| 04-Apr-2022 | POS@2058ETG5/DEE HIGH KORTSYS VENT UOG LANG | 0002209300813377 | 04-Apr-2022 | 1000 | | 4460.99 |
| 04-Apr-2022 | NIKORI, PRAISE ESE/MY LOVE | UI090267220403144610069017048336 | 04-Apr-2022 | | 1000 | 5460.99 |
| 04-Apr-2022 | POS@2035L544/OLAMIGOKE RAPHAEL FAROMLA LANG | 0002209301054400 | 04-Apr-2022 | 1200 | | 4260.99 |
| 04-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002238054450 | 04-Apr-2022 | 200 | | 4060.99 |
| 04-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002238465514 | 04-Apr-2022 | 200 | | 3860.99 |
| 04-Apr-2022 | IKOMONI OGHENETEGA JESSE/USSD NIP Transfer from 07064213205 | UI000013220404203820000137918778 | 04-Apr-2022 | | 1500 | 5360.99 |
| 05-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002239104028 | 05-Apr-2022 | 200 | | 5160.99 |
| 06-Apr-2022 | POS@20449L65/FATGBEMS PETROLEUM COMPLA LANG | 0002209602865707 | 06-Apr-2022 | 1000 | | 4160.99 |
| 06-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220406190409000366134574 | 06-Apr-2022 | 10.75 | | 4150.24 |
| 06-Apr-2022 | MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220406190409000366134574 | 06-Apr-2022 | 1000 | | 3150.24 |
| 07-Apr-2022 | RVSL CV1157900028831382 CV1157900028831382 017fucc220940008 MOBILE/paybills:0098394253/IDOGHOR O ANTHONY CEVAUSER SYSTEM 03-Apr-2022 | GF001ARSHODIPOXXX22040714145368F5 | 07-Apr-2022 | | 1000 | 4150.24 |
| 07-Apr-2022 | RVSL CV1157900028831713 CV1157900028831713 017sgff220940008 MOBILE/paybills:0098394253/IDOGHOR O ANTHONY CEVAUSER SYSTEM 03-Apr-2022 | GF001ARSHODIPOXXX220407141453F981 | 07-Apr-2022 | | 1000 | 5150.24 |
| 07-Apr-2022 | POS@205724AY/11 PLC LA LANG | 0002209704421271 | 07-Apr-2022 | 2000 | | 3150.24 |
| 07-Apr-2022 | NIKORI ESE PRAISE/ REF427448233000004000002204071949 | UI000013220407194852000143733169 | 07-Apr-2022 | | 4000 | 7150.24 |
| 07-Apr-2022 | OGHENETEGA ANTHONY IDOGHOR/FT To: IDOGHOR O ANTHONY:Union Bank : 8F30455E63064BF7BD40C37218965736 | UI000008220407204249969772323106 | 07-Apr-2022 | | 1900 | 9050.24 |
| 07-Apr-2022 | AWR@1PRO2023/PLOT 724 ADETOKUBO ADEMOLA ATM23 LANG | 0002209704469238 | 08-Apr-2022 | 2000 | | 7050.24 |
| 07-Apr-2022 | AFM@1PRO2023/PLOT 724 ADETOKUBO ADEMOLA ATM23 LANG | 0002209704469238 | 07-Apr-2022 | 37.63 | | 7012.61 |
| 08-Apr-2022 | MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220408090439000366750791 | 08-Apr-2022 | 2000 | | 5012.61 |
| 08-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKPOBOME JOHN OGHENEKPAROBO - Tega | CV000018220408090439000366750791 | 08-Apr-2022 | 10.75 | | 5001.86 |

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|-------------|--|----------------------------------|-------------|-------|---------|
| 08-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to MUYIDEEN AJAGBE OLABAMIJI - Tega | CV000018220408090433000366751730 | 08-Apr-2022 | 10.75 | 4991.11 |
|-------------|--|----------------------------------|-------------|-------|---------|



STATEMENT OF ACCOUNT

ACCOUNT NO.: 0098394253

Statement Print Date: 25 May, 2022

IDOGHOR O ANTHONY

Start Date: 01 Jan, 2022

2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|---|----------------------------------|-------------|-------|-------|----------|
| 08-Apr-2022 | MOBILE/UNION Transfer to MUYIDEEN AJAGBE OLABAMIJI - Tega | CV000018220408090433000366751730 | 08-Apr-2022 | 300 | | 4691.11 |
| 08-Apr-2022 | MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220408090458000366767180 | 08-Apr-2022 | 600 | | 4091.11 |
| 08-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to BASHIR OLABISI AJADI - Tega | CV000018220408090458000366767180 | 08-Apr-2022 | 10.75 | | 4080.36 |
| 08-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002241826215 | 08-Apr-2022 | 300 | | 3780.36 |
| 08-Apr-2022 | ATTAH FRIDAY CHRISTOPHERATTAH FRIDAY CHRISTOPHER/via GTWORLD Iou | UI000013220408172137000145364358 | 08-Apr-2022 | | 5000 | 8780.36 |
| 08-Apr-2022 | AWR@10571271/ATM2 S/Fafunwa Branch S/Fafunwa LANG | 0002209805128738 | 08-Apr-2022 | 1000 | | 7780.36 |
| 08-Apr-2022 | AFM@10571271/ATM2 S/Fafunwa Branch S/Fafunwa LANG | 0002209805128738 | 08-Apr-2022 | 37.63 | | 7742.73 |
| 08-Apr-2022 | Card Maintenance Fees For Q2 2022 | CG98394253M422_3*3554 | 11-Apr-2022 | 53.75 | | 7688.98 |
| 11-Apr-2022 | MOBILE/UNION Transfer to Oghenedoro Idoghor - Tega | CV000018220409060450000367139468 | 11-Apr-2022 | 2000 | | 5688.98 |
| 11-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to Oghenedoro Idoghor - Tega | CV000018220409060450000367139468 | 11-Apr-2022 | 10.75 | | 5678.23 |
| 11-Apr-2022 | UnionMobile/Payd/ recharge on 2348108092723 | CLM1157900029024205 | 11-Apr-2022 | 500 | | 5178.23 |
| 11-Apr-2022 | MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tegaa | CV000018220409100411000367215140 | 11-Apr-2022 | 2000 | | 3178.23 |
| 11-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tegaa | CV000018220409100411000367215140 | 11-Apr-2022 | 10.75 | | 3167.48 |
| 11-Apr-2022 | OGHENETEGA ANTHONY IDOGHOR/FT To: IDOGHOR O ANTHONY:Union Bank : C230B25D67644D9C90D2AE205936CACB | UI000008220409140550950775640606 | 11-Apr-2022 | | 5000 | 8167.48 |
| 11-Apr-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002209905834807 | 11-Apr-2022 | 5000 | | 3167.48 |
| 11-Apr-2022 | OGHENETEGA ANTHONY IDOGHOR/FT To: IDOGHOR O ANTHONY:Union Bank : 999AF2545BF54C41A36E904D65980D7E | UI000008220411150308188029439807 | 11-Apr-2022 | | 20000 | 23167.48 |
| 11-Apr-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220411150406000368104005 | 11-Apr-2022 | 15000 | | 8167.48 |
| 11-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220411150406000368104005 | 11-Apr-2022 | 26.88 | | 8140.60 |
| 11-Apr-2022 | UnionMobile/Payd/Airtime recharge on 2348108092723 | CLM1157900029115994 | 11-Apr-2022 | 500 | | 7640.60 |
| 11-Apr-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 11-Apr-2022 | 50 | | 7590.60 |
| 11-Apr-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002244764715 | 12-Apr-2022 | 1500 | | 6090.60 |
| 12-Apr-2022 | MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220412090420000368380142 | 12-Apr-2022 | 1000 | | 5090.60 |
| 12-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220412090420000368380142 | 12-Apr-2022 | 10.75 | | 5079.85 |
| 12-Apr-2022 | POS@205724AY/11 PLC LA LANG | 0002210207597647 | 12-Apr-2022 | 1000 | | 4079.85 |

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|-------------|---|------------------|-------------|------|---------|
| 12-Apr-2022 | AWR@10324611/MURI OKUNOLA 1 V.ISLAND LANG | 4612210208128729 | 12-Apr-2022 | 1000 | 3079.85 |
|-------------|---|------------------|-------------|------|---------|

ACCOUNT NO .: 0098394253

IDOGHOR O ANTHONY
2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

Statement Print Date: 25 May, 2022

Start Date: 01 Jan, 2022

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|---|----------------------------------|-------------|-------|-------|----------|
| 14-Apr-2022 | JULIE DAFIAGHOR IDOGHOR/Cash | UI000015220414184746002588726367 | 14-Apr-2022 | | 5000 | 8079.85 |
| 14-Apr-2022 | POS@22146VD8/11 PLC- AHMADU BELLO WALA LANG | 0002210409715479 | 14-Apr-2022 | 2500 | | 5579.85 |
| 14-Apr-2022 | POS@20449S51/FOOD CONCEPTS & ENTERTAKD LANG | 0002210409719605 | 14-Apr-2022 | 1650 | | 3929.85 |
| 19-Apr-2022 | OGHENETEGA ANTHONY IDOGHOR/FT To: IDOGHOR O ANTHONY:Union Bank : 27A0480DE7FC44A39A3D4A411D647F62 | UI000008220415080911951109928007 | 19-Apr-2022 | | 2100 | 6029.85 |
| 19-Apr-2022 | 0000180098394253/Easter | UI000021220415080451200000003218 | 19-Apr-2022 | | 10000 | 16029.85 |
| 19-Apr-2022 | POS@2033HC81/TOTAL SS AWOLOWO RD LA LANG | 0002210510387743 | 19-Apr-2022 | 2500 | | 13529.85 |
| 19-Apr-2022 | PYA@2KUD1YC9/2KUD1YC9-220416101415 LA LANG | 0002210610765727 | 19-Apr-2022 | 4100 | | 9429.85 |
| 19-Apr-2022 | POS@207036ZV/LYDIA IGHOMON AMADASU LA LANG | 0002210610993434 | 19-Apr-2022 | 4100 | | 5329.85 |
| 19-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKPOROGHENE JOHN IDOGHOR - Tega | CV000018220416150451000370355621 | 19-Apr-2022 | 10.75 | | 5319.10 |
| 19-Apr-2022 | MOBILE/UNION Transfer to AKPOROGHENE JOHN IDOGHOR - Tega | CV000018220416150451000370355621 | 19-Apr-2022 | 1000 | | 4319.10 |
| 19-Apr-2022 | NIKORI ESE PRAISE/NIKORI ESE PRAISE/ REF427448233000010000002204181150 | UI000013220418115059000162208495 | 19-Apr-2022 | | 10000 | 14319.10 |
| 19-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to FRIDAY NWORI - Tega | CV000018220418140447000371026581 | 19-Apr-2022 | 10.75 | | 14308.35 |
| 19-Apr-2022 | MOBILE/UNION Transfer to FRIDAY NWORI - Tega | CV000018220418140447000371026581 | 19-Apr-2022 | 2000 | | 12308.35 |
| 19-Apr-2022 | POS@2232WE11/MRS COCO - EKEWAN ROAD LA LANG | 0002210913308515 | 19-Apr-2022 | 3000 | | 9308.35 |
| 19-Apr-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 19-Apr-2022 | 100 | | 9208.35 |
| 21-Apr-2022 | MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220421080400000372085310 | 21-Apr-2022 | 1000 | | 8208.35 |
| 21-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220421080400000372085310 | 21-Apr-2022 | 10.75 | | 8197.60 |
| 21-Apr-2022 | AWR@2TUNSZ40/T013728 2TUNSZ40 LA LANG | 0002211114289344 | 21-Apr-2022 | 5000 | | 3197.60 |
| 21-Apr-2022 | NIKORI ESE PRAISE/ REF427448233000012200002204212056 | UI000013220421205604000168500239 | 21-Apr-2022 | | 12200 | 15397.60 |
| 21-Apr-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 21-Apr-2022 | 50 | | 15347.60 |
| 22-Apr-2022 | AWR@10324631/ADEYEMO ALAKIJA1 VI VI LANG | 4632211215002564 | 22-Apr-2022 | 11000 | | 4347.60 |
| 22-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220422180413000372825172 | 22-Apr-2022 | 10.75 | | 4336.85 |
| 22-Apr-2022 | MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220422180413000372825172 | 22-Apr-2022 | 1001 | | 3335.85 |
| 25-Apr-2022 | AKPOROGHENE JOHN IDOGHOR/DGBNK:Vulte FT To:IDOGHOR O ANTHONY:Union Bank:s: 0EE2CE15A763786304262296 | UI000008220423095105265003839906 | 25-Apr-2022 | | 3000 | 6335.85 |
| 25-Apr-2022 | NIKORI ESE PRAISE/NIKORI ESE PRAISE/ REF427448233000004000002204231820 | UI000013220423182021000171919725 | 25-Apr-2022 | | 4000 | 10335.85 |

ACCOUNT NO .: 0098394253

IDOGHOR O ANTHONY
2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

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|-------------|--|----------------------------------|-------------|-------|-----------|-----------|
| 25-Apr-2022 | POS@20570HDZ/PAYCOM NIGERIA LIMITED LA LANG | 0002211316365692 | 25-Apr-2022 | 3700 | | 6635.85 |
| 25-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002254297031 | 25-Apr-2022 | 200 | | 6435.85 |
| 25-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002254667401 | 25-Apr-2022 | 200 | | 6235.85 |
| 25-Apr-2022 | AWR@2TUNGIL7/T000480 2TUNGIL7 LA LANG | 0002211416625353 | 25-Apr-2022 | 3600 | | 2635.85 |
| 25-Apr-2022 | NIKORI ESE PRAISE/ REF427448233000002000002204241755 | UI000013220424175314000173211897 | 25-Apr-2022 | | 2000 | 4635.85 |
| 25-Apr-2022 | MOBILE/UNION Transfer to RACHEAL ALORYE UTSU - Tega | CV000018220424180432000373581844 | 25-Apr-2022 | 2000 | | 2635.85 |
| 25-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to RACHEAL ALORYE UTSU - Tega | CV000018220424180432000373581844 | 25-Apr-2022 | 10.75 | | 2625.10 |
| 25-Apr-2022 | TRF BO TOFA LIMITED | GF000MFALIMIXXXX220425101039EADA | 25-Apr-2022 | | 120089.73 | 122714.83 |
| 25-Apr-2022 | MOBILE/UNION Transfer to AKPOROGHENE JOHN IDOGHOR - Tega | CV000018220425180447000374009966 | 25-Apr-2022 | 3000 | | 119714.83 |
| 25-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKPOROGHENE JOHN IDOGHOR - Tega | CV000018220425180447000374009966 | 25-Apr-2022 | 10.75 | | 119704.08 |
| 25-Apr-2022 | MOBILE/UNION Transfer to AKERELE SAMUEL GBENGA - Tega | CV000018220425180421000374010199 | 25-Apr-2022 | 5000 | | 114704.08 |
| 25-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to AKERELE SAMUEL GBENGA - Tega | CV000018220425180421000374010199 | 25-Apr-2022 | 10.75 | | 114693.33 |
| 25-Apr-2022 | MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220425180451000374010409 | 25-Apr-2022 | 1000 | | 113693.33 |
| 25-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220425180451000374010409 | 25-Apr-2022 | 10.75 | | 113682.58 |
| 25-Apr-2022 | MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220425180445000374010749 | 25-Apr-2022 | 1000 | | 112682.58 |
| 25-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220425180445000374010749 | 25-Apr-2022 | 10.75 | | 112671.83 |
| 25-Apr-2022 | MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220425180400000374011259 | 25-Apr-2022 | 15000 | | 97671.83 |
| 25-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SUNDAY DELI SAMAILA - Tega | CV000018220425180400000374011259 | 25-Apr-2022 | 26.88 | | 97644.95 |
| 25-Apr-2022 | POS@2232WE11/MRS COCO - EKEWAN ROAD LA LANG | 0002211517608451 | 25-Apr-2022 | 3000 | | 94644.95 |
| 25-Apr-2022 | AWR@10582652/GTBank Plural House Lagos LANG | 0002211517668376 | 25-Apr-2022 | 10000 | | 84644.95 |
| 25-Apr-2022 | AFM@10582652/GTBank Plural House Lagos LANG | 0002211517668376 | 25-Apr-2022 | 37.63 | | 84607.32 |
| 25-Apr-2022 | AWR@10582652/GTBank Plural House Lagos LANG | 0002211517668635 | 25-Apr-2022 | 5000 | | 79607.32 |
| 25-Apr-2022 | AFM@10582652/GTBank Plural House Lagos LANG | 0002211517668635 | 25-Apr-2022 | 37.63 | | 79569.69 |
| 25-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002255871418 | 25-Apr-2022 | 200 | | 79369.69 |

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|---------------------|--------------------------------|---------------------|----|----------|
| 25- Apr- 2022 | ELECTRONIC MONEY TRANSFER LEVY | 25- Apr- 2022 | 50 | 79319.69 |
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ACCOUNT NO.: 0098394253

Statement Print Date: 25 May, 2022

IDOGHOR O ANTHONY

Start Date: 01 Jan, 2022

2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

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| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|--|----------------------------------|-------------|-------|-------|----------|
| 25-Apr-2022 | UnionMobile/Payd/ recharge on 2348108092723 | CLM1157900029728578 | 26-Apr-2022 | 300 | | 79019.69 |
| 26-Apr-2022 | MOBILE/UNION Transfer to UYBOOKS COLLECTIONS - Certificate class | CV000018220426070451000374126366 | 26-Apr-2022 | 4000 | | 75019.69 |
| 26-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to UYBOOKS COLLECTIONS - Certificate class | CV000018220426070451000374126366 | 26-Apr-2022 | 10.75 | | 75008.94 |
| 26-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to UYBOOKS COLLECTIONS - Certificate class | CV000018220426070425000374126752 | 26-Apr-2022 | 10.75 | | 74998.19 |
| 26-Apr-2022 | MOBILE/UNION Transfer to UYBOOKS COLLECTIONS - Certificate class | CV000018220426070425000374126752 | 26-Apr-2022 | 4000 | | 70998.19 |
| 26-Apr-2022 | MOBILE/UNION Transfer to FRIDAY NWORI - Tega | CV000018220426070417000374132475 | 26-Apr-2022 | 5000 | | 65998.19 |
| 26-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to FRIDAY NWORI - Tega | CV000018220426070417000374132475 | 26-Apr-2022 | 10.75 | | 65987.44 |
| 26-Apr-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220426070406000374133714 | 26-Apr-2022 | 12200 | | 53787.44 |
| 26-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220426070406000374133714 | 26-Apr-2022 | 26.88 | | 53760.56 |
| 26-Apr-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Car | CV000018220426070445000374133904 | 26-Apr-2022 | 10000 | | 43760.56 |
| 26-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Car | CV000018220426070445000374133904 | 26-Apr-2022 | 26.88 | | 43733.68 |
| 26-Apr-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Todays savings | CV000018220426070423000374134131 | 26-Apr-2022 | 20000 | | 23733.68 |
| 26-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Todays savings | CV000018220426070423000374134131 | 26-Apr-2022 | 26.88 | | 23706.80 |
| 26-Apr-2022 | POS@2057192J/BLenco BUSINESS VENTURELA LANG | 0002211618092497 | 26-Apr-2022 | 9070 | | 14636.80 |
| 27-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220427090415000374625028 | 27-Apr-2022 | 10.75 | | 14626.05 |
| 27-Apr-2022 | MOBILE/UNION Transfer to ALEX TEJIRI IDOGHOR - Tega | CV000018220427090415000374625028 | 27-Apr-2022 | 1200 | | 13426.05 |
| 27-Apr-2022 | JULIE DAFIAGHOR IDOGHOR/Cash | UI000015220427100451002621847784 | 27-Apr-2022 | | 10000 | 23426.05 |
| 27-Apr-2022 | MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220427100403000374671938 | 27-Apr-2022 | 1000 | | 22426.05 |
| 27-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220427100403000374671938 | 27-Apr-2022 | 10.75 | | 22415.30 |
| 27-Apr-2022 | JULIE DAFIAGHOR IDOGHOR/Shirt | UI000015220427104047002621984492 | 27-Apr-2022 | | 5000 | 27415.30 |
| 27-Apr-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Netflix | CV000018220427130412000374770390 | 27-Apr-2022 | 4000 | | 23415.30 |
| 27-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Netflix | CV000018220427130412000374770390 | 27-Apr-2022 | 10.75 | | 23404.55 |
| 27-Apr-2022 | RVSL CV000018220426070425000374126752 MOBILE/UNION Transfer from IDOGHOR O ANTHONY - Certificate class CEVAUSER SYSTEM | GF001ATAJAYIXXXX220427135029962E | 27-Apr-2022 | | 4000 | 27404.55 |
| 27-Apr-2022 | RVSL CV000018220426070425000374126752 MOBILE/UNION Transfer from IDOGHOR O ANTHONY - Certificate class CEVAUSER SYSTEM | GF001ATAJAYIXXXX2204271359572DE9 | 27-Apr-2022 | | 10.75 | 27415.30 |
| 27-Apr-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002211719135290 | 27-Apr-2022 | 4100 | | 23315.30 |



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ACCOUNT NO .: 0098394253

Statement Print Date: 25 May, 2022

IDOGHOR O ANTHONY

Start Date: 01 Jan, 2022

2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

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|-------------|---|----------------------------------|-------------|-------|-------|----------|
| 27-Apr-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002257580211 | 27-Apr-2022 | 300 | | 23015.30 |
| 27-Apr-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 27-Apr-2022 | 50 | | 22965.30 |
| 28-Apr-2022 | SMS CHARGES,April 2022 | GF2022042018234913 | 28-Apr-2022 | 512 | | 22453.30 |
| 28-Apr-2022 | UnionMobile/Payd/Airtime recharge on 2348108092723 | CLM1157900029791847 | 28-Apr-2022 | 200 | | 22253.30 |
| 28-Apr-2022 | POS@2011700A/CHICKEN REBUBLIC LA LANG | 0002211819724239 | 28-Apr-2022 | 800 | | 21453.30 |
| 28-Apr-2022 | POS@2044FX41/MRS COLLECTIONS ACCOUNTLA LANG | 0002211820058498 | 28-Apr-2022 | 3000 | | 18453.30 |
| 28-Apr-2022 | POS@2101E772/SPECSORT VENTURES LA LANG | 0002211819932724 | 28-Apr-2022 | 400 | | 18053.30 |
| 29-Apr-2022 | POS@20576F0I/PAYCOM NIGERIA LIMITED LA LANG | 0002211920280338 | 29-Apr-2022 | 3100 | | 14953.30 |
| 29-Apr-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002258827691 | 29-Apr-2022 | 500 | | 14453.30 |
| 29-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002259159948 | 29-Apr-2022 | 200 | | 14253.30 |
| 29-Apr-2022 | UnionMobile/Payd/Airtime recharge on 2348128190508 | CLM1157900029830777 | 29-Apr-2022 | 500 | | 13753.30 |
| 29-Apr-2022 | ROE-UnionMobile/Payd/Airtime recharge on 2348128190508 | CLRM1157900029830777 | 29-Apr-2022 | | 500 | 14253.30 |
| 29-Apr-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348128190508 | MT103200002259168465 | 29-Apr-2022 | 500 | | 13753.30 |
| 29-Apr-2022 | ROE-OnDemandTopUp/VT:MTN:2348108092723:2348128190508 | MTR103200002259168465 | 29-Apr-2022 | | 500 | 14253.30 |
| 29-Apr-2022 | UnionMobile/Payd/Airtime recharge on 2348131312310 | CLM1157900029831043 | 29-Apr-2022 | 1000 | | 13253.30 |
| 29-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to KEHINDE MOSHOOD SHITTU - Tega | CV000018220429170429000375885787 | 29-Apr-2022 | 10.75 | | 13242.55 |
| 29-Apr-2022 | MOBILE/UNION Transfer to KEHINDE MOSHOOD SHITTU - Tega | CV000018220429170429000375885787 | 29-Apr-2022 | 3000 | | 10242.55 |
| 29-Apr-2022 | MOBILE/UNION Transfer to SALAMI SULEMAN OLALEKAN - Tega | CV000018220429170415000375905691 | 29-Apr-2022 | 2000 | | 8242.55 |
| 29-Apr-2022 | CHARGES+VAT:MOBILE/UNION Transfer to SALAMI SULEMAN OLALEKAN - Tega | CV000018220429170415000375905691 | 29-Apr-2022 | 10.75 | | 8231.80 |
| 29-Apr-2022 | CHARGES+VAT:UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CV1157900029836406 | 29-Apr-2022 | 107.5 | | 8124.30 |
| 29-Apr-2022 | UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CV1157900029836406 | 29-Apr-2022 | 1100 | | 7024.30 |
| 29-Apr-2022 | ROE-CHARGES+VAT:UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CVR1157900029836406 | 29-Apr-2022 | | 107.5 | 7131.80 |
| 29-Apr-2022 | ROE-UnionMobile/QT PYMT- Ikeja Electric Prepaid/45053871559 | CVR1157900029836406 | 29-Apr-2022 | | 1100 | 8231.80 |
| 04-May-2022 | POS@2057ZK08/DUTCHWORKS PETROLEUM LTLA LANG | 0002212021087456 | 04-May-2022 | 2000 | | 6231.80 |

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|---------------------|---|----------------------------------|---------------------|-------|---------|
| 04- May- 2022 | CHARGES+VAT:MOBILE/UNION Transfer to OYEYEMI OLUWASEUN TEMENU - Tega | CV000018220430150447000376343225 | 04- May- 2022 | 10.75 | 6221.05 |
|---------------------|---|----------------------------------|---------------------|-------|---------|



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| 04-May-2022 | MOBILE/UNION Transfer to OYEYEMI OLUWASEUN TEMENU - Tega | CV000018220430150447000376343225 | 04-May-2022 | 1100 | | 5121.05 |
| 04-May-2022 | POS@20570VHU/PAYCOM NIGERIA LIMITED LA LANG | 0002212021874668 | 04-May-2022 | 2100 | | 3021.05 |
| 04-May-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348150854520 | MT103200002260396869 | 04-May-2022 | 200 | | 2821.05 |
| 04-May-2022 | ROE-OnDemandTopUp/VT:MTN:2348108092723:2348150854520 | MTR103200002260396869 | 04-May-2022 | | 200 | 3021.05 |
| 04-May-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900029871716 | 04-May-2022 | 310 | | 2711.05 |
| 04-May-2022 | NIKORI ESE PRAISE/REF427448233000009000002205011408 | UI000013220501140730000186939932 | 04-May-2022 | | 9000 | 11711.05 |
| 04-May-2022 | POS@2057SJ88/11PLC LA LANG | 0002212122542951 | 04-May-2022 | 4000 | | 7711.05 |
| 04-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002260995067 | 04-May-2022 | 100 | | 7611.05 |
| 04-May-2022 | POS@2058ETG5/DEE HIGH KORTSYS VENT UOG LANG | 0002212122679583 | 04-May-2022 | 620 | | 6991.05 |
| 04-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002261361713 | 04-May-2022 | 300 | | 6691.05 |
| 04-May-2022 | PYA@2TEPSC18/T Easy Banking Vent 001485 2TEPSC18 LANG | 0002212222852135 | 04-May-2022 | 4100 | | 2591.05 |
| 04-May-2022 | NIKORI ESE PRAISENIKORI ESE PRAISE/REF427448233000005000002205031826 | UI000013220503182653000190980333 | 04-May-2022 | | 5000 | 7591.05 |
| 04-May-2022 | UnionMobile/Payd/Airtime recharge on 2348108092723 | CLM1157900029950849 | 04-May-2022 | 200 | | 7391.05 |
| 04-May-2022 | MOBILE/UNION Transfer to ALI AKOR - Tega | CV000018220503210527000377790210 | 04-May-2022 | 700 | | 6691.05 |
| 04-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALI AKOR - Tega | CV000018220503210527000377790210 | 04-May-2022 | 10.75 | | 6680.30 |
| 04-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to IBRAHIM GARBA - Tega | CV000018220503220536000377816335 | 04-May-2022 | 10.75 | | 6669.55 |
| 04-May-2022 | MOBILE/UNION Transfer to IBRAHIM GARBA - Tega | CV000018220503220536000377816335 | 04-May-2022 | 1000 | | 5669.55 |
| 04-May-2022 | MOBILE/UNION Transfer to MOSES IORNENGE - | CV000018220504000541000377836665 | 04-May-2022 | 2000 | | 3669.55 |
| 04-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to MOSES IORNENGE - | CV000018220504000541000377836665 | 04-May-2022 | 10.75 | | 3658.80 |
| 04-May-2022 | AWR@11012021/PLOT 724 ADETOKUBO ADEMOLA ATM21 LANG | 0002212424852444 | 04-May-2022 | 1000 | | 2658.80 |
| 06-May-2022 | OGHENETEGA ANTHONY IDOGHOR/FT To: IDOGHOR O ANTHONY:Union Bank : 3C374FEB1690427F88293E2E746B033C | UI000008220506174812092559487306 | 06-May-2022 | | 4900 | 7558.80 |
| 06-May-2022 | AWR@11012023/PLOT 724 ADETOKUBO ADEMOLA ATM22 LANG | 0002212626428418 | 06-May-2022 | 5000 | | 2558.80 |
| 06-May-2022 | NIKORI ESE PRAISENIKORI ESE PRAISE/REF427448233000005000002205062104 | UI000013220506210311000197258551 | 09-May-2022 | | 5000 | 7558.80 |
| 06-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002265373950 | 09-May-2022 | 100 | | 7458.80 |

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|-------------|--|---------------------|-------------|-----|---------|
| 09-May-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900030033422 | 09-May-2022 | 500 | 6958.80 |
|-------------|--|---------------------|-------------|-----|---------|



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| 09-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002265561994 | 09-May-2022 | 200 | | 6758.80 |
| 09-May-2022 | AWR@10582652/GTBank Plural House Lagos LANG | 0002212726705555 | 09-May-2022 | 2000 | | 4758.80 |
| 09-May-2022 | UnionMobile/QT PYMT- Eko Electricity Distribution Company Plc Prepaid/45053871559 | CV1157900030043489 | 09-May-2022 | 1000 | | 3758.80 |
| 09-May-2022 | CHARGES+VAT:UnionMobile/QT PYMT- Eko Electricity Distribution Company Plc Prepaid/45053871559 | CV1157900030043489 | 09-May-2022 | 107.5 | | 3651.30 |
| 09-May-2022 | ROE-UnionMobile/QT PYMT- Eko Electricity Distribution Company Plc Prepaid/45053871559 | CVR1157900030043489 | 09-May-2022 | | 1000 | 4651.30 |
| 09-May-2022 | ROE-CHARGES+VAT:UnionMobile/QT PYMT- Eko Electricity Distribution Company Plc Prepaid/45053871559 | CVR1157900030043489 | 09-May-2022 | | 107.5 | 4758.80 |
| 09-May-2022 | POS@20570VHU/PAYCOM NIGERIA LIMITED LA LANG | 0002212727166033 | 09-May-2022 | 2100 | | 2658.80 |
| 09-May-2022 | NIKORI ESE PRAISE/ REF427448233000003000002205081521 | UI000013220508152126000200071250 | 09-May-2022 | | 3000 | 5658.80 |
| 09-May-2022 | PYA@2PAY352V/PAYCOM NIGERIA LIMITED LA LANG | 0002212827824363 | 09-May-2022 | 3000 | | 2658.80 |
| 09-May-2022 | ATR@00000000/000272170969;REFID:202205091359371203200 | 0002212928383460 | 09-May-2022 | | 25000 | 27658.80 |
| 09-May-2022 | Oyeyemi Oluwaseun Temenu/Transfer from to IDOGHOR O ANTHONY | UI100004220509181829101245137715 | 09-May-2022 | | 25000 | 52658.80 |
| 09-May-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 09-May-2022 | 100 | | 52558.80 |
| 09-May-2022 | MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220509210553000380477763 | 10-May-2022 | 2000 | | 50558.80 |
| 09-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220509210553000380477763 | 10-May-2022 | 10.75 | | 50548.05 |
| 09-May-2022 | MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220509220535000380492601 | 10-May-2022 | 15000 | | 35548.05 |
| 09-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI ESE PRAISE - Tega | CV000018220509220535000380492601 | 10-May-2022 | 26.88 | | 35521.17 |
| 10-May-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002213028955748 | 10-May-2022 | 2600 | | 32921.17 |
| 10-May-2022 | MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220510100539000380618661 | 10-May-2022 | 1000 | | 31921.17 |
| 10-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANAGWO IKENNA ALOYSIUS - Tega | CV000018220510100539000380618661 | 10-May-2022 | 10.75 | | 31910.42 |
| 10-May-2022 | POS@20577R2W/PAYCOM NIGERIA LIMITED LA LANG | 0002213029426919 | 10-May-2022 | 1000 | | 30910.42 |
| 11-May-2022 | UnionMobile/QT PYMT- Bet 9ja/4248114 | CV1157900030138827 | 11-May-2022 | 1000 | | 29910.42 |
| 11-May-2022 | CHARGES+VAT:UnionMobile/QT PYMT- Bet 9ja/4248114 | CV1157900030138827 | 11-May-2022 | 107.5 | | 29802.92 |
| 11-May-2022 | MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220511080511000381008191 | 11-May-2022 | 1000 | | 28802.92 |
| 11-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ADEKUNLE ISHOLA BUSARI - Tega | CV000018220511080511000381008191 | 11-May-2022 | 10.75 | | 28792.17 |

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|---------------------|-------------------------------|----------------------------------|---------------------|-------|----------|
| 11- May- 2022 | ABDUL MARZOUK MOUSSA/Personal | UI000015220511145555002664539702 | 11- May- 2022 | 20000 | 48792.17 |
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| 11-May-2022 | AWR@1303002B/ADEOLA HOPEWELL VI LANG | 0002213130000452 | 11-May-2022 | 10000 | | 38792.17 |
| 11-May-2022 | AFM@1303002B/ADEOLA HOPEWELL VI LANG | 0002213130000452 | 11-May-2022 | 37.63 | | 38754.54 |
| 11-May-2022 | AWR@1303002B/ADEOLA HOPEWELL VI LANG | 0002213129976698 | 11-May-2022 | 10000 | | 28754.54 |
| 11-May-2022 | AFM@1303002B/ADEOLA HOPEWELL VI LANG | 0002213129976698 | 11-May-2022 | 37.63 | | 28716.91 |
| 11-May-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 11-May-2022 | 50 | | 28666.91 |
| 12-May-2022 | MOBILE/UNION Transfer to JOSEPH FRIDAY OKOH - Tega | CV000018220512090508000381478718 | 12-May-2022 | 801 | | 27865.91 |
| 12-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JOSEPH FRIDAY OKOH - Tega | CV000018220512090508000381478718 | 12-May-2022 | 10.75 | | 27855.16 |
| 12-May-2022 | AWR@10582056/GTBank 635 Akin AdesolaLagos LANG | 0002213230499631 | 12-May-2022 | 2000 | | 25855.16 |
| 12-May-2022 | AFM@10582056/GTBank 635 Akin AdesolaLagos LANG | 0002213230499631 | 12-May-2022 | 37.63 | | 25817.53 |
| 12-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ANYAKU CELESTINE CHIBUIKE - Tega | CV000018220512130532000381623381 | 12-May-2022 | 26.88 | | 25790.65 |
| 12-May-2022 | MOBILE/UNION Transfer to ANYAKU CELESTINE CHIBUIKE - Tega | CV000018220512130532000381623381 | 12-May-2022 | 6000 | | 19790.65 |
| 12-May-2022 | MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220512140547000381630501 | 12-May-2022 | 4000 | | 15790.65 |
| 12-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to JULIE DAFIAGHOR IDOGHOR - Tega | CV000018220512140547000381630501 | 12-May-2022 | 10.75 | | 15779.90 |
| 12-May-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002270123937 | 12-May-2022 | 300 | | 15479.90 |
| 12-May-2022 | POS@2044FX39/MRS COLLECTIONS ACCOUNTLA LANG | 0002213230961247 | 12-May-2022 | 3000 | | 12479.90 |
| 12-May-2022 | AWR@17015141/Adetokunbo Ademola Victoria Isla NG | 0002213230987641 | 12-May-2022 | 2000 | | 10479.90 |
| 12-May-2022 | AFM@17015141/Adetokunbo Ademola Victoria Isla NG | 0002213230987641 | 12-May-2022 | 37.63 | | 10442.27 |
| 13-May-2022 | SMS CHARGES,February 2022 | GF2022021837948914 | 13-May-2022 | 576 | | 9866.27 |
| 13-May-2022 | MOBILE/UNION Transfer to ALADE JOHN SEGUN - Tega | CV000018220513090557000381920763 | 13-May-2022 | 1100 | | 8766.27 |
| 13-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ALADE JOHN SEGUN - Tega | CV000018220513090557000381920763 | 13-May-2022 | 10.75 | | 8755.52 |
| 13-May-2022 | MOBILE/UNION Transfer to ABIKANLU FOLORUNSHO JACOB - Tega | CV000018220513190512000382244893 | 13-May-2022 | 1000 | | 7755.52 |
| 13-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to ABIKANLU FOLORUNSHO JACOB - Tega | CV000018220513190512000382244893 | 13-May-2022 | 10.75 | | 7744.77 |
| 13-May-2022 | AWR@10330308/ADE/ADEMOLA 2 BO ATM2 LAGOS LANG | 0002213331696063 | 13-May-2022 | 3000 | | 4744.77 |
| 13-May-2022 | AFM@10330308/ADE/ADEMOLA 2 BO ATM2 LAGOS LANG | 0002213331696063 | 13-May-2022 | 37.63 | | 4707.14 |

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|-------------|---|----------------------|-------------|-----|---------|
| 13-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002271081748 | 13-May-2022 | 500 | 4207.14 |
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| 16-May-2022 | POS@2057Q130/PAYCOM NIGERIA LIMITED LA LANG | 0002213432296314 | 16-May-2022 | 1600 | | 2607.14 |
| 16-May-2022 | NIKORI ESE PRAISENIKORI ESE PRAISE/ REF427448233000004000002205141252 | UI000013220514125153000210828013 | 16-May-2022 | | 4000 | 6607.14 |
| 16-May-2022 | POS@20570VHU/PAYCOM NIGERIA LIMITED LA LANG | 0002213432825100 | 16-May-2022 | 2000 | | 4607.14 |
| 16-May-2022 | AWR@2TUNIOB3/T000990 2TUNIOB3 LA LANG | 0002213532959262 | 16-May-2022 | 2000 | | 2607.14 |
| 16-May-2022 | NIKORI ESE PRAISENIKORI ESE PRAISE/ REF427448233000005000002205151944 | UI000013220515194447000213063248 | 16-May-2022 | | 5000 | 7607.14 |
| 16-May-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002272711392 | 16-May-2022 | 300 | | 7307.14 |
| 16-May-2022 | UnionMobile/Payd/Airtime recharge on 2349154048813 | CLM1157900030268806 | 16-May-2022 | 200 | | 7107.14 |
| 16-May-2022 | AWR@17017901/Adeola Hopewell ATM1 AdeolaHopewel NG | 0002213633586323 | 16-May-2022 | 2000 | | 5107.14 |
| 16-May-2022 | AFM@17017901/Adeola Hopewell ATM1 AdeolaHopewel NG | 0002213633586323 | 16-May-2022 | 37.63 | | 5069.51 |
| 16-May-2022 | JULIE DAFIAGHOR IDOGHOR/Cash | UI000015220516125804002678296657 | 16-May-2022 | | 14000 | 19069.51 |
| 16-May-2022 | POS@203204GU/PHARMALIFE LTD LA LANG | 0002213632796888 | 16-May-2022 | 3000 | | 16069.51 |
| 16-May-2022 | POS@2232XE86/MRS COCO-VICTORIA ISLANLA LANG | 0002213633842930 | 16-May-2022 | 3000 | | 13069.51 |
| 16-May-2022 | MOBILE/UNION Transfer to Samuel Olabiyi - Tega | CV000018220516170533000383490495 | 16-May-2022 | 3000 | | 10069.51 |
| 16-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to Samuel Olabiyi - Tega | CV000018220516170533000383490495 | 16-May-2022 | 10.75 | | 10058.76 |
| 16-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002273405762 | 16-May-2022 | 300 | | 9758.76 |
| 16-May-2022 | MOBILE/UNION Transfer to OYEYEMI OLUWASEUN TEMENU - Tega | CV000018220516190544000383537634 | 16-May-2022 | 1000 | | 8758.76 |
| 16-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to OYEYEMI OLUWASEUN TEMENU - Tega | CV000018220516190544000383537634 | 16-May-2022 | 10.75 | | 8748.01 |
| 16-May-2022 | POS@207068EV/TEAMAPT LIMITED LA LANG | 0002213634076199 | 16-May-2022 | 1000 | | 7748.01 |
| 16-May-2022 | ELECTRONIC MONEY TRANSFER LEVY | | 16-May-2022 | 50 | | 7698.01 |
| 17-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002274056550 | 17-May-2022 | 200 | | 7498.01 |
| 17-May-2022 | UnionMobile/Payd/ recharge on 2348150854520 | CLM1157900030309336 | 17-May-2022 | 1500 | | 5998.01 |
| 17-May-2022 | POS@20570VHU/PAYCOM NIGERIA LIMITED LA LANG | 0002213734670499 | 17-May-2022 | 3100 | | 2898.01 |
| 17-May-2022 | NIKORI ESE PRAISENIKORI ESE PRAISE/ REF427448233000005000002205171928 | UI000013220517192858000216704511 | 17-May-2022 | | 5000 | 7898.01 |
| 17-May-2022 | AWR@17015141/Adetokunbo Ademola Victoria Isla NG | 0002213734877779 | 18-May-2022 | 1000 | | 6898.01 |

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|---------------------|--|------------------|---------------------|-------|---------|
| 17- May- 2022 | AFM@17015141/Adetokunbo Ademola Victoria Isla NG | 0002213734877779 | 17- May- 2022 | 37.63 | 6860.38 |
|---------------------|--|------------------|---------------------|-------|---------|



STATEMENT OF ACCOUNT

ACCOUNT NO.: 0098394253

Statement Print Date: 25 May, 2022

IDOGHOR O ANTHONY

Start Date: 01 Jan, 2022

2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|--|----------------------------------|-------------|-------|------|---------|
| 18-May-2022 | AWR@10441331/ADEOLA HOPEWELL LAGOS STATE, NG | 0002213835055737 | 18-May-2022 | 1000 | | 5860.38 |
| 18-May-2022 | AFM@10441331/ADEOLA HOPEWELL LAGOS STATE, NG | 0002213835055737 | 18-May-2022 | 37.63 | | 5822.75 |
| 18-May-2022 | AWR@10582651/GTBank Plural House Lagos LANG | 0002213835475276 | 18-May-2022 | 2000 | | 3822.75 |
| 18-May-2022 | AFM@10582651/GTBank Plural House Lagos LANG | 0002213835475276 | 18-May-2022 | 37.63 | | 3785.12 |
| 19-May-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900030361391 | 19-May-2022 | 200 | | 3585.12 |
| 19-May-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900030361491 | 19-May-2022 | 200 | | 3385.12 |
| 19-May-2022 | NIKORI ESE PRAISE/ REF427448233000001000002205192112 | UI000013220519211156000220589978 | 20-May-2022 | | 1000 | 4385.12 |
| 19-May-2022 | AWR@17015141/Adetokunbo Ademola Victoria Isla NG | 0002213936286456 | 20-May-2022 | 1000 | | 3385.12 |
| 19-May-2022 | AFM@17015141/Adetokunbo Ademola Victoria Isla NG | 0002213936286456 | 19-May-2022 | 37.63 | | 3347.49 |
| 19-May-2022 | JULIE DAFIAGHOR IDOGHOR/Transfer from JULIE DAFIAGHOR IDOGHOR to IDOGHOR O ANTHONY | UI000001220519213657000168848733 | 20-May-2022 | | 500 | 3847.49 |
| 20-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002276733073 | 20-May-2022 | 500 | | 3347.49 |
| 23-May-2022 | OnDemandTopUp/VT:MTN:2348108092723:2348108092723 | MT103200002277112713 | 23-May-2022 | 200 | | 3147.49 |
| 23-May-2022 | POS@22149300/FOOD CONCEPTS PLC LA LANG | 0002214137816050 | 23-May-2022 | 300 | | 2847.49 |
| 23-May-2022 | NIKORI ESE PRAISE/ REF427448233000005000002205220821 | UI000013220522082116000224431020 | 23-May-2022 | | 5000 | 7847.49 |
| 23-May-2022 | AWR@1058227B/GTBank AJAH Lagos LANG | 0002214238186988 | 23-May-2022 | 1000 | | 6847.49 |
| 23-May-2022 | AFM@1058227B/GTBank AJAH Lagos LANG | 0002214238186988 | 23-May-2022 | 37.63 | | 6809.86 |
| 23-May-2022 | POS@20579B1H/TRIPLE A OT VENTURES LA LANG | 0002214238204852 | 23-May-2022 | 1000 | | 5809.86 |
| 23-May-2022 | AWR@10582142/GTBank A/ Ademola V/I LANG | 0002214238318439 | 23-May-2022 | 1000 | | 4809.86 |
| 23-May-2022 | AFM@10582142/GTBank A/ Ademola V/I LANG | 0002214238318439 | 23-May-2022 | 37.63 | | 4772.23 |
| 23-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002278410732 | 23-May-2022 | 100 | | 4672.23 |
| 23-May-2022 | OnDemandData/VT:MTN:2348108092723:2348108092723 | MT103202002278750191 | 23-May-2022 | 100 | | 4572.23 |
| 23-May-2022 | UnionMobile/Payd/Airtime recharge on 2348150854520 | CLM1157900030460899 | 23-May-2022 | 500 | | 4072.23 |
| 23-May-2022 | AWR@10330307/ADE/ADEMOLA 2 BO ATM1 LAGOS LANG | 0002214339083363 | 23-May-2022 | 1000 | | 3072.23 |
| 23-May-2022 | AFM@10330307/ADE/ADEMOLA 2 BO ATM1 LAGOS LANG | 0002214339083363 | 23-May-2022 | 37.63 | | 3034.60 |

| | | | | | |
|-------------|----------------------|--------------------|-------------|-----|---------|
| 24-May-2022 | SMS CHARGES,May 2022 | GF2022052088720282 | 24-May-2022 | 568 | 2466.60 |
|-------------|----------------------|--------------------|-------------|-----|---------|

ACCOUNT NO .: 0098394253

IDOGHOR O ANTHONY
2 GBAGI CLOSE BEHIND PRAISE CENTRE CHURCH WARRI Delta

Statement Print Date: 25 May, 2022

Start Date: 01 Jan, 2022

End Date: 25 May, 2022

Branch Name: ADENIJI ADELE

Account Type: SAVINGS ACCOUNT - INDIVIDUAL

Currency: NGN

| POST DATE | TRANSACCTNAMION DESC | DOC NO. | VALUE DATE | DR | CR | BALANCE |
|-------------|--|-----------------------------------|-------------|--------|-----------|-----------|
| 25-May-2022 | PMT BO TO:FA LIMITED | GF000AEKOLEOWOXXX2205250954572FFE | 25-May-2022 | | 120089.73 | 122556.33 |
| 25-May-2022 | MOBILE/UNION Transfer to IGINA MESHACK VICTOR - Tega Idoghor | CV000018220525130551000387101266 | 25-May-2022 | 2000 | | 120556.33 |
| 25-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to IGINA MESHACK VICTOR - Tega Idoghor | CV000018220525130551000387101266 | 25-May-2022 | 10.75 | | 120545.58 |
| 25-May-2022 | MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220525130546000387101728 | 25-May-2022 | 100000 | | 20545.58 |
| 25-May-2022 | CHARGES+VAT:MOBILE/UNION Transfer to NIKORI, PRAISE ESE - Tega | CV000018220525130546000387101728 | 25-May-2022 | 53.75 | | 20491.83 |

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OPENING BALANCE = 89038.4
TOTAL DEBIT AMT = 1,504,392.30
TOTAL CREDIT AMT = 1,435,845.73
CLOSING BALANCE = 20484.85

DR Count = 771
CR Count = 109