

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

Trans Date	Narration	Value Date	Debit	Credit	Balance
01-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22152WN72C-SBN	01-Jun-2022	5,500.00	0.00	47960.65
01-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22152JYDH1	01-Jun-2022	25.00	0.00	47935.65
01-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT2215275K0Q-SBN	01-Jun-2022	1.88	0.00	47933.77
01-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIDI AGBO Ref: FT22152TJQXQ-SBN	01-Jun-2022	1,300.00	0.00	46633.77
01-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22152WH6PH	01-Jun-2022	10.00	0.00	46623.77
01-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT221525L0L9-SBN	01-Jun-2022	0.75	0.00	46623.02
01-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIDI AGBO Ref: FT221522156K-SBN	01-Jun-2022	3,100.00	0.00	43523.02
01-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22152CQ3W1	01-Jun-2022	10.00	0.00	43513.02
01-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT2215247FN2-SBN	01-Jun-2022	0.75	0.00	43512.27
01-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT22152YVR75-SBN	01-Jun-2022	10,000.00	0.00	33512.27
01-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT22152FZM3J	01-Jun-2022	25.00	0.00	33487.27
01-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT221521V7YQ-SBN	01-Jun-2022	1.88	0.00	33485.39
01-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22152M19LF	01-Jun-2022	500.00	0.00	32985.39
01-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22152BPPRW	01-Jun-2022	500.00	0.00	32485.39
01-Jun-2022	NIP ROE 000001220528144601000170444 891 NIYI BAMIDELE Ref: FT22152DY05F-SBN	01-Jun-2022	0.00	25.00	32510.39
01-Jun-2022	NIP ROE 000001220528144601000170444 891 NIYI BAMIDELE Ref: FT22152BG4Y5-SBN	01-Jun-2022	0.00	1.88	32512.27
01-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22152PYLP9	01-Jun-2022	200.00	0.00	32312.27
02-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TOTAL GOSPEL BIBLE CHURCH Ref: FT221535NP7T-SBN	02-Jun-2022	1,000.00	0.00	31312.27
02-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TOTAL GOSPE L BIBLE CHURCH Ref: FT22153K6ZZ7	02-Jun-2022	10.00	0.00	31302.27
02-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TOTAL GOSPE L BIBLE CHURCH Ref: FT221531MDVP-SBN	02-Jun-2022	0.75	0.00	31301.52
02-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22153B6JH2-SBN	02-Jun-2022	5,000.00	0.00	26301.52
02-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221536RGNS	02-Jun-2022	10.00	0.00	26291.52
02-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22153SC0J1-SBN	02-Jun-2022	0.75	0.00	26290.77
02-Jun-2022	NIP From 00001322060214363300024661 2000 GTBank Plc PAYREF:000246612000 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT221536Z14H-SBN	02-Jun-2022	0.00	9,000.00	35290.77
02-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIDI AGBO Ref: FT22153WJY0Y-SBN	02-Jun-2022	2,100.00	0.00	33190.77
02-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT221534NPLN	02-Jun-2022	10.00	0.00	33180.77
02-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT221530L3N1-SBN	02-Jun-2022	0.75	0.00	33180.02

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02-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIDI AGBO Ref: FT22153D5KCD-SBN	02-Jun-2022	10,000.00	0.00	23180.02
02-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22153QWGYG	02-Jun-2022	25.00	0.00	23155.02
02-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22153X5HDN-SBN	02-Jun-2022	1.88	0.00	23153.14
02-Jun-2022	BILLS/REF:1105164256160921/OneBank/ CHINENYE.OE/Bills Payment 000001220 602160854100767037043 Ref: FT22153JZP3H-SBN	02-Jun-2022	1,207.50	0.00	21945.64
03-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22154D6D9W-SBN	03-Jun-2022	5,000.00	0.00	16945.64
03-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22154PT4GB	03-Jun-2022	10.00	0.00	16935.64
03-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221549W6CX-SBN	03-Jun-2022	0.75	0.00	16934.89
06-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT221574L7P0-SBN	06-Jun-2022	5,000.00	0.00	11934.89
06-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT2215742LNV	06-Jun-2022	10.00	0.00	11924.89
06-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22157PMSB3-SBN	06-Jun-2022	0.75	0.00	11924.14
06-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22157R3FXH	06-Jun-2022	500.00	0.00	11424.14
06-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AMINU SULEIMAN Ref: FT22157270X5-SBN	06-Jun-2022	1,000.00	0.00	10424.14
06-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AMINU SULEI MAN Ref: FT22157WG2ZK	06-Jun-2022	10.00	0.00	10414.14
06-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AMINU SULEI MAN Ref: FT22157M9DS-SBN	06-Jun-2022	0.75	0.00	10413.39
06-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22157SBBSS-SBN	06-Jun-2022	5,000.00	0.00	5413.39
06-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221574PYJN	06-Jun-2022	10.00	0.00	5403.39
06-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22157TZDLV-SBN	06-Jun-2022	0.75	0.00	5402.64
06-Jun-2022	Airtime Purchase for 08107782077 Ref: FT221570BWW0	06-Jun-2022	400.00	0.00	5002.64
06-Jun-2022	Airtime Purchase for 08107782077 Ref: FT221573FJJD	06-Jun-2022	500.00	0.00	4502.64
06-Jun-2022	NIP From 00001622060522125900004310 0129 First Bank of Nigeria PAYREF:6 37900639797599995 SENDER: NWOKOYE N NAMDI FRANCIS REMARK: FBNMOBILE Ref: FT22157BWHHJ-SBN	06-Jun-2022	0.00	150,000.00	154502.64
06-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22157BWHHJ Ref: FT22157RX8WD-SBN	06-Jun-2022	50.00	0.00	154452.64
06-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22157JDKPL-SBN	06-Jun-2022	4,000.00	0.00	150452.64
06-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22157WKPQG	06-Jun-2022	10.00	0.00	150442.64
06-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22157YSPP8-SBN	06-Jun-2022	0.75	0.00	150441.89
07-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22158TKZ4H	07-Jun-2022	400.00	0.00	150041.89
07-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT221584R70C-SBN	07-Jun-2022	5,000.00	0.00	145041.89

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07-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT221588YYM	07-Jun-2022	10.00	0.00	145031.89
07-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22158GKKGQ-SBN	07-Jun-2022	0.75	0.00	145031.14
07-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to INEGBENEBOR ODION STEVEN Ref: FT22158XX2VT-SBN	07-Jun-2022	3,100.00	0.00	141931.14
07-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to INEGBENEBOR ODION STEVEN Ref: FT2215849HY1	07-Jun-2022	10.00	0.00	141921.14
07-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to INEGBENEBOR ODION STEVEN Ref: FT22158207VB-SBN	07-Jun-2022	0.75	0.00	141920.39
07-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to UGOCHUKWU CHINEDU Ref: FT221587XQ2F-SBN	07-Jun-2022	1,000.00	0.00	140920.39
07-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to UGOCHUKWU C HINEDU Ref: FT221580RR4Q	07-Jun-2022	10.00	0.00	140910.39
07-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to UGOCHUKWU C HINEDU Ref: FT22158QT9ZJ-SBN	07-Jun-2022	0.75	0.00	140909.64
07-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT221581ZS37-SBN	07-Jun-2022	500.00	0.00	140409.64
07-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22158X7G4Z	07-Jun-2022	10.00	0.00	140399.64
07-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22158H3WDD-SBN	07-Jun-2022	0.75	0.00	140398.89
07-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWU ANAYOR SUCC ESS Ref: FT22158F5YXC-SBN	07-Jun-2022	10,000.00	0.00	130398.89
07-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWU ANAY OR SUCCESS Ref: FT221584N71Q	07-Jun-2022	25.00	0.00	130373.89
07-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWU ANAY OR SUCCESS Ref: FT22158J5DVK-SBN	07-Jun-2022	1.88	0.00	130372.01
08-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SAMUEL DANIEL KUMU SU Ref: FT22159CHL9B-SBN	08-Jun-2022	2,100.00	0.00	128272.01
08-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAMUEL DANI EL KUMUSU Ref: FT221591LQB4	08-Jun-2022	10.00	0.00	128262.01
08-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAMUEL DANI EL KUMUSU Ref: FT22159RD19R-SBN	08-Jun-2022	0.75	0.00	128261.26
08-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22159N98BH	08-Jun-2022	500.00	0.00	127761.26
08-Jun-2022	NIP From 00001322060815422400025872 0662 GTBank Plc PAYREF:000258720662 SENDER: DANIEL NINA ADAEZEDANIEL N INA ADAEZE REMARK: Houserent Ref: FT22159CG2S6-SBN	08-Jun-2022	0.00	205,000.00	332761.26
08-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22159CG2S6 Ref: FT22159NH1T0-SBN	08-Jun-2022	50.00	0.00	332711.26
08-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ERESANARA UTSEORIT SELAJU O Ref: FT221595SHGF-SBN	08-Jun-2022	300,000.00	0.00	32711.26
08-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ERESANARA U TSEORITSELAJU O Ref: FT221597250Z	08-Jun-2022	50.00	0.00	32661.26
08-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ERESANARA U TSEORITSELAJU O Ref: FT22159DLRWT-SBN	08-Jun-2022	3.75	0.00	32657.51

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08-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ASOH CHRISTAIN EZI NNA Ref: FT221596TSJY-SBN	08-Jun-2022	30,000.00	0.00	2657.51
08-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ASOH CHRIST AIN EZINNA Ref: FT22159R4TH4	08-Jun-2022	25.00	0.00	2632.51
08-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ASOH CHRIST AIN EZINNA Ref: FT221595C743-SBN	08-Jun-2022	1.88	0.00	2630.63
08-Jun-2022	NIP From 00001622060816075900005285 3747 First Bank of Nigeria PAYREF:6 37903012789046476 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT22159J88YB-SBN	08-Jun-2022	0.00	5,000.00	7630.63
08-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OMORINBOLA GRACE T ITILAYO Ref: FT2215957V6N-SBN	08-Jun-2022	4,100.00	0.00	3530.63
08-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OMORINBOLA GRACE TITILAYO Ref: FT22159SFL8B	08-Jun-2022	10.00	0.00	3520.63
08-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OMORINBOLA GRACE TITILAYO Ref: FT221593LHL2-SBN	08-Jun-2022	0.75	0.00	3519.88
08-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OMORINBOLA GRACE T ITILAYO Ref: FT22159CDLJH-SBN	08-Jun-2022	2,000.00	0.00	1519.88
08-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OMORINBOLA GRACE TITILAYO Ref: FT22159DN1N5	08-Jun-2022	10.00	0.00	1509.88
08-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OMORINBOLA GRACE TITILAYO Ref: FT22159L6NDL-SBN	08-Jun-2022	0.75	0.00	1509.13
09-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22160F4QVC-SBN	09-Jun-2022	1,450.00	0.00	59.13
09-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221609LVV5	09-Jun-2022	10.00	0.00	49.13
09-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22160G9LTB-SBN	09-Jun-2022	0.75	0.00	48.38
09-Jun-2022	NIP From 00001622060912403700005567 5653 First Bank of Nigeria PAYREF:6 37903752376329949 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT221606FMSF-SBN	09-Jun-2022	0.00	1,500.00	1548.38
10-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EGBUCHE IFEANYI DA VID Ref: FT22161SYX5C-SBN	10-Jun-2022	1,500.00	0.00	48.38
10-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EGBUCHE IFE ANYI DAVID Ref: FT22161L1BMJ	10-Jun-2022	10.00	0.00	38.38
10-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EGBUCHE IFE ANYI DAVID Ref: FT22161YK6T1-SBN	10-Jun-2022	0.75	0.00	37.63
10-Jun-2022	NIP From 00001622061017315500006056 9715 First Bank of Nigeria PAYREF:6 37904791159187607 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT221615X68F-SBN	10-Jun-2022	0.00	2,000.00	2037.63
10-Jun-2022	NIP From 00001622061020150300006120 2093 First Bank of Nigeria PAYREF:6 37904889038809886 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT22161NTQ8D-SBN	10-Jun-2022	0.00	1,000.00	3037.63
10-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NFOM GOODNESS EFFI ONG Ref: FT2216116JM9-SBN	10-Jun-2022	2,200.00	0.00	837.63
10-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NFOM GOODNE SS EFFIONG Ref: FT22161THDRF	10-Jun-2022	10.00	0.00	827.63

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10-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NFOM GOODNE SS EFFIONG Ref: FT22161W80H6-SBN	10-Jun-2022	0.75	0.00	826.88
13-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ALPHONSUS HILLARY CHIAKAPAOKE Ref: FT22164Z8FKC-SBN	13-Jun-2022	800.00	0.00	26.88
13-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ALPHONSUS HILLARY CHIAKAPAOKE Ref: FT2216417TR1	13-Jun-2022	10.00	0.00	16.88
13-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ALPHONSUS HILLARY CHIAKAPAOKE Ref: FT22164404YP-SBN	13-Jun-2022	0.75	0.00	16.13
14-Jun-2022	NIP From 00001622061212410200006585 6487 First Bank of Nigeria PAYREF:6 37906344623352415 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT221656T341-SBN	14-Jun-2022	0.00	5,000.00	5016.13
14-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22165DRVG6	14-Jun-2022	500.00	0.00	4516.13
14-Jun-2022	NIP From 00001622061216445100006654 2361 First Bank of Nigeria PAYREF:6 37906490914058870 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT22165FBYKQ-SBN	14-Jun-2022	0.00	2,000.00	6516.13
14-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHIAKAPAOKE HILLARY ALPHONSUS Ref: FT221657XKJC-SBN	14-Jun-2022	2,100.00	0.00	4416.13
14-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIAKAPAOKE HILLARY ALPHONSUS Ref: FT22165KGXMX	14-Jun-2022	10.00	0.00	4406.13
14-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIAKAPAOKE HILLARY ALPHONSUS Ref: FT22165F3RYJ-SBN	14-Jun-2022	0.75	0.00	4405.38
14-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AKINWANDE ABOLORE TEMIDAYO Ref: FT221653PW12-SBN	14-Jun-2022	2,100.00	0.00	2305.38
14-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AKINWANDE ABOLORE TEMIDAYO Ref: FT22165LHB57	14-Jun-2022	10.00	0.00	2295.38
14-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AKINWANDE ABOLORE TEMIDAYO Ref: FT22165Y65F1-SBN	14-Jun-2022	0.75	0.00	2294.63
14-Jun-2022	NIP From 00001622061315240300006930 9695 First Bank of Nigeria PAYREF:6 37907306440092212 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT22165CJRD4-SBN	14-Jun-2022	0.00	7,000.00	9294.63
14-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE OBIANAUJU Ref: FT22165HCNWWY-SBN	14-Jun-2022	2,000.00	0.00	7294.63
14-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHINENYE OBIANAUJU Ref: FT221650FS7C	14-Jun-2022	10.00	0.00	7284.63
14-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHINENYE OBIANAUJU Ref: FT2216579WVG-SBN	14-Jun-2022	0.75	0.00	7283.88
14-Jun-2022	NIP From 00001622061412241200007198 5435 First Bank of Nigeria PAYREF:6 37908062518071136 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT221654NKXW-SBN	14-Jun-2022	0.00	7,000.00	14283.88
14-Jun-2022	NIP From 00001622061412313900007201 6289 First Bank of Nigeria PAYREF:6 37908066999168880 SENDER: EGBUCHI C HINEDU INNOCENT REMARK: FBNMOBI Ref: FT22165P32K1-SBN	14-Jun-2022	0.00	5,000.00	19283.88
14-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Chisom Prosper Eja ka Ref: FT22165754VT-SBN	14-Jun-2022	11,100.00	0.00	8183.88
14-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Chisom Pros per Ejaka Ref: FT22165B6547	14-Jun-2022	25.00	0.00	8158.88

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

14-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Chisom Pros per Ejaka Ref: FT22165QNL4M-SBN	14-Jun-2022	1.88	0.00	8157
14-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Chisom Prosper Eja ka Ref: FT22165JJ1ZP-SBN	14-Jun-2022	8,000.00	0.00	157
14-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Chisom Pros per Ejaka Ref: FT22165HNXR4	14-Jun-2022	25.00	0.00	132
14-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Chisom Pros per Ejaka Ref: FT22165GMG0K-SBN	14-Jun-2022	1.88	0.00	130.12
14-Jun-2022	Airtime Purchase for 08107782077 Ref: FT221655PZ3J	14-Jun-2022	100.00	0.00	30.12
16-Jun-2022	NIP From 00001322061600284400027303 4734 GTBank Plc PAYREF:000273034734 SENDER: DANIEL NINA ADAEZEDANIEL N INA ADAEZE REMARK: REF711656 Ref: FT22167CZMDJ-SBN	16-Jun-2022	0.00	20,000.00	20030.12
16-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22167CZMDJ Ref: FT22167PT6ZX-SBN	16-Jun-2022	50.00	0.00	19980.12
16-Jun-2022	Airtime Purchase for 08168937970 Ref: FT22167VJXYS	16-Jun-2022	500.00	0.00	19480.12
16-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22167QLW16	16-Jun-2022	400.00	0.00	19080.12
16-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT221674MQ53-SBN	16-Jun-2022	4,000.00	0.00	15080.12
16-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22167H2DHN	16-Jun-2022	10.00	0.00	15070.12
16-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22167C0M7L-SBN	16-Jun-2022	0.75	0.00	15069.37
16-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOMEIH PETER ENAHO RO Ref: FT22167KKRCF-SBN	16-Jun-2022	1,200.00	0.00	13869.37
16-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOMEIH PETE R ENAHORO Ref: FT2216737V8F	16-Jun-2022	10.00	0.00	13859.37
16-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOMEIH PETE R ENAHORO Ref: FT22167VVP7R-SBN	16-Jun-2022	0.75	0.00	13858.62
16-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to GOLD AKUNNA EJIBE Ref: FT22167TPG56-SBN	16-Jun-2022	4,000.00	0.00	9858.62
16-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GOLD AKUNNA EJIBE Ref: FT22167GRCBC	16-Jun-2022	10.00	0.00	9848.62
16-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GOLD AKUNNA EJIBE Ref: FT22167BT7Q6-SBN	16-Jun-2022	0.75	0.00	9847.87
16-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT221670N956-SBN	16-Jun-2022	1,000.00	0.00	8847.87
16-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221678HMK4	16-Jun-2022	10.00	0.00	8837.87
16-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221679CHLK-SBN	16-Jun-2022	0.75	0.00	8837.12
16-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT221670P8LJ-SBN	16-Jun-2022	500.00	0.00	8337.12
16-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22167CQF57	16-Jun-2022	10.00	0.00	8327.12
16-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22167KQ3R3-SBN	16-Jun-2022	0.75	0.00	8326.37

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CORPERS LODGE OGBIA CORPERS LODGE OGBIA

16-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22167D7Y03-SBN	16-Jun-2022	3,000.00	0.00	5326.37
16-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22167YLJST	16-Jun-2022	10.00	0.00	5316.37
16-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221679SQ7Z-SBN	16-Jun-2022	0.75	0.00	5315.62
16-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PETER UCHENNA NWOK ENEKWU Ref: FT22167CMV5G-SBN	16-Jun-2022	2,000.00	0.00	3315.62
16-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PETER UCHEN NA NWOKENEKWU Ref: FT221671QFK2	16-Jun-2022	10.00	0.00	3305.62
16-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PETER UCHEN NA NWOKENEKWU Ref: FT22167JJ7V9-SBN	16-Jun-2022	0.75	0.00	3304.87
17-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22168PPR1F-SBN	17-Jun-2022	1,000.00	0.00	2304.87
17-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22168SFYGB	17-Jun-2022	10.00	0.00	2294.87
17-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT2216891PP4-SBN	17-Jun-2022	0.75	0.00	2294.12
17-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22168F2H1T	17-Jun-2022	200.00	0.00	2094.12
17-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22168Q4BGV	17-Jun-2022	200.00	0.00	1894.12
17-Jun-2022	NIP From 00002322061710363300402903 2186 Unknown Code PAYREF:5600333221 7100658 SENDER: SALIU TOPE MUNIRU R EMARK: Mobile: To STERLING CHIN Ref: FT22168TWC3X-SBN	17-Jun-2022	0.00	20,000.00	21894.12
17-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22168TWC3X Ref: FT22168Q023B-SBN	17-Jun-2022	50.00	0.00	21844.12
17-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT221688JHPH-SBN	17-Jun-2022	2,100.00	0.00	19744.12
17-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221681S3N8	17-Jun-2022	10.00	0.00	19734.12
17-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22168SP22H-SBN	17-Jun-2022	0.75	0.00	19733.37
17-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADU BLESSING Ref: FT22168ZGCKD-SBN	17-Jun-2022	2,100.00	0.00	17633.37
17-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADU BLESSI NG Ref: FT221682F721	17-Jun-2022	10.00	0.00	17623.37
17-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADU BLESSI NG Ref: FT22168KXR2S-SBN	17-Jun-2022	0.75	0.00	17622.62
17-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22168WDRV4-SBN	17-Jun-2022	3,000.00	0.00	14622.62
17-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22168QV3L5	17-Jun-2022	10.00	0.00	14612.62
17-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221681HCRT-SBN	17-Jun-2022	0.75	0.00	14611.87
17-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22168WDDW7-SBN	17-Jun-2022	2,000.00	0.00	12611.87
17-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221688JBBQ	17-Jun-2022	10.00	0.00	12601.87

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

17-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22168LPQS5-SBN	17-Jun-2022	0.75	0.00	12601.12
20-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT22171W04PP-SBN	20-Jun-2022	1,100.00	0.00	11501.12
20-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT2217154YLT	20-Jun-2022	10.00	0.00	11491.12
20-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22171H3CQB-SBN	20-Jun-2022	0.75	0.00	11490.37
20-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22171041LX	20-Jun-2022	300.00	0.00	11190.37
20-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT221719FVQH-SBN	20-Jun-2022	5,000.00	0.00	6190.37
20-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT22171SDDT4	20-Jun-2022	10.00	0.00	6180.37
20-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT221717GLBX-SBN	20-Jun-2022	0.75	0.00	6179.62
20-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22171X8FGN	20-Jun-2022	600.00	0.00	5579.62
20-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22171RMV70	20-Jun-2022	500.00	0.00	5079.62
20-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JAMIU LUKMAN BOLAK ALE Ref: FT22171H20FR-SBN	20-Jun-2022	1,300.00	0.00	3779.62
20-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JAMIU LUKMA N BOLAKALE Ref: FT221716BY8W	20-Jun-2022	10.00	0.00	3769.62
20-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JAMIU LUKMA N BOLAKALE Ref: FT221718DKZ0-SBN	20-Jun-2022	0.75	0.00	3768.87
20-Jun-2022	Airtime Purchase for 08107782077 Ref: FT221713Z1ZF	20-Jun-2022	500.00	0.00	3268.87
20-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22171K5G16-SBN	20-Jun-2022	3,100.00	0.00	168.87
20-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22171RMNFG	20-Jun-2022	10.00	0.00	158.87
20-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22171S07NK-SBN	20-Jun-2022	0.75	0.00	158.12
20-Jun-2022	NIP From 00000322061916515300148001 5651 First City Monument Bank PAYRE F:S38257290 SENDER: DIRISU KERI REM ARK: App Godof11Hour To Sterlin Ref: FT22171Q7H62-SBN	20-Jun-2022	0.00	10,000.00	10158.12
20-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22171Q7H62 Ref: FT2217172LY7-SBN	20-Jun-2022	50.00	0.00	10108.12
20-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SIMON TORSAA AZAGA Ref: FT221711VL50-SBN	20-Jun-2022	2,100.00	0.00	8008.12
20-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SIMON TORSAA A AZAGA Ref: FT221710PWX2	20-Jun-2022	10.00	0.00	7998.12
20-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SIMON TORSAA A AZAGA Ref: FT221711Y8LH-SBN	20-Jun-2022	0.75	0.00	7997.37
20-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BELLO NUHU Ref: FT2217176DSZ-SBN	20-Jun-2022	2,500.00	0.00	5497.37
20-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BELLO NUHU Ref: FT22171WKD24	20-Jun-2022	10.00	0.00	5487.37
20-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BELLO NUHU Ref: FT22171S4PGX-SBN	20-Jun-2022	0.75	0.00	5486.62
20-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MONDAY DAVID Ref: FT22171NZGQK-SBN	20-Jun-2022	2,100.00	0.00	3386.62

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

20-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MONDAY DAVI D Ref: FT2217163M4Q	20-Jun-2022	10.00	0.00	3376.62
20-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MONDAY DAVI D Ref: FT22171Z8LXX-SBN	20-Jun-2022	0.75	0.00	3375.87
20-Jun-2022	NIP From 00001322062015092800028161 2857 GTBank Plc PAYREF:000281612857 SENDER: ERESANARA UTSE ORITSELAJU O REMARK: via GTWORLD Ref: FT22171J8C5W-SBN	20-Jun-2022	0.00	300,000.00	303375.87
20-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22171J8C5W Ref: FT22171DF6VD-SBN	20-Jun-2022	50.00	0.00	303325.87
21-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22172SBXZ4-SBN	21-Jun-2022	3,100.00	0.00	300225.87
21-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22172C58KM	21-Jun-2022	10.00	0.00	300215.87
21-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT221726PB55-SBN	21-Jun-2022	0.75	0.00	300215.12
22-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22173GNXQK	22-Jun-2022	500.00	0.00	299715.12
22-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHIDI CHRIS ANYAKU DO Ref: FT22173N4X3Z-SBN	22-Jun-2022	5,000.00	0.00	294715.12
22-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIDI CHRIS ANYAKUDO Ref: FT22173D51Y0	22-Jun-2022	10.00	0.00	294705.12
22-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIDI CHRIS ANYAKUDO Ref: FT22173ZMMTW-SBN	22-Jun-2022	0.75	0.00	294704.37
22-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22173CDCMG	22-Jun-2022	500.00	0.00	294204.37
22-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22173V0FKJ	22-Jun-2022	1,000.00	0.00	293204.37
22-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22173XSXNJ	22-Jun-2022	200.00	0.00	293004.37
22-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PATRICK MATTHEW Ref: FT22173F2HB1-SBN	22-Jun-2022	1,000.00	0.00	292004.37
22-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PATRICK MAT THEW Ref: FT22173F0NJP	22-Jun-2022	10.00	0.00	291994.37
22-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PATRICK MAT THEW Ref: FT22173FV0G6-SBN	22-Jun-2022	0.75	0.00	291993.62
22-Jun-2022	NIP From 00002322062211340700402930 7711 Unknown Code PAYREF:5600331222 2110625 SENDER: SALIU TOPE MUNIRU R EMARK: Mobile: To STERLING CHIN Ref: FT22173GGFMH-SBN	22-Jun-2022	0.00	50,000.00	341993.62
22-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22173GGFMH Ref: FT2217349ZYN-SBN	22-Jun-2022	50.00	0.00	341943.62
22-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AKINWANDE OLATUNDE SAMUEL Ref: FT22173BRTF3-SBN	22-Jun-2022	5,100.00	0.00	336843.62
22-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AKINWANDE O LATUNDE SAMUEL Ref: FT221738VBKQ	22-Jun-2022	25.00	0.00	336818.62
22-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AKINWANDE O LATUNDE SAMUEL Ref: FT22173Q7QX6-SBN	22-Jun-2022	1.88	0.00	336816.74
22-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BUKKHA HUT LEKKI 2 Ref: FT221734R5PP-SBN	22-Jun-2022	7,100.00	0.00	329716.74
22-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BUKKHA HUT LEKKI 2 Ref: FT22173P8LWH	22-Jun-2022	25.00	0.00	329691.74
22-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BUKKHA HUT LEKKI 2 Ref: FT22173Q3684-SBN	22-Jun-2022	1.88	0.00	329689.86
22-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT22173J9HT2-SBN	22-Jun-2022	9,500.00	0.00	320189.86

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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22-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22173W80C7	22-Jun-2022	25.00	0.00	320164.86
22-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22173635Y2-SBN	22-Jun-2022	1.88	0.00	320162.98
22-Jun-2022	NIP From 00001322062217073500028590 8873 GTBank Plc PAYREF:000285908873 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT221733J12M-SBN	22-Jun-2022	0.00	2,000.00	322162.98
23-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT22174843KN-SBN	23-Jun-2022	2,000.00	0.00	320162.98
23-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22174HC94G	23-Jun-2022	10.00	0.00	320152.98
23-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT221747MGCC-SBN	23-Jun-2022	0.75	0.00	320152.23
23-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT2217432S1G-SBN	23-Jun-2022	17,000.00	0.00	303152.23
23-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT22174M9BVF	23-Jun-2022	25.00	0.00	303127.23
23-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT22174WQW4D-SBN	23-Jun-2022	1.88	0.00	303125.35
23-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT221742ZJ0S-SBN	23-Jun-2022	3,100.00	0.00	300025.35
23-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT221749VQQG	23-Jun-2022	10.00	0.00	300015.35
23-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22174FXSGM-SBN	23-Jun-2022	0.75	0.00	300014.6
23-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KABIR MUHAMMAD BAB A ALI Ref: FT22174932WH-SBN	23-Jun-2022	5,000.00	0.00	295014.6
23-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KABIR MUHAM MAD BABA ALI Ref: FT22174RJD0F	23-Jun-2022	10.00	0.00	295004.6
23-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KABIR MUHAM MAD BABA ALI Ref: FT22174ZTWD4-SBN	23-Jun-2022	0.75	0.00	295003.85
23-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ALEX GBADEN TERLUM UN Ref: FT2217486Z18-SBN	23-Jun-2022	30,500.00	0.00	264503.85
23-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ALEX GBADEN TERLUMUN Ref: FT22174W0892	23-Jun-2022	25.00	0.00	264478.85
23-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ALEX GBADEN TERLUMUN Ref: FT2217490ZP4-SBN	23-Jun-2022	1.88	0.00	264476.97
24-Jun-2022	NIP From 00000322062320232700148725 2776 First City Monument Bank PAYRE F:S51858898 SENDER: DIRISU KERI REM ARK: App Food To Sterling Bank Ref: FT22175TXWDG-SBN	24-Jun-2022	0.00	5,000.00	269476.97
24-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ERESANARA UTSEORIT SELAJU O Ref: FT22175509Z7-SBN	24-Jun-2022	250,000.00	0.00	19476.97
24-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ERESANARA U TSEORITSELAJU O Ref: FT22175QJSQY	24-Jun-2022	50.00	0.00	19426.97
24-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ERESANARA U TSEORITSELAJU O Ref: FT22175XVF15-SBN	24-Jun-2022	3.75	0.00	19423.22

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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24-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT221752YF7L-SBN	24-Jun-2022	3,000.00	0.00	16423.22
24-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT2217558396	24-Jun-2022	10.00	0.00	16413.22
24-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22175218SW-SBN	24-Jun-2022	0.75	0.00	16412.47
24-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22175SC42J-SBN	24-Jun-2022	2,000.00	0.00	14412.47
24-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221756KV07	24-Jun-2022	10.00	0.00	14402.47
24-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22175FK7DH-SBN	24-Jun-2022	0.75	0.00	14401.72
24-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22175WFZYL-SBN	24-Jun-2022	2,000.00	0.00	12401.72
24-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22175T07PQ	24-Jun-2022	10.00	0.00	12391.72
24-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22175SV5NG-SBN	24-Jun-2022	0.75	0.00	12390.97
24-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22175YKJHS-SBN	24-Jun-2022	3,000.00	0.00	9390.97
24-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT221759JMGR	24-Jun-2022	10.00	0.00	9380.97
24-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22175VX3L1-SBN	24-Jun-2022	0.75	0.00	9380.22
24-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to RIDWAN OLORUNSANU IBRAHEEM Ref: FT22175KNX14	24-Jun-2022	9,000.00	0.00	380.22
27-Jun-2022	Airtime Purchase for 08107782077 Ref: FT221787BP0S	27-Jun-2022	300.00	0.00	80.22
27-Jun-2022	NIP From 00000322062422191100148922 0351 First City Monument Bank PAYRE F:S55528863 SENDER: DIRISU KERI REM ARK: App miscellaneous To Sterl Ref: FT22178GHXRF-SBN	27-Jun-2022	0.00	10,000.00	10080.22
27-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22178GHXRF Ref: FT22178T8F4J-SBN	27-Jun-2022	50.00	0.00	10030.22
27-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEBAYO MUYIDEEN A LIMU Ref: FT22178HG5HL-SBN	27-Jun-2022	1,600.00	0.00	8430.22
27-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADEBAYO MUY IDEEN ALIMU Ref: FT22178P19Q8	27-Jun-2022	10.00	0.00	8420.22
27-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADEBAYO MUY IDEEN ALIMU Ref: FT22178XNV3Q-SBN	27-Jun-2022	0.75	0.00	8419.47
27-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to VIVIAN GURIASE EGH ORO Ref: FT22178YSG2J-SBN	27-Jun-2022	5,100.00	0.00	3319.47
27-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to VIVIAN GURI ASE EGHORO Ref: FT22178SG6GP	27-Jun-2022	25.00	0.00	3294.47
27-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to VIVIAN GURI ASE EGHORO Ref: FT221787CSL0-SBN	27-Jun-2022	1.88	0.00	3292.59
27-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22178BJRL9	27-Jun-2022	500.00	0.00	2792.59
27-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADESUKO OLATUNDE Ref: FT22178PPS5K	27-Jun-2022	2,100.00	0.00	692.59

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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27-Jun-2022	SMS NOTIFICATION CHARGE FOR 2022 MAY 15TH-14TH JUNE 2022 - NGN Ref: FT22178SCRPB-ODE	27-Jun-2022	243.43	0.00	449.16
27-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22178BC3LM	27-Jun-2022	400.00	0.00	49.16
28-Jun-2022	NIP From 00000322062812082400149490 4712 First City Monument Bank PAYRE F:S65825736 SENDER: DIRISU KERI REM ARK: App Kay To Sterling Bank C Ref: FT221797X24F-SBN	28-Jun-2022	0.00	15,000.00	15049.16
28-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT221797X24F Ref: FT22179SZHQG-SBN	28-Jun-2022	50.00	0.00	14999.16
28-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT22179CHBH8-SBN	28-Jun-2022	14,000.00	0.00	999.16
28-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT22179P1PS1	28-Jun-2022	25.00	0.00	974.16
28-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT22179QF6BH-SBN	28-Jun-2022	1.88	0.00	972.28
28-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22179WVDWR	28-Jun-2022	500.00	0.00	472.28
29-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22180QRKTZ	29-Jun-2022	400.00	0.00	72.28
30-Jun-2022	NIP From 00001322062920070800030051 3000 GTBank Plc PAYREF:000300513000 SENDER: OKEREKE PRINCE ONYEKACHI R EMARK: REF276174324000010000002 Ref: FT22181482D0-SBN	30-Jun-2022	0.00	10,000.00	10072.28
30-Jun-2022	Capitalise Activity For EMT Levy EMT Levy FT22181482D0 Ref: FT22181254V2-SBN	30-Jun-2022	50.00	0.00	10022.28
30-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ANZUWE ENDURANCE Ref: FT22181D3R85-SBN	30-Jun-2022	3,100.00	0.00	6922.28
30-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANZUWE ENDU RANCE Ref: FT22181B0DZW	30-Jun-2022	10.00	0.00	6912.28
30-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANZUWE ENDU RANCE Ref: FT22181W8RWP-SBN	30-Jun-2022	0.75	0.00	6911.53
30-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to GODFREY DANJUMA Ref: FT221816QL0D-SBN	30-Jun-2022	2,250.00	0.00	4661.53
30-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GODFREY DAN JUMA Ref: FT22181N1JJX	30-Jun-2022	10.00	0.00	4651.53
30-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GODFREY DAN JUMA Ref: FT22181D526Z-SBN	30-Jun-2022	0.75	0.00	4650.78
30-Jun-2022	Airtime Purchase for 08107782077 Ref: FT22181RTTH8	30-Jun-2022	500.00	0.00	4150.78
30-Jun-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT221810KCJC-SBN	30-Jun-2022	4,100.00	0.00	50.78
30-Jun-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22181CDHPX	30-Jun-2022	10.00	0.00	40.78
30-Jun-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22181H2VVD-SBN	30-Jun-2022	0.75	0.00	40.03
01-Jul-2022	NIP From 00001022070106201111101334 8555 Ecobank Bank PAYREF:3694821892 SENDER: SOLOMON OBODOECHI REMARK: REF3694821892 BO SOLOMON OBODOE Ref: FT22182MGJF6-SBN	01-Jul-2022	0.00	20,000.00	20040.03
01-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22182MGJF6 Ref: FT22182HV0DM-SBN	01-Jul-2022	50.00	0.00	19990.03
01-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ANTHONY JOSEPH ANT HONY Ref: FT22182L5WKS-SBN	01-Jul-2022	2,100.00	0.00	17890.03
01-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANTHONY JOS EPH ANTHONY Ref: FT22182WK1XH	01-Jul-2022	10.00	0.00	17880.03
01-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANTHONY JOS EPH ANTHONY Ref: FT22182515S6-SBN	01-Jul-2022	0.75	0.00	17879.28

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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01-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LTD SU B Ref: FT22182K7GR0-SBN	01-Jul-2022	12,140.00	0.00	5739.28
01-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LTD SUB Ref: FT22182J6KM4	01-Jul-2022	25.00	0.00	5714.28
01-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LTD SUB Ref: FT22182HHS7-SBN	01-Jul-2022	1.88	0.00	5712.4
01-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ANZUWE ENDURANCE Ref: FT22182TWG15-SBN	01-Jul-2022	2,100.00	0.00	3612.4
01-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANZUWE ENDU RANCE Ref: FT221823WS4N	01-Jul-2022	10.00	0.00	3602.4
01-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANZUWE ENDU RANCE Ref: FT22182TF57F-SBN	01-Jul-2022	0.75	0.00	3601.65
01-Jul-2022	NIP From 00001322070120135900030519 2716 GTBank Plc PAYREF:000305192716 SENDER: DANIEL NINA ADAEZE REMARK: REF71165659900003000000220701 Ref: FT221825DQVQ-SBN	01-Jul-2022	0.00	30,000.00	33601.65
01-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT221825DQVQ Ref: FT221823XS5J-SBN	01-Jul-2022	50.00	0.00	33551.65
01-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to LARRY DOUBARA FAFI Ref: FT22182SC5KB-SBN	01-Jul-2022	17,500.00	0.00	16051.65
01-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT22182N8J8Y	01-Jul-2022	25.00	0.00	16026.65
01-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT221826M33B-SBN	01-Jul-2022	1.88	0.00	16024.77
01-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EFFIONG BLESSING J OSHUA Ref: FT22182LLJC7-SBN	01-Jul-2022	5,000.00	0.00	11024.77
01-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EFFIONG BLE SSING JOSHUA Ref: FT22182ZLVZT	01-Jul-2022	10.00	0.00	11014.77
01-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EFFIONG BLE SSING JOSHUA Ref: FT221821KFKP-SBN	01-Jul-2022	0.75	0.00	11014.02
01-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLUWASEUN OPEYEMI GBADAMOSI Ref: FT22182HWZHC-SBN	01-Jul-2022	3,100.00	0.00	7914.02
01-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWASEUN O PEYEMI GBADAMOSI Ref: FT22182M62XN	01-Jul-2022	10.00	0.00	7904.02
01-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWASEUN O PEYEMI GBADAMOSI Ref: FT221820CGNR-SBN	01-Jul-2022	0.75	0.00	7903.27
04-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22185QVB75	04-Jul-2022	700.00	0.00	7203.27
04-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STANDBY MARKETING INTERNATIONAL LIMITED Ref: FT22185PG64P-SBN	04-Jul-2022	3,000.00	0.00	4203.27
04-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STANDBY MAR KETING INTERNATIONAL LIMITED Ref: FT22185VPVJX	04-Jul-2022	10.00	0.00	4193.27
04-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STANDBY MAR KETING INTERNATIONAL LIMITED Ref: FT22185FR0V6-SBN	04-Jul-2022	0.75	0.00	4192.52
04-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SKYLounge COLLECTI ON Ref: FT22185T25L5-SBN	04-Jul-2022	1,200.00	0.00	2992.52
04-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SKYLounge C OLLECTION Ref: FT22185T6KQ9	04-Jul-2022	10.00	0.00	2982.52

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

04-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SKYLOUNGE C OLLECTION Ref: FT221850H49P-SBN	04-Jul-2022	0.75	0.00	2981.77
04-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OCHAI KELVIN ITODO Ref: FT22185KT4LM-SBN	04-Jul-2022	2,600.00	0.00	381.77
04-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OCHAI KELVI N ITODO Ref: FT22185ZFF6W	04-Jul-2022	10.00	0.00	371.77
04-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OCHAI KELVI N ITODO Ref: FT22185P7F3P-SBN	04-Jul-2022	0.75	0.00	371.02
04-Jul-2022	Card transaction 000030841355;DMA :NIP0000142207031403140 Ref: FT22185QYTZZ-SBN	04-Jul-2022	0.00	3,500.00	3871.02
04-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHRISTIAN JAMES AK OMA Ref: FT22185TPY52-SBN	04-Jul-2022	3,000.00	0.00	871.02
04-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHRISTIAN J AMES AKOMA Ref: FT22185QFRK0	04-Jul-2022	10.00	0.00	861.02
04-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHRISTIAN J AMES AKOMA Ref: FT2218511F0-SBN	04-Jul-2022	0.75	0.00	860.27
04-Jul-2022	Airtime Purchase for 08107782077 Ref: FT2218553XK8	04-Jul-2022	600.00	0.00	260.27
04-Jul-2022	Airtime Purchase for 08107782077 Ref: FT221850H6BZ	04-Jul-2022	200.00	0.00	60.27
04-Jul-2022	Card transaction 000030889600;NXG :TransferGIFTFRMMICHAELCHINE Ref: FT22185MH9H6-SBN	04-Jul-2022	0.00	10,000.00	10060.27
04-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT221856J2FR-SBN	04-Jul-2022	500.00	0.00	9560.27
04-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22185J5TPV	04-Jul-2022	10.00	0.00	9550.27
04-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT221850MTJ2-SBN	04-Jul-2022	0.75	0.00	9549.52
04-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Odi Samuel Akpama Ref: FT22185GGMHF-SBN	04-Jul-2022	2,500.00	0.00	7049.52
04-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Odi Samuel Akpama Ref: FT22185Y5PQY	04-Jul-2022	10.00	0.00	7039.52
04-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Odi Samuel Akpama Ref: FT22185F877D-SBN	04-Jul-2022	0.75	0.00	7038.77
04-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22185LT3H5	04-Jul-2022	300.00	0.00	6738.77
04-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22185CKSBG-SBN	04-Jul-2022	3,600.00	0.00	3138.77
04-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22185BC89D	04-Jul-2022	10.00	0.00	3128.77
04-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22185MS09Y-SBN	04-Jul-2022	0.75	0.00	3128.02
04-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22185MH9H6 Ref: FT221857SFBH-SBN	04-Jul-2022	50.00	0.00	3078.02
04-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT221850MY7-SBN	04-Jul-2022	3,000.00	0.00	78.02
04-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22185S7YQC	04-Jul-2022	10.00	0.00	68.02
04-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22185GWJYX-SBN	04-Jul-2022	0.75	0.00	67.27
05-Jul-2022	NIP From 00001322070422073800031168 1249 GTBank Plc PAYREF:000311681249 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT22186SRFLM-SBN	05-Jul-2022	0.00	7,000.00	7067.27

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

05-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OGWU GINIKA HOPE Ref: FT22186ZMZF-SBN	05-Jul-2022	3,500.00	0.00	3567.27
05-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OGWU GINIKA HOPE Ref: FT22186L1ZTS	05-Jul-2022	10.00	0.00	3557.27
05-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OGWU GINIKA HOPE Ref: FT22186RTX2Z-SBN	05-Jul-2022	0.75	0.00	3556.52
05-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22186LSJXV	05-Jul-2022	200.00	0.00	3356.52
05-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KELVIN GWOZA Ref: FT22186S3S1D-SBN	05-Jul-2022	2,900.00	0.00	456.52
05-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KELVIN GWOZ A Ref: FT22186HHFX3	05-Jul-2022	10.00	0.00	446.52
05-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KELVIN GWOZ A Ref: FT22186M9PWJ-SBN	05-Jul-2022	0.75	0.00	445.77
05-Jul-2022	OneBank Transfer from CHIAMA KOSI SOCHUKWU MORAH to CHINENYE OBIANAUJU EJIOFOR Ref: FT221862NK6N-AWK	05-Jul-2022	0.00	15,500.00	15945.77
05-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT221862NK6N Ref: FT221861D99J-AWK	05-Jul-2022	50.00	0.00	15895.77
05-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22186N6JYP	05-Jul-2022	600.00	0.00	15295.77
06-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE OBIANAUJU Ref: FT22187T3G02-SBN	06-Jul-2022	200.00	0.00	15095.77
06-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22187Q0ZGQ	06-Jul-2022	10.00	0.00	15085.77
06-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22187VHJYB-SBN	06-Jul-2022	0.75	0.00	15085.02
06-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT2218796HLF-SBN	06-Jul-2022	13,300.00	0.00	1785.02
06-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22187Y2GJX	06-Jul-2022	25.00	0.00	1760.02
06-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22187JXXP-SBN	06-Jul-2022	1.88	0.00	1758.14
06-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to jegede tolulope ja net Ref: FT22187NHJCD-SBN	06-Jul-2022	1,600.00	0.00	158.14
06-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to jegede tolu lope janet Ref: FT221871PVRT	06-Jul-2022	10.00	0.00	148.14
06-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to jegede tolu lope janet Ref: FT22187H5CFC-SBN	06-Jul-2022	0.75	0.00	147.39
06-Jul-2022	NIP From 00001322070602423200031419 7195 GTBank Plc PAYREF:000314197195 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT22187TX1MN-SBN	06-Jul-2022	0.00	5,000.00	5147.39
06-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EGBA MONDAY LAWRENCE Ref: FT22187SDG99-SBN	06-Jul-2022	2,000.00	0.00	3147.39
06-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EGBA MONDAY LAWRENCE Ref: FT22187SBSY0	06-Jul-2022	10.00	0.00	3137.39
06-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EGBA MONDAY LAWRENCE Ref: FT22187DRKR-SBN	06-Jul-2022	0.75	0.00	3136.64
06-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22187VVZST	06-Jul-2022	500.00	0.00	2636.64
07-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22188FHVMMW-SBN	07-Jul-2022	2,100.00	0.00	536.64
07-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22188J72Y4	07-Jul-2022	10.00	0.00	526.64
07-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22188PBZ9S-SBN	07-Jul-2022	0.75	0.00	525.89
07-Jul-2022	Airtime Purchase for 08107782077 Ref: FT221884Z2SW	07-Jul-2022	500.00	0.00	25.89

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

07-Jul-2022	NIP From 00001222070717130315813595 0000 StanbicBIC Bank PAYREF:158135 950 SENDER: RIDWAN OLORUNSANU IBRAH EEM REMARK: Borrow Ref: FT22188HBD7D-SBN	07-Jul-2022	0.00	10,000.00	10025.89
07-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22188HBD7D Ref: FT221886P71Q-SBN	07-Jul-2022	50.00	0.00	9975.89
07-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22188FYT4-SBN	07-Jul-2022	5,100.00	0.00	4875.89
07-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22188TY7N0	07-Jul-2022	25.00	0.00	4850.89
07-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22188KSW5H-SBN	07-Jul-2022	1.88	0.00	4849.01
07-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SEGUN FEMI BABATUN DE Ref: FT22188NWY22-SBN	07-Jul-2022	1,400.00	0.00	3449.01
07-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SEGUN FEMI BABATUNDE Ref: FT22188QM3W4	07-Jul-2022	10.00	0.00	3439.01
07-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SEGUN FEMI BABATUNDE Ref: FT22188S97ZR-SBN	07-Jul-2022	0.75	0.00	3438.26
08-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22189TQ5K6	08-Jul-2022	500.00	0.00	2938.26
08-Jul-2022	NIP From 00001522070814032500282383 0211 Zenith Bank PAYREF:1029927291 SENDER: CHINWUBA MICHEAL MBAOMA REMARK: Ref: FT221896WF40-SBN	08-Jul-2022	0.00	20,000.00	22938.26
08-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT221896WF40 Ref: FT22189P3KCV-SBN	08-Jul-2022	50.00	0.00	22888.26
08-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OYEBAMIJI ELIZABET H TEMILADE Ref: FT221897SHMV-SBN	08-Jul-2022	2,100.00	0.00	20788.26
08-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OYEBAMIJI E LIZABETH TEMILADE Ref: FT22189GD7V5	08-Jul-2022	10.00	0.00	20778.26
08-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OYEBAMIJI E LIZABETH TEMILADE Ref: FT221899S1KW-SBN	08-Jul-2022	0.75	0.00	20777.51
08-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to RILWAN OLAYIWOLA A GUNBIAD Ref: FT2218962NKL-SBN	08-Jul-2022	18,000.00	0.00	2777.51
08-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to RILWAN OLAY IWOLA AGUNBIAD Ref: FT22189WLC0C	08-Jul-2022	25.00	0.00	2752.51
08-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to RILWAN OLAY IWOLA AGUNBIAD Ref: FT221892NH1Z-SBN	08-Jul-2022	1.88	0.00	2750.63
13-Jul-2022	Airtime Purchase for 08107782077 Ref: FT221941LBL5	13-Jul-2022	500.00	0.00	2250.63
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT22194MZ9F-SBN	13-Jul-2022	150.00	0.00	2100.63
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22194ZZLWC	13-Jul-2022	10.00	0.00	2090.63
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22194QGW74-SBN	13-Jul-2022	0.75	0.00	2089.88
13-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22194NCJ0P	13-Jul-2022	300.00	0.00	1789.88
13-Jul-2022	NIP From 11000222070917471000026679 6817 Unknown Code PAYREF:0451056846 465 SENDER: Paul ARIYO ADEOYE REMARK: Paul ARIYO ADEOYE Ref: FT22194LYZW9-SBN	13-Jul-2022	0.00	3,000.00	4789.88
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IFEANYI DAVID EGBU CHE Ref: FT22194NKZT1-SBN	13-Jul-2022	2,600.00	0.00	2189.88
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IFEANYI DAV ID EGBUCHE Ref: FT2219425Y9J	13-Jul-2022	10.00	0.00	2179.88

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IFEANYI DAV ID EGBUCHE Ref: FT22194X31YC-SBN	13-Jul-2022	0.75	0.00	2179.13
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AKHIBI OBEHI B Ref: FT22194M7ZMX-SBN	13-Jul-2022	1,000.00	0.00	1179.13
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AKHIBI OBEHI B Ref: FT22194XQ3K5	13-Jul-2022	10.00	0.00	1169.13
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AKHIBI OBEHI B Ref: FT221945K1H4-SBN	13-Jul-2022	0.75	0.00	1168.38
13-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22194LQ7MP	13-Jul-2022	100.00	0.00	1068.38
13-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22194P35TR	13-Jul-2022	500.00	0.00	568.38
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PAYSTACK CHECKOUT Ref: FT2219459X29-SBN	13-Jul-2022	250.00	0.00	318.38
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PAYSTACK CH ECKOUT Ref: FT22194WRVJV	13-Jul-2022	10.00	0.00	308.38
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PAYSTACK CH ECKOUT Ref: FT22194VTZVG-SBN	13-Jul-2022	0.75	0.00	307.63
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PAYSTACK CHECKOUT Ref: FT221945543Q-SBN	13-Jul-2022	250.00	0.00	57.63
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PAYSTACK CH ECKOUT Ref: FT22194QXKZZ	13-Jul-2022	10.00	0.00	47.63
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PAYSTACK CH ECKOUT Ref: FT221944F1DY-SBN	13-Jul-2022	0.75	0.00	46.88
13-Jul-2022	NIP From 00001322071109375300032506 4741 GTBank Plc PAYREF:000325064741 SENDER: OKEREKE PRINCE ONYEKACHI R EMARK: REF276174324000010000002 Ref: FT22194NGMCW-SBN	13-Jul-2022	0.00	10,000.00	10046.88
13-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22194NGMCW Ref: FT22194DYC2X-SBN	13-Jul-2022	50.00	0.00	9996.88
13-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22194K2QY0	13-Jul-2022	700.00	0.00	9296.88
13-Jul-2022	Airtime Purchase for 08168937970 Ref: FT2219491TYX	13-Jul-2022	200.00	0.00	9096.88
13-Jul-2022	NIP From 00001322071112300800032541 9223 GTBank Plc PAYREF:000325419223 SENDER: OKEREKE PRINCE ONYEKACHIOK EREKE PRINCE ONYEKACHI REMARK: Ref: FT22194XMTV9-SBN	13-Jul-2022	0.00	5,000.00	14096.88
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NANZING DAVID Ref: FT22194MNZHL-SBN	13-Jul-2022	1,000.00	0.00	13096.88
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NANZING DAV ID Ref: FT22194B3TL2	13-Jul-2022	10.00	0.00	13086.88
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NANZING DAV ID Ref: FT221941NDBP-SBN	13-Jul-2022	0.75	0.00	13086.13
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MULA ABUBAKAB ADAM U Ref: FT221949C0MV-SBN	13-Jul-2022	1,800.00	0.00	11286.13
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MULA ABUBAK AB ADAMU Ref: FT22194T9FSM	13-Jul-2022	10.00	0.00	11276.13
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MULA ABUBAK AB ADAMU Ref: FT22194XJ41L-SBN	13-Jul-2022	0.75	0.00	11275.38
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PAYSTACK CHECKOUT Ref: FT22194ZHY18-SBN	13-Jul-2022	500.00	0.00	10775.38
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PAYSTACK CH ECKOUT Ref: FT221948FPOT	13-Jul-2022	10.00	0.00	10765.38
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PAYSTACK CH ECKOUT Ref: FT2219484KWF-SBN	13-Jul-2022	0.75	0.00	10764.63

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IHEM LEGAR AARON Ref: FT22194TJM8T-SBN	13-Jul-2022	1,100.00	0.00	9664.63
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IHEM LEGAR AARON Ref: FT22194PQS7F	13-Jul-2022	10.00	0.00	9654.63
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IHEM LEGAR AARON Ref: FT22194182SL-SBN	13-Jul-2022	0.75	0.00	9653.88
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT2219406F4K-SBN	13-Jul-2022	3,500.00	0.00	6153.88
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT2219464YC8	13-Jul-2022	10.00	0.00	6143.88
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22194XV2BT-SBN	13-Jul-2022	0.75	0.00	6143.13
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to LAWAL UMAR USMAN Ref: FT22194YWL2Y-SBN	13-Jul-2022	1,000.00	0.00	5143.13
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LAWAL UMAR USMAN Ref: FT221942W371	13-Jul-2022	10.00	0.00	5133.13
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LAWAL UMAR USMAN Ref: FT22194VCDY0-SBN	13-Jul-2022	0.75	0.00	5132.38
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to The Burger Place C ompany Ref: FT22194D60FC-SBN	13-Jul-2022	3,000.00	0.00	2132.38
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to The Burger Place Company Ref: FT221948D7DN	13-Jul-2022	10.00	0.00	2122.38
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to The Burger Place Company Ref: FT22194NRW7Q-SBN	13-Jul-2022	0.75	0.00	2121.63
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ONWA UCHECHUKWU JO EL Ref: FT221946WZ0Q-SBN	13-Jul-2022	1,700.00	0.00	421.63
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ONWA UCHECH UKWU JOEL Ref: FT22194BDQ1F	13-Jul-2022	10.00	0.00	411.63
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ONWA UCHECH UKWU JOEL Ref: FT22194TM8L7-SBN	13-Jul-2022	0.75	0.00	410.88
13-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22194QGQ8G	13-Jul-2022	400.00	0.00	10.88
13-Jul-2022	NIP From 00001322071304041500032834 2988 GTBank Plc PAYREF:000328342988 SENDER: DANIEL NINA ADAEZEDANIEL N INA ADAEZE REMARK: REF711656 Ref: FT221943123B-SBN	13-Jul-2022	0.00	20,000.00	20010.88
13-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT221943123B Ref: FT22194MHQ5M-SBN	13-Jul-2022	50.00	0.00	19960.88
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT221940ZFD6-SBN	13-Jul-2022	500.00	0.00	19460.88
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22194NHZFM	13-Jul-2022	10.00	0.00	19450.88
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22194KKG9Z-SBN	13-Jul-2022	0.75	0.00	19450.13
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OSAKWE KINGSLEY IF EANYI Ref: FT22194DJZ7X-SBN	13-Jul-2022	3,900.00	0.00	15550.13
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OSAKWE KING SLEY IFEANYI Ref: FT22194FVPT9	13-Jul-2022	10.00	0.00	15540.13

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OSAKWE KING SLEY IFEANYI Ref: FT22194XWQ64-SBN	13-Jul-2022	0.75	0.00	15539.38
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SAKA RASHEEDAT OLA SUMBO Ref: FT22194GWRPS-SBN	13-Jul-2022	8,200.00	0.00	7339.38
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAKA RASHEE DAT OLASUMBO Ref: FT2219429LTB	13-Jul-2022	25.00	0.00	7314.38
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAKA RASHEE DAT OLASUMBO Ref: FT22194M1D5V-SBN	13-Jul-2022	1.88	0.00	7312.5
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLUKAYODE GABRIEL OLORUNWA Ref: FT2219473NZY-SBN	13-Jul-2022	3,400.00	0.00	3912.5
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUKAYODE G ABRIEL OLORUNWA Ref: FT22194YPHD8	13-Jul-2022	10.00	0.00	3902.5
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUKAYODE G ABRIEL OLORUNWA Ref: FT2219409RN3-SBN	13-Jul-2022	0.75	0.00	3901.75
13-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22194QDSCJ-SBN	13-Jul-2022	2,100.00	0.00	1801.75
13-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22194L2KJL	13-Jul-2022	10.00	0.00	1791.75
13-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22194JD6CV-SBN	13-Jul-2022	0.75	0.00	1791
14-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22195TXQGY-SBN	14-Jul-2022	1,600.00	0.00	191
14-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT2219528LS4	14-Jul-2022	10.00	0.00	181
14-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT2219528XK8-SBN	14-Jul-2022	0.75	0.00	180.25
15-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22196J0TL5	15-Jul-2022	100.00	0.00	80.25
15-Jul-2022	NIP From 10000722071515543500043095 6006 StanbicMobileMoney PAYREF:4729 51846 SENDER: WOLE ADENIYI REMARK: VB 472951846 TRANSFER FUNDS Ref: FT22196VZ14W-SBN	15-Jul-2022	0.00	10,000.00	10080.25
15-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22196VZ14W Ref: FT221965R4QZ-SBN	15-Jul-2022	50.00	0.00	10030.25
15-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22196B35DH	15-Jul-2022	500.00	0.00	9530.25
15-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ANZUWE ENDURANCE Ref: FT22196VTLYM-SBN	15-Jul-2022	2,500.00	0.00	7030.25
15-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANZUWE ENDU RANCE Ref: FT22196XSJ25	15-Jul-2022	10.00	0.00	7020.25
15-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANZUWE ENDU RANCE Ref: FT221966XBNH-SBN	15-Jul-2022	0.75	0.00	7019.5
15-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to The Burger Place C ompany Ref: FT22196HH5VW-SBN	15-Jul-2022	3,000.00	0.00	4019.5
15-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to The Burger Place Company Ref: FT221966KMHR	15-Jul-2022	10.00	0.00	4009.5
15-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to The Burger Place Company Ref: FT221968KS6Y-SBN	15-Jul-2022	0.75	0.00	4008.75
15-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SANI SAIDU BAFFA Ref: FT22196LPYCF-SBN	15-Jul-2022	1,000.00	0.00	3008.75
15-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SANI SAIDU BAFFA Ref: FT22196ZVBSH	15-Jul-2022	10.00	0.00	2998.75
15-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SANI SAIDU BAFFA Ref: FT22196ZD0SP-SBN	15-Jul-2022	0.75	0.00	2998

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

18-Jul-2022	Airtime Purchase for 08107782077 Ref: FT2219929XB5	18-Jul-2022	500.00	0.00	2498
18-Jul-2022	Airtime Purchase for 08107782077 Ref: FT221996J6HC	18-Jul-2022	100.00	0.00	2398
18-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SUNDAY TIMILAMI CH URCHILL Ref: FT2219924BNG-SBN	18-Jul-2022	2,300.00	0.00	98
18-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SUNDAY TIMI LAMI CHURCHILL Ref: FT221993BFJV	18-Jul-2022	10.00	0.00	88
18-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SUNDAY TIMI LAMI CHURCHILL Ref: FT221999FFBC-SBN	18-Jul-2022	0.75	0.00	87.25
18-Jul-2022	Card transaction 000032027956;NXG :TransferGIFTRM MICHAEL CHI Ref: FT22199JNXM3-SBN	18-Jul-2022	0.00	50,000.00	50087.25
18-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22199JNXM3 Ref: FT221993H8F1-SBN	18-Jul-2022	50.00	0.00	50037.25
18-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to RILWAN OLAYIWOLA A GUNBIADIE Ref: FT22199X1TBZ-SBN	18-Jul-2022	18,000.00	0.00	32037.25
18-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to RILWAN OLAY IWOLA AGUNBIADIE Ref: FT221996S5K4	18-Jul-2022	25.00	0.00	32012.25
18-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to RILWAN OLAY IWOLA AGUNBIADIE Ref: FT22199HR6Q1-SBN	18-Jul-2022	1.88	0.00	32010.37
18-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MEDSQUARE PHARMACY LIMITED Ref: FT22199S2Q7J-SBN	18-Jul-2022	5,900.00	0.00	26110.37
18-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MEDSQUARE P HARMACY LIMITED Ref: FT22199QKBZX	18-Jul-2022	25.00	0.00	26085.37
18-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MEDSQUARE P HARMACY LIMITED Ref: FT221998YTB1-SBN	18-Jul-2022	1.88	0.00	26083.49
18-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22199H4JML-SBN	18-Jul-2022	1,000.00	0.00	25083.49
18-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22199V7JT1	18-Jul-2022	10.00	0.00	25073.49
18-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT221991BN2G-SBN	18-Jul-2022	0.75	0.00	25072.74
18-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IKENNA JOSEPHAT AG WARAOANYE Ref: FT22199F5H7Y-SBN	18-Jul-2022	8,100.00	0.00	16972.74
18-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IKENNA JOSE PHAT AGWARAOANYE Ref: FT221993X707	18-Jul-2022	25.00	0.00	16947.74
18-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IKENNA JOSE PHAT AGWARAOANYE Ref: FT2219924XVW-SBN	18-Jul-2022	1.88	0.00	16945.86
18-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KWENU FOOD CONCEPT S Ref: FT22199HWPL2-SBN	18-Jul-2022	4,000.00	0.00	12945.86
18-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KWENU FOOD CONCEPTS Ref: FT22199BF57H	18-Jul-2022	10.00	0.00	12935.86
18-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KWENU FOOD CONCEPTS Ref: FT22199WLX24-SBN	18-Jul-2022	0.75	0.00	12935.11
18-Jul-2022	Airtime Purchase for 08168937970 Ref: FT221998R56C	18-Jul-2022	500.00	0.00	12435.11
18-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT2219972HG4-SBN	18-Jul-2022	9,000.00	0.00	3435.11

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

18-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHI NENYE OBIANAUJU Ref: FT22199T1NTB	18-Jul-2022	25.00	0.00	3410.11
18-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22199YBW4Q-SBN	18-Jul-2022	1.88	0.00	3408.23
18-Jul-2022	NIP From 10000722071818364200043218 0047 StanbicMobileMoney PAYREF:2870 88957 SENDER: WOLE ADENIYI REMARK: VB 287088957 TRANSFER FUNDS Ref: FT22199MGDM0-SBN	18-Jul-2022	0.00	15,000.00	18408.23
18-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22199MGDM0 Ref: FT22199TFVWJ-SBN	18-Jul-2022	50.00	0.00	18358.23
18-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22199C8B05-SBN	18-Jul-2022	15,000.00	0.00	3358.23
18-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22199M6RGF	18-Jul-2022	25.00	0.00	3333.23
18-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22199G45Z-SBN	18-Jul-2022	1.88	0.00	3331.35
19-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT22200DBNHK-SBN	19-Jul-2022	3,000.00	0.00	331.35
19-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT22200CGQ11	19-Jul-2022	10.00	0.00	321.35
19-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT22200GBRVJ-SBN	19-Jul-2022	0.75	0.00	320.6
19-Jul-2022	NIP From 00000122071913450200018075 6678 Sterling Bank PAYREF:Trf 7000. 00 frm BELLO FARUQ OLAMILEKAN to CH INENYE OBIANAUJU EJIOFOR SENDER Ref: FT222002D9T0-SBN	19-Jul-2022	0.00	7,000.00	7320.6
19-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22200MWP05-SBN	19-Jul-2022	7,000.00	0.00	320.6
19-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22200JM90J	19-Jul-2022	25.00	0.00	295.6
19-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22200YQQXZ-SBN	19-Jul-2022	1.88	0.00	293.72
20-Jul-2022	NIP From 00000122072012353900018094 4804 Sterling Bank PAYREF:Trf 10000. 00 frm BELLO FARUQ OLAMILEKAN to C HINENYE OBIANAUJU EJIOFOR SENDE Ref: FT22201V7SGR-SBN	20-Jul-2022	0.00	10,000.00	10293.72
20-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22201V7SGR Ref: FT222015LY30-SBN	20-Jul-2022	50.00	0.00	10243.72
20-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NGONYE KINGSLEY CH UKWUYERE Ref: FT22201VNYNH-SBN	20-Jul-2022	2,000.00	0.00	8243.72
20-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NGONYE KING SLEY CHUKWUYERE Ref: FT22201S6MPJ	20-Jul-2022	10.00	0.00	8233.72
20-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NGONYE KING SLEY CHUKWUYERE Ref: FT22201Z39HJ-SBN	20-Jul-2022	0.75	0.00	8232.97
20-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT222013478B-SBN	20-Jul-2022	2,000.00	0.00	6232.97
20-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT22201S5C53	20-Jul-2022	10.00	0.00	6222.97
20-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLADUNJOYE FERANMI GBENGA Ref: FT22201B1HCJ-SBN	20-Jul-2022	0.75	0.00	6222.22
20-Jul-2022	NIP From 00001522072016082100285613 0561 Zenith Bank PAYREF:1046046618 SENDER: MARGARET NWACHUKWU REMARK: Tf Ref: FT22201QP8KP-SBN	20-Jul-2022	0.00	5,000.00	11222.22

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

20-Jul-2022	USSD/Transfer of 4000.00 from BELLO FARUQ OLAMILEKAN to CHINENYE OBIAN AUJU EJIOFORUSSD Ref 11244470171614 2889198076/BELLO.FO/CHINENYE.OE Ref: FT22201ZTF2B-SBN	20-Jul-2022	0.00	4,000.00	15222.22
20-Jul-2022	NIP From 00000122072017294900018101 6430 Sterling Bank PAYREF:Trf 4000. 00 frm BELLO FARUQ OLAMILEKAN to CH INENYE OBIANAUJU EJIOFOR SENDER Ref: FT22201YDYBJ-SBN	20-Jul-2022	0.00	4,000.00	19222.22
21-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22202P48VZ	21-Jul-2022	700.00	0.00	18522.22
21-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22202175QW-SBN	21-Jul-2022	1,000.00	0.00	17522.22
21-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT222023JYQ2	21-Jul-2022	10.00	0.00	17512.22
21-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT222026S4DY-SBN	21-Jul-2022	0.75	0.00	17511.47
21-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT2220290HF3-SBN	21-Jul-2022	3,500.00	0.00	14011.47
21-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT222023V99C	21-Jul-2022	10.00	0.00	14001.47
21-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22202KP1L8-SBN	21-Jul-2022	0.75	0.00	14000.72
21-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT22202CMNCT-SBN	21-Jul-2022	2,000.00	0.00	12000.72
21-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22202GTB4W	21-Jul-2022	10.00	0.00	11990.72
21-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22202KJF5-SBN	21-Jul-2022	0.75	0.00	11989.97
21-Jul-2022	NIP From 00001322072110520500034447 6941 GTBank Plc PAYREF:000344476941 SENDER: EJIOFOR CHINENYE OBIANUJU REMARK: USSD NIP Transfer from Ref: FT22202HM5Q8-SBN	21-Jul-2022	0.00	900.00	12889.97
21-Jul-2022	Airtime Purchase for 08168937970 Ref: FT22202DVYYR	21-Jul-2022	500.00	0.00	12389.97
21-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to LARRY DOUBARA FAFI Ref: FT22202HC14C-SBN	21-Jul-2022	10,000.00	0.00	2389.97
21-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT22202P4ZDM	21-Jul-2022	25.00	0.00	2364.97
21-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT222027GBY3-SBN	21-Jul-2022	1.88	0.00	2363.09
21-Jul-2022	NIP From 10000722072114045600043330 4779 StanbicMobileMoney PAYREF:6754 38260 SENDER: WOLE ADENIYI REMARK: VB 675438260 TRANSFER FUNDS Ref: FT222027J3YW-SBN	21-Jul-2022	0.00	15,000.00	17363.09
21-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT222027J3YW Ref: FT22202JMRW7-SBN	21-Jul-2022	50.00	0.00	17313.09
21-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to LARRY DOUBARA FAFI Ref: FT222028THG5-SBN	21-Jul-2022	8,000.00	0.00	9313.09
21-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT22202X08ZC	21-Jul-2022	25.00	0.00	9288.09
21-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT22202SQ4KC-SBN	21-Jul-2022	1.88	0.00	9286.21
21-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to LARRY DOUBARA FAFI Ref: FT22202T8XPJ-SBN	21-Jul-2022	7,000.00	0.00	2286.21
21-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT222021R50N	21-Jul-2022	25.00	0.00	2261.21

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

21-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT22202P4QBC-SBN	21-Jul-2022	1.88	0.00	2259.33
21-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to LARRY DOUBARA FAFI Ref: FT222026XH53-SBN	21-Jul-2022	1,000.00	0.00	1259.33
21-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT22202KJ67F	21-Jul-2022	10.00	0.00	1249.33
21-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LARRY DOUBA RA FAFI Ref: FT222025284R-SBN	21-Jul-2022	0.75	0.00	1248.58
22-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIM SUNDAY BENARD Ref: FT2220314079-SBN	22-Jul-2022	1,200.00	0.00	48.58
22-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIM SUNDAY BENARD Ref: FT222035RR7L	22-Jul-2022	10.00	0.00	38.58
22-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIM SUNDAY BENARD Ref: FT22203HTP02-SBN	22-Jul-2022	0.75	0.00	37.83
22-Jul-2022	NIP From 00001222072217560816031106 5000 StanbicBTC Bank PAYREF:160311 065 SENDER: MR OLUWOLE MRS ABIOLA A DENIYI REMARK: Help Ref: FT22203HTKMF-SBN	22-Jul-2022	0.00	10,000.00	10037.83
22-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22203HTKMF Ref: FT22203DJPJF-SBN	22-Jul-2022	50.00	0.00	9987.83
22-Jul-2022	Airtime Purchase for 08107782077 Ref: FT222032B45S	22-Jul-2022	700.00	0.00	9287.83
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22206DRB55-SBN	25-Jul-2022	4,100.00	0.00	5187.83
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22206RCT7T	25-Jul-2022	10.00	0.00	5177.83
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT22206V18WH-SBN	25-Jul-2022	0.75	0.00	5177.08
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22206867R4-SBN	25-Jul-2022	2,000.00	0.00	3177.08
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT222065VDRS	25-Jul-2022	10.00	0.00	3167.08
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22206NP5V1-SBN	25-Jul-2022	0.75	0.00	3166.33
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SLEEKY WOMAN Ref: FT2220655XQY-SBN	25-Jul-2022	1,800.00	0.00	1366.33
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SLEEKY WOMA N Ref: FT22206N3LR9	25-Jul-2022	10.00	0.00	1356.33
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SLEEKY WOMA N Ref: FT222069XDH5-SBN	25-Jul-2022	0.75	0.00	1355.58
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHIGOZIE JOSEPH GO DSPOWER Ref: FT222062VBFB-SBN	25-Jul-2022	1,200.00	0.00	155.58
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIGOZIE JO SEPH GODSPOWER Ref: FT22206NCH5K	25-Jul-2022	10.00	0.00	145.58
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIGOZIE JO SEPH GODSPOWER Ref: FT22206L41J3-SBN	25-Jul-2022	0.75	0.00	144.83
25-Jul-2022	MASTERCARD CARD MAINTENANCE CHARGE FOR Q3 Ref: FT22206F22Z0-KNM	25-Jul-2022	50.00	0.00	94.83
25-Jul-2022	MASTERCARD CARD MAINTENANCE VAT FOR Q3 Ref: FT22206R2JCP	25-Jul-2022	3.75	0.00	91.08
25-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22206N6T5L	25-Jul-2022	90.00	0.00	1.08
25-Jul-2022	NIP From 10003322072413283900008783 9913 Unknown Code PAYREF:1000332207 24132839000087839913 SENDER: Palmpa y Chisom Kings REMARK: Palmpa Ref: FT22206M43X8-SBN	25-Jul-2022	0.00	2,500.00	2501.08

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SAMSON OLUWAFEMI O YELOLA Ref: FT22206YNGXK-SBN	25-Jul-2022	2,200.00	0.00	301.08
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAMSON OLUW AFEMI OYELOLA Ref: FT222062LH8T	25-Jul-2022	10.00	0.00	291.08
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAMSON OLUW AFEMI OYELOLA Ref: FT22206804HW-SBN	25-Jul-2022	0.75	0.00	290.33
25-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22206SJMJB	25-Jul-2022	200.00	0.00	90.33
25-Jul-2022	NIP From 00000122072509544400018183 8804 Sterling Bank PAYREF:Trf 10000 .00 frm BELLO FARUQ OLAMILEKAN to C HINENYE OBIANAUJU EJIOFOR SENDE Ref: FT2220666947-SBN	25-Jul-2022	0.00	10,000.00	10090.33
25-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT2220666947 Ref: FT22206T4Y61-SBN	25-Jul-2022	50.00	0.00	10040.33
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MEDSQUARE PHARMACY LIMITED Ref: FT22206JSB0W-SBN	25-Jul-2022	1,000.00	0.00	9040.33
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MEDSQUARE P HARMACY LIMITED Ref: FT22206T4NG6	25-Jul-2022	10.00	0.00	9030.33
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MEDSQUARE P HARMACY LIMITED Ref: FT22206RPM6F-SBN	25-Jul-2022	0.75	0.00	9029.58
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22206ZY20M-SBN	25-Jul-2022	2,900.00	0.00	6129.58
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22206ZN9K3	25-Jul-2022	10.00	0.00	6119.58
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22206DQT9P-SBN	25-Jul-2022	0.75	0.00	6118.83
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JOHNSON SATSON BAM IDELE Ref: FT22206Y6NDT-SBN	25-Jul-2022	2,200.00	0.00	3918.83
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOHNSON SAT SON BAMIDELE Ref: FT22206P7HMF	25-Jul-2022	10.00	0.00	3908.83
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOHNSON SAT SON BAMIDELE Ref: FT22206NJQLW-SBN	25-Jul-2022	0.75	0.00	3908.08
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22206WJ62X-SBN	25-Jul-2022	500.00	0.00	3408.08
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22206WV4JG	25-Jul-2022	10.00	0.00	3398.08
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22206H6M6P-SBN	25-Jul-2022	0.75	0.00	3397.33
25-Jul-2022	Airtime Purchase for 08107782077 Ref: FT222064S6ZQ	25-Jul-2022	300.00	0.00	3097.33
25-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22206H2SVK	25-Jul-2022	100.00	0.00	2997.33
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IEREN AUSTINE FAGA Ref: FT22206QPDGX-SBN	25-Jul-2022	1,000.00	0.00	1997.33
25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IEREN AUSTI NE FAGA Ref: FT22206SD4P4	25-Jul-2022	10.00	0.00	1987.33
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IEREN AUSTI NE FAGA Ref: FT22206QTV2R-SBN	25-Jul-2022	0.75	0.00	1986.58
25-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22206TLSQG	25-Jul-2022	400.00	0.00	1586.58
25-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22206Z4WB1-SBN	25-Jul-2022	1,500.00	0.00	86.58

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

25-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22206QC5F7	25-Jul-2022	10.00	0.00	76.58
25-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22206VMRNM-SBN	25-Jul-2022	0.75	0.00	75.83
27-Jul-2022	NIP From 00001322072623480200035584 3074 GTBank Plc PAYREF:000355843074 SENDER: DANIEL NINA ADAEZE REMARK: Usetherestforcheckup REF71165 Ref: FT22208H28KZ-SBN	27-Jul-2022	0.00	10,000.00	10075.83
27-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22208H28KZ Ref: FT22208LM9ZC-SBN	27-Jul-2022	50.00	0.00	10025.83
27-Jul-2022	ROE ONEBANK Airtime Purchase for 08 107782077 REFID 0000012207240541041 00386186362 Failed Ref: FT222083YW5Q-SBN	26-Jul-2022	0.00	90.00	10115.83
27-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22208Q7S0W	27-Jul-2022	500.00	0.00	9615.83
27-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ORIYOMI OLAMIDE Ref: FT22208JP1ZG-SBN	27-Jul-2022	2,100.00	0.00	7515.83
27-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ORIYOMI OLA MIDE Ref: FT22208W5HKF	27-Jul-2022	10.00	0.00	7505.83
27-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ORIYOMI OLA MIDE Ref: FT22208FYX84-SBN	27-Jul-2022	0.75	0.00	7505.08
27-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IWUCHUKWU LINDA ND IDI Ref: FT22208757WN-SBN	27-Jul-2022	2,100.00	0.00	5405.08
27-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22208D7LVL	27-Jul-2022	10.00	0.00	5395.08
27-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22208H2CJ7-SBN	27-Jul-2022	0.75	0.00	5394.33
28-Jul-2022	Airtime Purchase for 08127065659 Ref: FT22209LXYY1	28-Jul-2022	600.00	0.00	4794.33
28-Jul-2022	Airtime Purchase for 08107782077 Ref: FT22209LWQZQ	28-Jul-2022	500.00	0.00	4294.33
28-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IWUCHUKWU LINDA ND IDI Ref: FT22209511VW-SBN	28-Jul-2022	2,100.00	0.00	2194.33
28-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22209H7C58	28-Jul-2022	10.00	0.00	2184.33
28-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22209W6D63-SBN	28-Jul-2022	0.75	0.00	2183.58
29-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to rafiat muraina Ref: FT22210F8TC1-SBN	29-Jul-2022	2,100.00	0.00	83.58
29-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to rafiat mura ina Ref: FT22210ZX7CJ	29-Jul-2022	10.00	0.00	73.58
29-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to rafiat mura ina Ref: FT22210NL9TV-SBN	29-Jul-2022	0.75	0.00	72.83
29-Jul-2022	Airtime Purchase for 08168937970 Ref: FT222104FRVN	29-Jul-2022	50.00	0.00	22.83
29-Jul-2022	NIP From 10000722072916345500043675 4018 StanbicMobileMoney PAYREF:3848 16027 SENDER: WOLE ADENIYI REMARK: VB 384816027 TRANSFER FUNDS Ref: FT22210J14JC-SBN	29-Jul-2022	0.00	30,000.00	30022.83
29-Jul-2022	Capitalise Activity For EMT Levy EMT Levy FT22210J14JC Ref: FT2221054B2T-SBN	29-Jul-2022	50.00	0.00	29972.83
29-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22210KF5MK-SBN	29-Jul-2022	5,100.00	0.00	24872.83
29-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22210J9QQG	29-Jul-2022	25.00	0.00	24847.83
29-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22210R2X7C-SBN	29-Jul-2022	1.88	0.00	24845.95

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

29-Jul-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22210DS1VS-SBN	29-Jul-2022	5,000.00	0.00	19845.95
29-Jul-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22210D4501	29-Jul-2022	10.00	0.00	19835.95
29-Jul-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22210QFKX5-SBN	29-Jul-2022	0.75	0.00	19835.2
01-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22213WWKMX	01-Aug-2022	600.00	0.00	19235.2
01-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT22213DWVFJ-SBN	01-Aug-2022	11,000.00	0.00	8235.2
01-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT222137CB4M	01-Aug-2022	25.00	0.00	8210.2
01-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT22213W268M-SBN	01-Aug-2022	1.88	0.00	8208.32
01-Aug-2022	NIP From 00001522073002233400288152 1323 Zenith Bank PAYREF:1058501744 SENDER: PETER UDUKWUYENI OGUESHA RE MARK: Welfare Ref: FT22213XDWFN-SBN	01-Aug-2022	0.00	20,000.00	28208.32
01-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT22213XDWFN Ref: FT22213D81Q3-SBN	01-Aug-2022	50.00	0.00	28158.32
01-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22213WHJDC	01-Aug-2022	1,000.00	0.00	27158.32
01-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT22213S3VCD-SBN	01-Aug-2022	9,000.00	0.00	18158.32
01-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT222137HGKR	01-Aug-2022	25.00	0.00	18133.32
01-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAFI LARRY DOUBARA Ref: FT2221326TK9-SBN	01-Aug-2022	1.88	0.00	18131.44
01-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT22213W7V3Y-SBN	01-Aug-2022	2,100.00	0.00	16031.44
01-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22213YPNSP	01-Aug-2022	10.00	0.00	16021.44
01-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22213RWJB8-SBN	01-Aug-2022	0.75	0.00	16020.69
01-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OKPOSI ETIMBUK L Ref: FT222135M5SS-SBN	01-Aug-2022	3,000.00	0.00	13020.69
01-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OKPOSI ETIM BUK L Ref: FT22213884LN	01-Aug-2022	10.00	0.00	13010.69
01-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OKPOSI ETIM BUK L Ref: FT22213C9FFT-SBN	01-Aug-2022	0.75	0.00	13009.94
01-Aug-2022	SMS NOTIFICATION CHARGE FOR 2022 JU NE 15TH-14TH JULY 2022 - NGN Ref: FT22213SR4BN-ABB	01-Aug-2022	411.83	0.00	12598.11
01-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22213ZPB39	01-Aug-2022	500.00	0.00	12098.11
01-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TOPE BABATUNDE Ref: FT22213DP88Q-SBN	01-Aug-2022	8,000.00	0.00	4098.11
01-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TOPE BABATU NDE Ref: FT222131WXJZ	01-Aug-2022	25.00	0.00	4073.11
01-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TOPE BABATU NDE Ref: FT222134G0SR-SBN	01-Aug-2022	1.88	0.00	4071.23
01-Aug-2022	NIP From 00001322080111282300036772 4014 GTBank Plc PAYREF:000367724014 SENDER: DANIEL NINA ADAEZEDANIEL N INA ADAEZE REMARK: REF711656 Ref: FT22213CML97-SBN	01-Aug-2022	0.00	45,000.00	49071.23

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

01-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT22213CML97 Ref: FT222139MZ7S-SBN	01-Aug-2022	50.00	0.00	49021.23
01-Aug-2022	OneBank Transfer to EZEKIEL STEPHEN AZAKA from CHINENYE OBIANAUJU EJIO FOR Ref: FT2221343981-SBN	01-Aug-2022	24,000.00	0.00	25021.23
01-Aug-2022	NIPFEE/OneBank Transfer to EZEKIEL STEPHEN AZAKA from CHINENYE OBIANAU JU EJIOFOR Ref: FT222132P6WH	01-Aug-2022	25.00	0.00	24996.23
01-Aug-2022	NIPVAT/OneBank Transfer to EZEKIEL STEPHEN AZAKA from CHINENYE OBIANAU JU EJIOFOR Ref: FT22213D8Y7Z-SBN	01-Aug-2022	1.88	0.00	24994.35
01-Aug-2022	OneBank Transfer to ADELEYE AKONNI G from CHINENYE OBIANAUJU EJIOFOR Ref: FT22213YSY03-SBN	01-Aug-2022	4,000.00	0.00	20994.35
01-Aug-2022	NIPFEE/OneBank Transfer to ADELEYE AKONNI G from CHINENYE OBIANAUJU EJ IOFOR Ref: FT2221377NMW	01-Aug-2022	10.00	0.00	20984.35
01-Aug-2022	NIPVAT/OneBank Transfer to ADELEYE AKONNI G from CHINENYE OBIANAUJU EJ IOFOR Ref: FT2221307ZW6-SBN	01-Aug-2022	0.75	0.00	20983.6
01-Aug-2022	OneBank Transfer to IWUCHUKWU LINDA NDIDI from CHINENYE OBIANAUJU EJIO FOR Ref: FT222135MMDY-SBN	01-Aug-2022	1,000.00	0.00	19983.6
01-Aug-2022	NIPFEE/OneBank Transfer to IWUCHUKW U LINDA NDIDI from CHINENYE OBIANAU JU EJIOFOR Ref: FT2221376990	01-Aug-2022	10.00	0.00	19973.6
01-Aug-2022	NIPVAT/OneBank Transfer to IWUCHUKW U LINDA NDIDI from CHINENYE OBIANAU JU EJIOFOR Ref: FT22213CRPBC-SBN	01-Aug-2022	0.75	0.00	19972.85
01-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22213BY098	01-Aug-2022	700.00	0.00	19272.85
01-Aug-2022	OneBank Transfer to CHUKWUNANU DANI EL EJIOFOR from CHINENYE OBIANAUJU EJIOFOR Ref: FT222130C733-SBN	01-Aug-2022	2,100.00	0.00	17172.85
01-Aug-2022	NIPFEE/OneBank Transfer to CHUKWUNA NU DANIEL EJIOFOR from CHINENYE OBI ANAUJU EJIOFOR Ref: FT22213VC8X1	01-Aug-2022	10.00	0.00	17162.85
01-Aug-2022	NIPVAT/OneBank Transfer to CHUKWUNA NU DANIEL EJIOFOR from CHINENYE OBI ANAUJU EJIOFOR Ref: FT22213CX10H-SBN	01-Aug-2022	0.75	0.00	17162.1
02-Aug-2022	OneBank Transfer to OGWU GINIKA HOP E from CHINENYE OBIANAUJU EJIOFOR Ref: FT22214GNFL7-SBN	02-Aug-2022	3,000.00	0.00	14162.1
02-Aug-2022	NIPFEE/OneBank Transfer to OGWU GIN IKA HOPE from CHINENYE OBIANAUJU EJ IOFOR Ref: FT222143CM6T	02-Aug-2022	10.00	0.00	14152.1
02-Aug-2022	NIPVAT/OneBank Transfer to OGWU GIN IKA HOPE from CHINENYE OBIANAUJU EJ IOFOR Ref: FT222146BXN6-SBN	02-Aug-2022	0.75	0.00	14151.35
02-Aug-2022	OneBank Transfer to EZEKIEL STEPHEN AZAKA from CHINENYE OBIANAUJU EJIO FOR Ref: FT222140DSZM-SBN	02-Aug-2022	8,500.00	0.00	5651.35
02-Aug-2022	NIPFEE/OneBank Transfer to EZEKIEL STEPHEN AZAKA from CHINENYE OBIANAU JU EJIOFOR Ref: FT222141B0NP	02-Aug-2022	25.00	0.00	5626.35
02-Aug-2022	NIPVAT/OneBank Transfer to EZEKIEL STEPHEN AZAKA from CHINENYE OBIANAU JU EJIOFOR Ref: FT22214HKCOL-SBN	02-Aug-2022	1.88	0.00	5624.47
03-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22215Z7T6J	03-Aug-2022	500.00	0.00	5124.47
03-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22215CP5JZ	03-Aug-2022	100.00	0.00	5024.47
04-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AGBASILE ANTHONY O KOLI Ref: FT22216Q9X86-SBN	04-Aug-2022	5,000.00	0.00	24.47
04-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGBASILE AN THONY OKOLI Ref: FT22216MLTT8	04-Aug-2022	10.00	0.00	14.47
04-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGBASILE AN THONY OKOLI Ref: FT22216782C5-SBN	04-Aug-2022	0.75	0.00	13.72

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

04-Aug-2022	NIP From 00001022080415080511121395 3863 Ecobank Bank PAYREF:3739687896 SENDER: SOLOMON OBODOECHI REMARK: REF3739687896 BO SOLOMON OBODOE Ref: FT222166L4HG-SBN	04-Aug-2022	0.00	12,000.00	12013.72
04-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT222166L4HG Ref: FT222166CB5W-SBN	04-Aug-2022	50.00	0.00	11963.72
04-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JAMIU LUKMAN BOLAK ALE Ref: FT22216PKTM3-SBN	04-Aug-2022	4,000.00	0.00	7963.72
04-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JAMIU LUKMA N BOLAKALE Ref: FT22216VNQK2	04-Aug-2022	10.00	0.00	7953.72
04-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JAMIU LUKMA N BOLAKALE Ref: FT22216MXVWQ-SBN	04-Aug-2022	0.75	0.00	7952.97
04-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22216H635W-SBN	04-Aug-2022	1,100.00	0.00	6852.97
04-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22216KF286	04-Aug-2022	10.00	0.00	6842.97
04-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22216R2KN0-SBN	04-Aug-2022	0.75	0.00	6842.22
04-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22216SY1D7	04-Aug-2022	700.00	0.00	6142.22
05-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22217GM2GY-SBN	05-Aug-2022	2,100.00	0.00	4042.22
05-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22217V53T	05-Aug-2022	10.00	0.00	4032.22
05-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22217NP92K-SBN	05-Aug-2022	0.75	0.00	4031.47
05-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22217HQJRZ-SBN	05-Aug-2022	1,000.00	0.00	3031.47
05-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22217NJLHX	05-Aug-2022	10.00	0.00	3021.47
05-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT222171D07Y-SBN	05-Aug-2022	0.75	0.00	3020.72
05-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT222171L79C-SBN	05-Aug-2022	200.00	0.00	2820.72
05-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT222179DT0L	05-Aug-2022	10.00	0.00	2810.72
05-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT222177BMD8-SBN	05-Aug-2022	0.75	0.00	2809.97
05-Aug-2022	NIP From 00000422080515282390194624 8162 United Bank for Africa PAYREF: 12174688528 SENDER: BLESSING ENECHI OJO OMISADE REMARK: MOB/CHINENY Ref: FT222177RZNT-SBN	05-Aug-2022	0.00	1,000.00	3809.97
05-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22217H9DNB-SBN	05-Aug-2022	3,500.00	0.00	309.97
05-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22217F3185	05-Aug-2022	10.00	0.00	299.97
05-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT222172VM3D-SBN	05-Aug-2022	0.75	0.00	299.22
05-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222179R5K7	05-Aug-2022	290.00	0.00	9.22

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

08-Aug-2022	NIP From 00001522080715194000290484 3686 Zenith Bank PAYREF:CHINENYE OB IANAUJU EJIOFOR SENDER: CHUKWUNANU DANIEL EJIOFOR REMARK: Ref: FT222209WQBD-SBN	08-Aug-2022	0.00	2,100.00	2109.22
08-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22220RPVX0	08-Aug-2022	100.00	0.00	2009.22
08-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22220LM4HC-SBN	08-Aug-2022	1,920.00	0.00	89.22
08-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT222200WLTR	08-Aug-2022	10.00	0.00	79.22
08-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22220WP9Y9-SBN	08-Aug-2022	0.75	0.00	78.47
08-Aug-2022	Card transaction 000033948859;NXG :TransferCASHFRM ARCHINIKE C Ref: FT222201CYKF-SBN	08-Aug-2022	0.00	10,000.00	10078.47
08-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT222201CYKF Ref: FT22220ZR0DG-SBN	08-Aug-2022	50.00	0.00	10028.47
08-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to VICTOR EJES SMITH Ref: FT222208MX2F-SBN	08-Aug-2022	7,000.00	0.00	3028.47
08-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to VICTOR EJES SMITH Ref: FT22220GSHQN	08-Aug-2022	25.00	0.00	3003.47
08-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to VICTOR EJES SMITH Ref: FT22220YYXRP-SBN	08-Aug-2022	1.88	0.00	3001.59
08-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222200QSWQ	08-Aug-2022	400.00	0.00	2601.59
08-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DAVID ONUN IKUM Ref: FT22220S3PHJ-SBN	08-Aug-2022	2,250.00	0.00	351.59
08-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAVID ONUN IKUM Ref: FT22220XL702	08-Aug-2022	10.00	0.00	341.59
08-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAVID ONUN IKUM Ref: FT22220NXXBJ2-SBN	08-Aug-2022	0.75	0.00	340.84
08-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222200X943	08-Aug-2022	300.00	0.00	40.84
10-Aug-2022	NIP From 00001322080920291000038733 7945 GTBank Plc PAYREF:000387337945 SENDER: 62f2b58c2c1d870014bc18ff C HICHI REMARK: Nomba Transfer 15 Ref: FT22222LYRCY-SBN	10-Aug-2022	0.00	15,000.00	15040.84
10-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT22222LYRCY Ref: FT22222MY14J-SBN	10-Aug-2022	50.00	0.00	14990.84
10-Aug-2022	Airtime Purchase for 08107782077 Ref: FT2222201GYM	10-Aug-2022	500.00	0.00	14490.84
10-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ATTAHIRU MUHAMMED Ref: FT222225G8D7-SBN	10-Aug-2022	3,000.00	0.00	11490.84
10-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ATTAHIRU MU HAMMED Ref: FT2222233ZFY	10-Aug-2022	10.00	0.00	11480.84
10-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ATTAHIRU MU HAMMED Ref: FT22222T06SQ-SBN	10-Aug-2022	0.75	0.00	11480.09
10-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22222WS2DG-SBN	10-Aug-2022	1,150.00	0.00	10330.09
10-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22222V8HJQ	10-Aug-2022	10.00	0.00	10320.09
10-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22222000Z4-SBN	10-Aug-2022	0.75	0.00	10319.34
10-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EXPRESS SOLUTION I INTERNATIONAL Ref: FT22222VLS9P-SBN	10-Aug-2022	2,500.00	0.00	7819.34

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

10-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EXPRESS SOL UTION INTERNATIONAL Ref: FT22222QPSJK	10-Aug-2022	10.00	0.00	7809.34
10-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EXPRESS SOL UTION INTERNATIONAL Ref: FT22222TQG3L-SBN	10-Aug-2022	0.75	0.00	7808.59
10-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22222GL5XR	10-Aug-2022	600.00	0.00	7208.59
10-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22222XMNRV-SBN	10-Aug-2022	3,100.00	0.00	4108.59
10-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22222H8549	10-Aug-2022	10.00	0.00	4098.59
10-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222221VKJ2-SBN	10-Aug-2022	0.75	0.00	4097.84
11-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22223Q82NL-SBN	11-Aug-2022	2,000.00	0.00	2097.84
11-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22223KYSV3	11-Aug-2022	10.00	0.00	2087.84
11-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22223FDGB8-SBN	11-Aug-2022	0.75	0.00	2087.09
11-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22223SJTWQ	11-Aug-2022	600.00	0.00	1487.09
11-Aug-2022	NIP From 00002322081112025800803293 0191 Unknown Code PAYREF:1660215753 313 SENDER: EZEILO CHIBUEZE CHINONS O REMARK: MOB: To Sterling Bank Ref: FT2222396CSX-SBN	11-Aug-2022	0.00	2,010.00	3497.09
11-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22223PYY0R-SBN	11-Aug-2022	3,100.00	0.00	397.09
11-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22223C91S6	11-Aug-2022	10.00	0.00	387.09
11-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT2222389FF2-SBN	11-Aug-2022	0.75	0.00	386.34
12-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222249DCQ5	12-Aug-2022	350.00	0.00	36.34
12-Aug-2022	NIP From 11000622081213383301648412 8301 Unknown Code PAYREF:0016484128 301 SENDER: Paystack REMARK: Transf er from Aella AppAella App Ref: FT22224FWFW0-SBN	12-Aug-2022	0.00	2,950.00	2986.34
12-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EMMANUEL ONWUEGBU Ref: FT22224KNX0M-SBN	12-Aug-2022	2,500.00	0.00	486.34
12-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EMMANUEL ON WUEGBU Ref: FT22224QQGTx	12-Aug-2022	10.00	0.00	476.34
12-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EMMANUEL ON WUEGBU Ref: FT22224GZTW4-SBN	12-Aug-2022	0.75	0.00	475.59
12-Aug-2022	Airtime Purchase for 08107782077 Ref: FT2222427MBC	12-Aug-2022	400.00	0.00	75.59
15-Aug-2022	NIP From 00001522081317105900292337 1743 Zenith Bank PAYREF:CHINENYE OB IANAUJU EJIOFOR SENDER: CHUKWUNANU DANIEL EJIOFOR REMARK: Ref: FT222276NJMG-SBN	15-Aug-2022	0.00	1,100.00	1175.59
15-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NYITAR JOYCE DOOSH IMA Ref: FT22227XM24T-SBN	15-Aug-2022	1,100.00	0.00	75.59
15-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NYITAR JOYC E DOOSHIMA Ref: FT22227BP5DM	15-Aug-2022	10.00	0.00	65.59
15-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NYITAR JOYC E DOOSHIMA Ref: FT22227KWPY1-SBN	15-Aug-2022	0.75	0.00	64.84

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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15-Aug-2022	NIP From 00002322081321264700803308 2121 Unknown Code PAYREF:1660422385 171 SENDER: EZEILO CHIBUEZE CHINONS O REMARK: MOB: To Sterling Bank Ref: FT222276P3LM-SBN	15-Aug-2022	0.00	2,000.00	2064.84
15-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22227LYMJF-SBN	15-Aug-2022	1,800.00	0.00	264.84
15-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT222273MRL6	15-Aug-2022	10.00	0.00	254.84
15-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT2222713R6N-SBN	15-Aug-2022	0.75	0.00	254.09
15-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222274XL9	15-Aug-2022	200.00	0.00	54.09
15-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22227DN85L	15-Aug-2022	50.00	0.00	4.09
15-Aug-2022	NIP From 00001322081417410100039769 9371 GTBank Plc PAYREF:000397699371 SENDER: ISMAIEL AMR MOHAMEDISMAIEL AMR MOHAMED REMARK: via GTWORL Ref: FT22227TY5LN-SBN	15-Aug-2022	0.00	10,000.00	10004.09
15-Aug-2022	NIP From 00001522081417520900292545 8637 Zenith Bank PAYREF:1081034262 SENDER: KOSISOCHUKWU GOODNESS EZEOK AFOR REMARK: Collins Ref: FT222278ZXVC-SBN	15-Aug-2022	0.00	5,000.00	15004.09
15-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT22227TY5LN Ref: FT22227Z7V22-SBN	15-Aug-2022	50.00	0.00	14954.09
15-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT222273MGJD-SBN	15-Aug-2022	3,600.00	0.00	11354.09
15-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22227SLLCL	15-Aug-2022	10.00	0.00	11344.09
15-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22227RGGS1-SBN	15-Aug-2022	0.75	0.00	11343.34
15-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22227YN2ZT-SBN	15-Aug-2022	2,450.00	0.00	8893.34
15-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22227SN9XZ	15-Aug-2022	10.00	0.00	8883.34
15-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22227WKCP1-SBN	15-Aug-2022	0.75	0.00	8882.59
15-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22227FRWM3-SBN	15-Aug-2022	3,500.00	0.00	5382.59
15-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT222272QV45	15-Aug-2022	10.00	0.00	5372.59
15-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22227LJ8J3-SBN	15-Aug-2022	0.75	0.00	5371.84
15-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222274T8V	15-Aug-2022	300.00	0.00	5071.84
15-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22227QZHQY	15-Aug-2022	500.00	0.00	4571.84
15-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MSON TERNA Ref: FT22227V1C3N-SBN	15-Aug-2022	2,500.00	0.00	2071.84
15-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MSON TERNA Ref: FT22227SRPMC	15-Aug-2022	10.00	0.00	2061.84
15-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MSON TERNA Ref: FT22227KSTQ4-SBN	15-Aug-2022	0.75	0.00	2061.09
15-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT2222779ZLP-SBN	15-Aug-2022	2,000.00	0.00	61.09
15-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22227PS7XS	15-Aug-2022	10.00	0.00	51.09

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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15-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22227MTSTM-SBN	15-Aug-2022	0.75	0.00	50.34
16-Aug-2022	NIP From 00001022081616281511140870 7815 Ecobank Bank PAYREF:3761112584 SENDER: SOLOMON OBODOECHI REMARK: REF3761112584 BO SOLOMON OBODOE Ref: FT22228YK047-SBN	16-Aug-2022	0.00	4,000.00	4050.34
16-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT22228B5VSM-SBN	16-Aug-2022	2,000.00	0.00	2050.34
16-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22228M30F0	16-Aug-2022	10.00	0.00	2040.34
16-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT222289WVVV-SBN	16-Aug-2022	0.75	0.00	2039.59
16-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NGBEDE AMPULE Ref: FT22228Q3SYC-SBN	16-Aug-2022	1,000.00	0.00	1039.59
16-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NGBEDE AMPU LE Ref: FT222282VYJX	16-Aug-2022	10.00	0.00	1029.59
16-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NGBEDE AMPU LE Ref: FT222287KFRP-SBN	16-Aug-2022	0.75	0.00	1028.84
16-Aug-2022	NIP From 00001322081619335000040247 7450 GTBank Plc PAYREF:000402477450 SENDER: ISMAIEL AMR MOHAMED REMARK : via GTWORLD Ref: FT22228HKWLQ-SBN	16-Aug-2022	0.00	60,000.00	61028.84
16-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT22228HKWLQ Ref: FT222285YRQ3-SBN	16-Aug-2022	50.00	0.00	60978.84
17-Aug-2022	Airtime Purchase for 08107782077 Ref: FT2222928JHQ	17-Aug-2022	700.00	0.00	60278.84
17-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222294M335-SBN	17-Aug-2022	2,100.00	0.00	58178.84
17-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22229JJ5VB	17-Aug-2022	10.00	0.00	58168.84
17-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22229F6GMG-SBN	17-Aug-2022	0.75	0.00	58168.09
17-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AUGUSTINE A ELODIM UO Ref: FT22229LJGTY-SBN	17-Aug-2022	21,000.00	0.00	37168.09
17-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AUGUSTINE A ELODIMUO Ref: FT2222969X21	17-Aug-2022	25.00	0.00	37143.09
17-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AUGUSTINE A ELODIMUO Ref: FT22229S0J85-SBN	17-Aug-2022	1.88	0.00	37141.21
17-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OMIKEEREAL GLOBAL LIMITED Ref: FT22229KB8NF-SBN	17-Aug-2022	7,000.00	0.00	30141.21
17-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OMIKEEREAL GLOBAL LIMITED Ref: FT22229L0PRM	17-Aug-2022	25.00	0.00	30116.21
17-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OMIKEEREAL GLOBAL LIMITED Ref: FT22229JCJV6-SBN	17-Aug-2022	1.88	0.00	30114.33
17-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MODESTA CHIZOBA NW ATU Ref: FT22229YFQH1-SBN	17-Aug-2022	9,000.00	0.00	21114.33
17-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MODESTA CHI ZOBA NWATU Ref: FT22229F0JQ5	17-Aug-2022	25.00	0.00	21089.33
17-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MODESTA CHI ZOBA NWATU Ref: FT222297KD3K-SBN	17-Aug-2022	1.88	0.00	21087.45
17-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22229N5RYV-SBN	17-Aug-2022	2,860.00	0.00	18227.45

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

17-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22229MQF3F	17-Aug-2022	10.00	0.00	18217.45
17-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22229VP1V1-SBN	17-Aug-2022	0.75	0.00	18216.7
17-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IBANGA ESTHER ASUQ UO Ref: FT222296T4LP-SBN	17-Aug-2022	2,000.00	0.00	16216.7
17-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IBANGA ESTH ER ASUQUO Ref: FT22229K2D1M	17-Aug-2022	10.00	0.00	16206.7
17-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IBANGA ESTH ER ASUQUO Ref: FT22229S93B6-SBN	17-Aug-2022	0.75	0.00	16205.95
18-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22230QCTSG-SBN	18-Aug-2022	2,000.00	0.00	14205.95
18-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22230B9XTY	18-Aug-2022	10.00	0.00	14195.95
18-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22230QKW4F-SBN	18-Aug-2022	0.75	0.00	14195.2
18-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT222307G59D-SBN	18-Aug-2022	4,500.00	0.00	9695.2
18-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22230XH9G1	18-Aug-2022	10.00	0.00	9685.2
18-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22230J20RM-SBN	18-Aug-2022	0.75	0.00	9684.45
18-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ANDREW TITUS Ref: FT22230NM05H-SBN	18-Aug-2022	1,000.00	0.00	8684.45
18-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANDREW TITU S Ref: FT22230BH64Z	18-Aug-2022	10.00	0.00	8674.45
18-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANDREW TITU S Ref: FT22230HX29-SBN	18-Aug-2022	0.75	0.00	8673.7
18-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22230F10XR	18-Aug-2022	600.00	0.00	8073.7
18-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OKARO ALOCHUKWU EM MANUEL Ref: FT22230PPBV8-SBN	18-Aug-2022	800.00	0.00	7273.7
18-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OKARO ALOCH UKWU EMMANUEL Ref: FT222309XT93	18-Aug-2022	10.00	0.00	7263.7
18-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OKARO ALOCH UKWU EMMANUEL Ref: FT2223095VBD-SBN	18-Aug-2022	0.75	0.00	7262.95
19-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ALI SAMUEL Ref: FT22231BPS8M-SBN	19-Aug-2022	1,000.00	0.00	6262.95
19-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ALI SAMUEL Ref: FT222312HQT8	19-Aug-2022	10.00	0.00	6252.95
19-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ALI SAMUEL Ref: FT222314R771-SBN	19-Aug-2022	0.75	0.00	6252.2
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FALOKUN OLUGBENGA BABATUNDE Ref: FT22234K84CB-SBN	22-Aug-2022	2,400.00	0.00	3852.2
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FALOKUN OLU GBENGA BABATUNDE Ref: FT222342TR7N	22-Aug-2022	10.00	0.00	3842.2
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FALOKUN OLU GBENGA BABATUNDE Ref: FT22234LR4WL-SBN	22-Aug-2022	0.75	0.00	3841.45
22-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22234ZCHSW	22-Aug-2022	600.00	0.00	3241.45

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

22-Aug-2022	NIP From 00001522082000022800294117 6053 Zenith Bank PAYREF:1088806168 SENDER: ALEXANDER OSAGIE ALLI REMAR K: Ref: FT222344SWQY-SBN	22-Aug-2022	0.00	20,000.00	23241.45
22-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT222344SWQY Ref: FT22234W3WKX-SBN	22-Aug-2022	50.00	0.00	23191.45
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEWARA SAMUEL DAM ILARE Ref: FT22234W2CH8	22-Aug-2022	13,000.00	0.00	10191.45
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEWARA SAMUEL DAM ILARE Ref: FT22234NZSCV	22-Aug-2022	2,000.00	0.00	8191.45
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ABUA JACOB OBI Ref: FT22234S40Q9-SBN	22-Aug-2022	2,000.00	0.00	6191.45
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABUA JACOB OBI Ref: FT22234KDCLP	22-Aug-2022	10.00	0.00	6181.45
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABUA JACOB OBI Ref: FT22234X8XLB-SBN	22-Aug-2022	0.75	0.00	6180.7
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ISAH JIBRIN Ref: FT222340X6LV-SBN	22-Aug-2022	2,250.00	0.00	3930.7
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ISAH JIBRIN Ref: FT22234W14M0	22-Aug-2022	10.00	0.00	3920.7
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ISAH JIBRIN Ref: FT22234B34R4-SBN	22-Aug-2022	0.75	0.00	3919.95
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OSAWARU OSAZEE Ref: FT22234R8TX9-SBN	22-Aug-2022	1,200.00	0.00	2719.95
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OSAWARU OSA ZEE Ref: FT22234YRDBM	22-Aug-2022	10.00	0.00	2709.95
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OSAWARU OSA ZEE Ref: FT22234BTMMT-SBN	22-Aug-2022	0.75	0.00	2709.2
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANUJU Ref: FT2223411X16-SBN	22-Aug-2022	600.00	0.00	2109.2
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22234QDY13	22-Aug-2022	10.00	0.00	2099.2
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANUJU Ref: FT22234RW5M2-SBN	22-Aug-2022	0.75	0.00	2098.45
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to GODSTIME ODONG Ref: FT22234WG6JM-SBN	22-Aug-2022	2,000.00	0.00	98.45
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GODSTIME OD ONG Ref: FT222349PQML	22-Aug-2022	10.00	0.00	88.45
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GODSTIME OD ONG Ref: FT22234WC8KS-SBN	22-Aug-2022	0.75	0.00	87.7
22-Aug-2022	NIP From 00002322082120313200803395 9948 Unknown Code PAYREF:1661110275 868 SENDER: EZEILO CHIBUEZE CHINONS O REMARK: MOB: To Sterling Bank Ref: FT22234D7RK8-SBN	22-Aug-2022	0.00	2,000.00	2087.7
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AKEGEKENNETH Ref: FT22234KSMZM-SBN	22-Aug-2022	2,000.00	0.00	87.7
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AKEGEKENNET H Ref: FT22234KM749	22-Aug-2022	10.00	0.00	77.7
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AKEGEKENNET H Ref: FT2223465TWB-SBN	22-Aug-2022	0.75	0.00	76.95
22-Aug-2022	NIP From 00001322082211104000041430 3931 GTBank Plc PAYREF:000414303931 SENDER: ISMAIEL AMR MOHAMED REMARK : via GTWORLD Ref: FT22234T21V9-SBN	22-Aug-2022	0.00	12,000.00	12076.95
22-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT22234T21V9 Ref: FT22234P56CJ-SBN	22-Aug-2022	50.00	0.00	12026.95
22-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22234LSLYZ	22-Aug-2022	500.00	0.00	11526.95
22-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22234JSK2G	22-Aug-2022	200.00	0.00	11326.95

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AWUZIE EMMANUEL EB UKA Ref: FT222344QW7H-SBN	22-Aug-2022	2,600.00	0.00	8726.95
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AWUZIE EMMA NUEL EBUKA Ref: FT222342SC8V	22-Aug-2022	10.00	0.00	8716.95
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AWUZIE EMMA NUEL EBUKA Ref: FT22234C593Y-SBN	22-Aug-2022	0.75	0.00	8716.2
22-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22234DW3KT-SBN	22-Aug-2022	2,500.00	0.00	6216.2
22-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT222348GKMH	22-Aug-2022	10.00	0.00	6206.2
22-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22234DHW98-SBN	22-Aug-2022	0.75	0.00	6205.45
23-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22235PPQFW-SBN	23-Aug-2022	1,000.00	0.00	5205.45
23-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22235DT6FP	23-Aug-2022	10.00	0.00	5195.45
23-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22235BQDHS-SBN	23-Aug-2022	0.75	0.00	5194.7
23-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ABOLOGBONRIN JOHN TOPE Ref: FT2223525QQB-SBN	23-Aug-2022	2,000.00	0.00	3194.7
23-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABOLOGBONRI N JOHN TOPE Ref: FT22235RJQG0	23-Aug-2022	10.00	0.00	3184.7
23-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABOLOGBONRI N JOHN TOPE Ref: FT2223534NLK-SBN	23-Aug-2022	0.75	0.00	3183.95
23-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLUWAFEMI GABRIEL OMONIYI Ref: FT222351QWFQ-SBN	23-Aug-2022	600.00	0.00	2583.95
23-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWAFEMI G ABRIEL OMONIYI Ref: FT22235PTCVG	23-Aug-2022	10.00	0.00	2573.95
23-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWAFEMI G ABRIEL OMONIYI Ref: FT22235QTJYF-SBN	23-Aug-2022	0.75	0.00	2573.2
23-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22235PJW7S-SBN	23-Aug-2022	2,446.00	0.00	127.2
23-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22235BR693	23-Aug-2022	10.00	0.00	117.2
23-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22235CDSBW-SBN	23-Aug-2022	0.75	0.00	116.45
23-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22235WL1W7	23-Aug-2022	100.00	0.00	16.45
24-Aug-2022	NIP From 00001522082323281500295131 5816 Zenith Bank PAYREF:1093725461 SENDER: emmanuel ndubuisi agwu REMA RK: Emma Ref: FT22236H10D3-SBN	24-Aug-2022	0.00	5,000.00	5016.45
24-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22236Y0JGN	24-Aug-2022	600.00	0.00	4416.45
24-Aug-2022	Airtime Purchase for 08127065659 Ref: FT22236L9TGT	24-Aug-2022	400.00	0.00	4016.45
24-Aug-2022	NIP From 00001022082411441711130173 2793 Ecobank Bank PAYREF:3773335229 SENDER: TUNDE OLATUNBOSUN REMARK: REF3773335229 BO TUNDE OLATUNBO Ref: FT222363L6CL-SBN	24-Aug-2022	0.00	50,000.00	54016.45
24-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT222363L6CL Ref: FT22236TXH8G-SBN	24-Aug-2022	50.00	0.00	53966.45

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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24-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NWOYE BENEDICT NDI DI Ref: FT222360XDZT-SBN	24-Aug-2022	11,000.00	0.00	42966.45
24-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NWOYE BENED ICT NDIDI Ref: FT22236D8NYW	24-Aug-2022	25.00	0.00	42941.45
24-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NWOYE BENED ICT NDIDI Ref: FT222362JFP2-SBN	24-Aug-2022	1.88	0.00	42939.57
24-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22236ZW0NZ-SBN	24-Aug-2022	5,100.00	0.00	37839.57
24-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22236V4V5J	24-Aug-2022	25.00	0.00	37814.57
24-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22236W1SDC-SBN	24-Aug-2022	1.88	0.00	37812.69
24-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEWARA SAMUEL DAM ILARE Ref: FT222362HL3X	24-Aug-2022	10,000.00	0.00	27812.69
24-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22236QB7KX	24-Aug-2022	800.00	0.00	27012.69
24-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEWARA SAMUEL DAM ILARE Ref: FT22236F420X	24-Aug-2022	2,000.00	0.00	25012.69
24-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KONGA ONLINE SHOPPING LIMITED Ref: FT222365Q7JB-SBN	24-Aug-2022	20,800.00	0.00	4212.69
24-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KONGA ONLIN E SHOPPING LIMITED Ref: FT222366VQ56	24-Aug-2022	25.00	0.00	4187.69
24-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KONGA ONLIN E SHOPPING LIMITED Ref: FT222364WDD9-SBN	24-Aug-2022	1.88	0.00	4185.81
25-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IWUCHUKWU LINDA NDIDI Ref: FT22237NR5CL-SBN	25-Aug-2022	2,100.00	0.00	2085.81
25-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU LINDA NDIDI Ref: FT22237VSRXN	25-Aug-2022	10.00	0.00	2075.81
25-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU LINDA NDIDI Ref: FT222373YRV-SBN	25-Aug-2022	0.75	0.00	2075.06
26-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22238HQM43	26-Aug-2022	500.00	0.00	1575.06
26-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22238QYWWTX	26-Aug-2022	100.00	0.00	1475.06
26-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22238Q6THB	26-Aug-2022	400.00	0.00	1075.06
26-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IWUCHUKWU LINDA NDIDI Ref: FT22238YJZ6S-SBN	26-Aug-2022	1,000.00	0.00	75.06
26-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU LINDA NDIDI Ref: FT2223862C0N	26-Aug-2022	10.00	0.00	65.06
26-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU LINDA NDIDI Ref: FT22238C1MGS-SBN	26-Aug-2022	0.75	0.00	64.31
29-Aug-2022	NIP From 00001522082623392900295990 2206 Zenith Bank PAYREF:1097951926 SENDER: ALEXANDER OSAGIE ALLI REMAR K: Ref: FT222411FN7S-SBN	29-Aug-2022	0.00	40,000.00	40064.31
29-Aug-2022	Capitalise Activity For EMT Levy EMT Levy FT222411FN7S Ref: FT22241KLV1K-SBN	29-Aug-2022	50.00	0.00	40014.31
29-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22241CL60F	29-Aug-2022	600.00	0.00	39414.31
29-Aug-2022	Airtime Purchase for 08168937970 Ref: FT22241G1F40	29-Aug-2022	300.00	0.00	39114.31
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IWUCHUKWU LINDA NDIDI Ref: FT22241LY16J-SBN	29-Aug-2022	2,100.00	0.00	37014.31

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT2224163P72	29-Aug-2022	10.00	0.00	37004.31
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22241RKVMK-SBN	29-Aug-2022	0.75	0.00	37003.56
29-Aug-2022	Data Purchase for 08107782077 Ref: FT222417QNXG	29-Aug-2022	500.00	0.00	36503.56
29-Aug-2022	SMS NOTIFICATION CHARGE FOR 2022 JU LY 15TH-14TH AUGUST 2022 - NGN Ref: FT22241HWDHG-AKR	29-Aug-2022	380.66	0.00	36122.9
29-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22241M9TL5	29-Aug-2022	300.00	0.00	35822.9
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to VITALIS CHUKWUBUIK E UMECHUKWU Ref: FT22241PV0ZZ-SBN	29-Aug-2022	1,700.00	0.00	34122.9
29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to VITALIS CHU KWUBUIKE UMECHUKWU Ref: FT222415C0SF	29-Aug-2022	10.00	0.00	34112.9
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to VITALIS CHU KWUBUIKE UMECHUKWU Ref: FT22241NVNCT-SBN	29-Aug-2022	0.75	0.00	34112.15
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IWUCHUKWU LINDA ND IDI Ref: FT22241GWHXQ-SBN	29-Aug-2022	2,100.00	0.00	32012.15
29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22241N7HJ2	29-Aug-2022	10.00	0.00	32002.15
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22241RL70S-SBN	29-Aug-2022	0.75	0.00	32001.4
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHIDI NGONADI Ref: FT22241YKV0M	29-Aug-2022	2,000.00	0.00	30001.4
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IWUCHUKWU LINDA ND IDI Ref: FT22241NTCFM-SBN	29-Aug-2022	1,100.00	0.00	28901.4
29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22241W0TMK	29-Aug-2022	10.00	0.00	28891.4
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT22241J2M7F-SBN	29-Aug-2022	0.75	0.00	28890.65
29-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222416LL3V	29-Aug-2022	400.00	0.00	28490.65
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22241ST4JY-SBN	29-Aug-2022	2,100.00	0.00	26390.65
29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22241V3XNP	29-Aug-2022	10.00	0.00	26380.65
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22241VC7JK-SBN	29-Aug-2022	0.75	0.00	26379.9
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to LAWRENCE . JORAMS Ref: FT222412GFW5	29-Aug-2022	2,100.00	0.00	24279.9
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEWARA SAMUEL DAM ILARE Ref: FT22241Q6S7K	29-Aug-2022	3,000.00	0.00	21279.9
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT222418ZDDJ-SBN	29-Aug-2022	2,960.00	0.00	18319.9
29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22241PFF3M	29-Aug-2022	10.00	0.00	18309.9
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22241V7V4Q-SBN	29-Aug-2022	0.75	0.00	18309.15
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ORISADARE KEHINDE KOREDE Ref: FT222419NSH0-SBN	29-Aug-2022	5,000.00	0.00	13309.15

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ORISADARE K EHINGE KOREDE Ref: FT22241Q97ZQ	29-Aug-2022	10.00	0.00	13299.15
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ORISADARE K EHINGE KOREDE Ref: FT22241795TG-SBN	29-Aug-2022	0.75	0.00	13298.4
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT22241478Q8-SBN	29-Aug-2022	3,000.00	0.00	10298.4
29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22241W5P02	29-Aug-2022	10.00	0.00	10288.4
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT222417N9Q2-SBN	29-Aug-2022	0.75	0.00	10287.65
29-Aug-2022	OneBank Transfer from ADEWARA SAMUE L DAMILARE to CHINENYE OBIANAUJU EJ IOFOR Ref: FT222411GZSC-SUR	29-Aug-2022	0.00	2,000.00	12287.65
29-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBICON DGREAT GLOB AL COMAPNY Ref: FT222412Q2Y6-SBN	29-Aug-2022	2,600.00	0.00	9687.65
29-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBICON DGRE AT GLOBAL COMAPNY Ref: FT22241M1NN5	29-Aug-2022	10.00	0.00	9677.65
29-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBICON DGRE AT GLOBAL COMAPNY Ref: FT22241B949R-SBN	29-Aug-2022	0.75	0.00	9676.9
29-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22241HCPRP	29-Aug-2022	500.00	0.00	9176.9
29-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22241KPMKL	29-Aug-2022	500.00	0.00	8676.9
30-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHRISTIANA OYEWUMI LOGISTICS LTD Ref: FT22242ZNV65-SBN	30-Aug-2022	2,300.00	0.00	6376.9
30-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHRISTIANA OYEWUMI LOGISTICS LTD Ref: FT22242QXMR2	30-Aug-2022	10.00	0.00	6366.9
30-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHRISTIANA OYEWUMI LOGISTICS LTD Ref: FT22242K0KY2-SBN	30-Aug-2022	0.75	0.00	6366.15
30-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222423G09V	30-Aug-2022	500.00	0.00	5866.15
30-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT22242C6BBK-SBN	30-Aug-2022	500.00	0.00	5366.15
30-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22242G24FK	30-Aug-2022	10.00	0.00	5356.15
30-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22242WLVXS-SBN	30-Aug-2022	0.75	0.00	5355.4
30-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22242T0QTP	30-Aug-2022	300.00	0.00	5055.4
30-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22242Q6KFF	30-Aug-2022	500.00	0.00	4555.4
30-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TERSUR D MNYAMCHIE Ref: FT22242X97WK-SBN	30-Aug-2022	2,300.00	0.00	2255.4
30-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TERSUR D MN YAMCHIE Ref: FT22242B1ZZC	30-Aug-2022	10.00	0.00	2245.4
30-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TERSUR D MN YAMCHIE Ref: FT222420MJ9N-SBN	30-Aug-2022	0.75	0.00	2244.65
31-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22243Q2R06	31-Aug-2022	300.00	0.00	1944.65
31-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22243BNXGS	31-Aug-2022	200.00	0.00	1744.65
31-Aug-2022	Airtime Purchase for 08107782077 Ref: FT22243691B0	31-Aug-2022	200.00	0.00	1544.65
31-Aug-2022	Airtime Purchase for 08107782077 Ref: FT222432Q4Y0	31-Aug-2022	100.00	0.00	1444.65
31-Aug-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KONGA FOODS LTD Ref: FT22243P6L0B-SBN	31-Aug-2022	1,200.00	0.00	244.65

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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31-Aug-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KONGA FOODS LTD Ref: FT22243CGK0S	31-Aug-2022	10.00	0.00	234.65
31-Aug-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KONGA FOODS LTD Ref: FT222435KL0H-SBN	31-Aug-2022	0.75	0.00	233.9
01-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22244RK9C7	01-Sep-2022	230.00	0.00	3.9
02-Sep-2022	NIP From 00001222090211400416745848 3000 StanbicBTC Bank PAYREF:167458 483 SENDER: MR OLUWOLE ABIOLA ADENI YI REMARK: Pst Wole Ref: FT22245YFQN1-SBN	02-Sep-2022	0.00	10,000.00	10003.9
02-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22245YFQN1 Ref: FT22245D192P-SBN	02-Sep-2022	50.00	0.00	9953.9
02-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22245G9Y87	02-Sep-2022	500.00	0.00	9453.9
02-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EVRON FOOD STORE LTD Ref: FT222456KXT3-SBN	02-Sep-2022	3,100.00	0.00	6353.9
02-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EVRON FOOD STORE LTD Ref: FT222454DJWC	02-Sep-2022	10.00	0.00	6343.9
02-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EVRON FOOD STORE LTD Ref: FT22245377KL-SBN	02-Sep-2022	0.75	0.00	6343.15
02-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MBAH EMMANUEL CHIB UEZE Ref: FT222451LCCT-SBN	02-Sep-2022	1,900.00	0.00	4443.15
02-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MBAH EMMANU EL CHIBUEZE Ref: FT222451D93D	02-Sep-2022	10.00	0.00	4433.15
02-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MBAH EMMANU EL CHIBUEZE Ref: FT222455SKT0-SBN	02-Sep-2022	0.75	0.00	4432.4
02-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OKON PROMISE UWAK Ref: FT22245VCZBK-SBN	02-Sep-2022	3,100.00	0.00	1332.4
02-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OKON PROMIS E UWAK Ref: FT22245QRHHC	02-Sep-2022	10.00	0.00	1322.4
02-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OKON PROMIS E UWAK Ref: FT22245H7611-SBN	02-Sep-2022	0.75	0.00	1321.65
02-Sep-2022	NIP From 00002322090219160200803472 0682 Unknown Code PAYREF:1662142537 812 SENDER: EZEILO CHIBUEZE CHINONS O REMARK: MOB: To Sterling Bank Ref: FT22245181PN-SBN	02-Sep-2022	0.00	4,000.00	5321.65
02-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT22245S1P16-SBN	02-Sep-2022	2,600.00	0.00	2721.65
02-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT222456VJQ6	02-Sep-2022	10.00	0.00	2711.65
02-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22245C9VXB-SBN	02-Sep-2022	0.75	0.00	2710.9
05-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222484S1XN	05-Sep-2022	500.00	0.00	2210.9
05-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22248H2PSJ	05-Sep-2022	200.00	0.00	2010.9
05-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MARTINS CHUKS EGBO H Ref: FT22248F6509-SBN	05-Sep-2022	1,600.00	0.00	410.9
05-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MARTINS CHU KS EGBOH Ref: FT22248NP6DL	05-Sep-2022	10.00	0.00	400.9
05-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MARTINS CHU KS EGBOH Ref: FT22248MF99Y-SBN	05-Sep-2022	0.75	0.00	400.15

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

05-Sep-2022	NIP From 00002322090309411300803474 9916 Unknown Code PAYREF:1662194453 881 SENDER: EZEILO CHIBUEZE CHINONS O REMARK: MOB: To Sterling Bank Ref: FT22248H1YJQ-SBN	05-Sep-2022	0.00	6,000.00	6400.15
05-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SAM VENTURES 03 Ref: FT22248LFX29-SBN	05-Sep-2022	3,100.00	0.00	3300.15
05-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAM VENTURE S 03 Ref: FT22248H368K	05-Sep-2022	10.00	0.00	3290.15
05-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAM VENTURE S 03 Ref: FT2224801QQC-SBN	05-Sep-2022	0.75	0.00	3289.4
05-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to LILIAN OKEMINI IFE YIRON Ref: FT22248HN835-SBN	05-Sep-2022	3,100.00	0.00	189.4
05-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LILIAN OKEMINI IFEYIRON Ref: FT22248WL9JB	05-Sep-2022	10.00	0.00	179.4
05-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to LILIAN OKEMINI IFEYIRON Ref: FT22248KCXS0-SBN	05-Sep-2022	0.75	0.00	178.65
05-Sep-2022	Airtime Purchase for 08168937970 Ref: FT22248GVS6D	05-Sep-2022	100.00	0.00	78.65
05-Sep-2022	Airtime Purchase for 08168937970 Ref: FT22248H87X8	05-Sep-2022	50.00	0.00	28.65
05-Sep-2022	NIP From 00001622090517584000005816 7060 First Bank of Nigeria PAYREF:6 37979975100848998 SENDER: TAOFEEQ A BDULQOWIYU OLALEKAN REMARK: FBN Ref: FT22248N9P2J-SBN	05-Sep-2022	0.00	2,000.00	2028.65
05-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to st mask Global wor Id Ref: FT22248P4PWK-SBN	05-Sep-2022	2,000.00	0.00	28.65
05-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to st mask Glo bal world Ref: FT2224800SYX	05-Sep-2022	10.00	0.00	18.65
05-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to st mask Glo bal world Ref: FT2224878XDW-SBN	05-Sep-2022	0.75	0.00	17.9
06-Sep-2022	Card transaction 000036466300:NXG :TransferFRM ABDUL QOWIYU OL Ref: FT22249WYN4C-SBN	06-Sep-2022	0.00	2,000.00	2017.9
06-Sep-2022	Airtime Purchase for 08168937970 Ref: FT22249LH2Q	06-Sep-2022	100.00	0.00	1917.9
06-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22249CH06D	06-Sep-2022	400.00	0.00	1517.9
06-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22249MBHJL	06-Sep-2022	400.00	0.00	1117.9
06-Sep-2022	000001220902143527000190011452 NIP ROE IFO EVRON FOOD STORE LTD 000620 229521837 Ref: FT22249YFVL7-SBN	06-Sep-2022	0.00	10.00	1127.9
06-Sep-2022	000001220902143527000190011452 NIP ROE IFO EVRON FOOD STORE LTD 000620 229521837 Ref: FT22249TBDYF-SBN	06-Sep-2022	0.00	0.75	1128.65
06-Sep-2022	000001220902143527000190011452 NIP ROE IFO EVRON FOOD STORE LTD 006202 297481040 Ref: FT222496J0VF-SBN	06-Sep-2022	0.00	3,100.00	4228.65
06-Sep-2022	NIP From 10000722090612404100045488 3980 StanbicMobileMoney PAYREF:2910 95029 SENDER: WOLE ADENIYI REMARK: VB 291095029 TRANSFER FUNDS Ref: FT22249YNPSK-SBN	06-Sep-2022	0.00	10,000.00	14228.65
06-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22249YNPSK Ref: FT22249MB2NV-SBN	06-Sep-2022	50.00	0.00	14178.65
06-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OPIA COLLINS NWAEZE E Ref: FT22249G9TZ4-SBN	06-Sep-2022	3,150.00	0.00	11028.65
06-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OPIA COLLIN S NWAEZE Ref: FT222494N13J	06-Sep-2022	10.00	0.00	11018.65
06-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OPIA COLLIN S NWAEZE Ref: FT22249QKPV3-SBN	06-Sep-2022	0.75	0.00	11017.9

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANA UJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

06-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OKON PROMISE UWAK Ref: FT22249KG9T7-SBN	06-Sep-2022	3,100.00	0.00	7917.9
06-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OKON PROMIS E UWAK Ref: FT222491Z4XJ	06-Sep-2022	10.00	0.00	7907.9
06-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OKON PROMIS E UWAK Ref: FT22249KB90S-SBN	06-Sep-2022	0.75	0.00	7907.15
06-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22249HJ82P-SBN	06-Sep-2022	4,000.00	0.00	3907.15
06-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22249WH33P	06-Sep-2022	10.00	0.00	3897.15
06-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22249N34V8-SBN	06-Sep-2022	0.75	0.00	3896.4
06-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222497LNHK	06-Sep-2022	200.00	0.00	3696.4
07-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222500XFPD	07-Sep-2022	500.00	0.00	3196.4
07-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to YUSUF BABAWO ZUBAI RU Ref: FT22250SN2ZF-SBN	07-Sep-2022	2,100.00	0.00	1096.4
07-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to YUSUF BABAW O ZUBAIRU Ref: FT22250GTQOK	07-Sep-2022	10.00	0.00	1086.4
07-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to YUSUF BABAW O ZUBAIRU Ref: FT2225011CPB-SBN	07-Sep-2022	0.75	0.00	1085.65
08-Sep-2022	NIP From 10002522090721351119924795 4098 Unknown Code PAYREF:bulkpay a8 d12df3ae0988e22d10a95f61cef294 SEND ER: Konga.com Refunds Account R Ref: FT22251R7S6J-SBN	08-Sep-2022	0.00	20,750.00	21835.65
08-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22251R7S6J Ref: FT22251C1RF2-SBN	08-Sep-2022	50.00	0.00	21785.65
08-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ABURU OCHUOLE BEAT RICE Ref: FT22251QXQ10-SBN	08-Sep-2022	5,000.00	0.00	16785.65
08-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to ABURU OCHUO LE BEATRICE Ref: FT222512Y3FT	08-Sep-2022	10.00	0.00	16775.65
08-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to ABURU OCHUO LE BEATRICE Ref: FT22251H3BD2-SBN	08-Sep-2022	0.75	0.00	16774.9
08-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22251D6WCJ	08-Sep-2022	500.00	0.00	16274.9
08-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MUHAMMED ABDULLAHI Ref: FT22251HMMTB-SBN	08-Sep-2022	2,300.00	0.00	13974.9
08-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to MUHAMMED AB DULLAHI Ref: FT22251HGCSV	08-Sep-2022	10.00	0.00	13964.9
08-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to MUHAMMED AB DULLAHI Ref: FT22251CMVR6-SBN	08-Sep-2022	0.75	0.00	13964.15
08-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OKON PROMISE UWAK Ref: FT222519MCL9-SBN	08-Sep-2022	3,600.00	0.00	10364.15
08-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OKON PROMIS E UWAK Ref: FT22251W3GHC	08-Sep-2022	10.00	0.00	10354.15
08-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OKON PROMIS E UWAK Ref: FT2225189JL9-SBN	08-Sep-2022	0.75	0.00	10353.4
09-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22252HYX3K	09-Sep-2022	300.00	0.00	10053.4
09-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22252W0S1L-SBN	09-Sep-2022	2,100.00	0.00	7953.4

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

09-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22252DWGDP	09-Sep-2022	10.00	0.00	7943.4
09-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT222526ZSR0-SBN	09-Sep-2022	0.75	0.00	7942.65
09-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OZIOMA VIVIAN UBAH Ref: FT22252L4GPM-SBN	09-Sep-2022	2,100.00	0.00	5842.65
09-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OZIOMA VIVI AN UBAH Ref: FT22252201ZB	09-Sep-2022	10.00	0.00	5832.65
09-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OZIOMA VIVI AN UBAH Ref: FT22252PD6QW-SBN	09-Sep-2022	0.75	0.00	5831.9
09-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22252G5D6C	09-Sep-2022	600.00	0.00	5231.9
09-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22252TD0P7-SBN	09-Sep-2022	1,100.00	0.00	4131.9
09-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22252WC3H3	09-Sep-2022	10.00	0.00	4121.9
09-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT222521MTV0-SBN	09-Sep-2022	0.75	0.00	4121.15
12-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT2225500R10-SBN	12-Sep-2022	1,100.00	0.00	3021.15
12-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT22255PHY8P	12-Sep-2022	10.00	0.00	3011.15
12-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT22255HTZSZ-SBN	12-Sep-2022	0.75	0.00	3010.4
12-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22255495W5-SBN	12-Sep-2022	910.00	0.00	2100.4
12-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22255BZ2PC	12-Sep-2022	10.00	0.00	2090.4
12-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22255P36D4-SBN	12-Sep-2022	0.75	0.00	2089.65
12-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22255V4RDD	12-Sep-2022	500.00	0.00	1589.65
12-Sep-2022	Airtime Purchase for 08127065659 Ref: FT222551PJWY	12-Sep-2022	100.00	0.00	1489.65
12-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222554Z65H	12-Sep-2022	400.00	0.00	1089.65
12-Sep-2022	NIP From 00001322091115222700045725 3985 GTBank Plc PAYREF:000457253985 SENDER: EJIOFOR CHISOMEJIOFOR CHIS OM REMARK: via GTWORLD Ref: FT22255XR5F3-SBN	12-Sep-2022	0.00	5,000.00	6089.65
12-Sep-2022	NIP From 00001522091116082000299995 7723 Zenith Bank PAYREF:CHINENYE OB IANAUJU EJIOFOR SENDER: CHUKWUNANU DANIEL EJIOFOR REMARK: Ref: FT22255NL0BW-SBN	12-Sep-2022	0.00	3,000.00	9089.65
12-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22255VFM41-SBN	12-Sep-2022	2,500.00	0.00	6589.65
12-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22255SL9Q5	12-Sep-2022	10.00	0.00	6579.65
12-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22255N4M4W-SBN	12-Sep-2022	0.75	0.00	6578.9
12-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22255Y00X6-SBN	12-Sep-2022	3,100.00	0.00	3478.9
12-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222556PHX0	12-Sep-2022	10.00	0.00	3468.9

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

12-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22255BQHTW-SBN	12-Sep-2022	0.75	0.00	3468.15
12-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22255W0Z1D-SBN	12-Sep-2022	2,574.00	0.00	894.15
12-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22255YPOWZ	12-Sep-2022	10.00	0.00	884.15
12-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22255CDNM3-SBN	12-Sep-2022	0.75	0.00	883.4
13-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ROSEMARY NNENNA OD OH Ref: FT22256SLYYD-SBN	13-Sep-2022	800.00	0.00	83.4
13-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ROSEMARY NN ENNA ODOH Ref: FT22256DWJL9	13-Sep-2022	10.00	0.00	73.4
13-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ROSEMARY NN ENNA ODOH Ref: FT222568DCQS-SBN	13-Sep-2022	0.75	0.00	72.65
13-Sep-2022	NIP From 00001322091317465100046124 7510 GTBank Plc PAYREF:000461247510 SENDER: DANIEL NINA ADAEZE REMARK: REF71165659900002000000220913 Ref: FT22256K7P20-SBN	13-Sep-2022	0.00	20,000.00	20072.65
13-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22256K7P20 Ref: FT22256JC6WV-SBN	13-Sep-2022	50.00	0.00	20022.65
13-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ONAH Ref: FT22256SVD3G-SBN	13-Sep-2022	9,000.00	0.00	11022.65
13-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT222561967Z	13-Sep-2022	25.00	0.00	10997.65
13-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ON AH Ref: FT222563QJR1-SBN	13-Sep-2022	1.88	0.00	10995.77
14-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IWUCHUKWU LINDA ND IDI Ref: FT22257C2P2K-SBN	14-Sep-2022	2,100.00	0.00	8895.77
14-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT222579NBLD	14-Sep-2022	10.00	0.00	8885.77
14-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IWUCHUKWU L INDA NDIDI Ref: FT222578064R-SBN	14-Sep-2022	0.75	0.00	8885.02
14-Sep-2022	NIP From 00001522091323512800300643 5570 Zenith Bank PAYREF:CHINENYE OB IANAUJU EJIOFOR SENDER: CHUKWUNANU DANIEL EJIOFOR REMARK: Ref: FT22257F7CF0-SBN	14-Sep-2022	0.00	18,000.00	26885.02
14-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22257F7CF0 Ref: FT22257L9VDQ-SBN	14-Sep-2022	50.00	0.00	26835.02
14-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MBALIRI PAUL OSINA CHI Ref: FT22257WQRL1-SBN	14-Sep-2022	20,000.00	0.00	6835.02
14-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MBALIRI PAU L OSINACHI Ref: FT22257QQNLR	14-Sep-2022	25.00	0.00	6810.02
14-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MBALIRI PAU L OSINACHI Ref: FT22257G5XW3-SBN	14-Sep-2022	1.88	0.00	6808.14
14-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT2225799F8C-SBN	14-Sep-2022	2,100.00	0.00	4708.14
14-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22257CF0W1	14-Sep-2022	10.00	0.00	4698.14
14-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222572XYGZ-SBN	14-Sep-2022	0.75	0.00	4697.39
14-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222573QQTX	14-Sep-2022	500.00	0.00	4197.39

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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14-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22257BFD22-SBN	14-Sep-2022	2,630.00	0.00	1567.39
14-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22257HV58M	14-Sep-2022	10.00	0.00	1557.39
14-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22257SPFNR-SBN	14-Sep-2022	0.75	0.00	1556.64
15-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22258BYZ3Y-SBN	15-Sep-2022	1,500.00	0.00	56.64
15-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22258LCHWG	15-Sep-2022	10.00	0.00	46.64
15-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222581R148-SBN	15-Sep-2022	0.75	0.00	45.89
16-Sep-2022	NIP From 11000622091520182601770626 4201 Unknown Code PAYREF:0017706264 201 SENDER: Paystack REMARK: Transf er from CHINENYE EJIOFORFairMon Ref: FT22259CLPVS-SBN	16-Sep-2022	0.00	5,000.00	5045.89
16-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22259MB7NM-SBN	16-Sep-2022	1,000.00	0.00	4045.89
16-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT222599J23X	16-Sep-2022	10.00	0.00	4035.89
16-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22259NQD0X-SBN	16-Sep-2022	0.75	0.00	4035.14
16-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22259V5KLB	16-Sep-2022	500.00	0.00	3535.14
16-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to UDOM OFONIME JOSEP H Ref: FT22259ZG3XG-SBN	16-Sep-2022	2,100.00	0.00	1435.14
16-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to UDOM OFONIM E JOSEPH Ref: FT22259W1Q41	16-Sep-2022	10.00	0.00	1425.14
16-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to UDOM OFONIM E JOSEPH Ref: FT222591QYJ7-SBN	16-Sep-2022	0.75	0.00	1424.39
16-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22259H4ZZ6-SBN	16-Sep-2022	1,000.00	0.00	424.39
16-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT222598LZB8	16-Sep-2022	10.00	0.00	414.39
16-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT222592MX7-SBN	16-Sep-2022	0.75	0.00	413.64
19-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222623JNZ7	19-Sep-2022	300.00	0.00	113.64
19-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22262RKSW6	19-Sep-2022	100.00	0.00	13.64
19-Sep-2022	NIP From 00001522091811222600301625 6918 Zenith Bank PAYREF:CHINENYE OB IANAUJU EJIOFOR SENDER: CHUKWUNANU DANIEL EJIOFOR REMARK: Ref: FT22262KB6Q1-SBN	19-Sep-2022	0.00	3,100.00	3113.64
19-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22262F2QFM	19-Sep-2022	400.00	0.00	2713.64
19-Sep-2022	Airtime Purchase for 07025070034 Ref: FT222626XJ2N	19-Sep-2022	100.00	0.00	2613.64
19-Sep-2022	NIP From 00001322091815190900047056 8725 GTBank Plc PAYREF:000470568725 SENDER: ONYENUFORO CHIOMA LILIAN R EMARK: via GTWORLD Ref: FT22262ZLNS-SBN	19-Sep-2022	0.00	20,000.00	22613.64
19-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MTEMA IAVEN Ref: FT2226207Z9J-SBN	19-Sep-2022	1,700.00	0.00	20913.64
19-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MTEMA IAVEN Ref: FT22262KGD8	19-Sep-2022	10.00	0.00	20903.64

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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19-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MTEMA IAVEN Ref: FT22262ZTGHX-SBN	19-Sep-2022	0.75	0.00	20902.89
19-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22262QY93Q-SBN	19-Sep-2022	2,100.00	0.00	18802.89
19-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22262M6VD7	19-Sep-2022	10.00	0.00	18792.89
19-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222621V3CM-SBN	19-Sep-2022	0.75	0.00	18792.14
19-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22262QDKRS-SBN	19-Sep-2022	2,100.00	0.00	16692.14
19-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22262GBS7M	19-Sep-2022	10.00	0.00	16682.14
19-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT2226257W44-SBN	19-Sep-2022	0.75	0.00	16681.39
19-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22262YYRXM	19-Sep-2022	500.00	0.00	16181.39
19-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22262JHGZQ-SBN	19-Sep-2022	5,000.00	0.00	11181.39
19-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22262FYXXH	19-Sep-2022	10.00	0.00	11171.39
19-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22262Z84LD-SBN	19-Sep-2022	0.75	0.00	11170.64
19-Sep-2022	Airtime Purchase for 07087995079 Ref: FT22262DCTPB	19-Sep-2022	500.00	0.00	10670.64
19-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT222624RJYB-SBN	19-Sep-2022	500.00	0.00	10170.64
19-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22262C9G8M	19-Sep-2022	10.00	0.00	10160.64
19-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22262DFHNC-SBN	19-Sep-2022	0.75	0.00	10159.89
19-Sep-2022	Airtime Purchase for 08140924977 Ref: FT22262W3QF9	19-Sep-2022	500.00	0.00	9659.89
19-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOOKAH CITY Ref: FT22262XSHXJ-SBN	19-Sep-2022	7,000.00	0.00	2659.89
19-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22262B2187	19-Sep-2022	25.00	0.00	2634.89
19-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT222624XZ2J-SBN	19-Sep-2022	1.88	0.00	2633.01
19-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22262Z2LNS Ref: FT22262CT2FB-SBN	19-Sep-2022	50.00	0.00	2583.01
19-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHRISTOPHER AMEH M ATHEW Ref: FT22262DMNNV-SBN	19-Sep-2022	2,300.00	0.00	283.01
19-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHRISTOPHER AMEH MATHEW Ref: FT222626KLMB	19-Sep-2022	10.00	0.00	273.01
19-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHRISTOPHER AMEH MATHEW Ref: FT22262H9MP7-SBN	19-Sep-2022	0.75	0.00	272.26
20-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222637JGWR	20-Sep-2022	250.00	0.00	22.26
21-Sep-2022	NIP From 100007220920222500046132 7994 StanbicMobileMoney PAYREF:9872 51944 SENDER: WOLE ADENIYI REMARK: VB 987251944 TRANSFER FUNDS Ref: FT222648KZ2Q-SBN	21-Sep-2022	0.00	5,000.00	5022.26
21-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22264W2Z3M	21-Sep-2022	400.00	0.00	4622.26
21-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOOKAH CITY Ref: FT22264W6QN7-SBN	21-Sep-2022	2,000.00	0.00	2622.26

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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21-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22264Y7HZP	21-Sep-2022	10.00	0.00	2612.26
21-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22264LM0VG-SBN	21-Sep-2022	0.75	0.00	2611.51
22-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MODI BARTHOLOMEW A ROBOR Ref: FT222654MJ79-SBN	22-Sep-2022	1,600.00	0.00	1011.51
22-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MODI BARTHO LOMEW AROBOR Ref: FT22265M0VK6	22-Sep-2022	10.00	0.00	1001.51
22-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MODI BARTHO LOMEW AROBOR Ref: FT22265YCB1H-SBN	22-Sep-2022	0.75	0.00	1000.76
22-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KELECHI TREASURE O KOYE Ref: FT22265BFSRQ-SBN	22-Sep-2022	900.00	0.00	100.76
22-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KELECHI TREASURE OKOYE Ref: FT222655DCQR	22-Sep-2022	10.00	0.00	90.76
22-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KELECHI TREASURE OKOYE Ref: FT22265FW5LX-SBN	22-Sep-2022	0.75	0.00	90.01
23-Sep-2022	Airtime Purchase for 07025070034 Ref: FT2226633RHS	23-Sep-2022	50.00	0.00	40.01
23-Sep-2022	NIP From 10000722092310074700046246 1275 StanbicMobileMoney PAYREF:4532 04284 SENDER: WOLE ADENIYI REMARK: VB 453204284 TRANSFER FUNDS Ref: FT22266Z8NSY-SBN	23-Sep-2022	0.00	10,000.00	10040.01
23-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22266Z8NSY Ref: FT222669XDG7-SBN	23-Sep-2022	50.00	0.00	9990.01
23-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDUKWE ONYINYECHI KALU Ref: FT22266GXT91-SBN	23-Sep-2022	1,000.00	0.00	8990.01
23-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDUKWE ONYI NYECHI KALU Ref: FT22266FYZKV	23-Sep-2022	10.00	0.00	8980.01
23-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDUKWE ONYI NYECHI KALU Ref: FT22266BWF3G-SBN	23-Sep-2022	0.75	0.00	8979.26
23-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT22266CFPMH-SBN	23-Sep-2022	4,100.00	0.00	4879.26
23-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT22266D6ZV0	23-Sep-2022	10.00	0.00	4869.26
23-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT22266CQ69N-SBN	23-Sep-2022	0.75	0.00	4868.51
23-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22266CQF12-SBN	23-Sep-2022	2,000.00	0.00	2868.51
23-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22266769T3	23-Sep-2022	10.00	0.00	2858.51
23-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT222661JCTD-SBN	23-Sep-2022	0.75	0.00	2857.76
23-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22266H9C-SBN	23-Sep-2022	1,100.00	0.00	1757.76
23-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT2226613C52	23-Sep-2022	10.00	0.00	1747.76
23-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22266D5KZG-SBN	23-Sep-2022	0.75	0.00	1747.01
26-Sep-2022	NIP From 00001322092405042100048103 7188 GTBank Plc PAYREF:000481037188 SENDER: ONYENUFORO CHIOMA LILIAN R EMARK: via GTWORLD Ref: FT22269GNX1B-SBN	26-Sep-2022	0.00	30,000.00	31747.01

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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26-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22269GNX1B Ref: FT222691104B-SBN	26-Sep-2022	50.00	0.00	31697.01
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222692CR31-SBN	26-Sep-2022	2,100.00	0.00	29597.01
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22269RM2T9	26-Sep-2022	10.00	0.00	29587.01
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222693Z682-SBN	26-Sep-2022	0.75	0.00	29586.26
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STANDBY MARKETING INTERNATIONAL LIMITED Ref: FT2226925QY1-SBN	26-Sep-2022	6,300.00	0.00	23286.26
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STANDBY MAR KETING INTERNATIONAL LIMITED Ref: FT22269ZB1X0	26-Sep-2022	25.00	0.00	23261.26
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STANDBY MAR KETING INTERNATIONAL LIMITED Ref: FT22269WCYB9-SBN	26-Sep-2022	1.88	0.00	23259.38
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TIME HOOKAH WORLD Ref: FT22269S2BNM	26-Sep-2022	1,500.00	0.00	21759.38
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Ogachi Ventures Ref: FT22269HS5R3-SBN	26-Sep-2022	2,100.00	0.00	19659.38
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Ogachi Vent ures Ref: FT22269THDQJ	26-Sep-2022	10.00	0.00	19649.38
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Ogachi Vent ures Ref: FT22269MYVZN-SBN	26-Sep-2022	0.75	0.00	19648.63
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIDI AGBO Ref: FT22269BKWTR-SBN	26-Sep-2022	4,100.00	0.00	15548.63
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22269K6626	26-Sep-2022	10.00	0.00	15538.63
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22269DVHT-SBN	26-Sep-2022	0.75	0.00	15537.88
26-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222690WJNC	26-Sep-2022	500.00	0.00	15037.88
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIDI AGBO Ref: FT22269JBCRD-SBN	26-Sep-2022	4,100.00	0.00	10937.88
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22269VYJRB	26-Sep-2022	10.00	0.00	10927.88
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22269PMRKB-SBN	26-Sep-2022	0.75	0.00	10927.13
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ROFIAT ADENIKE JAY EOLA Ref: FT222690H1S5-SBN	26-Sep-2022	2,100.00	0.00	8827.13
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ROFIAT ADEN IKE JAYEOLA Ref: FT22269Z6S9F	26-Sep-2022	10.00	0.00	8817.13
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ROFIAT ADEN IKE JAYEOLA Ref: FT22269K7DRL-SBN	26-Sep-2022	0.75	0.00	8816.38
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Frank Ogah Ref: FT22269S7FJK-SBN	26-Sep-2022	2,150.00	0.00	6666.38
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Frank Ogah Ref: FT22269135Q1	26-Sep-2022	10.00	0.00	6656.38
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Frank Ogah Ref: FT22269D3YY-SBN	26-Sep-2022	0.75	0.00	6655.63
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT222691DDHK-SBN	26-Sep-2022	1,920.00	0.00	4735.63
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22269QQ7D4	26-Sep-2022	10.00	0.00	4725.63
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22269N9QN2-SBN	26-Sep-2022	0.75	0.00	4724.88

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

26-Sep-2022	OneBank/Airtime Purchase for 081077 82077/CHINENYE.OE/CREDIT.SSA Ref: FT222696TN0C-SBN	26-Sep-2022	500.00	0.00	4224.88
26-Sep-2022	SMS NOTIFICATION CHARGE FOR 2022 AU GUST 15TH -14TH SEPTEMBER 2022 - NGN Ref: FT22269JGVLM-WAR	26-Sep-2022	409.52	0.00	3815.36
26-Sep-2022	NIP From 10000422092604210210174115 3501 Paycom PAYREF:1000042209260421 02101741153501 SENDER: Ndidi Lynda Agbo REMARK: Transfer from to C Ref: FT22269JQJLL-SBN	26-Sep-2022	0.00	2,000.00	5815.36
26-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ONYEJUINWA UCHECHI MARIA Ref: FT222691XYBJ-SBN	26-Sep-2022	1,650.00	0.00	4165.36
26-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ONYEJUINWA UCHECHI MARIA Ref: FT222691YYSM	26-Sep-2022	10.00	0.00	4155.36
26-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ONYEJUINWA UCHECHI MARIA Ref: FT222693RZKD-SBN	26-Sep-2022	0.75	0.00	4154.61
27-Sep-2022	000001220923105517000194314753 ROE NIP to NDUKWE ONYINYECHI KALU 26202 2945391828 Ref: FT22270698JW-SBN	27-Sep-2022	0.00	1,000.00	5154.61
27-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22270SPML6-SBN	27-Sep-2022	2,100.00	0.00	3054.61
27-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT222705TB65	27-Sep-2022	10.00	0.00	3044.61
27-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22270FXN36-SBN	27-Sep-2022	0.75	0.00	3043.86
27-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT22270NYWDY-SBN	27-Sep-2022	500.00	0.00	2543.86
27-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22270NG023	27-Sep-2022	10.00	0.00	2533.86
27-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT222709WKP5-SBN	27-Sep-2022	0.75	0.00	2533.11
27-Sep-2022	OneBank/Airtime Purchase for 081077 82077/CHINENYE.OE/CREDIT.SSA Ref: FT22270TVS7S-SBN	27-Sep-2022	300.00	0.00	2233.11
27-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT2227086SNL-SBN	27-Sep-2022	2,100.00	0.00	133.11
27-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT222706J43L	27-Sep-2022	10.00	0.00	123.11
27-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT2227020RGJ-SBN	27-Sep-2022	0.75	0.00	122.36
27-Sep-2022	OneBank/Airtime Purchase for 081077 82077/CHINENYE.OE/CREDIT.SSA Ref: FT22270PFB74-SBN	27-Sep-2022	100.00	0.00	22.36
27-Sep-2022	000001220923105517000194314753 ROE NIP to NDUKWE ONYINYECHI KALU 02720 2293391833 Ref: FT22270ZM3HY-SBN	27-Sep-2022	0.00	10.00	32.36
27-Sep-2022	000001220923105517000194314753 ROE NIP to NDUKWE ONYINYECHI KALU 02720 2293391833 Ref: FT22270G839H-SBN	27-Sep-2022	0.00	0.75	33.11
28-Sep-2022	NIP From 10000422092720164410174899 1014 Paycom PAYREF:1000042209272016 44101748991014 SENDER: Ndidi Lynda Agbo REMARK: Transfer from to C Ref: FT22271JSHR7-SBN	28-Sep-2022	0.00	2,100.00	2133.11
28-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22271YDL90-SBN	28-Sep-2022	2,100.00	0.00	33.11

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

28-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22271MDQ5M	28-Sep-2022	10.00	0.00	23.11
28-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22271RM6Q3-SBN	28-Sep-2022	0.75	0.00	22.36
28-Sep-2022	NIP From 00001322092815152100048910 6265 GTBank Plc PAYREF:000489106265 SENDER: DURU MILLICENT EBAIDE CHIN ASA REMARK: USSD NIP Transfer f Ref: FT22271QMLJ4-SBN	28-Sep-2022	0.00	70,000.00	70022.36
28-Sep-2022	Capitalise Activity For EMT Levy EMT Levy FT22271QMLJ4 Ref: FT22271YVBQ6-SBN	28-Sep-2022	50.00	0.00	69972.36
28-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT2227161C1L-SBN	28-Sep-2022	5,100.00	0.00	64872.36
28-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT22271FLHRQ	28-Sep-2022	25.00	0.00	64847.36
28-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DAN UKPONO ALFRED Ref: FT22271KRLBM-SBN	28-Sep-2022	1.88	0.00	64845.48
28-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT222710HW39-SBN	28-Sep-2022	5,250.00	0.00	59595.48
28-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22271SFNRJ	28-Sep-2022	25.00	0.00	59570.48
28-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22271WJ35R-SBN	28-Sep-2022	1.88	0.00	59568.6
28-Sep-2022	Airtime Purchase for 08107782077 Ref: FT222719K4X1	28-Sep-2022	500.00	0.00	59068.6
28-Sep-2022	Airtime Purchase for 07025070034 Ref: FT222715X4QS	28-Sep-2022	500.00	0.00	58568.6
28-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ABURU BEATRICE OCH UOLE Ref: FT22271HF2LC-SBN	28-Sep-2022	5,000.00	0.00	53568.6
28-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABURU BEATRICE OCHUOLE Ref: FT22271M969D	28-Sep-2022	10.00	0.00	53558.6
28-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABURU BEATRICE OCHUOLE Ref: FT22271ZOD0W-SBN	28-Sep-2022	0.75	0.00	53557.85
29-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHIBUZOR INNOCENT IKEOKWU Ref: FT22272RPP1L-SBN	29-Sep-2022	10,000.00	0.00	43557.85
29-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIBUZOR INNOCENT IKEOKWU Ref: FT22272W0LW7	29-Sep-2022	25.00	0.00	43532.85
29-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIBUZOR INNOCENT IKEOKWU Ref: FT222724ZZ55-SBN	29-Sep-2022	1.88	0.00	43530.97
29-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22272SRBVL	29-Sep-2022	500.00	0.00	43030.97
29-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KHALID MUKTAR Ref: FT22272NKLZX-SBN	29-Sep-2022	2,000.00	0.00	41030.97
29-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KHALID MUKTAR Ref: FT22272FCNFD	29-Sep-2022	10.00	0.00	41020.97
29-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KHALID MUKTAR Ref: FT22272SVWRH-SBN	29-Sep-2022	0.75	0.00	41020.22
29-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ODEH OPI FREDRICK Ref: FT22272K3NL2-SBN	29-Sep-2022	2,100.00	0.00	38920.22
29-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ODEH OPI FREDRICK Ref: FT22272TFVKG	29-Sep-2022	10.00	0.00	38910.22
29-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ODEH OPI FREDRICK Ref: FT22272MQKN1-SBN	29-Sep-2022	0.75	0.00	38909.47
29-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22272QZ9J2-SBN	29-Sep-2022	1,850.00	0.00	37059.47

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

29-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22272CL2CK	29-Sep-2022	10.00	0.00	37049.47
29-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22272DZ2T5-SBN	29-Sep-2022	0.75	0.00	37048.72
30-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22273GNRW-SBN	30-Sep-2022	1,160.00	0.00	35888.72
30-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22273JC2LQ	30-Sep-2022	10.00	0.00	35878.72
30-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22273RFC6Q-SBN	30-Sep-2022	0.75	0.00	35877.97
30-Sep-2022	Airtime Purchase for 08107782077 Ref: FT22273F9WFN	30-Sep-2022	500.00	0.00	35377.97
30-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT22273P1NRL-SBN	30-Sep-2022	1,000.00	0.00	34377.97
30-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22273G3R1F	30-Sep-2022	10.00	0.00	34367.97
30-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22273WJLQV-SBN	30-Sep-2022	0.75	0.00	34367.22
30-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JESSICA AHMADU Ref: FT22273B846L-SBN	30-Sep-2022	2,100.00	0.00	32267.22
30-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JESSICA AHM ADU Ref: FT2227308PR5	30-Sep-2022	10.00	0.00	32257.22
30-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JESSICA AHM ADU Ref: FT22273G700J-SBN	30-Sep-2022	0.75	0.00	32256.47
30-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ZAINAB OPEYEMI ABD ULRAZAK Ref: FT22273381P4-SBN	30-Sep-2022	4,100.00	0.00	28156.47
30-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ZAINAB OPEY EMI ABDULRAZAK Ref: FT22273V548X	30-Sep-2022	10.00	0.00	28146.47
30-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ZAINAB OPEY EMI ABDULRAZAK Ref: FT22273RH7D1-SBN	30-Sep-2022	0.75	0.00	28145.72
30-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TOCHUKWU KINGSLEY NDU Ref: FT222736CJPT-SBN	30-Sep-2022	6,000.00	0.00	22145.72
30-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TOCHUKWU KI NGSLEY NDU Ref: FT222739WG4N	30-Sep-2022	25.00	0.00	22120.72
30-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TOCHUKWU KI NGSLEY NDU Ref: FT222731LG9H-SBN	30-Sep-2022	1.88	0.00	22118.84
30-Sep-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ORNGU STEPHEN ASOB O Ref: FT222734SBVG-SBN	30-Sep-2022	5,100.00	0.00	17018.84
30-Sep-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ORNGU STEPH EN ASOBO Ref: FT22273Z3SNQ	30-Sep-2022	25.00	0.00	16993.84
30-Sep-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ORNGU STEPH EN ASOBO Ref: FT22273JB76B-SBN	30-Sep-2022	1.88	0.00	16991.96
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22277DHKCW-SBN	04-Oct-2022	2,100.00	0.00	14891.96
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22277FS3QT	04-Oct-2022	10.00	0.00	14881.96
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22277SX8R9-SBN	04-Oct-2022	0.75	0.00	14881.21

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIDI AGBO Ref: FT22277K5T1M-SBN	04-Oct-2022	6,200.00	0.00	8681.21
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22277K79SH	04-Oct-2022	25.00	0.00	8656.21
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22277JWMJD-SBN	04-Oct-2022	1.88	0.00	8654.33
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ROFIAT ADENIKE JAY EOLA Ref: FT22277PJFYC-SBN	04-Oct-2022	2,100.00	0.00	6554.33
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ROFIAT ADEN IKE JAYEOLA Ref: FT222771YLVG	04-Oct-2022	10.00	0.00	6544.33
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ROFIAT ADEN IKE JAYEOLA Ref: FT22277Q6GQ5-SBN	04-Oct-2022	0.75	0.00	6543.58
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22277WQR57-SBN	04-Oct-2022	2,000.00	0.00	4543.58
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22277G2BP5	04-Oct-2022	10.00	0.00	4533.58
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT222775K3CT-SBN	04-Oct-2022	0.75	0.00	4532.83
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT222772Y43X-SBN	04-Oct-2022	2,000.00	0.00	2532.83
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22277G5G21	04-Oct-2022	10.00	0.00	2522.83
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22277Q7QX3-SBN	04-Oct-2022	0.75	0.00	2522.08
04-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22277JTDY4	04-Oct-2022	500.00	0.00	2022.08
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to REMILEKUN S RAJI Ref: FT22277JZ07J-SBN	04-Oct-2022	2,000.00	0.00	22.08
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to REMILEKUN S RAJI Ref: FT222773LNTP	04-Oct-2022	10.00	0.00	12.08
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to REMILEKUN S RAJI Ref: FT22277VP33M-SBN	04-Oct-2022	0.75	0.00	11.33
04-Oct-2022	NIP From 00001522100312444300305642 8801 Zenith Bank PAYREF:CHINENYE OB IANAUJU EJIOFOR SENDER: IKENNA DAVI D NWEZE REMARK: Ref: FT22277MDSQN-SBN	04-Oct-2022	0.00	20,000.00	20011.33
04-Oct-2022	Capitalise Activity For EMT Levy EMT Levy FT22277MDSQN Ref: FT22277CV8KD-SBN	04-Oct-2022	50.00	0.00	19961.33
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22277KH7D6-SBN	04-Oct-2022	5,100.00	0.00	14861.33
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22277VKDCM	04-Oct-2022	25.00	0.00	14836.33
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22277MV88Y-SBN	04-Oct-2022	1.88	0.00	14834.45
04-Oct-2022	Airtime Purchase for 08107782077 Ref: FT222779KWV0	04-Oct-2022	500.00	0.00	14334.45
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22277Q44ST-SBN	04-Oct-2022	4,000.00	0.00	10334.45
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22277M32ZQ	04-Oct-2022	10.00	0.00	10324.45
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22277BZ9F9-SBN	04-Oct-2022	0.75	0.00	10323.7

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AGADA JOSHUA Ref: FT22277NMTG1-SBN	04-Oct-2022	1,200.00	0.00	9123.7
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGADA JOSHUA Ref: FT22277L9JZX	04-Oct-2022	10.00	0.00	9113.7
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGADA JOSHUA Ref: FT222778T9FK-SBN	04-Oct-2022	0.75	0.00	9112.95
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOUSE ON THE ROCK Ref: FT22277G958D-SBN	04-Oct-2022	500.00	0.00	8612.95
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOUSE ON THE ROCK Ref: FT22277HLYHT	04-Oct-2022	10.00	0.00	8602.95
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOUSE ON THE ROCK Ref: FT22277P8D2M-SBN	04-Oct-2022	0.75	0.00	8602.2
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SAMUEL UDEME Ref: FT22277TJVN9-SBN	04-Oct-2022	1,000.00	0.00	7602.2
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAMUEL UDEM E Ref: FT222771SSG0	04-Oct-2022	10.00	0.00	7592.2
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SAMUEL UDEM E Ref: FT22277KNSGK-SBN	04-Oct-2022	0.75	0.00	7591.45
04-Oct-2022	NIP From 00002322100321072200803706 6704 Unknown Code PAYREF:1664827604 728 SENDER: OGUESHA PETER UDUKWUYEN I REMARK: MOB: To Sterling Bank Ref: FT22277X4QNL-SBN	04-Oct-2022	0.00	2,000.00	9591.45
04-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22277JQQ1K	04-Oct-2022	500.00	0.00	9091.45
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT22277R88S5-SBN	04-Oct-2022	1,000.00	0.00	8091.45
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT222772KPDY	04-Oct-2022	10.00	0.00	8081.45
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT22277V2CYN-SBN	04-Oct-2022	0.75	0.00	8080.7
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PRISCILLA MCHIANAN AONDOASEER Ref: FT22277LXF4K-SBN	04-Oct-2022	2,100.00	0.00	5980.7
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PRISCILLA MCHIANAN AONDOASEER Ref: FT22277ZYV5X	04-Oct-2022	10.00	0.00	5970.7
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PRISCILLA MCHIANAN AONDOASEER Ref: FT2227748HG6-SBN	04-Oct-2022	0.75	0.00	5969.95
04-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BUSTOP BISTRO Ref: FT22277HCK2K-SBN	04-Oct-2022	3,300.00	0.00	2669.95
04-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BUSTOP BISTRO Ref: FT22277PTWJN	04-Oct-2022	10.00	0.00	2659.95
04-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BUSTOP BISTRO Ref: FT22277L06C4-SBN	04-Oct-2022	0.75	0.00	2659.2
05-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT22278BSX8Q-SBN	05-Oct-2022	1,500.00	0.00	1159.2
05-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLACE Ref: FT222780K2F0	05-Oct-2022	10.00	0.00	1149.2
05-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLACE Ref: FT222784F8N8-SBN	05-Oct-2022	0.75	0.00	1148.45
05-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22278H4SN0	05-Oct-2022	500.00	0.00	648.45
05-Oct-2022	NIP From 00001522100422551300306137 4403 Zenith Bank PAYREF:CHINENYE OBIANAUJU EJIOFOR SENDER: CHUKWUNANU DANIEL EJIOFOR REMARK: Ref: FT22278G3QY1-SBN	05-Oct-2022	0.00	3,100.00	3748.45
05-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLUWOLE ADAMA Ref: FT22278CNL0H-SBN	05-Oct-2022	2,000.00	0.00	1748.45
05-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWOLE ADAMA Ref: FT2227871TMC	05-Oct-2022	10.00	0.00	1738.45
05-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWOLE ADAMA Ref: FT22278LD78R-SBN	05-Oct-2022	0.75	0.00	1737.7

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

06-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLAC E Ref: FT2227992P16-SBN	06-Oct-2022	200.00	0.00	1537.7
06-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22279QKJXH	06-Oct-2022	10.00	0.00	1527.7
06-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT222798WRR4-SBN	06-Oct-2022	0.75	0.00	1526.95
06-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22279YHJQJ-SBN	06-Oct-2022	1,100.00	0.00	426.95
06-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT222791LKPS	06-Oct-2022	10.00	0.00	416.95
06-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22279JK0Y-SBN	06-Oct-2022	0.75	0.00	416.2
06-Oct-2022	NIP From 00001622100618323400006673 4452 First Bank of Nigeria PAYREF:6 38006779547446753 SENDER: ARO LAMBO BAEES OMOLAYOLE REMARK: FBNMOB Ref: FT222795CTNW-SBN	06-Oct-2022	0.00	10,000.00	10416.2
06-Oct-2022	Capitalise Activity For EMT Levy EMT Levy FT222795CTNW Ref: FT22279D0HRP-SBN	06-Oct-2022	50.00	0.00	10366.2
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STEPHEN ORNGU ASOB O Ref: FT22280CPMJF	07-Oct-2022	3,100.00	0.00	7266.2
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STEPHEN ORNGU ASOB O Ref: FT222806N5HB	07-Oct-2022	300.00	0.00	6966.2
07-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22280L3B2W	07-Oct-2022	300.00	0.00	6666.2
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DETLANG LENGKOP OB ADIAH Ref: FT22280BL4N8-SBN	07-Oct-2022	1,100.00	0.00	5566.2
07-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DETLANG LEN GKOP OBADIAH Ref: FT22280YF4JY	07-Oct-2022	10.00	0.00	5556.2
07-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DETLANG LEN GKOP OBADIAH Ref: FT22280PBVHP-SBN	07-Oct-2022	0.75	0.00	5555.45
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MARTINS TAIWO Ref: FT22280JGNL8-SBN	07-Oct-2022	1,100.00	0.00	4455.45
07-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MARTINS TAI WO Ref: FT22280W4GMS	07-Oct-2022	10.00	0.00	4445.45
07-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MARTINS TAI WO Ref: FT2228027ZP0-SBN	07-Oct-2022	0.75	0.00	4444.7
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEGOKE ABOLAJI CH RISTOPHER Ref: FT222809NV4D-SBN	07-Oct-2022	2,100.00	0.00	2344.7
07-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADEGOKE ABO LAJI CHRISTOPHER Ref: FT222806GK4X	07-Oct-2022	10.00	0.00	2334.7
07-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADEGOKE ABO LAJI CHRISTOPHER Ref: FT2228024TZV-SBN	07-Oct-2022	0.75	0.00	2333.95
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OSONEYE GBOLAHAN A DEBAYO Ref: FT222803YS4B-SBN	07-Oct-2022	1,300.00	0.00	1033.95
07-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OSONEYE GBO LAHAN ADEBAYO Ref: FT22280HP9P0	07-Oct-2022	10.00	0.00	1023.95
07-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OSONEYE GBO LAHAN ADEBAYO Ref: FT22280B1345-SBN	07-Oct-2022	0.75	0.00	1023.2
07-Oct-2022	NIP From 00001222100717033917379736 2000 StanbicIBTC Bank PAYREF:173797 362 SENDER: MR OLUWOLE MRS ABIOLA A DENIYI REMARK: Pst Wole Help Ref: FT22280G5MPL-SBN	07-Oct-2022	0.00	100,000.00	101023.2

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

07-Oct-2022	Capitalise Activity For EMT Levy EMT Levy FT22280G5MPL Ref: FT22280W2G7L-SBN	07-Oct-2022	50.00	0.00	100973.2
07-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22280R5MMD	07-Oct-2022	500.00	0.00	100473.2
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT22280VD5VC-SBN	07-Oct-2022	2,500.00	0.00	97973.2
07-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT22280ZY23Z	07-Oct-2022	10.00	0.00	97963.2
07-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT22280887C4-SBN	07-Oct-2022	0.75	0.00	97962.45
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT222808S5C7-SBN	07-Oct-2022	500.00	0.00	97462.45
07-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT22280JYJPD	07-Oct-2022	10.00	0.00	97452.45
07-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SOLOMON OKO OGAR Ref: FT22280FZKXB-SBN	07-Oct-2022	0.75	0.00	97451.7
07-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT22280ZSFJR-SBN	07-Oct-2022	10,000.00	0.00	87451.7
07-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22280KK7ZN	07-Oct-2022	25.00	0.00	87426.7
07-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT222806R6P0-SBN	07-Oct-2022	1.88	0.00	87424.82
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT22283J66DC-SBN	10-Oct-2022	1,200.00	0.00	86224.82
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22283YSSL0	10-Oct-2022	10.00	0.00	86214.82
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT222836H849-SBN	10-Oct-2022	0.75	0.00	86214.07
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IKENNA DAVID NWEZE Ref: FT222830X6VW-SBN	10-Oct-2022	10,000.00	0.00	76214.07
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IKENNA DAVI D NWEZE Ref: FT22283NM1R5	10-Oct-2022	25.00	0.00	76189.07
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IKENNA DAVI D NWEZE Ref: FT22283YQC2X-SBN	10-Oct-2022	1.88	0.00	76187.19
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to The Burger Place C ompany Ref: FT22283084SL-SBN	10-Oct-2022	4,500.00	0.00	71687.19
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to The Burger Place Company Ref: FT22283B7C90	10-Oct-2022	10.00	0.00	71677.19
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to The Burger Place Company Ref: FT22283074D2-SBN	10-Oct-2022	0.75	0.00	71676.44
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLUCHI BLESSING CH IGBUO Ref: FT222838GYJH-SBN	10-Oct-2022	23,000.00	0.00	48676.44
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUCHI BLES SING CHIGBUO Ref: FT22283QPG60	10-Oct-2022	25.00	0.00	48651.44
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUCHI BLES SING CHIGBUO Ref: FT22283MKYM-SBN	10-Oct-2022	1.88	0.00	48649.56
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TAOFEEQ ABDULQOWIY U OLALEKAN Ref: FT22283LTVFN-SBN	10-Oct-2022	3,000.00	0.00	45649.56

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT2228356DXY	10-Oct-2022	10.00	0.00	45639.56
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TAOFEEQ ABD ULQOWIYU OLALEKAN Ref: FT22283P04RK-SBN	10-Oct-2022	0.75	0.00	45638.81
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NYITAR JOYCE DOOSH IMA Ref: FT22283R3H9Q-SBN	10-Oct-2022	2,100.00	0.00	43538.81
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NYITAR JOYC E DOOSHIMA Ref: FT22283ZCD26	10-Oct-2022	10.00	0.00	43528.81
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NYITAR JOYC E DOOSHIMA Ref: FT222835972Y-SBN	10-Oct-2022	0.75	0.00	43528.06
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOOKAH CITY Ref: FT2228309YJM-SBN	10-Oct-2022	13,000.00	0.00	30528.06
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22283B5WD1	10-Oct-2022	25.00	0.00	30503.06
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22283JCGV4-SBN	10-Oct-2022	1.88	0.00	30501.18
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT222831GHVK-SBN	10-Oct-2022	2,000.00	0.00	28501.18
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22283GVVJP	10-Oct-2022	10.00	0.00	28491.18
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22283KRRDG-SBN	10-Oct-2022	0.75	0.00	28490.43
10-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22283B3XQQ	10-Oct-2022	500.00	0.00	27990.43
10-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22283ZTRLS	10-Oct-2022	300.00	0.00	27690.43
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOUSE ON THE ROCK Ref: FT222831D0C3-SBN	10-Oct-2022	1,000.00	0.00	26690.43
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOUSE ON TH E ROCK Ref: FT2228330XK7	10-Oct-2022	10.00	0.00	26680.43
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOUSE ON TH E ROCK Ref: FT22283GK22C-SBN	10-Oct-2022	0.75	0.00	26679.68
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to queen ugochukwu ib iam Ref: FT22283ZP7XD-SBN	10-Oct-2022	3,100.00	0.00	23579.68
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to queen ugoch ukwu ibiam Ref: FT2228322D72	10-Oct-2022	10.00	0.00	23569.68
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to queen ugoch ukwu ibiam Ref: FT222831BT6S-SBN	10-Oct-2022	0.75	0.00	23568.93
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KITCHENETTE CATERING AND HOSPITALITY Ref: FT222838RCG3-SBN	10-Oct-2022	3,900.00	0.00	19668.93
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KITCHENETTE CATERING AND HOSPITALITY Ref: FT222831YDZB	10-Oct-2022	10.00	0.00	19658.93
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KITCHENETTE CATERING AND HOSPITALITY Ref: FT22283C8W3N-SBN	10-Oct-2022	0.75	0.00	19658.18
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FAMILY AFFAIR HAIR AND NAILS ENTERPRISES Ref: FT22283GD89V-SBN	10-Oct-2022	2,750.00	0.00	16908.18
10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAMILY AFFA IR HAIR AND NAILS ENTERPRISES Ref: FT22283SFDRB	10-Oct-2022	10.00	0.00	16898.18
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAMILY AFFA IR HAIR AND NAILS ENTERPRISES Ref: FT22283BQFZY-SBN	10-Oct-2022	0.75	0.00	16897.43
10-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to GEOFFERY SHALLOM C HINEMEREM(fuel money from Mimi Ref: FT22283Y97MH-SBN	10-Oct-2022	1,500.00	0.00	15397.43

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

10-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GEOFFERY SH ALLOM CHINEMEREM(fuel money from Mi mi Ref: FT22283WT5MP	10-Oct-2022	10.00	0.00	15387.43
10-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GEOFFERY SH ALLOM CHINEMEREM(fuel money from Mi mi Ref: FT22283Y0PSJ-SBN	10-Oct-2022	0.75	0.00	15386.68
11-Oct-2022	Card transaction 000039610924;NXG :TransferFRM JAMIU ODUNAYO A Ref: FT22284WW3JV-SBN	11-Oct-2022	0.00	10,000.00	25386.68
11-Oct-2022	Capitalise Activity For EMT Levy EMT Levy FT22284WW3JV Ref: FT222843J011-SBN	11-Oct-2022	50.00	0.00	25336.68
11-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22284M48D1-SBN	11-Oct-2022	7,200.00	0.00	18136.68
11-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222849RK6Y	11-Oct-2022	25.00	0.00	18111.68
11-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222847WG4Q-SBN	11-Oct-2022	1.88	0.00	18109.8
11-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22284KM89X	11-Oct-2022	500.00	0.00	17609.8
11-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22284GCYCV-SBN	11-Oct-2022	2,000.00	0.00	15609.8
11-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT222847KTG8	11-Oct-2022	10.00	0.00	15599.8
11-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22284D1L82-SBN	11-Oct-2022	0.75	0.00	15599.05
12-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT22285QTL8W-SBN	12-Oct-2022	3,000.00	0.00	12599.05
12-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22285X8JZG	12-Oct-2022	10.00	0.00	12589.05
12-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22285H65HC-SBN	12-Oct-2022	0.75	0.00	12588.3
12-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SIOCHANTA NIG LTD Ref: FT222850XKDL-SBN	12-Oct-2022	3,000.00	0.00	9588.3
12-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SIOCHANTA N IG LTD Ref: FT22285DS9V5	12-Oct-2022	10.00	0.00	9578.3
12-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to SIOCHANTA N IG LTD Ref: FT22285QHVR5-SBN	12-Oct-2022	0.75	0.00	9577.55
12-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FAVOUR ONOVUGUAKPO KPATOR Ref: FT222856BR9N-SBN	12-Oct-2022	2,100.00	0.00	7477.55
12-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAVOUR ONOV UGUAKPO KPATOR Ref: FT22285QJBJC	12-Oct-2022	10.00	0.00	7467.55
12-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAVOUR ONOV UGUAKPO KPATOR Ref: FT222851RHZL-SBN	12-Oct-2022	0.75	0.00	7466.8
12-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IORSUE TERZUNGWE R ICHARD Ref: FT22285L9GPZ-SBN	12-Oct-2022	300.00	0.00	7166.8
12-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IORSUE TERZ UNGWE RICHARD Ref: FT22285YYQLB	12-Oct-2022	10.00	0.00	7156.8
12-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IORSUE TERZ UNGWE RICHARD Ref: FT22285F69GJ-SBN	12-Oct-2022	0.75	0.00	7156.05
12-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22285GHNZF-SBN	12-Oct-2022	2,000.00	0.00	5156.05

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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12-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22285RTNS3	12-Oct-2022	10.00	0.00	5146.05
12-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT222855D47V-SBN	12-Oct-2022	0.75	0.00	5145.3
13-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22286M0T3Y-SBN	13-Oct-2022	1,000.00	0.00	4145.3
13-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT222867JZMP	13-Oct-2022	10.00	0.00	4135.3
13-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22286JTHRC-SBN	13-Oct-2022	0.75	0.00	4134.55
13-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT222863CSN2-SBN	13-Oct-2022	2,000.00	0.00	2134.55
13-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22286K8QV6	13-Oct-2022	10.00	0.00	2124.55
13-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22286WPTD9-SBN	13-Oct-2022	0.75	0.00	2123.8
13-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22286F24SY-SBN	13-Oct-2022	2,100.00	0.00	23.8
13-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22286NL6C4	13-Oct-2022	10.00	0.00	13.8
13-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22286S9D43-SBN	13-Oct-2022	0.75	0.00	13.05
14-Oct-2022	NIP From 00001422101320060627698170 9862 Access Bank PAYREF:00001422101 3200539210765111878 SENDER: RAYMOND Ikebudu Chekwube 117 DIAMOND S Ref: FT22287WCKL0-SBN	14-Oct-2022	0.00	10,000.00	10013.05
14-Oct-2022	Capitalise Activity For EMT Levy EMT Levy FT22287WCKL0 Ref: FT22287STDQY-SBN	14-Oct-2022	50.00	0.00	9963.05
14-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22287TLM20-SBN	14-Oct-2022	2,300.00	0.00	7663.05
14-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22287H8N56	14-Oct-2022	10.00	0.00	7653.05
14-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22287XQBL5-SBN	14-Oct-2022	0.75	0.00	7652.3
14-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT22287RTN9C-SBN	14-Oct-2022	500.00	0.00	7152.3
14-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22287B8QK7	14-Oct-2022	10.00	0.00	7142.3
14-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22287CQPQC-SBN	14-Oct-2022	0.75	0.00	7141.55
14-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT222870YJ9T-SBN	14-Oct-2022	1,100.00	0.00	6041.55
14-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22287KCDJK	14-Oct-2022	10.00	0.00	6031.55
14-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22287ZNT8-SBN	14-Oct-2022	0.75	0.00	6030.8
14-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADELEKE FELIX Ref: FT22287YQPW2-SBN	14-Oct-2022	2,100.00	0.00	3930.8
14-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADELEKE FEL IX Ref: FT22287Q9ZR4	14-Oct-2022	10.00	0.00	3920.8

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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14-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADELEKE FEL IX Ref: FT22287H0T4P-SBN	14-Oct-2022	0.75	0.00	3920.05
14-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22287JS1RD-SBN	14-Oct-2022	1,200.00	0.00	2720.05
14-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT222873SDK6	14-Oct-2022	10.00	0.00	2710.05
14-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22287LX7BD-SBN	14-Oct-2022	0.75	0.00	2709.3
14-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT22287WM970-SBN	14-Oct-2022	2,000.00	0.00	709.3
14-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT2228758B1J	14-Oct-2022	10.00	0.00	699.3
14-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22287ZSPNY-SBN	14-Oct-2022	0.75	0.00	698.55
17-Oct-2022	Airtime Purchase for 08107782077 Ref: FT222902GLFV	17-Oct-2022	600.00	0.00	98.55
17-Oct-2022	Card transaction 000040073832:NXG :TransferTFFRM RAYMOND IKEBU Ref: FT22290GWH52-SBN	17-Oct-2022	0.00	2,500.00	2598.55
17-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Ekwok Uwakwe Ref: FT22290D2PG8-SBN	17-Oct-2022	2,500.00	0.00	98.55
17-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Ekwok Uwakw e Ref: FT22290SZ8MB	17-Oct-2022	10.00	0.00	88.55
17-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Ekwok Uwakw e Ref: FT22290VWM0Q-SBN	17-Oct-2022	0.75	0.00	87.8
17-Oct-2022	NIP From 00001322101617343600052397 6931 GTBank Plc PAYREF:000523976931 SENDER: DANIEL NINA ADAEZE REMARK: REF71165659900002000000221016 Ref: FT22290HPW3X-SBN	17-Oct-2022	0.00	20,000.00	20087.8
17-Oct-2022	Capitalise Activity For EMT Levy EMT Levy FT22290HPW3X Ref: FT22290L08FB-SBN	17-Oct-2022	50.00	0.00	20037.8
17-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DETLANG LENGKOP OB ADIAH Ref: FT22290R7259-SBN	17-Oct-2022	2,100.00	0.00	17937.8
17-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DETLANG LEN GKOP OBADIAH Ref: FT22290XFQ23	17-Oct-2022	10.00	0.00	17927.8
17-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DETLANG LEN GKOP OBADIAH Ref: FT22290N5DGC-SBN	17-Oct-2022	0.75	0.00	17927.05
17-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22290B7DDC-SBN	17-Oct-2022	7,870.00	0.00	10057.05
17-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22290RFF4H	17-Oct-2022	25.00	0.00	10032.05
17-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT2229034FKB-SBN	17-Oct-2022	1.88	0.00	10030.17
17-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22290790KG	17-Oct-2022	500.00	0.00	9530.17
17-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22290QSYSK-SBN	17-Oct-2022	2,100.00	0.00	7430.17
17-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22290T0DCC	17-Oct-2022	10.00	0.00	7420.17
17-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ARISA CHIKA QUEEN Ref: FT22290WVZGS-SBN	17-Oct-2022	0.75	0.00	7419.42
17-Oct-2022	NIP From 00000422101708484900242477 9976 United Bank for Africa PAYREF: 2349070361040/2424779976 SENDER: AR ISA CHIKA QUEEN REMARK: USSD NI Ref: FT22290WMXD6-SBN	17-Oct-2022	0.00	2,100.00	9519.42
17-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Bello Dan Investme nt Ref: FT22290FZSJV-SBN	17-Oct-2022	2,100.00	0.00	7419.42

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

17-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan Investment Ref: FT22290G1JTH	17-Oct-2022	10.00	0.00	7409.42
17-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan Investment Ref: FT222903KJFN-SBN	17-Oct-2022	0.75	0.00	7408.67
17-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22290TTD8Z	17-Oct-2022	400.00	0.00	7008.67
17-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ENDURANCE GIDEON A BIJAH Ref: FT2229015FX0-SBN	17-Oct-2022	2,100.00	0.00	4908.67
17-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ENDURANCE G IDEON ABIJAH Ref: FT22290GLQSB	17-Oct-2022	10.00	0.00	4898.67
17-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ENDURANCE G IDEON ABIJAH Ref: FT22290S0DCT-SBN	17-Oct-2022	0.75	0.00	4897.92
17-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22290276XM-SBN	17-Oct-2022	2,900.00	0.00	1997.92
17-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT222902B0HM	17-Oct-2022	10.00	0.00	1987.92
17-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT222909Y6ZC-SBN	17-Oct-2022	0.75	0.00	1987.17
18-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT22291VNVH9-SBN	18-Oct-2022	500.00	0.00	1487.17
18-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT222911CRTT	18-Oct-2022	10.00	0.00	1477.17
18-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22291BRLD7-SBN	18-Oct-2022	0.75	0.00	1476.42
18-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22291V399K	18-Oct-2022	200.00	0.00	1276.42
18-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ENDURANCE GIDEON A BIJAH Ref: FT222918Y3V7-SBN	18-Oct-2022	1,100.00	0.00	176.42
18-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ENDURANCE G IDEON ABIJAH Ref: FT22291P3KJN	18-Oct-2022	10.00	0.00	166.42
18-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ENDURANCE G IDEON ABIJAH Ref: FT22291LHG9T-SBN	18-Oct-2022	0.75	0.00	165.67
18-Oct-2022	NIP From 00001322101819184400052794 1896 GTBank Plc PAYREF:000527941896 SENDER: DURU MILLICENT EBAIDE CHIN ASA REMARK: USSD NIP Transfer f Ref: FT22291PF83Z-SBN	18-Oct-2022	0.00	30,000.00	30165.67
19-Oct-2022	Capitalise Activity For EMT Levy EMT Levy FT22291PF83Z Ref: FT22292466RV-SBN	18-Oct-2022	50.00	0.00	30115.67
19-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT2229280XTV-SBN	19-Oct-2022	5,000.00	0.00	25115.67
19-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT2229297GK7	19-Oct-2022	10.00	0.00	25105.67
19-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22292L9610-SBN	19-Oct-2022	0.75	0.00	25104.92
19-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22292D1B13	19-Oct-2022	1,000.00	0.00	24104.92
19-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT2229218656-SBN	19-Oct-2022	2,400.00	0.00	21704.92
19-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22292NK124	19-Oct-2022	10.00	0.00	21694.92

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

19-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT2229218JQ4-SBN	19-Oct-2022	0.75	0.00	21694.17
19-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STEPHEN ORNGU ASOB O Ref: FT22292JY3QG	19-Oct-2022	1,100.00	0.00	20594.17
19-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT2229258TWV-SBN	19-Oct-2022	3,100.00	0.00	17494.17
19-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22292QJHS0	19-Oct-2022	10.00	0.00	17484.17
19-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT222922HRR8-SBN	19-Oct-2022	0.75	0.00	17483.42
19-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT222926MT4X-SBN	19-Oct-2022	4,320.00	0.00	13163.42
19-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22292HS7ZD	19-Oct-2022	10.00	0.00	13153.42
19-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT2229267HT4-SBN	19-Oct-2022	0.75	0.00	13152.67
20-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22293DDVVH-SBN	20-Oct-2022	3,120.00	0.00	10032.67
20-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22293MX7SH	20-Oct-2022	10.00	0.00	10022.67
20-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22293YNKT5-SBN	20-Oct-2022	0.75	0.00	10021.92
20-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22293RLPT7	20-Oct-2022	500.00	0.00	9521.92
20-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT222933YNH2-SBN	20-Oct-2022	500.00	0.00	9021.92
20-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT222937JZQT	20-Oct-2022	10.00	0.00	9011.92
20-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22293X4NKR-SBN	20-Oct-2022	0.75	0.00	9011.17
20-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT222934BXJX-SBN	20-Oct-2022	2,100.00	0.00	6911.17
20-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22293QVGH8	20-Oct-2022	10.00	0.00	6901.17
20-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22293K6XLM-SBN	20-Oct-2022	0.75	0.00	6900.42
20-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22293K94J5-SBN	20-Oct-2022	3,400.00	0.00	3500.42
20-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22293PGX61	20-Oct-2022	10.00	0.00	3490.42
20-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22293GDFVY-SBN	20-Oct-2022	0.75	0.00	3489.67
21-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ANZUWE ENDURANCE Ref: FT22294Z13NB-SBN	21-Oct-2022	3,100.00	0.00	389.67
21-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANZUWE ENDU RANCE Ref: FT22294KLQ89	21-Oct-2022	10.00	0.00	379.67

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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21-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANZUWE ENDU RANCE Ref: FT222945SDRQ-SBN	21-Oct-2022	0.75	0.00	378.92
24-Oct-2022	USSD/Transfer of 1000.00 from ADIEM E FAVOUR AMARACHI to CHINENYE OBIAN AUJU EJIOFORUSSD Ref 84653123075842 3578371491/ADIEME.FA/CHINENYE.OE Ref: FT22297GB09Z-SBN	24-Oct-2022	0.00	1,000.00	1378.92
24-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22297NCNQF	24-Oct-2022	200.00	0.00	1178.92
24-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BALOGUN OLANREWAJU HAMMED Ref: FT22297Y76GD-SBN	24-Oct-2022	700.00	0.00	478.92
24-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BALOGUN OLA NREWAJU HAMMED Ref: FT22297DJ3C6	24-Oct-2022	10.00	0.00	468.92
24-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BALOGUN OLA NREWAJU HAMMED Ref: FT22297YYL0L-SBN	24-Oct-2022	0.75	0.00	468.17
24-Oct-2022	Card transaction 000040726774;NXG :TransferFRM JACOB EDIDIONG Ref: FT22297GW2ZZ-SBN	24-Oct-2022	0.00	2,000.00	2468.17
24-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FIKEMI B OLABOYEDE Ref: FT222973QZHK-SBN	24-Oct-2022	2,100.00	0.00	368.17
24-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FIKEMI B OL ABOYEDE Ref: FT22297M45D9	24-Oct-2022	10.00	0.00	358.17
24-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FIKEMI B OL ABOYEDE Ref: FT22297SF2V2-SBN	24-Oct-2022	0.75	0.00	357.42
24-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22297GFB4D	24-Oct-2022	300.00	0.00	57.42
24-Oct-2022	NIP From 11002722102318414172251909 9976 Unknown Code PAYREF:2572572589 92653856 SENDER: Ifeoma Ezeohirigbo REMARK: FIP:AW/Transfer/119572 Ref: FT22297NXLLY-SBN	24-Oct-2022	0.00	7,500.00	7557.42
24-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22297KKGZQ	24-Oct-2022	500.00	0.00	7057.42
24-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TERSUR D MNYAMCHIE Ref: FT22297MSD99-SBN	24-Oct-2022	500.00	0.00	6557.42
24-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TERSUR D MN YAMCHIE Ref: FT2229747BK5	24-Oct-2022	10.00	0.00	6547.42
24-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TERSUR D MN YAMCHIE Ref: FT22297511Z4-SBN	24-Oct-2022	0.75	0.00	6546.67
24-Oct-2022	NIP From 00001522102412413700311386 5743 Zenith Bank PAYREF:1176768276 SENDER: RALEKE ARIZE CHUKWUOGO REMA RK: Raleke Ref: FT222972D08G-SBN	24-Oct-2022	0.00	2,000.00	8546.67
24-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT222970VDWD-SBN	24-Oct-2022	4,000.00	0.00	4546.67
24-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22297Q91B6	24-Oct-2022	10.00	0.00	4536.67
24-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22297SHYMY-SBN	24-Oct-2022	0.75	0.00	4535.92
25-Oct-2022	SMS NOTIFICATION CHARGE FOR 2022 SE PTEMBER 15TH-14TH OCTOBER 2022 - NG Ref: FT222980NQT2	25-Oct-2022	416.99	0.00	4118.93
25-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT222986Z02R-SBN	25-Oct-2022	2,100.00	0.00	2018.93
25-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT222989YDP4	25-Oct-2022	10.00	0.00	2008.93
25-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22298XL1CT-SBN	25-Oct-2022	0.75	0.00	2008.18

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

25-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT222986R0PC-SBN	25-Oct-2022	1,000.00	0.00	1008.18
25-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22298Q2LL2	25-Oct-2022	10.00	0.00	998.18
25-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT2229814V79-SBN	25-Oct-2022	0.75	0.00	997.43
26-Oct-2022	NIP From 00001322102519293300054089 4427 GTBank Plc PAYREF:000540894427 SENDER: DANIEL NINA ADAEZE REMARK: REF71165659900006000000221025 Ref: FT22299B8QYD-SBN	26-Oct-2022	0.00	6,000.00	6997.43
26-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22299TY0QH	26-Oct-2022	500.00	0.00	6497.43
26-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22299LR8DV	26-Oct-2022	400.00	0.00	6097.43
26-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT22299M7VLX-SBN	26-Oct-2022	3,100.00	0.00	2997.43
26-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT222992BXQB	26-Oct-2022	10.00	0.00	2987.43
26-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22299S22BN-SBN	26-Oct-2022	0.75	0.00	2986.68
26-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to YAKUB ABDULLAHI NI YI Ref: FT222994ZSRK-SBN	26-Oct-2022	2,600.00	0.00	386.68
26-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to YAKUB ABDUL LAHI NIYI Ref: FT22299RRMXL	26-Oct-2022	10.00	0.00	376.68
26-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to YAKUB ABDUL LAHI NIYI Ref: FT22299K6S3C-SBN	26-Oct-2022	0.75	0.00	375.93
26-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22299P3CR8	26-Oct-2022	300.00	0.00	75.93
27-Oct-2022	NIP From 10000422102619490210187537 0864 Paycom PAYREF:1000042210261949 02101875370864 SENDER: Josephine Ch ichi Obi REMARK: Transfer from Ref: FT2230053LXV-SBN	27-Oct-2022	0.00	2,100.00	2175.93
27-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Bello Dan Investme nt Ref: FT223008R3KR-SBN	27-Oct-2022	2,100.00	0.00	75.93
27-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT22300MWBTB	27-Oct-2022	10.00	0.00	65.93
27-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT2230084J3L-SBN	27-Oct-2022	0.75	0.00	65.18
27-Oct-2022	NIP From 00001522102718285200312311 8028 Zenith Bank PAYREF:CHINENYE OB IANAUJU EJIOFOR SENDER: CHUKWUNANU DANIEL EJIOFOR REMARK: Ref: FT22300TJDG1-SBN	27-Oct-2022	0.00	1,100.00	1165.18
28-Oct-2022	Airtime Purchase for 08107782077 Ref: FT223014L3DP	28-Oct-2022	400.00	0.00	765.18
28-Oct-2022	NIP From 10000422102720250710188000 5930 Paycom PAYREF:1000042210272025 07101880005930 SENDER: Josephine Ch ichi Obi REMARK: Transfer from Ref: FT22301SYQBB-SBN	28-Oct-2022	0.00	2,100.00	2865.18
28-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEPOJU SAHEED Ref: FT223013WSCZ-SBN	28-Oct-2022	2,000.00	0.00	865.18
28-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADEPOJU SAH EED Ref: FT22301H4GWT	28-Oct-2022	10.00	0.00	855.18
28-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADEPOJU SAH EED Ref: FT22301CV7B7-SBN	28-Oct-2022	0.75	0.00	854.43
28-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22301P242J	28-Oct-2022	100.00	0.00	754.43

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

28-Oct-2022	NIP From 00001522102814323900312517 5315 Zenith Bank PAYREF:1181822133 SENDER: GISELLE HOMES LIMITED REMAR K: October salary Ref: FT22301LX28G-SBN	28-Oct-2022	0.00	70,000.00	70754.43
28-Oct-2022	Capitalise Activity For EMT Levy EMT Levy FT22301LX28G Ref: FT22301QWXL6-SBN	28-Oct-2022	50.00	0.00	70704.43
28-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ABURU OCHUOLE BEAT RICE Ref: FT22301BT17V-SBN	28-Oct-2022	10,000.00	0.00	60704.43
28-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABURU OCHUO LE BEATRICE Ref: FT22301H7FV6	28-Oct-2022	25.00	0.00	60679.43
28-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABURU OCHUO LE BEATRICE Ref: FT22301ZF9BX-SBN	28-Oct-2022	1.88	0.00	60677.55
28-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ELIJAH NSIKAK MOND AY Ref: FT223019TSB0-SBN	28-Oct-2022	5,100.00	0.00	55577.55
28-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ELIJAH NSIK AK MONDAY Ref: FT22301T4NWP	28-Oct-2022	25.00	0.00	55552.55
28-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ELIJAH NSIK AK MONDAY Ref: FT22301669Z4-SBN	28-Oct-2022	1.88	0.00	55550.67
31-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22304B6FT1	31-Oct-2022	600.00	0.00	54950.67
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PHARMAZON HEALTHCA RE LTD Ref: FT22304GDTFN-SBN	31-Oct-2022	3,500.00	0.00	51450.67
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PHARMAZON H EALTHCARE LTD Ref: FT223040VJY5	31-Oct-2022	10.00	0.00	51440.67
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PHARMAZON H EALTHCARE LTD Ref: FT22304HMGPP-SBN	31-Oct-2022	0.75	0.00	51439.92
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHIMA CLIFFORD CHI MA Ref: FT22304PV5CC-SBN	31-Oct-2022	5,500.00	0.00	45939.92
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIMA CLIFF ORD CHIMA Ref: FT22304DMF3H	31-Oct-2022	25.00	0.00	45914.92
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHIMA CLIFF ORD CHIMA Ref: FT22304QNPGR-SBN	31-Oct-2022	1.88	0.00	45913.04
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOOKAH CITY Ref: FT22304C8BKJ-SBN	31-Oct-2022	2,500.00	0.00	43413.04
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22304R6LHG	31-Oct-2022	10.00	0.00	43403.04
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT223049GTQM-SBN	31-Oct-2022	0.75	0.00	43402.29
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT22304YTDKT-SBN	31-Oct-2022	5,000.00	0.00	38402.29
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22304QJYVB	31-Oct-2022	10.00	0.00	38392.29
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22304GBLDN-SBN	31-Oct-2022	0.75	0.00	38391.54
31-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22304G0J86	31-Oct-2022	1,000.00	0.00	37391.54
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT22304Z4D43-SBN	31-Oct-2022	1,500.00	0.00	35891.54
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22304M6D2R	31-Oct-2022	10.00	0.00	35881.54

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22304SM3GZ-SBN	31-Oct-2022	0.75	0.00	35880.79
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT2230478DX1-SBN	31-Oct-2022	4,200.00	0.00	31680.79
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22304G3C6P	31-Oct-2022	10.00	0.00	31670.79
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22304QV3N-SBN	31-Oct-2022	0.75	0.00	31670.04
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PRIJEVA COM LTD Ref: FT22304J77WV-SBN	31-Oct-2022	1,300.00	0.00	30370.04
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PRIJEVA COM LTD Ref: FT2230496NCR	31-Oct-2022	10.00	0.00	30360.04
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PRIJEVA COM LTD Ref: FT22304X5KJS-SBN	31-Oct-2022	0.75	0.00	30359.29
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AUGUSTINE NWAMBAM BOKO Ref: FT22304VWP4Z-SBN	31-Oct-2022	1,500.00	0.00	28859.29
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AUGUSTINE N WAMBAM BOKO Ref: FT22304H2JYY	31-Oct-2022	10.00	0.00	28849.29
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AUGUSTINE N WAMBAM BOKO Ref: FT22304918BL-SBN	31-Oct-2022	0.75	0.00	28848.54
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22304NFX1N-SBN	31-Oct-2022	2,000.00	0.00	26848.54
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223043ZY3P	31-Oct-2022	10.00	0.00	26838.54
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223048HRN8-SBN	31-Oct-2022	0.75	0.00	26837.79
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MICHAEL IBERI Ref: FT22304PC78D-SBN	31-Oct-2022	1,000.00	0.00	25837.79
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MICHAEL IBE RI Ref: FT2230469BMM	31-Oct-2022	10.00	0.00	25827.79
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MICHAEL IBE RI Ref: FT223042HRX2-SBN	31-Oct-2022	0.75	0.00	25827.04
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOUSE ON THE ROCK Ref: FT22304C785W-SBN	31-Oct-2022	1,000.00	0.00	24827.04
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOUSE ON TH E ROCK Ref: FT223044FZ1F	31-Oct-2022	10.00	0.00	24817.04
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOUSE ON TH E ROCK Ref: FT223044FZP7-SBN	31-Oct-2022	0.75	0.00	24816.29
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KITCHENETTE CATERI NG AND HOSPITALITY Ref: FT223046MJ71-SBN	31-Oct-2022	2,900.00	0.00	21916.29
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KITCHENETTE CATERING AND HOSPITALITY Ref: FT2230477CCG	31-Oct-2022	10.00	0.00	21906.29
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KITCHENETTE CATERING AND HOSPITALITY Ref: FT223045B8YY-SBN	31-Oct-2022	0.75	0.00	21905.54
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22304BBND8-SBN	31-Oct-2022	1,000.00	0.00	20905.54
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223048PQ8N	31-Oct-2022	10.00	0.00	20895.54

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223043GQ6B-SBN	31-Oct-2022	0.75	0.00	20894.79
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ETOLOKO SUNDAY PAU L Ref: FT22304MN8NH-SBN	31-Oct-2022	1,000.00	0.00	19894.79
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ETOLOKO SUN DAY PAUL Ref: FT223042X58Y	31-Oct-2022	10.00	0.00	19884.79
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ETOLOKO SUN DAY PAUL Ref: FT22304BSQM2-SBN	31-Oct-2022	0.75	0.00	19884.04
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT2230498L5T-SBN	31-Oct-2022	2,100.00	0.00	17784.04
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22304HNS68	31-Oct-2022	10.00	0.00	17774.04
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22304L8ZZP-SBN	31-Oct-2022	0.75	0.00	17773.29
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOOKAH CITY Ref: FT22304QVZCK-SBN	31-Oct-2022	2,500.00	0.00	15273.29
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22304KQHLH	31-Oct-2022	10.00	0.00	15263.29
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT223046B5DM-SBN	31-Oct-2022	0.75	0.00	15262.54
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT22304RM2WK-SBN	31-Oct-2022	2,100.00	0.00	13162.54
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223043C7MS	31-Oct-2022	10.00	0.00	13152.54
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223048ZY7W-SBN	31-Oct-2022	0.75	0.00	13151.79
31-Oct-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22304W22XN-SBN	31-Oct-2022	650.00	0.00	12501.79
31-Oct-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223042F1FH	31-Oct-2022	10.00	0.00	12491.79
31-Oct-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22304QVLK8-SBN	31-Oct-2022	0.75	0.00	12491.04
31-Oct-2022	Airtime Purchase for 08107782077 Ref: FT22304F5RJJ	31-Oct-2022	1,000.00	0.00	11491.04
01-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MEDSQUARE PHARMACY LIMITED Ref: FT22305M7TKL-SBN	01-Nov-2022	2,000.00	0.00	9491.04
01-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MEDSQUARE P HARMACY LIMITED Ref: FT22305WT25T	01-Nov-2022	10.00	0.00	9481.04
01-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MEDSQUARE P HARMACY LIMITED Ref: FT22305ZTRVL-SBN	01-Nov-2022	0.75	0.00	9480.29
01-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT223057RVP2-SBN	01-Nov-2022	2,100.00	0.00	7380.29
01-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22305K3KYV	01-Nov-2022	10.00	0.00	7370.29
01-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22305FS3YV-SBN	01-Nov-2022	0.75	0.00	7369.54
01-Nov-2022	Airtime Purchase for 08107782077 Ref: FT223058STZ5	01-Nov-2022	500.00	0.00	6869.54

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

01-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT2230573VND-SBN	01-Nov-2022	4,000.00	0.00	2869.54
01-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT2230524M5Y	01-Nov-2022	10.00	0.00	2859.54
01-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22305P8RF0-SBN	01-Nov-2022	0.75	0.00	2858.79
01-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22305J2DNH	01-Nov-2022	500.00	0.00	2358.79
02-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22306Q8WHJ	02-Nov-2022	300.00	0.00	2058.79
02-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DIMTA PHILIP TERHE MEN Ref: FT22306Y5RP7-SBN	02-Nov-2022	1,750.00	0.00	308.79
02-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DIMTA PHILI P TERHEMEN Ref: FT223067TMJY	02-Nov-2022	10.00	0.00	298.79
02-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DIMTA PHILI P TERHEMEN Ref: FT22306TD9BL-SBN	02-Nov-2022	0.75	0.00	298.04
02-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22306HW3B0	02-Nov-2022	290.00	0.00	8.04
03-Nov-2022	NIP From 09040522110311290541499152 1087 Unknown Code PAYREF:AT68 Transfer 2 MPT5mxr 1588116019375837184 SENDER: POS business D rich enterprise Ref: FT223075BNRZ-SBN	03-Nov-2022	0.00	130,000.00	130008.04
03-Nov-2022	Capitalise Activity For EMT Levy EMT Levy FT223075BNRZ Ref: FT22307B3RD0-SBN	03-Nov-2022	50.00	0.00	129958.04
03-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to WAHEED RAHEEM Ref: FT22307W1115-SBN	03-Nov-2022	2,100.00	0.00	127858.04
03-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to WAHEED RAHE EM Ref: FT22307Z62WK	03-Nov-2022	10.00	0.00	127848.04
03-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to WAHEED RAHE EM Ref: FT223073S1K0-SBN	03-Nov-2022	0.75	0.00	127847.29
03-Nov-2022	Transfer fee refund Ref: FT22307BS49H-SBN	28-Oct-2022	0.00	795.50	128642.79
03-Nov-2022	Airtime Purchase for 07025070034 Ref: FT22307J19TZ	03-Nov-2022	500.00	0.00	128142.79
03-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLENCO BUSINESS VE NT LTDLEKKI Ref: FT22307B2HHC-SBN	03-Nov-2022	47,400.00	0.00	80742.79
03-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLENCO BUSI NESS VENT LTDLEKKI Ref: FT22307MS5V5	03-Nov-2022	25.00	0.00	80717.79
03-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLENCO BUSI NESS VENT LTDLEKKI Ref: FT223075TNSM-SBN	03-Nov-2022	1.88	0.00	80715.91
03-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT223076FMPZ-SBN	03-Nov-2022	3,375.00	0.00	77340.91
03-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223073KHCV	03-Nov-2022	10.00	0.00	77330.91
03-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22307CC07B-SBN	03-Nov-2022	0.75	0.00	77330.16
03-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOOKAH CITY Ref: FT22307JMWSP-SBN	03-Nov-2022	2,500.00	0.00	74830.16
03-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT2230784BB8	03-Nov-2022	10.00	0.00	74820.16
03-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22307WNTBG-SBN	03-Nov-2022	0.75	0.00	74819.41
03-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLANIYI OLAJIDE OL ADELE Ref: FT22307B704H-SBN	03-Nov-2022	2,000.00	0.00	72819.41
03-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLANIYI OLA JIDE OLADELE Ref: FT22307X0YH8	03-Nov-2022	10.00	0.00	72809.41

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANA UJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

03-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OLANIYI OLA JIDE OLADELE Ref: FT223076VDGL-SBN	03-Nov-2022	0.75	0.00	72808.66
03-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22307WZHJL	03-Nov-2022	500.00	0.00	72308.66
03-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PETER ODION EBHOTIE Ref: FT22307RGOK1-SBN	03-Nov-2022	1,800.00	0.00	70508.66
03-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to PETER ODION EBHOTIE Ref: FT22307LF2CJ	03-Nov-2022	10.00	0.00	70498.66
03-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to PETER ODION EBHOTIE Ref: FT22307KJMDK-SBN	03-Nov-2022	0.75	0.00	70497.91
04-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUAGOZIE NNENNA A MARTINA Ref: FT22308MBFKC-SBN	04-Nov-2022	9,000.00	0.00	61497.91
04-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to CHUKWUAGOZI E NNENNA MARTINA Ref: FT22308QZQD	04-Nov-2022	25.00	0.00	61472.91
04-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to CHUKWUAGOZI E NNENNA MARTINA Ref: FT22308WML6Q-SBN	04-Nov-2022	1.88	0.00	61471.03
04-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT223082B7ZZ-SBN	04-Nov-2022	2,100.00	0.00	59371.03
04-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223089BH4Y	04-Nov-2022	10.00	0.00	59361.03
04-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223080QMD-SBN	04-Nov-2022	0.75	0.00	59360.28
04-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to The Burger Place C ompany Ref: FT223085J2FX-SBN	04-Nov-2022	3,500.00	0.00	55860.28
04-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to The Burger Place Company Ref: FT22308CK5Q1	04-Nov-2022	10.00	0.00	55850.28
04-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to The Burger Place Company Ref: FT22308N7JV7-SBN	04-Nov-2022	0.75	0.00	55849.53
04-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22308V9H12	04-Nov-2022	700.00	0.00	55149.53
04-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to SUGHNEN JEROME ORS AR Ref: FT22308GXH83-SBN	04-Nov-2022	3,100.00	0.00	52049.53
04-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to SUGHNEN JER OME ORSAR Ref: FT22308DY94R	04-Nov-2022	10.00	0.00	52039.53
04-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to SUGHNEN JER OME ORSAR Ref: FT22308JC2VP-SBN	04-Nov-2022	0.75	0.00	52038.78
07-Nov-2022	OneBank Transfer fee refund Ref: FT22311B7BYB-SBN	04-Nov-2022	0.00	204.25	52243.03
07-Nov-2022	NIP From 00001322110715401700056596 4939 GTBank Plc PAYREF:000565964939 SENDER: EJIOFOR CHINENYE OBIANA UJU REMARK: USSD NIP Transfer from Ref: FT223119VBDR-SBN	07-Nov-2022	0.00	7,000.00	59243.03
07-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22311G1YXC	07-Nov-2022	500.00	0.00	58743.03
07-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT223110324X-SBN	07-Nov-2022	1,100.00	0.00	57643.03
07-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22311QHNTM	07-Nov-2022	10.00	0.00	57633.03
07-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANA UJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22311TTF3P-SBN	07-Nov-2022	0.75	0.00	57632.28
07-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT223110TT69-SBN	07-Nov-2022	2,500.00	0.00	55132.28

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

07-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22311SXH8B	07-Nov-2022	10.00	0.00	55122.28
07-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT2231108HSW-SBN	07-Nov-2022	0.75	0.00	55121.53
07-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT223111FRD0-SBN	07-Nov-2022	1,700.00	0.00	53421.53
07-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223112FBXT	07-Nov-2022	10.00	0.00	53411.53
07-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22311VH5XY-SBN	07-Nov-2022	0.75	0.00	53410.78
07-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22311NFWFJ	07-Nov-2022	300.00	0.00	53110.78
08-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OTOKPA RUTH Ref: FT22312TQKH1-SBN	08-Nov-2022	3,100.00	0.00	50010.78
08-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OTOKPA RUTH Ref: FT22312PV1PH	08-Nov-2022	10.00	0.00	50000.78
08-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OTOKPA RUTH Ref: FT22312RXZHS-SBN	08-Nov-2022	0.75	0.00	50000.03
08-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OTOKPA RUTH Ref: FT22312ZQFHK-SBN	08-Nov-2022	2,100.00	0.00	47900.03
08-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OTOKPA RUTH Ref: FT223122T0T3	08-Nov-2022	10.00	0.00	47890.03
08-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OTOKPA RUTH Ref: FT223124R6V8-SBN	08-Nov-2022	0.75	0.00	47889.28
08-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TOHEEB Toheeb SALI SU Ref: FT223128B0Q5-SBN	08-Nov-2022	2,500.00	0.00	45389.28
08-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TOHEEB Tohe eb SALISU Ref: FT2231297ZK9	08-Nov-2022	10.00	0.00	45379.28
08-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TOHEEB Tohe eb SALISU Ref: FT223126KTJW-SBN	08-Nov-2022	0.75	0.00	45378.53
08-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIMOFOR NKEIRU Ref: FT223125CZMN-SBN	08-Nov-2022	6,500.00	0.00	38878.53
08-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIMOFOR NK EIRU Ref: FT22312HN2Y8	08-Nov-2022	25.00	0.00	38853.53
08-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIMOFOR NK EIRU Ref: FT22312KY9LH-SBN	08-Nov-2022	1.88	0.00	38851.65
09-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT223139VBM1-SBN	09-Nov-2022	1,410.00	0.00	37441.65
09-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223131RSKD	09-Nov-2022	10.00	0.00	37431.65
09-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22313CV4Q2-SBN	09-Nov-2022	0.75	0.00	37430.9
09-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT22313V9FK9-SBN	09-Nov-2022	6,000.00	0.00	31430.9
09-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22313KFV59	09-Nov-2022	25.00	0.00	31405.9
09-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT223131DXJZ-SBN	09-Nov-2022	1.88	0.00	31404.02
09-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22313FFZ7M	09-Nov-2022	500.00	0.00	30904.02
10-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT223148DVG8-SBN	10-Nov-2022	2,553.00	0.00	28351.02

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

10-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22314J53SG	10-Nov-2022	10.00	0.00	28341.02
10-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22314N0J2X-SBN	10-Nov-2022	0.75	0.00	28340.27
10-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22314Q4V4K	10-Nov-2022	500.00	0.00	27840.27
10-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT22314W4T54-SBN	10-Nov-2022	2,100.00	0.00	25740.27
10-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223143NR90	10-Nov-2022	10.00	0.00	25730.27
10-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22314RDQC5-SBN	10-Nov-2022	0.75	0.00	25729.52
10-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to STREAMS OF JOY FEL LOWSHIP Ref: FT22314RJB2C-SBN	10-Nov-2022	500.00	0.00	25229.52
10-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT22314KLKZF	10-Nov-2022	10.00	0.00	25219.52
10-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to STREAMS OF JOY FELLOWSHIP Ref: FT223144FRGN-SBN	10-Nov-2022	0.75	0.00	25218.77
10-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT223145KJFV-SBN	10-Nov-2022	3,000.00	0.00	22218.77
10-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22314VLWTM	10-Nov-2022	10.00	0.00	22208.77
10-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22314VCZ63-SBN	10-Nov-2022	0.75	0.00	22208.02
11-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22315RN4D1-SBN	11-Nov-2022	1,350.00	0.00	20858.02
11-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22315V7528	11-Nov-2022	10.00	0.00	20848.02
11-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22315F6JSK-SBN	11-Nov-2022	0.75	0.00	20847.27
11-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OTALIMBA EUCHARIA Ref: FT22315PWMD4-SBN	11-Nov-2022	1,100.00	0.00	19747.27
11-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OTALIMBA EU CHARIA Ref: FT22315ZJ6ZJ	11-Nov-2022	10.00	0.00	19737.27
11-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OTALIMBA EU CHARIA Ref: FT22315DVQHN-SBN	11-Nov-2022	0.75	0.00	19736.52
11-Nov-2022	Airtime Purchase for 08107782077 Ref: FT223151S432	11-Nov-2022	500.00	0.00	19236.52
11-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OGUNSINA OLUMIDE G ABRIEL Ref: FT22315ZJG0Z-SBN	11-Nov-2022	1,200.00	0.00	18036.52
11-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OGUNSINA OL UMIDE GABRIEL Ref: FT22315NRMMC	11-Nov-2022	10.00	0.00	18026.52
11-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OGUNSINA OL UMIDE GABRIEL Ref: FT223151LLNH-SBN	11-Nov-2022	0.75	0.00	18025.77
11-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KEMZY KITCHEN LIMI TED Ref: FT223152QFKV-SBN	11-Nov-2022	1,600.00	0.00	16425.77
11-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KEMZY KITCH EN LIMITED Ref: FT22315YK8V8	11-Nov-2022	10.00	0.00	16415.77

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

11-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KEMZY KITCH EN LIMITED Ref: FT22315TSZDJ-SBN	11-Nov-2022	0.75	0.00	16415.02
11-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22315FV1WC	11-Nov-2022	500.00	0.00	15915.02
11-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22315LZ0Z5	11-Nov-2022	200.00	0.00	15715.02
11-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OTONG UDUAK ASUQUO Ref: FT22315KWC50-SBN	11-Nov-2022	3,400.00	0.00	12315.02
11-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OTONG UDUAK ASUQUO Ref: FT22315ZZTYS	11-Nov-2022	10.00	0.00	12305.02
11-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OTONG UDUAK ASUQUO Ref: FT22315LMRFR-SBN	11-Nov-2022	0.75	0.00	12304.27
11-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ANDREW UFUOMA PEAC E Ref: FT22315H6NHH-SBN	11-Nov-2022	3,100.00	0.00	9204.27
11-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANDREW UFUO MA PEACE Ref: FT22315QRBGJ	11-Nov-2022	10.00	0.00	9194.27
11-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ANDREW UFUO MA PEACE Ref: FT22315RN70R-SBN	11-Nov-2022	0.75	0.00	9193.52
11-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LTD SU B Ref: FT22315KSVSR-SBN	11-Nov-2022	4,750.00	0.00	4443.52
11-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LTD SUB Ref: FT22315TFBJ1	11-Nov-2022	10.00	0.00	4433.52
11-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LTD SUB Ref: FT22315BQR5Y-SBN	11-Nov-2022	0.75	0.00	4432.77
14-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22318MG3XW	14-Nov-2022	500.00	0.00	3932.77
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22318274CT-SBN	14-Nov-2022	2,000.00	0.00	1932.77
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22318ZG2HJ	14-Nov-2022	10.00	0.00	1922.77
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CHUKWUNANU DANIEL EJIOFOR Ref: FT22318L5VGY-SBN	14-Nov-2022	0.75	0.00	1922.02
14-Nov-2022	Airtime Purchase for 07025070034 Ref: FT223189WMRF	14-Nov-2022	200.00	0.00	1722.02
14-Nov-2022	Card transaction 000042638265;NXG :TransferFRM MOHAMMED ABUBA Ref: FT22318X9D57-SBN	14-Nov-2022	0.00	45,000.00	46722.02
14-Nov-2022	Capitalise Activity For EMT Levy EMT Levy FT22318X9D57 Ref: FT2231828S5L-SBN	14-Nov-2022	50.00	0.00	46672.02
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IMENSILI BEATRICE ANEGBODE Ref: FT22318TQM5-SBN	14-Nov-2022	5,100.00	0.00	41572.02
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IMENSILI BEATRICE ANEGBODE Ref: FT22318N3T18	14-Nov-2022	25.00	0.00	41547.02
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IMENSILI BEATRICE ANEGBODE Ref: FT22318K0XPD-SBN	14-Nov-2022	1.88	0.00	41545.14
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Victor Anwi Edem Ref: FT22318794JY-SBN	14-Nov-2022	10,000.00	0.00	31545.14
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Victor Anwi Edem Ref: FT22318D00WM	14-Nov-2022	25.00	0.00	31520.14
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Victor Anwi Edem Ref: FT22318SPPQL-SBN	14-Nov-2022	1.88	0.00	31518.26
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Victor Anwi Edem Ref: FT22318JLKQQ-SBN	14-Nov-2022	2,100.00	0.00	29418.26
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Victor Anwi Edem Ref: FT223182RDR8	14-Nov-2022	10.00	0.00	29408.26

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Victor Anwi Edem Ref: FT22318MPJ24-SBN	14-Nov-2022	0.75	0.00	29407.51
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22318RTYRJ-SBN	14-Nov-2022	600.00	0.00	28807.51
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22318QG0N8	14-Nov-2022	10.00	0.00	28797.51
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT2231882W5N-SBN	14-Nov-2022	0.75	0.00	28796.76
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223183PGKF-SBN	14-Nov-2022	1,700.00	0.00	27096.76
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22318MVKKR	14-Nov-2022	10.00	0.00	27086.76
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22318Q9K2C-SBN	14-Nov-2022	0.75	0.00	27086.01
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ALHAJI MADUGU Ref: FT22318XSW9L-SBN	14-Nov-2022	1,000.00	0.00	26086.01
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ALHAJI MADU GU Ref: FT22318R7S2H	14-Nov-2022	10.00	0.00	26076.01
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ALHAJI MADU GU Ref: FT22318GZLCW-SBN	14-Nov-2022	0.75	0.00	26075.26
14-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22318KYKLT	14-Nov-2022	700.00	0.00	25375.26
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to RCCG BEAUTIFUL GAT E PARISH TITHE ACCOUNT Ref: FT22318VXY07-SBN	14-Nov-2022	500.00	0.00	24875.26
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to RCCG BEAUTI FUL GATE PARISH TITHE ACCOUNT Ref: FT22318QL128	14-Nov-2022	10.00	0.00	24865.26
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to RCCG BEAUTI FUL GATE PARISH TITHE ACCOUNT Ref: FT22318TT7BZ-SBN	14-Nov-2022	0.75	0.00	24864.51
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MARTINS BISOLA IYA BODE Ref: FT22318C3YPP-SBN	14-Nov-2022	2,100.00	0.00	22764.51
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MARTINS BIS OLA IYABODE Ref: FT223186BG31	14-Nov-2022	10.00	0.00	22754.51
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MARTINS BIS OLA IYABODE Ref: FT2231868NLJ-SBN	14-Nov-2022	0.75	0.00	22753.76
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22318VC84N-SBN	14-Nov-2022	3,110.00	0.00	19643.76
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223187BM9J	14-Nov-2022	10.00	0.00	19633.76
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22318ZHX9H-SBN	14-Nov-2022	0.75	0.00	19633.01
14-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22318WBC8G	14-Nov-2022	600.00	0.00	19033.01
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HOOKAH CITY Ref: FT22318W0ZQT-SBN	14-Nov-2022	3,000.00	0.00	16033.01
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22318H3KMX	14-Nov-2022	10.00	0.00	16023.01
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HOOKAH CITY Ref: FT22318DSH4B-SBN	14-Nov-2022	0.75	0.00	16022.26
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223180Y48Q-SBN	14-Nov-2022	760.00	0.00	15262.26

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22318KHQPD	14-Nov-2022	10.00	0.00	15252.26
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223185D45H-SBN	14-Nov-2022	0.75	0.00	15251.51
14-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FAWAZ OLAJIDE HASS AN Ref: FT22318FCJWY-SBN	14-Nov-2022	5,100.00	0.00	10151.51
14-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAWAZ OLAJI DE HASSAN Ref: FT22318842V6	14-Nov-2022	25.00	0.00	10126.51
14-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FAWAZ OLAJI DE HASSAN Ref: FT22318M8M4X-SBN	14-Nov-2022	1.88	0.00	10124.63
14-Nov-2022	Airtime Purchase for 08107782077 Ref: FT2231812H5Z	14-Nov-2022	700.00	0.00	9424.63
15-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT223194MSBL-SBN	15-Nov-2022	2,100.00	0.00	7324.63
15-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22319R5G2B	15-Nov-2022	10.00	0.00	7314.63
15-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22319T9WYG-SBN	15-Nov-2022	0.75	0.00	7313.88
15-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HAPPINESS ANTHONY UDO Ref: FT22319NW0P1-SBN	15-Nov-2022	2,100.00	0.00	5213.88
15-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HAPPINESS A NTHONY UDO Ref: FT22319WB8KF	15-Nov-2022	10.00	0.00	5203.88
15-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HAPPINESS A NTHONY UDO Ref: FT22319VKVWG-SBN	15-Nov-2022	0.75	0.00	5203.13
15-Nov-2022	Airtime Purchase for 08107782077 Ref: FT223195JCXW	15-Nov-2022	700.00	0.00	4503.13
15-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT22319Z1JN4-SBN	15-Nov-2022	2,500.00	0.00	2003.13
15-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22319CKFJ8	15-Nov-2022	10.00	0.00	1993.13
15-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223196FH50-SBN	15-Nov-2022	0.75	0.00	1992.38
16-Nov-2022	Airtime Purchase for 08107782077 Ref: FT2232058ZF3	16-Nov-2022	600.00	0.00	1392.38
17-Nov-2022	NIP From 0000172211623581589412936 3354 Wema Bank PAYREF:6380423991707 12250 SENDER: DAMILOLA MOTUNRAYO AG BOOLA REMARK: STERLING Ref: FT22321F4QLC-SBN	17-Nov-2022	0.00	10,000.00	11392.38
17-Nov-2022	Capitalise Activity For EMT Levy EMT Levy FT22321F4QLC Ref: FT22321HNGP5-SBN	17-Nov-2022	50.00	0.00	11342.38
17-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EGO JULIET EKPO Ref: FT22321L4GDH-SBN	17-Nov-2022	3,100.00	0.00	8242.38
17-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EGO JULIET EKPO Ref: FT22321FYYV4	17-Nov-2022	10.00	0.00	8232.38
17-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EGO JULIET EKPO Ref: FT223216RHG9-SBN	17-Nov-2022	0.75	0.00	8231.63
17-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22321HJ8JJ	17-Nov-2022	500.00	0.00	7731.63
17-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22321V230	17-Nov-2022	200.00	0.00	7531.63
18-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IDAH GODFREY ONKWO Ref: FT223226LQF8-SBN	18-Nov-2022	1,500.00	0.00	6031.63

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

18-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IDAH GODFRE Y ONKWO Ref: FT22322G1QSH	18-Nov-2022	10.00	0.00	6021.63
18-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IDAH GODFRE Y ONKWO Ref: FT22322SXRVL-SBN	18-Nov-2022	0.75	0.00	6020.88
18-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IDAH GODFREY ONKWO Ref: FT223226V4GM-SBN	18-Nov-2022	1,500.00	0.00	4520.88
18-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IDAH GODFRE Y ONKWO Ref: FT22322B9WBJ	18-Nov-2022	10.00	0.00	4510.88
18-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IDAH GODFRE Y ONKWO Ref: FT2232282S2S-SBN	18-Nov-2022	0.75	0.00	4510.13
18-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OYETAYO TEMITOPE A BOSEDE Ref: FT22322SNT15-SBN	18-Nov-2022	2,100.00	0.00	2410.13
18-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OYETAYO TEM ITOPE ABOSEDE Ref: FT22322YXRS6	18-Nov-2022	10.00	0.00	2400.13
18-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OYETAYO TEM ITOPE ABOSEDE Ref: FT22322ZMR8R-SBN	18-Nov-2022	0.75	0.00	2399.38
18-Nov-2022	NIP From 00001622111815455600001418 7136 First Bank of Nigeria PAYREF:6 38043831544023751 SENDER: MBA EBERE CLETUS REMARK: FBNMOBILE:CHINE Ref: FT223220KQGX-SBN	18-Nov-2022	0.00	2,000.00	4399.38
18-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Bello Dan Investme nt Ref: FT223227D1LX-SBN	18-Nov-2022	2,100.00	0.00	2299.38
18-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT22322D9JK5	18-Nov-2022	10.00	0.00	2289.38
18-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT2232264TPG-SBN	18-Nov-2022	0.75	0.00	2288.63
21-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT22325X8HM6-SBN	21-Nov-2022	600.00	0.00	1688.63
21-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22325842Y7	21-Nov-2022	10.00	0.00	1678.63
21-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT2232559387-SBN	21-Nov-2022	0.75	0.00	1677.88
21-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22325300SP	21-Nov-2022	400.00	0.00	1277.88
21-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JONATHAN OGAR AGBO R Ref: FT223257GBFB-SBN	21-Nov-2022	1,200.00	0.00	77.88
21-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JONATHAN OG AR AGBOR Ref: FT22325VGS3D	21-Nov-2022	10.00	0.00	67.88
21-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JONATHAN OG AR AGBOR Ref: FT22325JT37L-SBN	21-Nov-2022	0.75	0.00	67.13
21-Nov-2022	Card transaction 000043239689:NXG :TransferLOANFRM FAMILY DENT Ref: FT22325GKLV2-SBN	21-Nov-2022	0.00	20,000.00	20067.13
21-Nov-2022	Capitalise Activity For EMT Levy EMT Levy FT22325GKLV2 Ref: FT22325ZHJD2-SBN	21-Nov-2022	50.00	0.00	20017.13
21-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22325GQVKL	21-Nov-2022	500.00	0.00	19517.13
21-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22325M77PN	21-Nov-2022	100.00	0.00	19417.13
21-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DURU OBINNA CALLIS TUS Ref: FT22325KWJYK-SBN	21-Nov-2022	5,000.00	0.00	14417.13

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

21-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DURU OBINNA CALLISTUS Ref: FT223250HN4X	21-Nov-2022	10.00	0.00	14407.13
21-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DURU OBINNA CALLISTUS Ref: FT2232552D9Q-SBN	21-Nov-2022	0.75	0.00	14406.38
21-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT22325CQHCF-SBN	21-Nov-2022	1,000.00	0.00	13406.38
21-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223251MTHM	21-Nov-2022	10.00	0.00	13396.38
21-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223251NZ0J-SBN	21-Nov-2022	0.75	0.00	13395.63
21-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Tersur Mnyamchie Ref: FT223258BMZL-SBN	21-Nov-2022	3,300.00	0.00	10095.63
21-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Tersur Mnya mchie Ref: FT223256LZC5	21-Nov-2022	10.00	0.00	10085.63
21-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Tersur Mnya mchie Ref: FT223252DJ94-SBN	21-Nov-2022	0.75	0.00	10084.88
21-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22325RJ1RB	21-Nov-2022	600.00	0.00	9484.88
21-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22325Z6LRK	21-Nov-2022	500.00	0.00	8984.88
21-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22325YTQ3K	21-Nov-2022	100.00	0.00	8884.88
21-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22325HXXW6-SBN	21-Nov-2022	2,540.00	0.00	6344.88
21-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223253V5CG	21-Nov-2022	10.00	0.00	6334.88
21-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223255B4XB-SBN	21-Nov-2022	0.75	0.00	6334.13
21-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22325MRTMB-SBN	21-Nov-2022	1,180.00	0.00	5154.13
21-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22325RB2SS	21-Nov-2022	10.00	0.00	5144.13
21-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22325GC5KS-SBN	21-Nov-2022	0.75	0.00	5143.38
21-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT223258TR8Z-SBN	21-Nov-2022	500.00	0.00	4643.38
21-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223258NR0C	21-Nov-2022	10.00	0.00	4633.38
21-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT2232563VRG-SBN	21-Nov-2022	0.75	0.00	4632.63
21-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22325QRN9F	21-Nov-2022	600.00	0.00	4032.63
22-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to COSMAS SUNDAY IGWE Ref: FT22326L5910-SBN	22-Nov-2022	3,000.00	0.00	1032.63
22-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to COSMAS SUND AY IGWE Ref: FT223269CB0K	22-Nov-2022	10.00	0.00	1022.63
22-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to COSMAS SUND AY IGWE Ref: FT22326JPW9-SBN	22-Nov-2022	0.75	0.00	1021.88
22-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LTD SU B Ref: FT22326CD1N4-SBN	22-Nov-2022	1,000.00	0.00	21.88

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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22-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LTD SUB Ref: FT22326SKKVS	22-Nov-2022	10.00	0.00	11.88
22-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LTD SUB Ref: FT22326442QR-SBN	22-Nov-2022	0.75	0.00	11.13
23-Nov-2022	NIP From 00001522112307420100319956 0962 Zenith Bank PAYREF:ZMO12184940 34 SENDER: OLUWASEUN .emmanuel OLAO SEBIKAN REMARK: For wife Ref: FT22327CV6FL-SBN	23-Nov-2022	0.00	2,000.00	2011.13
23-Nov-2022	NIP From 00001522112314093700320100 7220 Zenith Bank PAYREF:ZMO12191046 69 SENDER: OLUWASEUN .emmanuel OLAO SEBIKAN REMARK: For Wife food Ref: FT22327KGB53-SBN	23-Nov-2022	0.00	2,000.00	4011.13
23-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IDONI FAVOUR OGHEN EWHERWARA Ref: FT223271H59D-SBN	23-Nov-2022	2,300.00	0.00	1711.13
23-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IDONI FAVOU R OGHENEWHERWARA Ref: FT22327LJ5XF	23-Nov-2022	10.00	0.00	1701.13
23-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IDONI FAVOU R OGHENEWHERWARA Ref: FT223270TD2N-SBN	23-Nov-2022	0.75	0.00	1700.38
23-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22327W2ZZT	23-Nov-2022	500.00	0.00	1200.38
24-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT2232870K84-SBN	24-Nov-2022	1,100.00	0.00	100.38
24-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT223288NB1X	24-Nov-2022	10.00	0.00	90.38
24-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22328JVMH-SBN	24-Nov-2022	0.75	0.00	89.63
24-Nov-2022	Card transaction 000043642152;QR Transfer FRM OSIKA BENSON REF Ref: FT22328GZ8D4-SBN	24-Nov-2022	0.00	15,000.00	15089.63
24-Nov-2022	Capitalise Activity For EMT Levy EMT Levy FT22328GZ8D4 Ref: FT22328NXSVY-SBN	24-Nov-2022	50.00	0.00	15039.63
24-Nov-2022	Airtime Purchase for 08107782077 Ref: FT223281LRB	24-Nov-2022	500.00	0.00	14539.63
25-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT22329C5J6C-SBN	25-Nov-2022	5,100.00	0.00	9439.63
25-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22329HD2YX	25-Nov-2022	25.00	0.00	9414.63
25-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22329CDYZS-SBN	25-Nov-2022	1.88	0.00	9412.75
25-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KOHINOOR HOSPITALI TIES LTDSUB Ref: FT22329VW2SP-SBN	25-Nov-2022	2,500.00	0.00	6912.75
25-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KOHINOOR HO SPITALITIES LTDSUB Ref: FT22329L7Y1R	25-Nov-2022	10.00	0.00	6902.75
25-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KOHINOOR HO SPITALITIES LTDSUB Ref: FT22329CGC5F-SBN	25-Nov-2022	0.75	0.00	6902
25-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22329R07YB	25-Nov-2022	100.00	0.00	6802
25-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT2232967W78-SBN	25-Nov-2022	2,818.00	0.00	3984
25-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223298V79W	25-Nov-2022	10.00	0.00	3974
25-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22329CVGHS-SBN	25-Nov-2022	0.75	0.00	3973.25

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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25-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22329R0Q42	25-Nov-2022	600.00	0.00	3373.25
25-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22329LDBJX-SBN	25-Nov-2022	1,360.00	0.00	2013.25
25-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22329RQ39S	25-Nov-2022	10.00	0.00	2003.25
25-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22329MVT4N-SBN	25-Nov-2022	0.75	0.00	2002.5
25-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBADIAH DETLANG LE NGKOP Ref: FT223296D4VR-SBN	25-Nov-2022	1,600.00	0.00	402.5
25-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT22329DNJYW	25-Nov-2022	10.00	0.00	392.5
25-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBADIAH DET LANG LENGKOP Ref: FT2232918H55-SBN	25-Nov-2022	0.75	0.00	391.75
28-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22332TF0MV	28-Nov-2022	350.00	0.00	41.75
28-Nov-2022	NIP From 00001522112620292400321173 4676 Zenith Bank PAYREF:ZMO12237566 28 SENDER: GISELLE HOMES LIMITED RE MARK: November Salary Ref: FT223323HVD7-SBN	28-Nov-2022	0.00	50,000.00	50041.75
28-Nov-2022	Capitalise Activity For EMT Levy EMT Levy FT223323HVD7 Ref: FT22332BQKNR-SBN	28-Nov-2022	50.00	0.00	49991.75
28-Nov-2022	Airtime Purchase for 08107782077 Ref: FT223320FCW8	28-Nov-2022	500.00	0.00	49491.75
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AGBOOLA DAMILOLA M OTUNRAYO Ref: FT223327RNV2-SBN	28-Nov-2022	15,000.00	0.00	34491.75
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGBOOLA DAM ILOLA MOTUNRAYO Ref: FT22332KWNRL	28-Nov-2022	25.00	0.00	34466.75
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGBOOLA DAM ILOLA MOTUNRAYO Ref: FT22332ZHV19-SBN	28-Nov-2022	1.88	0.00	34464.87
28-Nov-2022	Airtime Purchase for 08107782077 Ref: FT223320TV88	28-Nov-2022	500.00	0.00	33964.87
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ISRAEL OGBONNA Ref: FT223327YN1D-SBN	28-Nov-2022	1,500.00	0.00	32464.87
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ISRAEL OGBO NNA Ref: FT2233262HRC	28-Nov-2022	10.00	0.00	32454.87
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ISRAEL OGBO NNA Ref: FT223320CSR-D-SBN	28-Nov-2022	0.75	0.00	32454.12
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to GERE EJIRO MARTIN Ref: FT223323N8JV-SBN	28-Nov-2022	7,500.00	0.00	24954.12
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GERE EJIRO MARTIN Ref: FT223326D9TV	28-Nov-2022	25.00	0.00	24929.12
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GERE EJIRO MARTIN Ref: FT22332SBJHS-SBN	28-Nov-2022	1.88	0.00	24927.24
28-Nov-2022	NIP From 00001522112711404200321091 6267 Zenith Bank PAYREF:ZLa12246321 02 SENDER: JENNIFER CHIWENDU JOSEPH REMARK: p Ref: FT22332LNXHG-SBN	28-Nov-2022	0.00	2,000.00	26927.24
28-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22332BKSWD	28-Nov-2022	500.00	0.00	26427.24
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NELSON HENRY ESSIE N Ref: FT22332G0SYM-SBN	28-Nov-2022	5,000.00	0.00	21427.24
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NELSON HENR Y ESSIE N Ref: FT22332SGNG3	28-Nov-2022	10.00	0.00	21417.24

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NELSON HENR Y ESSIEEN Ref: FT22332S05T9-SBN	28-Nov-2022	0.75	0.00	21416.49
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FLAVOURS MASTER PO T Ref: FT22332HNNLR-SBN	28-Nov-2022	1,700.00	0.00	19716.49
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FLAVOURS MA STER POT Ref: FT22332KDH4L	28-Nov-2022	10.00	0.00	19706.49
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FLAVOURS MA STER POT Ref: FT22332N1DCP-SBN	28-Nov-2022	0.75	0.00	19705.74
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HAUS OF HEENAH ENT ERPRISE Ref: FT22332LHRPW-SBN	28-Nov-2022	3,500.00	0.00	16205.74
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HAUS OF HEE NAH ENTERPRISE Ref: FT22332RP6WC	28-Nov-2022	10.00	0.00	16195.74
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HAUS OF HEE NAH ENTERPRISE Ref: FT22332TZSJ5-SBN	28-Nov-2022	0.75	0.00	16194.99
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLUGBADEBO RONKE A SERE Ref: FT22332VS89T-SBN	28-Nov-2022	3,100.00	0.00	13094.99
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUGBADEBO RONKE ASERE Ref: FT22332QKJ7J	28-Nov-2022	10.00	0.00	13084.99
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUGBADEBO RONKE ASERE Ref: FT22332X7BNH-SBN	28-Nov-2022	0.75	0.00	13084.24
28-Nov-2022	SMS NOTIFICATION CHARGE FOR 2022 OC TOBER 15TH-14TH NOVERMBER 2022 - NG Ref: FT22332S071-OGD	28-Nov-2022	355.88	0.00	12728.36
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22332DCQLH-SBN	28-Nov-2022	1,710.00	0.00	11018.36
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223326PC5S	28-Nov-2022	10.00	0.00	11008.36
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223329JM90-SBN	28-Nov-2022	0.75	0.00	11007.61
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ABURU BEATRICE OCH UOLE Ref: FT223324QQ05-SBN	28-Nov-2022	1,800.00	0.00	9207.61
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABURU BEATR ICE OCHUOLE Ref: FT22332Z4L3X	28-Nov-2022	10.00	0.00	9197.61
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABURU BEATR ICE OCHUOLE Ref: FT22332DFGQ7-SBN	28-Nov-2022	0.75	0.00	9196.86
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Bello Dan Investme nt Ref: FT22332F8TGG-SBN	28-Nov-2022	2,100.00	0.00	7096.86
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT223324NNM6	28-Nov-2022	10.00	0.00	7086.86
28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT223329F3C0-SBN	28-Nov-2022	0.75	0.00	7086.11
28-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ILIYA DANLADI TARA NA Ref: FT22332F9GLM-SBN	28-Nov-2022	4,000.00	0.00	3086.11
28-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ILIYA DANLA DI TARANA Ref: FT2233252PM9	28-Nov-2022	10.00	0.00	3076.11

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

28-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ILIYA DANLA DI TARANA Ref: FT22332YZYM-SBN	28-Nov-2022	0.75	0.00	3075.36
29-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to COSMAS SUNDAY IGWE Ref: FT223339Y48G-SBN	29-Nov-2022	2,000.00	0.00	1075.36
29-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to COSMAS SUND AY IGWE Ref: FT223331XJ39	29-Nov-2022	10.00	0.00	1065.36
29-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to COSMAS SUND AY IGWE Ref: FT22333402WW-SBN	29-Nov-2022	0.75	0.00	1064.61
30-Nov-2022	NIP From 00001322113009244700060890 3286 GTBank Plc PAYREF:000608903286 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT22334SPMCR-SBN	30-Nov-2022	0.00	19,500.00	20564.61
30-Nov-2022	Capitalise Activity For EMT Levy EMT Levy FT22334SPMCR Ref: FT22334G1NW9-SBN	30-Nov-2022	50.00	0.00	20514.61
30-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22334RGC3Q	30-Nov-2022	500.00	0.00	20014.61
30-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT223340QBYP-SBN	30-Nov-2022	2,100.00	0.00	17914.61
30-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT223342R68M	30-Nov-2022	10.00	0.00	17904.61
30-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22334YXB3F-SBN	30-Nov-2022	0.75	0.00	17903.86
30-Nov-2022	Airtime Purchase for 07087995079 Ref: FT22334H5475	30-Nov-2022	500.00	0.00	17403.86
30-Nov-2022	Airtime Purchase for 08107782077 Ref: FT22334509B7	30-Nov-2022	500.00	0.00	16903.86
30-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JENNIFER CHINWENDU JOSEPH Ref: FT22334CJMH4-SBN	30-Nov-2022	2,600.00	0.00	14303.86
30-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JENNIFER CH INWENDU JOSEPH Ref: FT223346JJXP	30-Nov-2022	10.00	0.00	14293.86
30-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JENNIFER CH INWENDU JOSEPH Ref: FT22334VN8NW-SBN	30-Nov-2022	0.75	0.00	14293.11
30-Nov-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to The Place/lekk2 A ccount 19 Ref: FT22334Q6SDQ-SBN	30-Nov-2022	1,900.00	0.00	12393.11
30-Nov-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to The Place/l ekki2 Account 19 Ref: FT223343TKWM	30-Nov-2022	10.00	0.00	12383.11
30-Nov-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to The Place/l ekki2 Account 19 Ref: FT22334GPKZZ-SBN	30-Nov-2022	0.75	0.00	12382.36
01-Dec-2022	Airtime Purchase for 08107782077 Ref: FT2233528NSK	01-Dec-2022	600.00	0.00	11782.36
01-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT223352L132-SBN	01-Dec-2022	3,100.00	0.00	8682.36
01-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22335FSCXN	01-Dec-2022	10.00	0.00	8672.36
01-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22335063C9-SBN	01-Dec-2022	0.75	0.00	8671.61
01-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22335BG939-SBN	01-Dec-2022	2,100.00	0.00	6571.61
01-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22335FFLQ0	01-Dec-2022	10.00	0.00	6561.61

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

01-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT2233539DPZ-SBN	01-Dec-2022	0.75	0.00	6560.86
01-Dec-2022	NIP From 00001622120113491300005912 1379 First Bank of Nigeria PAYREF:1 01300008429272446 SENDER: ABURU BEA TRICE OCHUOLE REMARK: USSD ABUR Ref: FT22335D5HBT-SBN	01-Dec-2022	0.00	2,000.00	8560.86
01-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADAGBA GODWIN O Ref: FT223352C2GR-SBN	01-Dec-2022	2,000.00	0.00	6560.86
01-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADAGBA GODW IN O Ref: FT22335PCPZ3	01-Dec-2022	10.00	0.00	6550.86
01-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADAGBA GODW IN O Ref: FT22335MBRBY-SBN	01-Dec-2022	0.75	0.00	6550.11
02-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22336ZP8ZZ	02-Dec-2022	500.00	0.00	6050.11
02-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22336326JJ-SBN	02-Dec-2022	2,400.00	0.00	3650.11
02-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22336LWZOW	02-Dec-2022	10.00	0.00	3640.11
02-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT2233679DHT-SBN	02-Dec-2022	0.75	0.00	3639.36
02-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Bello Dan Investme nt Ref: FT223368H2NG-SBN	02-Dec-2022	1,100.00	0.00	2539.36
02-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT2233603DC4	02-Dec-2022	10.00	0.00	2529.36
02-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT22336KHV7H-SBN	02-Dec-2022	0.75	0.00	2528.61
05-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22339VZMHK	05-Dec-2022	500.00	0.00	2028.61
05-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JOSEPH ABIMAJE Ref: FT22339KDJ9Z-SBN	05-Dec-2022	1,600.00	0.00	428.61
05-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOSEPH ABIM AJE Ref: FT22339KJRBW	05-Dec-2022	10.00	0.00	418.61
05-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOSEPH ABIM AJE Ref: FT22339FJSQ1-SBN	05-Dec-2022	0.75	0.00	417.86
05-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22339W3GZV	05-Dec-2022	400.00	0.00	17.86
05-Dec-2022	NIP From 00001322120407453900061743 8782 GTBank Plc PAYREF:000617438782 SENDER: AKINGBOLA EMMANUEL OLUWASE YI REMARK: USSD NIP Transfer fr Ref: FT2233992LV8-SBN	05-Dec-2022	0.00	5,000.00	5017.86
05-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22339GGTL6	05-Dec-2022	500.00	0.00	4517.86
05-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22339Q4FHG-SBN	05-Dec-2022	3,600.00	0.00	917.86
05-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22339CLGM5	05-Dec-2022	10.00	0.00	907.86
05-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22339ZT3Q0-SBN	05-Dec-2022	0.75	0.00	907.11
05-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22339FPSX3-SBN	05-Dec-2022	780.00	0.00	127.11
05-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22339TC00L	05-Dec-2022	10.00	0.00	117.11
05-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22339TMNML-SBN	05-Dec-2022	0.75	0.00	116.36

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

05-Dec-2022	NIP From 00001322120423204300061887 5003 GTBank Plc PAYREF:000618875003 SENDER: DANIEL NINA ADAEZE REMARK: REF71165659900001000000221204 Ref: FT223395NGSJ-SBN	05-Dec-2022	0.00	10,000.00	10116.36
05-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22339JFLF5	05-Dec-2022	600.00	0.00	9516.36
05-Dec-2022	Capitalise Activity For EMT Levy EMT Levy FT223395NGSJ Ref: FT223397PMLD-SBN	05-Dec-2022	50.00	0.00	9466.36
05-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to REMILEKUN S RAJI Ref: FT22339TP86X-SBN	05-Dec-2022	2,100.00	0.00	7366.36
05-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to REMILEKUN S RAJI Ref: FT223398W5J6	05-Dec-2022	10.00	0.00	7356.36
05-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to REMILEKUN S RAJI Ref: FT22339SD558-SBN	05-Dec-2022	0.75	0.00	7355.61
05-Dec-2022	Airtime Purchase for 07025070034 Ref: FT2233925XGW	05-Dec-2022	300.00	0.00	7055.61
05-Dec-2022	Airtime Purchase for 07025070034 Ref: FT22339Q7VM8	05-Dec-2022	300.00	0.00	6755.61
05-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22339PM28C-SBN	05-Dec-2022	2,800.00	0.00	3955.61
05-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22339Z7F3S	05-Dec-2022	10.00	0.00	3945.61
05-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22339TF3J4-SBN	05-Dec-2022	0.75	0.00	3944.86
05-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22339H57BK-SBN	05-Dec-2022	1,600.00	0.00	2344.86
05-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22339VBV9B	05-Dec-2022	10.00	0.00	2334.86
05-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22339XHQS-SBN	05-Dec-2022	0.75	0.00	2334.11
06-Dec-2022	Airtime Purchase for 08107782077 Ref: FT223402G8DD	06-Dec-2022	200.00	0.00	2134.11
06-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLUWARANTI YETUNDE ADELEKE Ref: FT22340W1NTW-SBN	06-Dec-2022	2,100.00	0.00	34.11
06-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWARANTI YETUNDE ADELEKE Ref: FT22340H76Y0	06-Dec-2022	10.00	0.00	24.11
06-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWARANTI YETUNDE ADELEKE Ref: FT22340MPWVR-SBN	06-Dec-2022	0.75	0.00	23.36
06-Dec-2022	NIP From 00001522120617065500324086 5594 Zenith Bank PAYREF:ZLa12396859 25 SENDER: JENNIFER CHIWENDU JOSEPH REMARK: p Ref: FT223400BX0B-SBN	06-Dec-2022	0.00	2,000.00	2023.36
06-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Bello Dan Investme nt Ref: FT2234077DL2-SBN	06-Dec-2022	2,000.00	0.00	23.36
06-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT22340CN5FF	06-Dec-2022	10.00	0.00	13.36
06-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bello Dan I nvestment Ref: FT22340QRG3Q-SBN	06-Dec-2022	0.75	0.00	12.61
06-Dec-2022	NIP From 00001622120617453700007978 1950 First Bank of Nigeria PAYREF:6 38059455700961847 SENDER: CHUKWUOGO RALEKE ARIZE REMARK: FBNMOBILE Ref: FT223407N6GH-SBN	06-Dec-2022	0.00	2,000.00	2012.61
06-Dec-2022	NIP From 00001522120618002500324105 6950 Zenith Bank PAYREF:ZMO12397671 14 SENDER: RALEKE ARIZE CHUKWUOGO R EMARK: Raleke Ref: FT22340SJKH1-SBN	06-Dec-2022	0.00	3,000.00	5012.61

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

07-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22341L7GTR-SBN	07-Dec-2022	3,100.00	0.00	1912.61
07-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22341MXNCY	07-Dec-2022	10.00	0.00	1902.61
07-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22341K23RP-SBN	07-Dec-2022	0.75	0.00	1901.86
07-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22341PMMW9	07-Dec-2022	600.00	0.00	1301.86
07-Dec-2022	Airtime Purchase for 08107782077 Ref: FT2234110501	07-Dec-2022	200.00	0.00	1101.86
07-Dec-2022	NIP From 00001322120716122600062453 9835 GTBank Plc PAYREF:000624539835 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT223415Y25W-SBN	07-Dec-2022	0.00	2,000.00	3101.86
07-Dec-2022	NIP From 00001622120718331800008386 6023 First Bank of Nigeria PAYREF:6 38060347980865911 SENDER: CHUKWUOGO RALEKE ARIZE REMARK: FBNMOBILE Ref: FT223414LHBT-SBN	07-Dec-2022	0.00	5,000.00	8101.86
07-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22341P3HR8	07-Dec-2022	600.00	0.00	7501.86
08-Dec-2022	NIP From 00001522120719530400324465 1047 Zenith Bank PAYREF:ZMO12413966 57 SENDER: RALEKE ARIZE CHUKWUOGO R EMARK: Raleke Ref: FT22342FXTTZ-SBN	08-Dec-2022	0.00	5,000.00	12501.86
08-Dec-2022	NIP From 00001522120720001800324467 2572 Zenith Bank PAYREF:ZMO12414063 81 SENDER: RALEKE ARIZE CHUKWUOGO R EMARK: Raleke Ref: FT22342D3B6B-SBN	08-Dec-2022	0.00	5,000.00	17501.86
08-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR CHINENYE O BIANAUJU Ref: FT22342DY6WF-SBN	08-Dec-2022	2,000.00	0.00	15501.86
08-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22342VG19J	08-Dec-2022	10.00	0.00	15491.86
08-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR CHI NENYE OBIANAUJU Ref: FT22342GSRMJ-SBN	08-Dec-2022	0.75	0.00	15491.11
08-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22342XG2JP-SBN	08-Dec-2022	5,100.00	0.00	10391.11
08-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22342GD7YY	08-Dec-2022	25.00	0.00	10366.11
08-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT22342LQ6CS-SBN	08-Dec-2022	1.88	0.00	10364.23
08-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT223423GCPL-SBN	08-Dec-2022	4,280.00	0.00	6084.23
08-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223426RRK5	08-Dec-2022	10.00	0.00	6074.23
08-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT223425FLOW-SBN	08-Dec-2022	0.75	0.00	6073.48
08-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22342CL411	08-Dec-2022	500.00	0.00	5573.48
09-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22343PK8TD	09-Dec-2022	500.00	0.00	5073.48
09-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KEMZY KITCHEN LIMI TED Ref: FT22343587YT-SBN	09-Dec-2022	1,800.00	0.00	3273.48
09-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KEMZY KITCH EN LIMITED Ref: FT22343CD0YL	09-Dec-2022	10.00	0.00	3263.48
09-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KEMZY KITCH EN LIMITED Ref: FT22343CG3Z0-SBN	09-Dec-2022	0.75	0.00	3262.73

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

09-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22343G02PH-SBN	09-Dec-2022	1,850.00	0.00	1412.73
09-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22343DQBSC	09-Dec-2022	10.00	0.00	1402.73
09-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22343RM3GW-SBN	09-Dec-2022	0.75	0.00	1401.98
09-Dec-2022	Card transaction 000045047045;NXG :TransferFROM PEACE UZOUKWUF Ref: FT22343QCHHB-SBN	09-Dec-2022	0.00	50,000.00	51401.98
09-Dec-2022	Capitalise Activity For EMT Levy EMT Levy FT22343QCHHB Ref: FT22343JDN8C-SBN	09-Dec-2022	50.00	0.00	51351.98
09-Dec-2022	NIP From 00001322120918175100062904 9951 GTBank Plc PAYREF:000629049951 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT22343LXXL6-SBN	09-Dec-2022	0.00	800.00	52151.98
09-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JENNIFER CHINWENDU JOSEPH Ref: FT22343KF1MJ-SBN	09-Dec-2022	2,000.00	0.00	50151.98
09-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JENNIFER CH INWENDU JOSEPH Ref: FT2234312459	09-Dec-2022	10.00	0.00	50141.98
09-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JENNIFER CH INWENDU JOSEPH Ref: FT22343GJB7V-SBN	09-Dec-2022	0.75	0.00	50141.23
09-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JOHN OGBAJI AKOBI Ref: FT22343L1QGG-SBN	09-Dec-2022	2,000.00	0.00	48141.23
09-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOHN OGBAJI AKOBI Ref: FT223436X4RR	09-Dec-2022	10.00	0.00	48131.23
09-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOHN OGBAJI AKOBI Ref: FT22343JM8FT-SBN	09-Dec-2022	0.75	0.00	48130.48
09-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AUGUSTINE OHIOZEOJ E AGBI Ref: FT22343KCMD8-SBN	09-Dec-2022	3,000.00	0.00	45130.48
09-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AUGUSTINE O HIOZEOJE AGBI Ref: FT22343GD4LP	09-Dec-2022	10.00	0.00	45120.48
09-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AUGUSTINE O HIOZEOJE AGBI Ref: FT22343Q0JK7-SBN	09-Dec-2022	0.75	0.00	45119.73
09-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AUGUSTINE OHIOZEOJ E AGBI Ref: FT22343C1Q78-SBN	09-Dec-2022	9,000.00	0.00	36119.73
09-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AUGUSTINE O HIOZEOJE AGBI Ref: FT223432XR84	09-Dec-2022	25.00	0.00	36094.73
09-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AUGUSTINE O HIOZEOJE AGBI Ref: FT22343BYTDS-SBN	09-Dec-2022	1.88	0.00	36092.85
09-Dec-2022	Airtime Purchase for 08107782077 Ref: FT2234382WJR	09-Dec-2022	600.00	0.00	35492.85
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR NKEIRU Ref: FT223468WWPX-SBN	12-Dec-2022	5,000.00	0.00	30492.85
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR NK EIRU Ref: FT223461Y58K	12-Dec-2022	10.00	0.00	30482.85
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR NK EIRU Ref: FT22346KYVFK-SBN	12-Dec-2022	0.75	0.00	30482.1
12-Dec-2022	Airtime Purchase for 08107782077 Ref: FT2234676CQ9	12-Dec-2022	500.00	0.00	29982.1
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FLAVOURS MASTER PO T Ref: FT22346M3Y5Q-SBN	12-Dec-2022	4,200.00	0.00	25782.1

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FLAVOURS MA STER POT Ref: FT22346HLSWM	12-Dec-2022	10.00	0.00	25772.1
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to FLAVOURS MA STER POT Ref: FT22346S9WX7-SBN	12-Dec-2022	0.75	0.00	25771.35
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OGRozy ventures Ref: FT22346PXNW8-SBN	12-Dec-2022	13,300.00	0.00	12471.35
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OGRozy vent ures Ref: FT22346R5129	12-Dec-2022	25.00	0.00	12446.35
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OGRozy vent ures Ref: FT22346ZL0YP-SBN	12-Dec-2022	1.88	0.00	12444.47
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NWAZULUOKE ARINZE CHARLES Ref: FT22346KC6NY-SBN	12-Dec-2022	4,500.00	0.00	7944.47
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NWAZULUOKE ARINZE CHARLES Ref: FT22346YK0Q	12-Dec-2022	10.00	0.00	7934.47
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NWAZULUOKE ARINZE CHARLES Ref: FT22346F979V-SBN	12-Dec-2022	0.75	0.00	7933.72
12-Dec-2022	NIP From 00001522121019020200326410 3995 Zenith Bank PAYREF:1245986196 SENDER: RALEKE ARIZE CHUKWUOGO REMA RK: Raleke Ref: FT22346ZFPLQ-SBN	12-Dec-2022	0.00	10,000.00	17933.72
12-Dec-2022	Capitalise Activity For EMT Levy EMT Levy FT22346ZFPLQ Ref: FT22346876XY-SBN	12-Dec-2022	50.00	0.00	17883.72
12-Dec-2022	Airtime Purchase for 08107782077 Ref: FT223469QWXD	12-Dec-2022	500.00	0.00	17383.72
12-Dec-2022	NIP From 00001322121109393500063180 0368 GTBank Plc PAYREF:000631800368 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT22346G03TS-SBN	12-Dec-2022	0.00	19,000.00	36383.72
12-Dec-2022	Capitalise Activity For EMT Levy EMT Levy FT22346G03TS Ref: FT22346SNMZ1-SBN	12-Dec-2022	50.00	0.00	36333.72
12-Dec-2022	Airtime Purchase for 08107782077 Ref: FT2234686JHF	12-Dec-2022	500.00	0.00	35833.72
12-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22346HQZ7W	12-Dec-2022	500.00	0.00	35333.72
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Ernest ogana abi Ref: FT22346BSS5Q-SBN	12-Dec-2022	2,000.00	0.00	33333.72
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Ernest ogan a abi Ref: FT22346TZLT2	12-Dec-2022	10.00	0.00	33323.72
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Ernest ogan a abi Ref: FT223466TYXY-SBN	12-Dec-2022	0.75	0.00	33322.97
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT22346B47CG-SBN	12-Dec-2022	4,900.00	0.00	28422.97
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22346X9NV0	12-Dec-2022	10.00	0.00	28412.97
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22346TQS8N-SBN	12-Dec-2022	0.75	0.00	28412.22
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to GRACE SHODIPO Ref: FT22346YQ3H9-SBN	12-Dec-2022	700.00	0.00	27712.22
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GRACE SHODI PO Ref: FT22346S08DM	12-Dec-2022	10.00	0.00	27702.22
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GRACE SHODI PO Ref: FT2234600RBC-SBN	12-Dec-2022	0.75	0.00	27701.47
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PETER GABRIEL UBANI I Ref: FT22346WZNTN-SBN	12-Dec-2022	2,200.00	0.00	25501.47
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PETER GABRI EL UBANI Ref: FT22346B4YMT	12-Dec-2022	10.00	0.00	25491.47
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PETER GABRI EL UBANI Ref: FT223466RGLL-SBN	12-Dec-2022	0.75	0.00	25490.72
12-Dec-2022	Airtime Purchase for 08107782077 Ref: FT223466BR7P	12-Dec-2022	500.00	0.00	24990.72
12-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22346LFH6X	12-Dec-2022	500.00	0.00	24490.72

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ABURU BEATRICE OCH UOLE Ref: FT22346ZL76M-SBN	12-Dec-2022	1,500.00	0.00	22990.72
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABURU BEATRICE OCHUOLE Ref: FT2234600BTX	12-Dec-2022	10.00	0.00	22980.72
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ABURU BEATRICE OCHUOLE Ref: FT22346VPV7J-SBN	12-Dec-2022	0.75	0.00	22979.97
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Olumide Afolayan Ref: FT22346Z2NHY-SBN	12-Dec-2022	2,500.00	0.00	20479.97
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Olumide Afo layan Ref: FT22346JT3NK	12-Dec-2022	10.00	0.00	20469.97
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Olumide Afo layan Ref: FT22346FLXT-SBN	12-Dec-2022	0.75	0.00	20469.22
12-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DANIEL JAMES Ref: FT22346L154-SBN	12-Dec-2022	1,500.00	0.00	18969.22
12-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DANIEL JAMES S Ref: FT22346DMMY6	12-Dec-2022	10.00	0.00	18959.22
12-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DANIEL JAMES S Ref: FT22346YD83J-SBN	12-Dec-2022	0.75	0.00	18958.47
13-Dec-2022	NIP From 00001322121223055000063493 8398 GTBank Plc PAYREF:000634938398 SENDER: ETUK GODWILL CLEMENT REMAR K: REF5615788120000080000022121 Ref: FT223473XGBY-SBN	13-Dec-2022	0.00	8,000.00	26958.47
13-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22347LC747	13-Dec-2022	500.00	0.00	26458.47
13-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OLUWATOYIN OLAYEMI Ref: FT223479SSJ4-SBN	13-Dec-2022	1,300.00	0.00	25158.47
13-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWATOYIN OLAYEMI Ref: FT22347YJ24Y	13-Dec-2022	10.00	0.00	25148.47
13-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OLUWATOYIN OLAYEMI Ref: FT22347WKP3J-SBN	13-Dec-2022	0.75	0.00	25147.72
13-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT223479DJCY-SBN	13-Dec-2022	3,100.00	0.00	22047.72
13-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ARICHA ONAH Ref: FT22347K7TTK	13-Dec-2022	10.00	0.00	22037.72
13-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING ARICHA ONAH Ref: FT2234799P8H-SBN	13-Dec-2022	0.75	0.00	22036.97
13-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JENNIFER CHINWENDU JOSEPH Ref: FT22347NNT5L-SBN	13-Dec-2022	8,000.00	0.00	14036.97
13-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JENNIFER CHINWENDU JOSEPH Ref: FT22347BQYPW	13-Dec-2022	25.00	0.00	14011.97
13-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JENNIFER CHINWENDU JOSEPH Ref: FT22347MXVFT-SBN	13-Dec-2022	1.88	0.00	14010.09
13-Dec-2022	Deposit Cash (Local Currency)- Cash Deposit By NIYI at AROMIRE Ref: TT22347HDQPW-ARO	13-Dec-2022	0.00	100,000.00	114010.09
13-Dec-2022	Capitalise Activity For EMT Levy EMT Levy TT22347HDQPW Ref: FT2234772Z1R-ARO	13-Dec-2022	50.00	0.00	113960.09
13-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT223478903F-SBN	13-Dec-2022	7,000.00	0.00	106960.09
13-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22347SRV6P	13-Dec-2022	25.00	0.00	106935.09
13-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22347VBTZG-SBN	13-Dec-2022	1.88	0.00	106933.21

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

13-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22347H4W7M-SBN	13-Dec-2022	3,160.00	0.00	103773.21
13-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22347X2T4Z	13-Dec-2022	10.00	0.00	103763.21
13-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22347KBM4N-SBN	13-Dec-2022	0.75	0.00	103762.46
13-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Bottles and Glasse s Ref: FT223472D7VQ-SBN	13-Dec-2022	3,500.00	0.00	100262.46
13-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bottles and Glasses Ref: FT2234762WJT	13-Dec-2022	10.00	0.00	100252.46
13-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bottles and Glasses Ref: FT22347H01TQ-SBN	13-Dec-2022	0.75	0.00	100251.71
14-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AGORUAH OBIEZE Ref: FT22348KH750-SBN	14-Dec-2022	10,000.00	0.00	90251.71
14-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGORUAH OBI EZE Ref: FT22348557DS	14-Dec-2022	25.00	0.00	90226.71
14-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGORUAH OBI EZE Ref: FT22348Y9MDH-SBN	14-Dec-2022	1.88	0.00	90224.83
14-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JOHN BAMIDELE FAJU YITAN Ref: FT223480TGV9-SBN	14-Dec-2022	2,200.00	0.00	88024.83
14-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOHN BAMIDE LE FAJUYITAN Ref: FT22348TGJKM	14-Dec-2022	10.00	0.00	88014.83
14-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOHN BAMIDE LE FAJUYITAN Ref: FT22348DFDM2-SBN	14-Dec-2022	0.75	0.00	88014.08
14-Dec-2022	Airtime Purchase for 08107782077 Ref: FT2234882891	14-Dec-2022	600.00	0.00	87414.08
14-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22348HXRYL	14-Dec-2022	500.00	0.00	86914.08
14-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TASTE COLONY LIMIT ED Ref: FT22348NX8FJ-SBN	14-Dec-2022	2,800.00	0.00	84114.08
14-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TASTE COLON Y LIMITED Ref: FT223480JK7W	14-Dec-2022	10.00	0.00	84104.08
14-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TASTE COLON Y LIMITED Ref: FT223483BGHW-SBN	14-Dec-2022	0.75	0.00	84103.33
14-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PILLS AND TABS LIM ITED Ref: FT22348P7NWR-SBN	14-Dec-2022	1,400.00	0.00	82703.33
14-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PILLS AND T ABS LIMITED Ref: FT22348PWSF1	14-Dec-2022	10.00	0.00	82693.33
14-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PILLS AND T ABS LIMITED Ref: FT22348QBGJ0-SBN	14-Dec-2022	0.75	0.00	82692.58
14-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BECAASI Ref: FT223485DM7F-SBN	14-Dec-2022	15,200.00	0.00	67492.58
14-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BECAASI Ref: FT223481BBPW	14-Dec-2022	25.00	0.00	67467.58
14-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BECAASI Ref: FT22348Q061C-SBN	14-Dec-2022	1.88	0.00	67465.7
14-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADUBUKO FRANCISCA Ref: FT22348LWN1T-SBN	14-Dec-2022	5,100.00	0.00	62365.7
14-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADUBUKO FR ANCISCA Ref: FT22348XX3MG	14-Dec-2022	25.00	0.00	62340.7

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

14-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADUBUKO FR ANCISCA Ref: FT22348RV22H-SBN	14-Dec-2022	1.88	0.00	62338.82
15-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT22349JVDZ9-SBN	15-Dec-2022	2,000.00	0.00	60338.82
15-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT22349B6WD3	15-Dec-2022	10.00	0.00	60328.82
15-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT223490TCTM-SBN	15-Dec-2022	0.75	0.00	60328.07
15-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22349TF8Z7	15-Dec-2022	500.00	0.00	59828.07
15-Dec-2022	Airtime Purchase for 08032237879 Ref: FT22349KV8SS	15-Dec-2022	500.00	0.00	59328.07
15-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22349G4QSZ	15-Dec-2022	500.00	0.00	58828.07
15-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BLESSING ARICHA ON AH Ref: FT22349W7W3X-SBN	15-Dec-2022	2,100.00	0.00	56728.07
15-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT2234981Y4B	15-Dec-2022	10.00	0.00	56718.07
15-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BLESSING AR ICHA ONAH Ref: FT223497WPT1-SBN	15-Dec-2022	0.75	0.00	56717.32
15-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to CELLULANT Chicken Republic Freedom Way Lekki Ref: FT22349ZQXR9-SBN	15-Dec-2022	2,150.00	0.00	54567.32
15-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CELLULANT C hicken Republic Freedom Way Lekki Ref: FT2234907BK0	15-Dec-2022	10.00	0.00	54557.32
15-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to CELLULANT C hicken Republic Freedom Way Lekki Ref: FT22349BQ40W-SBN	15-Dec-2022	0.75	0.00	54556.57
15-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Medplus Pharmacy N igeria/road 14 Account 6 Ref: FT22349GW9FF-SBN	15-Dec-2022	4,450.00	0.00	50106.57
15-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Medplus Pha rmacy Nigeria/road 14 Account 6 Ref: FT223496YCBN	15-Dec-2022	10.00	0.00	50096.57
15-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Medplus Pha rmacy Nigeria/road 14 Account 6 Ref: FT22349KGFQ2-SBN	15-Dec-2022	0.75	0.00	50095.82
15-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AGBOR JOHN Ref: FT22349R46TG-SBN	15-Dec-2022	1,500.00	0.00	48595.82
15-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGBOR JOHN Ref: FT22349GD0D5	15-Dec-2022	10.00	0.00	48585.82
15-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGBOR JOHN Ref: FT22349QYC63-SBN	15-Dec-2022	0.75	0.00	48585.07
15-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NURUDEEN TMR Ref: FT22349Z4JVR-SBN	15-Dec-2022	5,000.00	0.00	43585.07
15-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NURUDEEN TM R Ref: FT22349ZJK0R	15-Dec-2022	10.00	0.00	43575.07
15-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NURUDEEN TM R Ref: FT22349X76JL-SBN	15-Dec-2022	0.75	0.00	43574.32
15-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22349QT1R4	15-Dec-2022	500.00	0.00	43074.32
16-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22350X93RH	16-Dec-2022	500.00	0.00	42574.32
16-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22350QF2P8	16-Dec-2022	500.00	0.00	42074.32
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AGORUAH OBI EZE Ref: FT22353MF690-SBN	19-Dec-2022	10,000.00	0.00	32074.32
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGORUAH OBI EZE Ref: FT223530HLCF	19-Dec-2022	25.00	0.00	32049.32
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGORUAH OBI EZE Ref: FT22353QLSQ9-SBN	19-Dec-2022	1.88	0.00	32047.44
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DECCOS PLACE Ref: FT22353510N8-SBN	19-Dec-2022	2,000.00	0.00	30047.44
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT2235378J3C	19-Dec-2022	10.00	0.00	30037.44

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DECCOS PLAC E Ref: FT223537ZW82-SBN	19-Dec-2022	0.75	0.00	30036.69
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MICHAEL OLAMIDE BA NKOLE Ref: FT22353ZBWN4-SBN	19-Dec-2022	3,000.00	0.00	27036.69
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MICHAEL OLA MIDE BANKOLE Ref: FT223530LS89	19-Dec-2022	10.00	0.00	27026.69
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MICHAEL OLA MIDE BANKOLE Ref: FT223534G7RN-SBN	19-Dec-2022	0.75	0.00	27025.94
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MADIBA MART LIMITE D/SUB ACCOUNT Ref: FT22353Z4ZM5-SBN	19-Dec-2022	4,900.00	0.00	22125.94
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22353FZCFK	19-Dec-2022	10.00	0.00	22115.94
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MADIBA MART LIMITED/SUB ACCOUNT Ref: FT22353QKX3N-SBN	19-Dec-2022	0.75	0.00	22115.19
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MICHAEL OLAMIDE BA NKOLE Ref: FT22353Z1H5M-SBN	19-Dec-2022	2,200.00	0.00	19915.19
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MICHAEL OLA MIDE BANKOLE Ref: FT22353MWS11	19-Dec-2022	10.00	0.00	19905.19
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MICHAEL OLA MIDE BANKOLE Ref: FT22353XMSYV-SBN	19-Dec-2022	0.75	0.00	19904.44
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ADEBIMPE ADEOLA Ref: FT22353V5ZY8-SBN	19-Dec-2022	2,000.00	0.00	17904.44
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADEBIMPE AD EOLA Ref: FT22353K4YR7	19-Dec-2022	10.00	0.00	17894.44
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ADEBIMPE AD EOLA Ref: FT223533PVLL-SBN	19-Dec-2022	0.75	0.00	17893.69
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OKPALEKE ADAKU PAT RICIA Ref: FT22353P1LY5-SBN	19-Dec-2022	8,000.00	0.00	9893.69
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OKPALEKE AD AKU PATRICIA Ref: FT2235339X2D	19-Dec-2022	25.00	0.00	9868.69
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OKPALEKE AD AKU PATRICIA Ref: FT22353L1QWH-SBN	19-Dec-2022	1.88	0.00	9866.81
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DSLEEKJANESCOLLECT ION Ref: FT22353F99ZB-SBN	19-Dec-2022	8,000.00	0.00	1866.81
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DSLEEKJANES COLLECTION Ref: FT22353RM6HB	19-Dec-2022	25.00	0.00	1841.81
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DSLEEKJANES COLLECTION Ref: FT22353DH8YN-SBN	19-Dec-2022	1.88	0.00	1839.93
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BUSHIRAT BABALOLA Ref: FT22353MJ1S8-SBN	19-Dec-2022	1,600.00	0.00	239.93
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BUSHIRAT BA BALOLA Ref: FT22353LWVSG	19-Dec-2022	10.00	0.00	229.93
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BUSHIRAT BA BALOLA Ref: FT22353HK3MN-SBN	19-Dec-2022	0.75	0.00	229.18
19-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22353ZN37Z	19-Dec-2022	220.00	0.00	9.18

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

19-Dec-2022	NIP From 00001322121820065600064665 6986 GTBank Plc PAYREF:000646656986 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT223539S9XR-SBN	19-Dec-2022	0.00	2,800.00	2809.18
19-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to KEMZY KITCHEN LIMI TED Ref: FT223534Z6TW-SBN	19-Dec-2022	1,800.00	0.00	1009.18
19-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KEMZY KITCH EN LIMITED Ref: FT223534SWG9	19-Dec-2022	10.00	0.00	999.18
19-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to KEMZY KITCH EN LIMITED Ref: FT22353ZM9CG-SBN	19-Dec-2022	0.75	0.00	998.43
20-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22354P8VDT-SBN	20-Dec-2022	600.00	0.00	398.43
20-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22354J58V7	20-Dec-2022	10.00	0.00	388.43
20-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22354MWTSD-SBN	20-Dec-2022	0.75	0.00	387.68
20-Dec-2022	Airtime Purchase for 08107782077 Ref: FT2235465D1T	20-Dec-2022	350.00	0.00	37.68
23-Dec-2022	NIP From 00001522122221145280000707 8735 Zenith Bank PAYREF:1262603761 SENDER: GISELLE HOMES LIMITED REMAR K: December Salary Ref: FT223575KPKT -SBN	23-Dec-2022	0.00	80,000.00	80037.68
23-Dec-2022	Capitalise Activity For EMT Levy EMT Levy FT223575KPKT Ref: FT22357N4XP9-SBN	23-Dec-2022	50.00	0.00	79987.68
23-Dec-2022	Airtime Purchase for 08107782077 Ref: FT223578GY0S	23-Dec-2022	1,000.00	0.00	78987.68
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT2236244DWG-SBN	28-Dec-2022	10,000.00	0.00	68987.68
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22362QKW7L	28-Dec-2022	25.00	0.00	68962.68
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT22362VCJN4-SBN	28-Dec-2022	1.88	0.00	68960.8
28-Dec-2022	NIP From 00001322122414251200066054 5639 GTBank Plc PAYREF:000660545639 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT223628S3SN-SBN	28-Dec-2022	0.00	49,000.00	117960.8
28-Dec-2022	Capitalise Activity For EMT Levy EMT Levy FT223628S3SN Ref: FT223622Y1GD-SBN	28-Dec-2022	50.00	0.00	117910.8
28-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22362V69FY	28-Dec-2022	500.00	0.00	117410.8
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to TITILAYO OLAYINKA OLADIMEJI Ref: FT22362GMNPD-SBN	28-Dec-2022	10,200.00	0.00	107210.8
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TITILAYO OL AYINKA OLADIMEJI Ref: FT22362P8CXR	28-Dec-2022	25.00	0.00	107185.8
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to TITILAYO OL AYINKA OLADIMEJI Ref: FT22362RWSJY-SBN	28-Dec-2022	1.88	0.00	107183.92
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Bottles and Glasse s 2 Ref: FT22362VCSK1-SBN	28-Dec-2022	9,500.00	0.00	97683.92
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bottles and Glasses 2 Ref: FT2236261BT4	28-Dec-2022	25.00	0.00	97658.92
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Bottles and Glasses 2 Ref: FT22362K8D7F-SBN	28-Dec-2022	1.88	0.00	97657.04
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to DOZEN PRICE ENTERP RISES Ref: FT22362N471L-SBN	28-Dec-2022	11,000.00	0.00	86657.04

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT22362C695C	28-Dec-2022	25.00	0.00	86632.04
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to DOZEN PRICE ENTERPRISES Ref: FT2236299803-SBN	28-Dec-2022	1.88	0.00	86630.16
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to BASSEY EMMANUEL EF FIONG Ref: FT22362LW2P0-SBN	28-Dec-2022	8,500.00	0.00	78130.16
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BASSEY EMMA NUEL EFFIONG Ref: FT22362R28PS	28-Dec-2022	25.00	0.00	78105.16
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to BASSEY EMMA NUEL EFFIONG Ref: FT223628L5H4-SBN	28-Dec-2022	1.88	0.00	78103.28
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to GEORGE ONYEDIKA AC HILONU Ref: FT22362RCRWP-SBN	28-Dec-2022	13,300.00	0.00	64803.28
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GEORGE ONYE DIKA ACHILONU Ref: FT223629M2PF	28-Dec-2022	25.00	0.00	64778.28
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to GEORGE ONYE DIKA ACHILONU Ref: FT22362LX3T8-SBN	28-Dec-2022	1.88	0.00	64776.4
28-Dec-2022	NIP From 00001322122421532600066172 2877 GTBank Plc PAYREF:000661722877 SENDER: EJIOFOR CHINENYE OBIANAUJU REMARK: USSD NIP Transfer from Ref: FT223622BW7M-SBN	28-Dec-2022	0.00	20,000.00	84776.4
28-Dec-2022	Capitalise Activity For EMT Levy EMT Levy FT223622BW7M Ref: FT22362NN6N8-SBN	28-Dec-2022	50.00	0.00	84726.4
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Tosin Timothy Amup itan Ref: FT22362X6ZHB-SBN	28-Dec-2022	12,000.00	0.00	72726.4
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Tosin Timot hy Amupitan Ref: FT22362CS1JZ	28-Dec-2022	25.00	0.00	72701.4
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Tosin Timot hy Amupitan Ref: FT22362WGPFP-SBN	28-Dec-2022	1.88	0.00	72699.52
28-Dec-2022	Card transaction 000046510935:USD :OBIANAUJU EJIOFOR CHIN Ref: FT223620KYP4-SBN	28-Dec-2022	0.00	3,100.00	75799.52
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FATIMA USMAN ALIYU Ref: FT22362NXJNG	28-Dec-2022	7,200.00	0.00	68599.52
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to FATIMA USMAN ALIYU Ref: FT22362JT19Q	28-Dec-2022	2,700.00	0.00	65899.52
28-Dec-2022	Airtime Purchase for 08107782077 Ref: FT223623X7J6	28-Dec-2022	500.00	0.00	65399.52
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to HAUS OF HEENAH ENT ERPRISES Ref: FT22362YDDXX-SBN	28-Dec-2022	7,000.00	0.00	58399.52
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HAUS OF HEE NAH ENTERPRISES Ref: FT22362GSGHC	28-Dec-2022	25.00	0.00	58374.52
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to HAUS OF HEE NAH ENTERPRISES Ref: FT22362K63HG-SBN	28-Dec-2022	1.88	0.00	58372.64
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to PILLS amp..TABS LI MITED Ref: FT22362J9G1D-SBN	28-Dec-2022	3,850.00	0.00	54522.64
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PILLS amp.. TABS LIMITED Ref: FT22362DCJ8V	28-Dec-2022	10.00	0.00	54512.64
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to PILLS amp.. TABS LIMITED Ref: FT22362BC874-SBN	28-Dec-2022	0.75	0.00	54511.89
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to IORTSWAM AONDOHEMB A AMOS Ref: FT22362SV72B-SBN	28-Dec-2022	4,000.00	0.00	50511.89

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

CORPERS LODGE OGBIA CORPERS LODGE OGBIA

28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IORTSWAM AO NDOHEMBA AMOS Ref: FT22362YSD7F	28-Dec-2022	10.00	0.00	50501.89
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to IORTSWAM AO NDOHEMBA AMOS Ref: FT223629QMCT-SBN	28-Dec-2022	0.75	0.00	50501.14
28-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22362PN0HQ	28-Dec-2022	500.00	0.00	50001.14
28-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22362Y7830	28-Dec-2022	700.00	0.00	49301.14
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to MEDPLUS LIMITEDELE GUSHI Ref: FT22362GC22M-SBN	28-Dec-2022	1,800.00	0.00	47501.14
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MEDPLUS LIM ITEDELEGUSHI Ref: FT22362Z3C58	28-Dec-2022	10.00	0.00	47491.14
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to MEDPLUS LIM ITEDELEGUSHI Ref: FT22362P6NR6-SBN	28-Dec-2022	0.75	0.00	47490.39
28-Dec-2022	NIP From 0000422122711384293332505 4068 United Bank for Africa PAYREF: 00004221227113842933325054068 SEND ER: OKECHUKWU BENWOSLEY ESIMOGU Ref: FT22362JF8DQ-SBN	28-Dec-2022	0.00	10,000.00	57490.39
28-Dec-2022	Capitalise Activity For EMT Levy EMT Levy FT22362JF8DQ Ref: FT2236261G6S-SBN	28-Dec-2022	50.00	0.00	57440.39
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OJUMU OLIVER IKECH UKWU Ref: FT22362ZRGQ2-SBN	28-Dec-2022	5,000.00	0.00	52440.39
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OJUMU OLIVE R IKECHUKWU Ref: FT22362Y2Z5L	28-Dec-2022	10.00	0.00	52430.39
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OJUMU OLIVE R IKECHUKWU Ref: FT22362W8GB3-SBN	28-Dec-2022	0.75	0.00	52429.64
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to VICTOR JOSEPH MICA H Ref: FT22362CZYXV-SBN	28-Dec-2022	1,500.00	0.00	50929.64
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to VICTOR JOSE PH MICAH Ref: FT22362GTS3N	28-Dec-2022	10.00	0.00	50919.64
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to VICTOR JOSE PH MICAH Ref: FT22362NQNSK-SBN	28-Dec-2022	0.75	0.00	50918.89
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to NDIDI AGBO Ref: FT22362M6GM6-SBN	28-Dec-2022	10,200.00	0.00	40718.89
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22362Q2N4P	28-Dec-2022	25.00	0.00	40693.89
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to NDIDI AGBO Ref: FT22362TW7JP-SBN	28-Dec-2022	1.88	0.00	40692.01
28-Dec-2022	Airtime Purchase for 08107782077 Ref: FT223628XPMX	28-Dec-2022	600.00	0.00	40092.01
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to AGORUAH OBIEZE Ref: FT22362V5R6V-SBN	28-Dec-2022	10,000.00	0.00	30092.01
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGORUAH OBI EZE Ref: FT22362LSC5D	28-Dec-2022	25.00	0.00	30067.01
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to AGORUAH OBI EZE Ref: FT223620W6P7-SBN	28-Dec-2022	1.88	0.00	30065.13
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to JOSEPH ETIM ESENEY EN Ref: FT22362DWDQL-SBN	28-Dec-2022	2,500.00	0.00	27565.13
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOSEPH ETIM ESENEYEN Ref: FT2236264GQ1	28-Dec-2022	10.00	0.00	27555.13
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to JOSEPH ETIM ESENEYEN Ref: FT2236227J8Y-SBN	28-Dec-2022	0.75	0.00	27554.38

Statement Period	01-Jun-2022 to 31-Dec-2022
Branch Name	MELFORD OKILO ROAD
Account Type	SAVINGS - REGULAR
Currency	NGN
Opening Balance	53,460.65
Total Debit	2,812,495.16
Total Credit	2,761,948.13
Closing Balance	2,913.62

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CHINENYE OBIANAUJU EJIOFOR

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28-Dec-2022	SMS NOTIFICATION CHARGE FOR 2022 NO V 15TH-14TH DEC 2022 NGN Ref: FT22362SNM9K-APT	28-Dec-2022	381.63	0.00	27172.75
28-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22362MDBVN	28-Dec-2022	600.00	0.00	26572.75
28-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to ISAAC ECHEIJA OGOH Ref: FT22362F3GGD-SBN	28-Dec-2022	10,200.00	0.00	16372.75
28-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ISAAC ECHEI JA OGOH Ref: FT2236290VHG	28-Dec-2022	25.00	0.00	16347.75
28-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to ISAAC ECHEI JA OGOH Ref: FT22362MCG82-SBN	28-Dec-2022	1.88	0.00	16345.87
29-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to Arena Lounge amp.. Grill Ref: FT223638BZFQ-SBN	29-Dec-2022	5,000.00	0.00	11345.87
29-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Arena Loung e amp..Grill Ref: FT223633ZBDB	29-Dec-2022	10.00	0.00	11335.87
29-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to Arena Loung e amp..Grill Ref: FT223631G8JN-SBN	29-Dec-2022	0.75	0.00	11335.12
29-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to EJIOFOR ESTHER NGO ZI Ref: FT2236321L48-SBN	29-Dec-2022	3,000.00	0.00	8335.12
29-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT223639G7KD	29-Dec-2022	10.00	0.00	8325.12
29-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to EJIOFOR EST HER NGOZI Ref: FT223639Z2B9-SBN	29-Dec-2022	0.75	0.00	8324.37
29-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22363GVLDK	29-Dec-2022	600.00	0.00	7724.37
30-Dec-2022	OneBank Transfer from CHINENYE OBIA NAUJU EJIOFOR to OBI JOESPHINE CHIC HI Ref: FT2236430LMT-SBN	30-Dec-2022	2,100.00	0.00	5624.37
30-Dec-2022	NIPFEE/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBI JOESPHI NE CHICHI Ref: FT2236432BFL	30-Dec-2022	10.00	0.00	5614.37
30-Dec-2022	NIPVAT/OneBank Transfer from CHINEN YE OBIANAUJU EJIOFOR to OBI JOESPHI NE CHICHI Ref: FT22364DC9F9-SBN	30-Dec-2022	0.75	0.00	5613.62
30-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22364CWJG9	30-Dec-2022	600.00	0.00	5013.62
30-Dec-2022	Airtime Purchase for 08107782077 Ref: FT223641H2NB	30-Dec-2022	500.00	0.00	4513.62
30-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22364JWJJJ	30-Dec-2022	500.00	0.00	4013.62
30-Dec-2022	Airtime Purchase for 08107782077 Ref: FT22364ZHXMG	30-Dec-2022	500.00	0.00	3513.62
30-Dec-2022	Airtime Purchase for 08107782077 Ref: FT2236427CJY	30-Dec-2022	600.00	0.00	2913.62