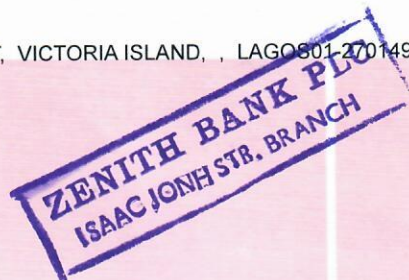


**ZENITH BANK PLC**

KOFO ABAYOMI, PLOT 43, KOFO ABAYOMI STREET, VICTORIA ISLAND, LAGOS 001-2701491-2

Page 1 of 5

OLUWATOSIN BABAFUNMILAYO SALAMI
MURTALA MOHAMMED AIRPORT IKEJA
LAGOS



Account Number: SA 2254991028
Currency: NGN
Opening Balance: 11,016.99
Total Debit: 4,015,343.08
Total Credit: 4,006,287.04
Closing Balance: 1,960.95
Period: 01/04/2020 TO 03/07/2020

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		OPENING BALANCE			11,016.99
01/04/2020	01/04/2020	Loan Repayment 1016579375 01/04/2020	202.78		10,814.21
01/04/2020	01/04/2020	Airtime//07035134236//MTN	4,000.00		6,814.21
01/04/2020	01/04/2020	MC POS Intl- GOOGLE *Deezer - 798F0A - 28/03/2020	1,829.88		4,984.33
02/04/2020	02/04/2020	Loan Repayment 1016579375 02/04/2020	0.20		4,984.13
05/04/2020	05/04/2020	Airtime//09098776166//9Mobile	2,000.00		2,984.13
16/04/2020	16/04/2020	MC POS Intl- GOOGLE *Tinder - 7140CE - 15/04/2020	1,846.05		1,138.08
25/04/2020	25/04/2020	SMS Notification Charge Apr 2020	24.00		1,114.08
26/04/2020	26/04/2020	Loan Repayment 1016579375 26/04/2020	8.00		1,106.08
27/04/2020	27/04/2020	R394833802/BT PESA LI Salary Payment 202004 //		710,229.33	711,335.41
28/04/2020	28/04/2020	101042812413//2254991028////17612334CHANGE IMMEDIATELY TO : I	12,895.00		698,440.41
28/04/2020	28/04/2020	MC Loc Web Prch-011907293801--Cowrywise Financial Te PSTK	302,000.00		396,440.41
28/04/2020	28/04/2020	TRF FRM OLUWATOSIN BABAFUNMILAYO SALAMI TO ABIMBOLA O	56,500.00		339,940.41
28/04/2020	28/04/2020	Transfer Charges	26.88		339,913.53
28/04/2020	28/04/2020	NIP CR/ULOHO JENNIFER TEJIRI/FCMB	15,000.00		324,913.53
28/04/2020	28/04/2020	Transfer Charges	26.88		324,886.65
28/04/2020	28/04/2020	NIP CR/SALAMI TOSIN/FBN	35,000.00		289,886.65
29/04/2020	29/04/2020	Transfer Charges	26.88		289,859.77
29/04/2020	29/04/2020	NIP CR/DENIGA OLUFEMI ADEOLA/GTB	10,000.00		279,859.77
29/04/2020	29/04/2020	Transfer Charges	26.88		279,832.89
29/04/2020	29/04/2020	NIP CR/DENIGA IDOWU OLUBUNMI/GTB	20,000.00		259,832.89
29/04/2020	29/04/2020	Transfer Charges	26.88		259,806.01
29/04/2020	29/04/2020	NIP CR/DENIGA BABATOPE/GTB	10,000.00		249,806.01
29/04/2020	29/04/2020	Transfer Charges	26.88		249,779.13
29/04/2020	29/04/2020	NIP CR/SALAMI TOSIN/FBN	50,000.00		199,779.13
30/04/2020	30/04/2020	MC POS Intl- GOOGLE Deezer - 211D6B - 28/04/2020	1,829.52		197,949.61
30/04/2020	30/04/2020	Loan Repayment 1016579375 30/04/2020	164,774.22		33,175.39
01/05/2020	01/05/2020	Loan Repayment 1016579375 01/05/2020	0.02		33,175.37
01/05/2020	01/05/2020	MC Loc POS Prch-050194604590--MEDPLUS LIMITED LANG	6,750.00		26,425.37
01/05/2020	01/05/2020	NIP/GTB/DENIGA ABIMBOLA OLURANTI/via GTWORLD Refund		6,750.00	33,175.37
01/05/2020	01/05/2020	MC Loc POS Prch-000210006669--SUMMIT STRATEGIC SERV. LA	2,320.00		30,855.37
01/05/2020	01/05/2020	MC Loc POS Prch-000210000266--ST FOODIOUS LA LAN	1,600.00		29,255.37
01/05/2020	01/05/2020	**Rev MC Loc POS Prch-000210000266--ST FOODIOUS LA		1,600.00	30,855.37
01/05/2020	01/05/2020	MC Loc POS Prch-000210000267--ST FOODIOUS LA LAN	1,600.00		29,255.37
02/05/2020	02/05/2020	Transfer Charges	26.88		29,228.49
02/05/2020	02/05/2020	NIP CR/PRECIOUS NKAZI ELLAH/DBP	15,000.00		14,228.49
03/05/2020	03/05/2020	MC Loc POS Prch-000210007681--SUMMIT STRATEGIC SERV. LA	12,930.00		1,298.49
04/05/2020	04/05/2020	NIP/STACK/Paystack/Cowrywise Withdrawal/Cowrywise Financial Techno		150,000.00	151,298.49

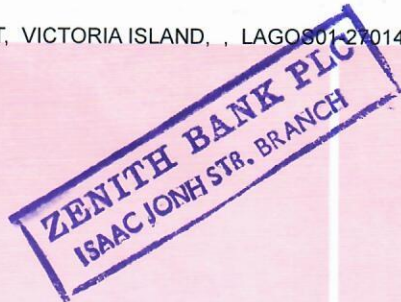
Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries, it will be assumed that the statement rendered is correct

**ZENITH BANK PLC**

KOFO ABAYOMI, PLOT 43, KOFO ABAYOMI STREET, VICTORIA ISLAND, LAGOS 001-2701491-2

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OLUWATOSIN BABAFUNMILAYO SALAMI
MURTALA MOHAMMED AIRPORT IKEJA
LAGOS

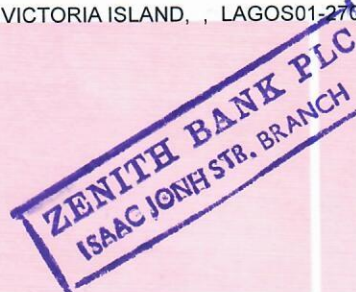


Account Number: SA 2254991028
Currency: NGN
Opening Balance: 11,016.99
Total Debit: 4,015,343.08
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Closing Balance: 1,960.95
Period: 01/04/2020 TO 03/07/2020

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
04/05/2020	04/05/2020	Transfer Charges	53.75		151,244.74
04/05/2020	04/05/2020	NIP CR/THE SCENTS STORE/GTB	72,000.00		79,244.74
05/05/2020	05/05/2020	Transfer Charges	26.88		79,217.86
05/05/2020	05/05/2020	NIP CR/ADEYEMI PATRICK BRYAN OMOKOGB0/GTB	33,820.00		45,397.86
07/05/2020	07/05/2020	Transfer Charges	26.88		45,370.98
07/05/2020	07/05/2020	NIP CR/ULOHO JENNIFER TEJIRI/FCMB	15,000.00		30,370.98
07/05/2020	07/05/2020	MC Loc ATM Wdl-050729334860--ACCESS BANK000000000000 LAGOS	5,000.00		25,370.98
08/05/2020	08/05/2020	Airtime//09098776166//9Mobile	2,000.00		23,370.98
12/05/2020	12/05/2020	MC Loc ATM Wdl-051284914744--ACCESS BANK000000000000 LAGOS	10,000.00		13,370.98
12/05/2020	12/05/2020	MC Loc POS Prch-000017011293--MARATHON PIZZA HUT NIG LA	4,800.00		8,570.98
14/05/2020	14/05/2020	Transfer Charges	10.75		8,560.23
14/05/2020	14/05/2020	NIP CR/HOUSE 9 APARTMENTS/ABN	1,000.00		7,560.23
15/05/2020	15/05/2020	ISW QTeller FT-000142267085--PYZ,T,15480002317332902,Cowrywise		350,000.00	357,560.23
15/05/2020	15/05/2020	MC Loc POS Prch-000210003171--SUNRICE CATERING SER LA	7,940.00		349,620.23
16/05/2020	16/05/2020	MC Loc POS Prch-000210016948--IDAEWOR ENI LADI LA	6,337.00		343,283.23
16/05/2020	16/05/2020	Airtime//07035134236//MTN	10,000.00		333,283.23
17/05/2020	17/05/2020	MC Loc POS Prch-000210000306--ST FOODIOUS LA LAN	5,400.00		327,883.23
17/05/2020	17/05/2020	MC Loc POS Prch-000210001129--POS - EAT N GO -CSC- AGLA	13,700.00		314,183.23
19/05/2020	19/05/2020	Transfer Charges	10.75		314,172.48
19/05/2020	19/05/2020	NIP CR/ULOHO JENNIFER TEJIRI/FCMB	5,000.00		309,172.48
20/05/2020	20/05/2020	Transfer Charges	26.88		309,145.60
20/05/2020	20/05/2020	NIP CR/BASSEY VICTOR SUNDAY/UBA	6,650.00		302,495.60
20/05/2020	20/05/2020	MC Loc ATM Wdl-052092211601--ACCESS BANK000000000000 LAGOS	10,000.00		292,495.60
21/05/2020	21/05/2020	Transfer Charges	26.88		292,468.72
21/05/2020	21/05/2020	NIP CR/OLATUNDE BUNMI IFEOLUWA/KBL	7,000.00		285,468.72
21/05/2020	21/05/2020	Transfer Charges	53.75		285,414.97
21/05/2020	21/05/2020	NIP CR/Cowrywise/Oluwatosin Salami/PBNL	260,000.00		25,414.97
21/05/2020	21/05/2020	Transfer Charges	26.88		25,388.09
21/05/2020	21/05/2020	NIP CR/SALAMI TOSIN/FBN	25,000.00		388.09
23/05/2020	23/05/2020	NIP/RUBIE/Paystack/Cowrywise WithdrawalCowrywise Financial Techn		100,000.00	100,388.09
23/05/2020	23/05/2020	MC Loc POS Prch-200523083639--DAVID WEJ GLOBAL VEN LA	86,000.00		14,388.09
23/05/2020	23/05/2020	NIP/RUBIE/Paystack/Cowrywise WithdrawalCowrywise Financial Techn		140,000.00	154,388.09
23/05/2020	23/05/2020	MC Loc POS Prch-000011000992--GIG LOGISTICS LA LAN	148,500.00		5,888.09
24/05/2020	24/05/2020	NIP/GTB/SALAMI OLUWATOSIN B./USSD NIP Transfer from 0703513		50,000.00	55,888.09
24/05/2020	24/05/2020	SMS Notification Charge May 2020	160.00		55,728.09
25/05/2020	25/05/2020	Loan Repayment 1016579375 25/05/2020	16.00		55,712.09
25/05/2020	25/05/2020	Transfer Charges	53.75		55,658.34
25/05/2020	25/05/2020	NIP CR/SALAMI TOSIN/FBN	55,000.00		658.34

PLEASE EXAMINE THIS STATEMENT AT ONCE

Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries

OLUWATOSIN BABAFUNMILAYO SALAMI
 MURTALA MOHAMMED AIRPORT IKEJA
 LAGOS

 Account Number: SA 2254991028
 Currency: NGN
 Opening Balance: 11,016.99
 Total Debit: 4,015,343.08
 Total Credit: 4,006,287.04
 Closing Balance: 1,960.95
 Period: 01/04/2020 TO 03/07/2020

DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
27/05/2020	27/05/2020	R399933198/BT PESA LI Salary Payment 202005 //		710,229.33	710,887.67
27/05/2020	27/05/2020	MC Loc Web Prch-000214239263--Cowryw_t696302866i10059www.inte	402,000.00		308,887.67
27/05/2020	27/05/2020	Transfer Charges	26.88		308,860.79
27/05/2020	27/05/2020	NIP CR/OLANIYAN TOYOSI F./ABN	23,000.00		285,860.79
27/05/2020	27/05/2020	MC Loc ATM Wdl-052765151537--ACCESS BANK000000000000 LAGO	5,000.00		280,860.79
27/05/2020	27/05/2020	*ISO:MC Loc ATM Wdl Fee-052765151537--ACCESS BANK0000000000	35.00		280,825.79
28/05/2020	28/05/2020	Transfer Charges	26.88		280,798.91
28/05/2020	28/05/2020	NIP CR/KMAC GRILL VENTURES ACCT 3/DBP	7,000.00		273,798.91
28/05/2020	28/05/2020	Transfer Charges	26.88		273,772.03
28/05/2020	28/05/2020	NIP CR/REPUBLIC OF PERFECTION/GTB	30,500.00		243,272.03
29/05/2020	29/05/2020	TRF FRM OLUWATOSIN BABAFUNMILAYO SALAMI TO NEWCHINA F	7,140.00		236,132.03
29/05/2020	29/05/2020	MC Loc POS Prch-000000002642--HEALTH PLUS LIMITED LA	4,890.00		231,242.03
30/05/2020	30/05/2020	Transfer Charges	53.75		231,188.28
30/05/2020	30/05/2020	NIP CR/LUXORIA ZAVANDI COLLECTION ACC/GTB	222,180.00		9,008.28
30/05/2020	30/05/2020	NIP/FBN/SALAMI TOSIN/USSD_SALAMI TOSIN		100,000.00	109,008.28
30/05/2020	30/05/2020	Transfer Charges	10.75		108,997.53
30/05/2020	30/05/2020	NIP CR/OPTIEDGE NIGERIA LIMITED-LOGISTICS/ABN	1,700.00		107,297.53
30/05/2020	30/05/2020	ISW WebPyt-000233499024-Tran/889309578580/2254991028/OLUWA		60,000.00	167,297.53
31/05/2020	31/05/2020	Loan Repayment 1016579375 31/05/2020	164,774.22		2,523.31
01/06/2020	01/06/2020	Loan Repayment 1016579375 01/06/2020	0.01		2,523.30
09/06/2020	09/06/2020	ISW QTeller FT-000295581647--PYZ,T,15480002458110901,Cowrywise		40,000.00	42,523.30
09/06/2020	09/06/2020	Transfer Charges	26.88		42,496.42
09/06/2020	09/06/2020	NIP CR/AJILEYE OLUFEMI I/UBN	40,000.00		2,496.42
10/06/2020	10/06/2020	MC POS Intl- GOOGLE *Deezer - FE9E02 - 28/05/2020	1,813.50		682.92
16/06/2020	16/06/2020	NIP/STACK/Paystack/Cowrywise WithdrawalCowrywise Financial Techn		150,000.00	150,682.92
16/06/2020	16/06/2020	MC Loc Web Prch-016818068146--Jumia AFRICA NG-	149,470.00		1,212.92
17/06/2020	17/06/2020	NIP/STACK/Paystack/Cowrywise WithdrawalCowrywise Financial Techn		148,000.00	149,212.92
18/06/2020	18/06/2020	MC Loc POS Prch-200618153002--360 HOME + OFFICE & LA I	146,000.00		3,212.92
20/06/2020	20/06/2020	Transfer Charges	10.75		3,202.17
20/06/2020	20/06/2020	NIP CR/SALAMI TOSIN/FBN	3,000.00		202.17
20/06/2020	20/06/2020	June 2020 MASTER Quarterly Fee	53.75		148.42
21/06/2020	21/06/2020	NIP/STACK/Paystack/Cowrywise WithdrawalCowrywise Financial Techn		20,000.00	20,148.42
21/06/2020	21/06/2020	MC Loc POS Prch-000017003111--WOKS & KOI ORIENTAL LA	12,600.00		7,548.42
21/06/2020	21/06/2020	MC Loc ATM Wdl-001326754384--ZIB 3A/B OLADIPO OLUWOLE STR.	5,000.00		2,548.42
24/06/2020	24/06/2020	NIP/FWTS/OLUWATOSIN BABAFUNMILAYO SALAMI/OREDEIN ABA		23,043.05	25,591.47
25/06/2020	25/06/2020	MC Loc ATM Wdl-062520224594--SBPX000X208X001 9 AROM LAGOS	10,000.00		15,591.47
25/06/2020	25/06/2020	NIP/GTB/DENIGA ABIMBOLA OLURANTI/via GTWORLD Support		300,000.00	315,591.47
25/06/2020	25/06/2020	MC Loc POS Prch-200625151611-DAVID WEJ GLOBAL VEN. LA	12,500.00		303,091.47

OLUWATOSIN BABAFUNMILAYO SALAMI
 MURTALA MOHAMMED AIRPORT IKEJA
 LAGOS

 ZENITH BANK PLC
 ISAAC JONH STR. BRANCH

 Account Number: SA 2254991028
 Currency: NGN
 Opening Balance: 11,016.99
 Total Debit: 4,015,343.08
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DATE POSTED	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
25/06/2020	25/06/2020	MC Loc POS Prch-200625151832--DAVID WEJ GLOBAL VEN LA	10,000.00		293,091.47
26/06/2020	26/06/2020	Transfer Charges	53.75		293,037.72
26/06/2020	26/06/2020	NIP CR/CREATIVE MANUFACTURING SOLUTIONS LTD/UBA	100,000.00		193,037.72
27/06/2020	27/06/2020	MC Loc POS Prch-000014010205--ANNABELLE AND TOYOSI PHLA	4,000.00		189,037.72
27/06/2020	27/06/2020	SMS Notification Charge Jun 2020	80.00		188,957.72
28/06/2020	28/06/2020	Loan Repayment 1016579375 28/06/2020	4.00		188,953.72
28/06/2020	28/06/2020	TRF FRM PRINCE HAKEEM ADEBAYO ADERINTO TO OLUWATOSIN		50,000.00	238,953.72
29/06/2020	29/06/2020	Transfer Charges	53.75		238,899.97
29/06/2020	29/06/2020	NIP CR/Cowrywise/Oluwatosin Salami/PBNL	199,000.00		39,899.97
29/06/2020	29/06/2020	R404758025/BT PESA LI Salary Payment 202006 //		710,229.33	750,129.30
30/06/2020	30/06/2020	Transfer Charges	53.75		750,075.55
30/06/2020	30/06/2020	NIP CR/Cowrywise/Oluwatosin Salami/PBNL	350,000.00		400,075.55
30/06/2020	30/06/2020	TRF FRM OLUWATOSIN BABAFUNMILAYO SALAMI TO ABIMBOLA O	50,000.00		350,075.55
30/06/2020	30/06/2020	MC POS Intl- LUCIDCHART.COM/* TRIAL - 118399 - 25/06/2020	37,206.00		312,869.55
30/06/2020	30/06/2020	MC PCV Intl- LUCIDCHART.COM/* TRIAL - 012345 - 26/06/2020		37,206.00	350,075.55
30/06/2020	30/06/2020	Transfer Charges	26.88		350,048.67
30/06/2020	30/06/2020	NIP CR/ADEKUNLE KAZEEM OMOKAYODE/FBN	9,000.00		341,048.67
30/06/2020	30/06/2020	MC POS Intl- GOOGLE* Deezer - 3D4B88 - 28/06/2020	1,813.50		339,235.17
01/07/2020	01/07/2020	Loan Repayment 1016579375 01/07/2020	164,774.22		174,460.95
01/07/2020	01/07/2020	NIP/GTB/DENIGA ABIMBOLA OLURANTI/via GTWORLD Jumia order		149,000.00	323,460.95
02/07/2020	02/07/2020	MC Loc POS Prch-000010034916--PANASERV NIGERIA LIM LA	138,000.00		185,460.95
02/07/2020	02/07/2020	MC Loc POS Prch-000010034917--PANASERV NIGERIA LIM LA	157,000.00		28,460.95
02/07/2020	02/07/2020	MC Loc ATM Wdl-001346469524--65, Adeniyi jones ikeja LANG-	15,000.00		13,460.95



ZENITH BANK PLC

KOFO ABAYOMI, PLOT 43, KOFO ABAYOMI STREET, VICTORIA ISLAND, LAGOS 01-2701491-2

Page 5 of 5

OLUWATOSIN BABAFUNMILAYO SALAMI
MURTALA MOHAMMED AIRPORT IKEJA
LAGOS



Account Number: SA 2254991028
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02/07/2020	02/07/2020	TRF FRM OLUWATOSIN BABAFUNMILAYO SALAMI TO NEWCHINA F	11,500.00		1,960.95
116 Debit(s)	21 Credit(s)		4,015,343.08	4,006,287.04	
116 Debit(s)	21 Credit(s)	CLRD + UNCLRD	4,015,343.08	4,006,287.04	1,960.95

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ZENITHDIRECT - 24/7 CUSTOMER CONTACT CENTER

OUR ZENITHDIRECT CONTACT CENTER GIVES YOU ROUND THE CLOCK ACCESS TO YOUR ACCOUNT(S). ENROLL TODAY THROUGH INTERNET BANKING, BY VISITING ANY OF OUR BRANCHES OR BY CALLING ZENITHDIRECT ON; 01-2787000

TO AVOID CHEQUE RELATED FRAUD IN YOUR ACCOUNT WE IMPORE YOU TO KEEP YOUR CHEQUE BOOKS AWAY FROM UNAUTHORIZED PERSONS.

YOU HAVE THE RIGHT TO NEGOTIATE INTEREST/CHARGES ON YOUR ACCOUNT IN LINE WITH THE PROVISIONS OF THE CBN GUIDE TO BANK CHARGES.

