STATEMENT OF ACCOUNT

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Account No	3712018441
Currency	NGN
Blocked Amt	200
Opening Balance	132,288.81
Closing Balance	5,263.52
Cleared Balance	5,263.52
Uncleared Effects	0
Total Withdrawals	6,388,069
Total Deposits	6,261,243.71
Statement Period	01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
01/04/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/PAYMENT FOR CLOTHES / AT68_TRF2MPTJE04L2039268581438357504	151000009	01/04/2026		30,000	162,288.81
01/04/2026	NIP FROM ORIS OMORUYI OGO/MOB/UTO/ONUNGWE YEMI /FAMILY / 36009684702	151000009	01/04/2026		91,000	253,288.81
02/04/2026	EBANKING_P-T650150 2TPT01WC ATS POS LANG	260402650150	02/04/2026	10,200		243,088.81
02/04/2026	EBANKING_P-T951030 2214RVAP ATS POS LANG	260402951030	02/04/2026	76,400		166,688.81
02/04/2026	EBANKING_P-T506041 2MP18I99 ATS POS LANG	260402506041	02/04/2026	55,000		111,688.81
02/04/2026	EBANKING_P-T776200 2057XLIZ ATS POS LANG	260402776200	02/04/2026	10,200		101,488.81
02/04/2026	EBANKING_P-T139443 2MP1FVQU ATS POS LANG	260402139443	02/04/2026	20,000		81,488.81
02/04/2026	NIP FROM SAMUEL SAMPSON ONUNGWE/ALAT NIP TRANSFER TO ONUNGWE YEMI SAL FROM SAMUEL SAMPSON ONUNGWE	151000009	02/04/2026		10,000	91,488.81
02/04/2026	ETZ BO/GRACE SAMPSON ONUNGWE/AT124_TRF|2MPTJHISV|203979226569543270 4/09FG260402204909058BTEKST	151000065	02/04/2026		7,000	98,488.81
02/04/2026	STAMP DUTIES		02/04/2026	250		98,238.81
07/04/2026	NIP FROM LEMONADE TECHNOLOGY LIMITED/LEMFI TRANSFER|LEMONADE TECHNOLOGY LIMITED	151000009	03/04/2026		90,000	188,238.81
07/04/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	604036228814	03/04/2026	5,100		183,138.81
07/04/2026	EBANKING_P-T252170 2214XQGJ ATS POS LANG	260403252170	03/04/2026	17,500		165,638.81
07/04/2026	EBANKING_P-T291353 2TPTI18A ATS POS LANG	260403291353	03/04/2026	4,000		161,638.81
07/04/2026	ETZ BO/ELERA GLORIA OLAKA/SUPPORT/09FG260403195045243BXRLER	151000065	03/04/2026		10,000	171,638.81
07/04/2026	EBANKING_P-T551790 2070MNQ7 ATS POS LANG	260404551790	04/04/2026	10,200		161,438.81
07/04/2026	NIP FROM GRACE SAMPSON ONUNGWE/GRACE SAMPSO TRF FOR CUSTOMER/AT68_TRF2MPTJHISV2040392045764169728	151000009	04/04/2026		10,000	171,438.81
07/04/2026	EBANKING_P-T254661 20576GWE ATS POS LANG	260404254661	04/04/2026	15,500		155,938.81
07/04/2026	EBANKING_P-T343127 2214M691 ATS POS LANG	260404343127	04/04/2026	3,500		152,438.81
07/04/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	604041899475	04/04/2026	14,350		138,088.81
07/04/2026	EBANKING_P-T973028 2TPTJ99A ATS POS LANG	260404973028	04/04/2026	10,200		127,888.81
07/04/2026	EBANKING_P-T898478 2TPT884W ATS POS LANG	260405898478	05/04/2026	5,100		122,788.81
07/04/2026	EBANKING_P-T273931 207009AW ATS POS LANG	260406273931	06/04/2026	5,100		117,688.81
07/04/2026	EBANKING_P-T290041 2070KGL3 ATS POS LANG	260407290041	07/04/2026	20,300		97,388.81
07/04/2026	EBANKING_P-T939086 2TPT578U ATS POS LANG	260407939086	07/04/2026	5,150		92,238.81
07/04/2026	EBANKING_P-T965229 2TPT578U ATS POS LANG	260407965229	07/04/2026	2,100		90,138.81

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
07/04/2026	STAMP DUTIES		07/04/2026	250		89,888.81
08/04/2026	NIP FROM GRACE SAMPSON ONUNGWE/GRACE SAMPSO TRF FOR CUSTOMER/AT68_TRF2MPTJHISV2041808147037265920	151000009	08/04/2026		3,000	92,888.81
08/04/2026	EBANKING_P-T539697 2TPTBQ2Q ATS POS LANG	260408539697	08/04/2026	2,000		90,888.81
08/04/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	604088746178	08/04/2026	5,100		85,788.81
08/04/2026	EBANKING_P-T328512 2070YUT8 ATS POS LANG	2604086ctzw0	08/04/2026	3,980		81,808.81
08/04/2026	EBANKING_P-T919104 2MP1AL5S ATS POS LANG	260408Fi04Pc	08/04/2026	20,000		61,808.81
08/04/2026	EBANKING_P-T389211 207009AW ATS POS LANG	260408389211	08/04/2026	5,200		56,608.81
08/04/2026	STAMP DUTIES		08/04/2026	50		56,558.81
09/04/2026	POS PURCHA-PALMPAY LIMITED LA LANG	604090122953	09/04/2026	5,100		51,458.81
09/04/2026	EBANKING_P-T EMENAZ OIL NIG LT 026155 2ISMJ4DL LANG	000000026155	09/04/2026	5,100		46,358.81
10/04/2026	EBANKING_P-T403570 2070X8Z9 ATS POS LANG	260410403570	10/04/2026	6,200		40,158.81
10/04/2026	EBANKING_P-T447759 2070UUA2 ATS POS LANG	260410447759	10/04/2026	5,100		35,058.81
10/04/2026	EBANKING_P-T495987 2TPTGZIW ATS POS LANG	260410495987	10/04/2026	2,350		32,708.81
13/04/2026	EBANKING_P-T662348 2TPT8GKU ATS POS LANG	260411662348	11/04/2026	4,000		28,708.81
13/04/2026	EBANKING_P-340375859261@2SPL3256SPOUT PAYMENT INTNG	340375859261	12/04/2026	2,000		26,708.81
13/04/2026	NIP FROM NWAKEGO GIFT OSHILIKE/TRANSFER FROM NWAKEGO GIFT OSHILIKE	151000009	12/04/2026		11,800	38,508.81
13/04/2026	EBANKING_P-T LOVETH OVOURIOTA 000149 2IST3QVI LANG	000000000149	13/04/2026	10,200		28,308.81
13/04/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	604131600931	13/04/2026	2,000		26,308.81
13/04/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	966857080677	13/04/2026	1,000		25,308.81
13/04/2026	EBANKING_P-T823679 2TPT578U ATS POS LANG	260413823679	13/04/2026	3,100		22,208.81
13/04/2026	STAMP DUTIES		13/04/2026	50		22,158.81
14/04/2026	NIP FROM AKINSULURE BABATUNDE SAMUEL/GIFT TO ONUNGWE YEMI SAL . 00001326041413265700011103050 8	151000009	14/04/2026		38,000	60,158.81
14/04/2026	EBANKING_P-T388171 221442T7 ATS POS LANG	260414388171	14/04/2026	30,000		30,158.81
14/04/2026	NIP FROM DURODOLA LATI GBENGA/FIPMBDURODOLA LATI GBENONUNGWE YEMI SALTRANSFER ONUNGWE YEMI SA	151000009	14/04/2026		85,000	115,158.81
14/04/2026	EBANKING_P-T398862 2070T1XI ATS POS LANG	260414398862	14/04/2026	2,400		112,758.81
14/04/2026	EBANKING_P-T871691 221442T7 ATS POS LANG	260414871691	14/04/2026	10,000		102,758.81
15/04/2026	EBANKING_P-T306307 221442T7 ATS POS LANG	260415306307	15/04/2026	23,000		79,758.81

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
15/04/2026	EBANKING_P-T450127 2TPT9M9M ATS POS LANG	260415450127	15/04/2026	10,200		69,558.81
16/04/2026	NIP FROM PP ACCT/PP_NIP_1090217203_12525769 ATR1404-3712018441-"RIVERS MARCH 2026 BULK REFUND IFO	151000009	16/04/2026		37,070.02	106,628.83
16/04/2026	EBANKING_P-T416640 2TPT2DQH ATS POS LANG	260416416640	16/04/2026	5,000		101,628.83
16/04/2026	STAMP DUTIES		16/04/2026	200		101,428.83
17/04/2026	NIP FROM RICHARD DAYO/FOR RICE TO ONUNGWE YEMI SAL . 000013260417124713000117282453	151000009	17/04/2026		15,000	116,428.83
17/04/2026	EBANKING_P-T449492 2TPT2JTK ATS POS LANG	260417449492	17/04/2026	15,000		101,428.83
17/04/2026	STAMP DUTIES		17/04/2026	50		101,378.83
20/04/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	604186526872	18/04/2026	20,400		80,978.83
20/04/2026	EBANKING_P-T646982 2070F0XY ATS POS LANG	260418646982	18/04/2026	3,000		77,978.83
20/04/2026	EBANKING_P-T990716 2070T1XI ATS POS LANG	260418990716	18/04/2026	6,400		71,578.83
20/04/2026	EBANKING_P-T392640 2TPT2SW4 ATS POS LANG	260418kzabNq	18/04/2026	5,000		66,578.83
20/04/2026	POS PURCHA-OPAY DIGITAL SERVICES LALEXANDER HOULANG	604204002033	20/04/2026	10,300		56,278.83
20/04/2026	NIP FROM IFETEKI PREMIER SCHOOL/MOBILE TRF TO ECO FUNDS ONUNGWE YEMI SAL	151000009	20/04/2026		25,800	82,078.83
20/04/2026	EBANKING_P-T EMENAZ OIL NIG LT 001714 2ISMTBEI LANG	000000001714	20/04/2026	7,000		75,078.83
21/04/2026	POS PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	604210102247	21/04/2026	6,100		68,978.83
21/04/2026	EBANKING_P-T376637 2TPT408K ATS POS LANG	260421376637	21/04/2026	6,010		62,968.83
22/04/2026	EBANKING_P-T KENDYJEWEL ENTERP 002283 2ISTGCPA LANG	000000002283	22/04/2026	5,150		57,818.83
23/04/2026	EBANKING_P-T KENDYJEWEL ENTERP 002292 2ISTGCPA LANG	000000002292	23/04/2026	5,150		52,668.83
24/04/2026	POS PURCHA-PALMPAY LIMITED LA LANG	604240231494	24/04/2026	5,100		47,568.83
27/04/2026	EBANKING_P-T142239 2TPT6F78 ATS POS LANG	260425142239	25/04/2026	5,100		42,468.83
27/04/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2047955667703	151000009	25/04/2026		5,000	47,468.83
27/04/2026	NIP FROM SAMUEL SAMPSON ONUNGWE/ALAT NIP TRANSFER TO ONUNGWE YEMI SAL FROM SAMUEL SAMPSON ONUNGWE	151000009	25/04/2026		20,000	67,468.83
27/04/2026	EBANKING_P-T213878 2214LJFA ATS POS LANG	260425213878	25/04/2026	5,100		62,368.83
27/04/2026	EBANKING_P-T420935 207009AW ATS POS LANG	260425420935	25/04/2026	5,150		57,218.83
27/04/2026	EBANKING_P-T651059 2TPT3YO9 ATS POS LANG	260426651059	26/04/2026	10,200		47,018.83
27/04/2026	EBANKING_P-T981655 2070O3MY ATS POS LANG	260426981655	26/04/2026	5,100		41,918.83
27/04/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	604277102540	27/04/2026	5,100		36,818.83

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
27/04/2026	EBANKING_P-T294605 2MP1FHJA ATS POS LANG	260427294605	27/04/2026	10,000		26,818.83
27/04/2026	STAMP DUTIES		27/04/2026	100		26,718.83
28/04/2026	114 SMS CHARGE AND VAT FOR 26TH MAR 2026 - 25TH APR 2026		29/04/2026	684		26,034.83
29/04/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/APRIL_2026_129219	151000009	29/04/2026		86,000.2	112,035.03
29/04/2026	NIP FROM DURODOLA LATI GBENGA/FIPMBDURODOLA LATI GBENONUNGWE YEMI SALTRANSFER ONUNGWE YEMI SA	151000009	29/04/2026		45,000	157,035.03
30/04/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/MONTHLY CONTRIBUTIONS / AT68_TRF2MPTJE04L204986507079407 2064	151000009	30/04/2026		50,000	207,035.03
30/04/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/PART PAYMENT FOR CLOTHES /AT68_TRF2MPTJE04L20498678873686179	151000009	30/04/2026		15,000	222,035.03
30/04/2026	EBANKING_P-T KENDYJEWEL ENTERP 002423 2ISTGCPA LANG	000000002423	30/04/2026	135,800		86,235.03
30/04/2026	EBANKING_P-T DE DAN FROZEN MAR 000695 2ISTZMHN LANG	000000000695	30/04/2026	6,000		80,235.03
30/04/2026	STAMP DUTIES		30/04/2026	50		80,185.03
30/04/2026	VALUE ADDED TAX		01/05/2026	22.5		80,162.53
30/04/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/05/2026	300		79,862.53
04/05/2026	NIP FROM RICHARD DAYO/FROM TANKO TO ONUNGWE YEMI SAL . 000013260501070929000147481855	151000009	01/05/2026		40,000	119,862.53
04/05/2026	EBANKING_P-T SUNNY NWAMANA 008730 2IST3MW4 LANG	000000008730	01/05/2026	5,150		114,712.53
04/05/2026	ETZ BO/SAMPSON SAMUEL ONUNGWE/AT124_TRF|2MPTJDXT6| 20501748102481551 36/09FG260501122540401WFYVMQ	151000065	01/05/2026		5,000	119,712.53
04/05/2026	NIP FROM DURODOLA LATI GBENGA/FIPMBDURODOLA LATI GBENONUNGWE YEMI SALTRANSFER ONUNGWE YEMI SA	151000009	01/05/2026		5,000	124,712.53
04/05/2026	EBANKING_P-T MUHAMMED AUWAL 000194 2ISMMOP2 LANG	000000000194	01/05/2026	4,000		120,712.53
04/05/2026	EBANKING_P-T KENDYJEWEL ENTERP 002447 2ISTGCPA LANG	000000002447	01/05/2026	5,150		115,562.53
04/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	605024655118	02/05/2026	10,200		105,362.53
04/05/2026	EBANKING_P-T HELEN OBASI 000846 2IST8GPP LANG	000000000846	02/05/2026	10,200		95,162.53
04/05/2026	EBANKING_P-T CYNTHIA OKORIE 000103 2IST9SBX LANG	000000000103	02/05/2026	14,800		80,362.53
04/05/2026	EBANKING_P-T SUNNY NWAMANA 003879 2ISTJL15 LANG	000000003879	02/05/2026	5,150		75,212.53
04/05/2026	EBANKING_P-T ENOOBONG SATURDAY 001357 2IST7FH1 LANG	000000001357	04/05/2026	5,150		70,062.53
04/05/2026	NIP FROM CARDTONIC/WITHDRAWAL FROM BALANCE	151000009	04/05/2026		49,950	120,012.53
04/05/2026	STAMP DUTIES		04/05/2026	100		119,912.53
05/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	605058960780	05/05/2026	5,100		114,812.53
05/05/2026	EBANKING_P-T638103 2MP1AL5S ATS POS LANG	260505638103	05/05/2026	25,000		89,812.53

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
05/05/2026	EBANKING_P-T648486 2MP1AL5S ATS POS LANG	260505648486	05/05/2026	10,200		79,612.53
05/05/2026	STAMP DUTIES		05/05/2026	100		79,512.53
06/05/2026	EBANKING_P-T178199 2TPT072H ATS POS LANG	260506178199	06/05/2026	10,200		69,312.53
06/05/2026	NIP FROM PAYSTACK/TRANSFER TO ONUNGWE YEMI SALRIGHTCARD PAYMENT SERVICES LIMITED	151000009	06/05/2026		90,000	159,312.53
07/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	605070670801	07/05/2026	10,200		149,112.53
07/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	605070738219	07/05/2026	5,100		144,012.53
07/05/2026	EBANKING_P-T637361 2TPT8GKU ATS POS LANG	260507637361	07/05/2026	4,000		140,012.53
07/05/2026	STAMP DUTIES		07/05/2026	50		139,962.53
08/05/2026	EBANKING_P-T852379 207009AW ATS POS LANG	260508852379	08/05/2026	10,300		129,662.53
08/05/2026	EBANKING_P-T267467 2TPTJ0F0 ATS POS LANG	260508267467	08/05/2026	5,100		124,562.53
08/05/2026	STAMP DUTIES		08/05/2026	50		124,512.53
11/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	605090442069	09/05/2026	20,400		104,112.53
11/05/2026	NIP FROM AKINSULURE BABATUNDE SAMUEL/NIP TRANSFER TO ONUNGWE YEMI SAL . 00001326050918391900001	151000009	09/05/2026		200,000	304,112.53
11/05/2026	EBANKING_P-T602664 207009AW ATS POS LANG	260510602664	10/05/2026	30,400		273,712.53
11/05/2026	EBANKING_P-T603997 2TPT884W ATS POS LANG	260510603997	10/05/2026	3,000		270,712.53
11/05/2026	EBANKING_P-T557199 207009AW ATS POS LANG	260510557199	10/05/2026	6,150		264,562.53
11/05/2026	ETZ BO/PAUL CHUKWUKA AGAFIE/TRANSFER FROM PAUL CHUKWUKA AGAFIE;7068141025;ONUNGWE YEMI SAL/09FG260511173852955C6URJ5	151000065	11/05/2026		20,000	284,562.53
11/05/2026	ETZ BO/ELERA GLORIA OLAKA/MUMC/09FG260511222645090BJSI54	151000065	11/05/2026		10,000	294,562.53
12/05/2026	EBANKING_P-T357676 207009AW ATS POS LANG	260512357676	12/05/2026	10,300		284,262.53
12/05/2026	EBANKING_P-T787766 2MP1EPS7 ATS POS LANG	260512787766	12/05/2026	10,200		274,062.53
12/05/2026	EBANKING_P-T513517 207009AW ATS POS LANG	260512513517	12/05/2026	10,300		263,762.53
13/05/2026	NIP FROM AISHAT DURODOLA/LEMFI TRANSFER	151000009	13/05/2026		100,000	363,762.53
13/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	605130333506	13/05/2026	20,300		343,462.53
13/05/2026	EBANKING_P-T572870 2057BFYJ ATS POS LANG	260513572870	13/05/2026	28,000		315,462.53
13/05/2026	EBANKING_P-T608462 2057FFQH ATS POS LANG	260513608462	13/05/2026	2,000		313,462.53
14/05/2026	NIP FROM DURODOLA LATI GBENGA/FIPMBDURODOLA LATI GBENONUNGWE YEMI SALTRANSFER ONUNGWE YEMI SA	151000009	14/05/2026		20,000	333,462.53
14/05/2026	EBANKING_P-T376121 2TPT8GKU ATS POS LANG	260514376121	14/05/2026	6,000		327,462.53

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STATEMENT OF ACCOUNT

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ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
15/05/2026	EBANKING_P-T196626 207009AW ATS POS LANG	260515196626	15/05/2026	5,150		322,312.53
15/05/2026	STAMP DUTIES		15/05/2026	250		322,062.53
18/05/2026	ETZ BO/IFETEKI PREMIER SCHOOL/AT124_TRF|2MPTHAPZS| 20555230051262750 72/09FG260516063729457DY6ZIL	151000065	16/05/2026		10,000	332,062.53
18/05/2026	EBANKING_P-T385275 207009AW ATS POS LANG	260516385275	16/05/2026	150,700		181,362.53
18/05/2026	EBANKING_P-T461331 207009AW ATS POS LANG	260516461331	16/05/2026	4,200		177,162.53
18/05/2026	EBANKING_P-T390810 2033G9HW ATS POS LANG	260517390810	17/05/2026	10,200		166,962.53
18/05/2026	EBANKING_P-T248172 2057ITZB ATS POS LANG	260518248172	18/05/2026	15,300		151,662.53
18/05/2026	ETZ BO/NWAKEGO GIFT OSHILIKE/TRANSFER FROM NWAKEGO GIFT OSHILIKE;9034498481;ONUNGWE YEMI SAL/09FG260518210954921LTXOXU	151000065	18/05/2026		10,000	161,662.53
18/05/2026	STAMP DUTIES		18/05/2026	150		161,512.53
19/05/2026	ETZ BO/ABEL ONUNGWE/TRANSFER FROM ABEL ONUNGWE; 9067464826;ONUNGWE YEMI SAL/09FG260519070317129KI2US6	151000065	19/05/2026		10,000	171,512.53
19/05/2026	NIP FROM IFETEKI PREMIER SCHOOL/TRANSFER FROM IFETEKI PREMIER SCHOOL/AT68_TRF2MPTHAPZS20566435192	151000009	19/05/2026		25,000	196,512.53
19/05/2026	EBANKING_P-T989835 2TPT9FJT ATS POS LANG	260519989835	19/05/2026	20,400		176,112.53
19/05/2026	EBANKING_P-T509436 2057XEFV ATS POS LANG	260519509436	19/05/2026	13,200		162,912.53
19/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	605190721657	19/05/2026	70,800		92,112.53
19/05/2026	EBANKING_P-T701753 2033I4TD ATS POS LANG	260519701753	19/05/2026	26,500		65,612.53
19/05/2026	EBANKING_P-T861110 2TPT120J ATS POS LANG	260519861110	19/05/2026	18,000		47,612.53
19/05/2026	EBANKING_P-T277270 2070GGFB ATS POS LANG	260519277270	19/05/2026	9,000		38,612.53
20/05/2026	EBANKING_P-T425311 207009AW ATS POS LANG	260520425311	20/05/2026	5,150		33,462.53
20/05/2026	NIP FROM IFETEKI PREMIER SCHOOL/MOBILE TRF TO ECO FUNDS ONUNGWE YEMI SAL	151000009	20/05/2026		30,000	63,462.53
20/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSERING	605208245876	20/05/2026	16,300		47,162.53
20/05/2026	STAMP DUTIES		20/05/2026	200		46,962.53
21/05/2026	ETZ BO/NWAKEGO GIFT OSHILIKE/TRANSFER FROM NWAKEGO GIFT OSHILIKE;9034498481;ONUNGWE YEMI SAL/09FG260521083729451YQ98AU	151000065	21/05/2026		6,000	52,962.53
21/05/2026	ETZ BO/SIMON DEDE TAMUNOBUBELEBARA/AT124_TRF|2MPTJE04L| 20575010483676651 52/09FG260521173731733 63YGM2	151000065	21/05/2026		15,000	67,962.53
22/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	605225227723	22/05/2026	10,700		57,262.53
22/05/2026	NIP FROM SAMUEL SAMPSON ONUNGWE/ALAT NIP TRANSFER TO ONUNGWE YEMI SAL FROM SAMUEL SAMPSON ONUNGWE	151000009	22/05/2026		2,000	59,262.53
22/05/2026	EBANKING_P-T320912 2TPTNPAW ATS POS LANG	260522320912	22/05/2026	1,500		57,762.53
25/05/2026	EBANKING_P-T882905 2TMP3481 ATS POS LANG	260523882905	23/05/2026	8,000		49,762.53

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
25/05/2026	ETZ BO/SAMPSON SAMUEL ONUNGWE/TRANSFER FROM SAMPSON SAMUEL ONUNGWE;9043020131;ONUNGWE YEMI SAL/09FG260524072222971PV2T5H	151000065	24/05/2026		10,000	59,762.53
25/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	605245245916	24/05/2026	15,300		44,462.53
25/05/2026	NIP FROM IFETEKI PREMIER SCHOOL/MOBILE TRF TO ECO MEDICALS ONUNGWE YEMI SAL	151000009	25/05/2026		80,000	124,462.53
25/05/2026	EBANKING_P-T890889 2070AWNF ATS POS LANG	260525890889	25/05/2026	30,500		93,962.53
25/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	605259119654	25/05/2026	30,700		63,262.53
25/05/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/MAY_2026_129219	151000009	25/05/2026		86,000.2	149,262.73
25/05/2026	STAMP DUTIES		25/05/2026	50		149,212.73
26/05/2026	NIP FROM ILE DORATHY CHIDI/FIPUSSDILE DORATHY CHIDIUSSDILE DORATHY CHIDIONUNGWE YEMI SAL	151000009	26/05/2026		10,000	159,212.73
26/05/2026	EBANKING_P-T407704 2033TNFN ATS POS LANG	260526407704	26/05/2026	5,150		154,062.73
26/05/2026	NIP FROM VICTORIA INEMEAWAJI NICHOLAS/CONSTANCE PETER/ AT68_TRF2MPT8LMSP2059214783844474880	151000009	26/05/2026		10,000	164,062.73
26/05/2026	EBANKING_P-T EMMYGLO VENTURES 002208 2IST7URG LANG	000000002208	26/05/2026	5,150		158,912.73
26/05/2026	EBANKING_P-T EMMYGLO VENTURES 002210 2IST7URG LANG	000000002210	26/05/2026	6,150		152,762.73
26/05/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/MONTHLY CONTRIBUTIONS FOR MAY /AT68_TRF2MPTJE04L205930723623	151000009	26/05/2026		50,000	202,762.73
26/05/2026	ETZ BO/SIMON DEDE TAMUNOBUBELEBARA/AT124_TRF|2MPTJE04L| 2059307749197533184/09FG260526171646420SIK4XV	151000065	26/05/2026		15,000	217,762.73
26/05/2026	130 SMS CHARGE AND VAT FOR 26TH APR 2026 - 25TH MAY 2026		27/05/2026	780		216,982.73
29/05/2026	NIP FROM AISHAT DURODOLA/LEMFI TRANSFER	151000009	27/05/2026		300,000	516,982.73
29/05/2026	NIP FROM ILE DORATHY CHIDI/FIPUSSDILE DORATHY CHIDIUSSDILE DORATHY CHIDIONUNGWE YEMI SAL	151000009	27/05/2026		11,000	527,982.73
29/05/2026	NIP FROM ILE DORATHY CHIDI/FIPUSSDILE DORATHY CHIDIUSSDILE DORATHY CHIDIONUNGWE YEMI SAL	151000009	27/05/2026		10,000	537,982.73
29/05/2026	EBANKING_P-T EDDY CHIBUZOR KO 001441 2ISMU05T LANG	000000001441	27/05/2026	302,000		235,982.73
29/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	605273054745	27/05/2026	41,800		194,182.73
29/05/2026	ETZ BO/PAUL CHUKWUKA AGAFIE/TRANSFER FROM PAUL CHUKWUKA AGAFIE;7068141025;ONUNGWE YEMI SAL/09FG260529111425887FZAW2S	151000065	29/05/2026		2,100	196,282.73
29/05/2026	EBANKING_P-T EDDY CHIBUZOR KO 001460 2ISMU05T LANG	000000001460	29/05/2026	3,000		193,282.73
29/05/2026	EBANKING_P-T EDDY CHIBUZOR KO 001462 2ISMU05T LANG	000000001462	29/05/2026	20,100		173,182.73
29/05/2026	NIP FROM RICHARD DAYO/MEDICAL TO ONUNGWE YEMI SAL . 000013260529140748000062220980	151000009	29/05/2026		100,000	273,182.73
29/05/2026	STAMP DUTIES		29/05/2026	100		273,082.73
29/05/2026	VALUE ADDED TAX		01/06/2026	22.5		273,060.23
29/05/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/06/2026	300		272,760.23

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STATEMENT OF ACCOUNT

Account No 3712018441
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ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
01/06/2026	EBANKING_P-T NIEFAN GLOBAL VEN 005497 2ISMBKOY LANG	000000005497	30/05/2026	10,200		262,560.23
01/06/2026	NIP FROM RUTH IDEOVBUNU/TRANSFER FROM RUTH IDEOVBUNU/ AT68_TRF2MPTJ9YJF2060721764880384000	151000009	30/05/2026		5,000	267,560.23
01/06/2026	NIP FROM AKINSULURE BABATUNDE SAMUEL/NIP TRANSFER TO ONUNGWE YEMI SAL . 00001326053016130500006	151000009	30/05/2026		100,000	367,560.23
01/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	605308378509	30/05/2026	14,200		353,360.23
01/06/2026	EBANKING_P-T237648 2TPTI27F ATS POS LANG	260530237648	30/05/2026	20,400		332,960.23
01/06/2026	EBANKING_P-T454994 2TPTI27F ATS POS LANG	260531454994	31/05/2026	10,000		322,960.23
01/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606016227232	01/06/2026	40,600		282,360.23
01/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606016717489	01/06/2026	20,400		261,960.23
02/06/2026	EBANKING_P-T484735 2070Q0QK ATS POS LANG	260602484735	02/06/2026	20,000		241,960.23
02/06/2026	NIP FROM ANGELA - OGBEBOR/ANGELA - OGBEBOR:9551092806	151000009	02/06/2026		8,000	249,960.23
02/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606022636135	02/06/2026	15,000		234,960.23
02/06/2026	EBANKING_P-T304072 2033I1OB ATS POS LANG	260602304072	02/06/2026	18,500		216,460.23
02/06/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2061906562355	151000009	02/06/2026		7,500	223,960.23
03/06/2026	EBANKING_P-T286330 2TPT3XC0 ATS POS LANG	260603286330	03/06/2026	30,300		193,660.23
03/06/2026	STAMP DUTIES		03/06/2026	300		193,360.23
04/06/2026	EBANKING_P-T542225 2070RJM5 ATS POS LANG	260604542225	04/06/2026	20,300		173,060.23
04/06/2026	EBANKING_P-T000243 2TPT8GKU ATS POS LANG	260604000243	04/06/2026	5,000		168,060.23
04/06/2026	ETZ BO/ELERA GLORIA OLAKA/NXG :MOBILE TRF TO ECO MUMC SUPPORT ONUNGWE YEMI SAL/09FG26060414452726796DNEX	151000065	04/06/2026		10,000	178,060.23
04/06/2026	NIP FROM RICHARD DAYO/FOR POLO TO ONUNGWE YEMI SAL . 00001326060420343000078129926	151000009	04/06/2026		10,000	188,060.23
05/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	606057846019	05/06/2026	13,300		174,760.23
05/06/2026	STAMP DUTIES		05/06/2026	50		174,710.23
08/06/2026	EBANKING_P-T997755 207009AW ATS POS LANG	260606997755	06/06/2026	5,200		169,510.23
08/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	606063202262	06/06/2026	30,400		139,110.23
08/06/2026	EBANKING_P-T170842 2070GSNZ ATS POS LANG	260606170842	06/06/2026	10,000		129,110.23
08/06/2026	EBANKING_P-T486187 2070T3EX ATS POS LANG	260606486187	06/06/2026	18,000		111,110.23
08/06/2026	EBANKING_P-2214USLB-PALMPAY LIMITED.....NG	606060266386	06/06/2026	10,491.94		100,618.29
08/06/2026	ATM TXN FE-2214USLB-PALMPAY LIMITED.....NG	606060266386	06/06/2026	8.06		100,610.23

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
08/06/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/REFUND / AT68_TRF2MPTJE04L2063640459458621440	151000009	07/06/2026		2,400	103,010.23
08/06/2026	EBANKING_P-T754890 2MP1IFW5 ATS POS LANG	260607754890	07/06/2026	5,100		97,910.23
08/06/2026	NIP FROM AISHAT DURODOLA/LEMFI TRANSFER	151000009	08/06/2026		40,000	137,910.23
08/06/2026	EBANKING_P-T141771 2070GMJT ATS POS LANG	260608141771	08/06/2026	10,400		127,510.23
08/06/2026	NIP FROM ESIOGU OGADINMA CORDELIA/ESIOGU OGADI TRF FOR CUSTOMER/AT68_TRF2MPT6JYK12064055211265138	151000009	08/06/2026		5,000	132,510.23
08/06/2026	STAMP DUTIES		08/06/2026	200		132,310.23
11/06/2026	EBANKING_P-T890856 2057ARWQ ATS POS LANG	260611890856	11/06/2026	5,150		127,160.23
11/06/2026	NIP FROM IFETEKI PREMIER SCHOOL/FEEDING/ AT68_TRF2MPTHAPZS2065106780484861952	151000009	11/06/2026		10,000	137,160.23
15/06/2026	POS PURCHA-CHRISJOE NIGERIA LIMITE34 NTA UNIPORLANG	000058016281	12/06/2026	5,100		132,060.23
15/06/2026	ETZ BO/GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE;8023473176;ONUNGWE YEMI SAL/09FG2606121212368109UCZ9B	151000065	12/06/2026		28,000	160,060.23
15/06/2026	EBANKING_P-T514891 207009AW ATS POS LANG	260612514891	12/06/2026	10,300		149,760.23
15/06/2026	EBANKING_P-T241143 2TPT8EXD ATS POS LANG	260612241143	12/06/2026	22,500		127,260.23
15/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606123802128	12/06/2026	10,200		117,060.23
15/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606136445912	13/06/2026	5,100		111,960.23
15/06/2026	POS PURCHA-EMENAZ OIL NIG LTD NO 2 NZE JERERING	MFC36092424	14/06/2026	5,100		106,860.23
15/06/2026	EBANKING_P-T079272 2TPTHOGY ATS POS LANG	260614079272	14/06/2026	2,750		104,110.23
15/06/2026	POS PURCHA-T KENDYJEWEL ENTERP 003159 2ISTGCPA LANG	000000003159	14/06/2026	15,300		88,810.23
15/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606155050984	15/06/2026	5,100		83,710.23
15/06/2026	EBANKING_P-T128194 2MP1AL5S ATS POS LANG	260615128194	15/06/2026	21,400		62,310.23
15/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	606157747529	15/06/2026	5,100		57,210.23
16/06/2026	POS PURCHA-T IGOBO KELVIN FISE 005714 2ISMVRHL LANG	000000005714	16/06/2026	5,100		52,110.23
17/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LALEXANDER HOULANG	606175607008	17/06/2026	5,100		47,010.23
17/06/2026	POS PURCHA-PALMPAY LIMITED LA LANG	606170192726	17/06/2026	5,100		41,910.23
17/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606177938318	17/06/2026	5,100		36,810.23
17/06/2026	STAMP DUTIES		17/06/2026	150		36,660.23
18/06/2026	EBANKING_P-T191538 2TPTN2M0 ATS POS LANG	260618191538	18/06/2026	5,100		31,560.23
18/06/2026	NIP FROM RICHARD DAYO/TRANSPORTATION TO ONUNGWE YEMI SAL . 000013260618213658000007449673	151000009	18/06/2026		30,000	61,560.23

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53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

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Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
19/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606196276582	19/06/2026	25,500		36,060.23
22/06/2026	NIP FROM DURO MOJEED/DURO MOJEED TRF FOR CUSTOMER/ AT68_TRF2MPT8WMKQ2068953793186021376	151000009	22/06/2026		40,000	76,060.23
22/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606221030456	22/06/2026	20,500		55,560.23
22/06/2026	EBANKING_P-T587544 2070O448 ATS POS LANG	260622587544	22/06/2026	15,000		40,560.23
22/06/2026	EBANKING_P-T743920 2TPTI27F ATS POS LANG	260622743920	22/06/2026	20,400		20,160.23
22/06/2026	STAMP DUTIES		22/06/2026	100		20,060.23
23/06/2026	EBANKING_P-T037121 2TPTI27F ATS POS LANG	260623037121	23/06/2026	19,400		660.23
23/06/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2069468411265	151000009	23/06/2026		50,000	50,660.23
24/06/2026	EBANKING_P-T869480 2070O448 ATS POS LANG	260624869480	24/06/2026	10,300		40,360.23
24/06/2026	ETZ BO/IFETEKI PREMIER SCHOOL/NXG :MOBILE TRF TO ECO MEDICAL ONUNGWE YEMI SAL/09FG260624092111651Q8VGA0	151000065	24/06/2026		335,000	375,360.23
24/06/2026	EBANKING_P-T721683 221499RL ATS POS LANG	260624721683	24/06/2026	4,200		371,160.23
24/06/2026	EBANKING_P-T682330 2070O448 ATS POS LANG	260624682330	24/06/2026	25,500		345,660.23
24/06/2026	STAMP DUTIES		24/06/2026	150		345,510.23
25/06/2026	EBANKING_P-T396925 2057NJGQ ATS POS LANG	260625396925	25/06/2026	20,400		325,110.23
25/06/2026	ETZ BO/IFETEKI PREMIER SCHOOL/NXG :MOBILE TRF TO ECO FUNDS ONUNGWE YEMI SAL/09FG2606251428558289LY5ZY	151000065	25/06/2026		220,000	545,110.23
25/06/2026	EBANKING_P-WT|DANIEL EJIKE NNAMANIUMUTU NG	15Q621153557	25/06/2026	10,000		535,110.23
25/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	606258991823	25/06/2026	30,600		504,510.23
25/06/2026	STAMP DUTIES		25/06/2026	100		504,410.23
25/06/2026	136 SMS CHARGE AND VAT FOR 26TH MAY 2026 - 24TH JUN 2026		26/06/2026	816		503,594.23
26/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LNO8 DR NURUDELANG	606261101781	26/06/2026	26,200		477,394.23
26/06/2026	EBANKING_P-T111746 2070Q0QK ATS POS LANG	260626111746	26/06/2026	10,000		467,394.23
26/06/2026	EBANKING_P-T599157 2070Q0QK ATS POS LANG	260626599157	26/06/2026	6,000		461,394.23
29/06/2026	NIP FROM CARDTONIC/WITHDRAWAL FROM BALANCE	151000009	27/06/2026		54,950	516,344.23
29/06/2026	ETZ BO/IFETEKI PREMIER SCHOOL/NXG :MOBILE TRF TO ECO MEDICAL ONUNGWE YEMI SAL/09FG260627101755264HFT8AK	151000065	27/06/2026		300,000	816,344.23
29/06/2026	EBANKING_P-T139375 2070O448 ATS POS LANG	260627139375	27/06/2026	20,400		795,944.23
29/06/2026	EBANKING_P-T627672 2TPTN0QB ATS POS LANG	260627627672	27/06/2026	14,300		781,644.23
29/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LNO8 DR NURUDELANG	606279340561	27/06/2026	10,950		770,694.23

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
29/06/2026	EBANKING_P-T563897 2070Q0QK ATS POS LANG	260628563897	28/06/2026	11,900		758,794.23
29/06/2026	EBANKING_P-EMMANORAENTER@178265489065@2033V5O5 LANG	178265489065	28/06/2026	10,300		748,494.23
29/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	606284210382	28/06/2026	19,850		728,644.23
29/06/2026	ETZ BO/IFETEKI PREMIER SCHOOL/NXG :MOBILE TRF TO ECO MEDICAL ONUNGWE YEMI SAL/09FG260628200328271LKDZCE	151000065	28/06/2026		350,000	1,078,644.23
29/06/2026	EBANKING_P-T209104 2070O448 ATS POS LANG	260629209104	29/06/2026	102,000		976,644.23
29/06/2026	EBANKING_P-WT|OSSAI ANWULI UMUTU NG	13BZ32132432	29/06/2026	71,450		905,194.23
29/06/2026	STAMP DUTIES		29/06/2026	350		904,844.23
30/06/2026	ETZ BO/IFETEKI PREMIER SCHOOL/NXG :MOBILE TRF TO ECO MEDICAL ONUNGWE YEMI SAL/09FG2606300744528367O3N0S	151000065	30/06/2026		150,000	1,054,844.23
30/06/2026	EBANKING_P-T822076 2MP1KLWG ATS POS LANG	260630822076	30/06/2026	102,000		952,844.23
30/06/2026	POS PURCHA-OPAY DIGITAL SERVICES L08176691148 LANG	606304300445	30/06/2026	3,100		949,744.23
30/06/2026	EBANKING_P-T135471 2TMP6CDU ATS POS LANG	260630135471	30/06/2026	10,300		939,444.23
30/06/2026	STAMP DUTIES		30/06/2026	100		939,344.23
30/06/2026	VALUE ADDED TAX		01/07/2026	22.5		939,321.73
30/06/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/07/2026	300		939,021.73
01/07/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/JUNE_2026_129219	151000009	01/07/2026		86,000.2	1,025,021.93
01/07/2026	ETZ BO/EKEKE VICTORIA OZICHI/QR TRF FRM EKEKE VICTORIA OZICHI/ 09FG260701163744930XYTKPZ	151000065	01/07/2026		50,000	1,075,021.93
02/07/2026	REF:NGA2767904273 B/O CHU ADAKELE CONTRIBUTION	3712018441	02/07/2026		50,000	1,125,021.93
02/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607023011603	02/07/2026	10,200		1,114,821.93
02/07/2026	ETZ BO/BLESSING GBARA/TRANSFER FROM BLESSING GBARA; 8039343856;ONUNGWE YEMI SAL/09FG260702110148699ZLJ4BJ	151000065	02/07/2026		50,000	1,164,821.93
02/07/2026	NIP FROM ASEBE FANCY/ASEBE FANCY TRF FOR CUSTOMER/ AT68_TRF2MPT5R2752072713728449761280	151000009	02/07/2026		50,000	1,214,821.93
02/07/2026	ETZ BO/AMEH REUBEN OBELE/TRANSFER FROM AMEH REUBEN OBELE; 9028926988;ONUNGWE YEMI SAL/09FG2607021859191541 1XG8T	151000065	02/07/2026		50,000	1,264,821.93
02/07/2026	POS PURCHA-T KENDYJEWEL ENTERP 003428 2ISTKIOO LANG	000000003428	02/07/2026	401,000		863,821.93
02/07/2026	ETZ BO/MARGARET ADA ONOJA/TRANSFER FROM MARGARET ADA ONOJA; 7068782236;ONUNGWE YEMI SAL/09FG260702191910442BZAE7Y	151000065	02/07/2026		50,000	913,821.93
02/07/2026	ETZ BO/ELERA GLORIA OLAKA/NXG :MOBILE TRF TO ECO MUMC UPKEEP ONUNGWE YEMI SAL/09FG260702210317947P7566H	151000065	02/07/2026		10,000	923,821.93
03/07/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/PAYMENT FOR CLOTHES AND REFUND /AT68_TRF2MPTJE04L20730019500	151000009	03/07/2026		40,000	963,821.93
03/07/2026	EBANKING_P-T652407 2TPTF4FH ATS POS LANG	260703652407	03/07/2026	100,000		863,821.93
03/07/2026	STAMP DUTIES		03/07/2026	50		863,771.93

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
06/07/2026	EBANKING_P-WT|DANIEL EJIKE NNAMANIUMUTU NG	13Q621135539	04/07/2026	8,000		855,771.93
06/07/2026	EBANKING_P-T830011 2TPTNMNV ATS POS LANG	260705830011	05/07/2026	20,500		835,271.93
06/07/2026	EBANKING_P-T669190 2TPTP7WA ATS POS LANG	260705669190	05/07/2026	20,500		814,771.93
06/07/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2073756539176	151000009	05/07/2026		76,500	891,271.93
06/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	448684862387	05/07/2026	8,350		882,921.93
06/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607065274846	06/07/2026	20,400		862,521.93
06/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607065417091	06/07/2026	40,000		822,521.93
06/07/2026	ETZ BO/IFETEKI PREMIER SCHOOL/NXG :MOBILE TRF TO ECO MEDICAL ONUNGWE YEMI SAL/09FG260706181423844L2D9S6	151000065	06/07/2026		150,000	972,521.93
06/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSERING	607068798619	06/07/2026	21,450		951,071.93
07/07/2026	EBANKING_P-T863723 2057NI1X ATS POS LANG	260707863723	07/07/2026	20,400		930,671.93
07/07/2026	EBANKING_P-T074505 2070T3EX ATS POS LANG	260707074505	07/07/2026	28,000		902,671.93
07/07/2026	EBANKING_P-T453823 2TPT8GKU ATS POS LANG	260707453823	07/07/2026	7,750		894,921.93
07/07/2026	STAMP DUTIES		07/07/2026	200		894,721.93
08/07/2026	EBANKING_P-T440897 2070VS1H ATS POS LANG	260708440897	08/07/2026	44,100		850,621.93
08/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607086768279	08/07/2026	6,000		844,621.93
08/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607087128902	08/07/2026	15,000		829,621.93
08/07/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/GIFT / AT68_TRF2MPTJE04L207486152210517606 4	151000009	08/07/2026		10,000	839,621.93
08/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	607088774330	08/07/2026	12,300		827,321.93
08/07/2026	STAMP DUTIES		08/07/2026	50		827,271.93
09/07/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2075199191548	151000009	09/07/2026		5,000	832,271.93
09/07/2026	EBANKING_P-T523176 2070YUT8 ATS POS LANG	260709523176	09/07/2026	6,450		825,821.93
09/07/2026	EBANKING_P-T728449 2TMP24W4 ATS POS LANG	260709728449	09/07/2026	10,200		815,621.93
10/07/2026	EBANKING_P-T063540 2214U1QB ATS POS LANG	000000001866	10/07/2026	5,100		810,521.93
10/07/2026	NIP FROM ASIGANEBARI VICTORY FAITH/ASIGANEBARI TRF FOR CUSTOMER/AT68_TRF2MPTAPOLM207556506680949	151000009	10/07/2026		5,000	815,521.93
13/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	065694349387	13/07/2026	10,200		805,321.93
13/07/2026	STAMP DUTIES		13/07/2026	50		805,271.93
14/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607144871329	14/07/2026	51,000		754,271.93

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
15/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607151328198	15/07/2026	60,000		694,271.93
15/07/2026	EBANKING_P-T476545 2070NFF2 ATS POS LANG	000000000045	15/07/2026	16,000		678,271.93
15/07/2026	EBANKING_P-T917570 2TPTEMD4 ATS POS LANG	000000000240	15/07/2026	39,500		638,771.93
15/07/2026	EBANKING_P-T267272 2TPT6ICZ ATS POS LANG	000000002728	15/07/2026	20,300		618,471.93
15/07/2026	EBANKING_P-T639297 2TMP82Z5 ATS POS LANG	000000000606	15/07/2026	23,500		594,971.93
15/07/2026	STAMP DUTIES		15/07/2026	200		594,771.93
16/07/2026	EBANKING_P-T205488 2TPT1PNM ATS POS LANG	000000006865	16/07/2026	10,200		584,571.93
16/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 9 DR OLOLANG	607166214329	16/07/2026	10,200		574,371.93
16/07/2026	STAMP DUTIES		16/07/2026	50		574,321.93
17/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607170517856	17/07/2026	10,200		564,121.93
20/07/2026	EBANKING_P-T285665 2TPT6VEZ ATS POS LANG	000000001511	18/07/2026	12,000		552,121.93
20/07/2026	EBANKING_P-T181352 2MP1P9B1 ATS POS LANG	000000000252	18/07/2026	63,200		488,921.93
20/07/2026	EBANKING_P-T275377 2MP1LM87 ATS POS LANG	000000000834	18/07/2026	13,000		475,921.93
20/07/2026	EBANKING_P-T094136 2TMP87RS ATS POS LANG	000000008790	19/07/2026	15,200		460,721.93
20/07/2026	NIP FROM IFETEKI PREMIER SCHOOL/MOBILE TRF TO ECO FUNDS ONUNGWE YEMI SAL	151000009	19/07/2026		40,000	500,721.93
20/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	791510374487	19/07/2026	5,100		495,621.93
20/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607208540020	20/07/2026	10,200		485,421.93
20/07/2026	EBANKING_P-T074321 2214NIE4 ATS POS LANG	000000000268	20/07/2026	4,000		481,421.93
20/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LALEXANDER HOURING	607209076747	20/07/2026	7,300		474,121.93
21/07/2026	EBANKING_P-T542170 2057XNIT ATS POS LANG	000000003414	21/07/2026	10,200		463,921.93
21/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURRING	607211288209	21/07/2026	15,600		448,321.93
21/07/2026	EBANKING_P-T832134 2TMP24W4 ATS POS LANG	000000001216	21/07/2026	10,200		438,121.93
21/07/2026	NIP FROM GBENGA LATI DURODOLA/DGBNK2:VULTE FT FROM: GBENGA LATI DURODOLA TO: ONUNGWE YEMI SAL :	151000009	21/07/2026		15,000	453,121.93
21/07/2026	STAMP DUTIES		21/07/2026	300		452,821.93
22/07/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/TRANSPORTATION/ AT68_TRF2MPTJE04L207986655325733683 2	151000009	22/07/2026		2,100	454,921.93
22/07/2026	EBANKING_P-T829033 2TMP8W3C ATS POS LANG	607228ptWVY	22/07/2026	20,400		434,521.93
22/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	607226785243	22/07/2026	20,400		414,121.93

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
22/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LALEXANDER HOULANG	607227469201	22/07/2026	5,100		409,021.93
23/07/2026	EBANKING_P-T402102 2TMPAM34 ATS POS LANG	260723N6U2Iz	23/07/2026	4,000		405,021.93
23/07/2026	EBANKING_P-T621614 2057PG5F ATS POS LANG	60723FAgwb9	23/07/2026	11,800		393,221.93
23/07/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/TRANSPORTATION/ AT68_TRF2MPTJE04L2080272833469505536	151000009	23/07/2026		3,000	396,221.93
23/07/2026	POS PURCHA-HYDROPET OIL SERVICES LPLOT 3 RADIO RING	163919664044	23/07/2026	5,100		391,121.93
23/07/2026	STAMP DUTIES		23/07/2026	100		391,021.93
24/07/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/TRANSPORTATION/ AT68_TRF2MPTJE04L2080567244544036864	151000009	24/07/2026		3,000	394,021.93
24/07/2026	EBANKING_P-T230549 2TPTA03B ATS POS LANG	260724mi8Ky8	24/07/2026	29,000		365,021.93
24/07/2026	EBANKING_P-T303275 2TPTA03B ATS POS LANG	60724esNXWt	24/07/2026	5,000		360,021.93
24/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607247545946	24/07/2026	9,000		351,021.93
24/07/2026	EBANKING_P-T446398 2070UIF2 ATS POS LANG	60724TMGW1	24/07/2026	60,400		290,621.93
24/07/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2080663346805	151000009	24/07/2026		2,500	293,121.93
24/07/2026	EBANKING_P-T350275 2TPTM8JV ATS POS LANG	260724aHla3w	24/07/2026	7,200		285,921.93
24/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	295587419487	24/07/2026	10,000		275,921.93
24/07/2026	STAMP DUTIES		24/07/2026	100		275,821.93
27/07/2026	EBANKING_P-T834117 2070TLG9 ATS POS LANG	260725Q4sqAa	25/07/2026	25,300		250,521.93
27/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	509401779487	25/07/2026	14,850		235,671.93
27/07/2026	EBANKING_P-T777665 2TMPC1JV ATS POS LANG	260725EL7kuN	25/07/2026	10,200		225,471.93
27/07/2026	POS PURCHA-NETFLIX_NTELQY1785063690 LANG	409906079832	26/07/2026	1		225,470.93
27/07/2026	POS PURCHA-NETFLIX_NTELQY1785063690 LANG	409906079832	26/07/2026	-1		225,471.93
27/07/2026	ETZ BO/GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE;8023473176;ONUNGWE YEMI SAL/09FG260727095105201162555U	151000065	27/07/2026		2,000	227,471.93
27/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	659372341587	27/07/2026	4,500		222,971.93
27/07/2026	EBANKING_P-2214MXOY-PALMPAY LIMITED.....NG	607270207714	27/07/2026	15,291.94		207,679.99
27/07/2026	ATM TXN FE-2214MXOY-PALMPAY LIMITED.....NG	607270207714	27/07/2026	8.06		207,671.93
27/07/2026	ETZ BO/GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE;8023473176;ONUNGWE YEMI SAL/09FG2607271611263036AFYEL	151000065	27/07/2026		5,000	212,671.93
27/07/2026	EBANKING_P-T722295 2MP1NC6N ATS POS LANG	260727z3ljJz	27/07/2026	5,100		207,571.93
27/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	253605961587	27/07/2026	6,200		201,371.93

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STATEMENT OF ACCOUNT

Account No 3712018441
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ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
27/07/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/JULY_2026_129219	151000009	27/07/2026		84,000.2	285,372.13
27/07/2026	STAMP DUTIES		27/07/2026	150		285,222.13
28/07/2026	ETZ BO/GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE;8023473176;ONUNGWE YEMI SAL/	151000065	28/07/2026		15,000	300,222.13
28/07/2026	NIP FROM EZIMA FELICIA OGAN/THANK YOU	151000009	28/07/2026		50,000	350,222.13
28/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607287089739	28/07/2026	10,200		340,022.13
28/07/2026	EBANKING_P-T317110 2070DNYM ATS POS LANG	260728828f4y	28/07/2026	5,000		335,022.13
28/07/2026	EBANKING_P-T994829 2MP1P9B1 ATS POS LANG	60728EhpwR2	28/07/2026	70,000		265,022.13
28/07/2026	176 SMS CHARGE AND VAT FOR 25TH JUN 2026 - 26TH JUL 2026		29/07/2026	1,056		263,966.13
29/07/2026	EBANKING_P-T641796 2TMP76MM ATS POS LANG	260729qyvSRu	29/07/2026	72,000		191,966.13
29/07/2026	EBANKING_P-T649452 2TMP76MM ATS POS LANG	260729zBiag6	29/07/2026	50,000		141,966.13
29/07/2026	EBANKING_P-T677662 2TMPCSNH ATS POS LANG	60729NNHaQ5	29/07/2026	5,100		136,866.13
30/07/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/REFUND / AT68_TRF2MPTJE04L208272677004677120	151000009	30/07/2026		18,000	154,866.13
30/07/2026	EBANKING_P-T244208 2TPTNSMN ATS POS LANG	006588624768	30/07/2026	17,800		137,066.13
30/07/2026	EBANKING_P-T337604 2TPT2SW4 ATS POS LANG	60730wDeCG0	30/07/2026	6,000		131,066.13
30/07/2026	EBANKING_P-T430682 2TPTHOGY ATS POS LANG	260730YXjn9C	30/07/2026	2,600		128,466.13
30/07/2026	STAMP DUTIES		30/07/2026	200		128,266.13
31/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	875580784587	31/07/2026	1,000		127,266.13
31/07/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	992509684587	31/07/2026	4,900		122,366.13
31/07/2026	VALUE ADDED TAX		01/08/2026	22.5		122,343.63
31/07/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/08/2026	300		122,043.63
03/08/2026	NIP FROM RICHARD DAYO/DRUGS TO ONUNGWE YEMI SAL . 000013260801145541000109198547	151000009	01/08/2026		4,500	126,543.63
03/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608011458138	01/08/2026	25,500		101,043.63
03/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608011632796	01/08/2026	4,000		97,043.63
03/08/2026	EBANKING_P-T095987 2TPTIQT0 ATS POS LANG	971367642176	02/08/2026	500		96,543.63
03/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FRING	608027073866	02/08/2026	3,700		92,843.63
03/08/2026	EBANKING_P-T268463 2MP1RB8R ATS POS LANG	608021bmy8H	02/08/2026	1,800		91,043.63
03/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	990039596587	02/08/2026	5,000		86,043.63

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
03/08/2026	NIP FROM ELERA GLORIA OLAKA/MOBILE TRF TO ECO MUMC ONUNGWE YEMI SAL	151000009	03/08/2026		10,000	96,043.63
03/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608032003632	03/08/2026	15,300		80,743.63
04/08/2026	NIP FROM IFETEKI PREMIER SCHOOL/MOBILE TRF TO ECO FUNDS ONUNGWE YEMI SAL	151000009	04/08/2026		30,000	110,743.63
04/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	766473668587	04/08/2026	3,300		107,443.63
04/08/2026	EBANKING_P-T216208 2TMP6CDU ATS POS LANG	60804cPNXkH	04/08/2026	3,100		104,343.63
05/08/2026	EBANKING_P-T934166 2MP1ARZI ATS POS LANG	260805BxobpU	05/08/2026	5,000		99,343.63
05/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	324229859587	05/08/2026	26,400		72,943.63
06/08/2026	NIP FROM FINCRA TECHNOLOGIES LIMITED/TRANSFER FROM AISHAT DURODOLA	151000009	06/08/2026		90,000	162,943.63
06/08/2026	EBANKING_P-T434088 2TPT3YO9 ATS POS LANG	666808361856	06/08/2026	20,300		142,643.63
06/08/2026	EBANKING_P-T737881 2TPTOTII ATS POS LANG	260806iP9wa7	06/08/2026	3,000		139,643.63
06/08/2026	EBANKING_P-T960909 2TMPHP7P ATS POS LANG	260806fDQi9B	06/08/2026	5,000		134,643.63
06/08/2026	STAMP DUTIES		06/08/2026	50		134,593.63
07/08/2026	EBANKING_P-T679571 2TPTEYZU ATS POS LANG	460559442816	07/08/2026	10,250		124,343.63
07/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LADOBIKO TRAFFLANG	608071663695	07/08/2026	6,200		118,143.63
07/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	608074668579	07/08/2026	2,350		115,793.63
07/08/2026	EBANKING_P-T526994 2MP1RB8R ATS POS LANG	260807Axx65H	07/08/2026	1,700		114,093.63
10/08/2026	EBANKING_P-T737247 2033K1NF ATS POS LANG	60808ZH2nB4	08/08/2026	25,400		88,693.63
10/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	429377891687	08/08/2026	4,100		84,593.63
10/08/2026	EBANKING_P-T912928 2TPT6VEZ ATS POS LANG	2608088vfTjx	08/08/2026	5,400		79,193.63
10/08/2026	EBANKING_P-T441997 2MP1K6FO ATS POS LANG	2608100ldfCq	10/08/2026	5,100		74,093.63
10/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	303257873687	10/08/2026	3,300		70,793.63
10/08/2026	NIP FROM DESTINY LALE RUFUS/TRANSFER FROM DESTINY LALE RUFUS	151000009	10/08/2026		10,000	80,793.63
11/08/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/FAMILY SUPPORT/ AT68_TRF2MPTJE04L2087049222456877056	151000009	11/08/2026		15,000	95,793.63
11/08/2026	EBANKING_P-T031931 2MP1K6FO ATS POS LANG	2608115FrdMA	11/08/2026	10,200		85,593.63
11/08/2026	STAMP DUTIES		11/08/2026	150		85,443.63
12/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608129380082	12/08/2026	10,250		75,193.63
12/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608129729480	12/08/2026	10,000		65,193.63

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
12/08/2026	EBANKING_P-T877584 2MP1AUGR ATS POS LANG	60812DdWYut	12/08/2026	5,100		60,093.63
12/08/2026	EBANKING_P-T333219 2TMP1S2Q ATS POS LANG	608121NhY4E	12/08/2026	5,100		54,993.63
13/08/2026	EBANKING_P-T620334 2MP1K6FO ATS POS LANG	60813gkFhNC	13/08/2026	5,100		49,893.63
13/08/2026	EBANKING_P-T056292 2TPT3XBX ATS POS LANG	60813mOny51	13/08/2026	5,100		44,793.63
13/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	036919546687	13/08/2026	22,850		21,943.63
14/08/2026	EBANKING_P-T178871 2MP1K6FO ATS POS LANG	260814kFOoy3	14/08/2026	3,200		18,743.63
14/08/2026	EBANKING_P-T018565 2TPT3YU1 ATS POS LANG	260814fQrKTZ	14/08/2026	9,000		9,743.63
17/08/2026	EBANKING_P-T484409 2MP1CPGI ATS POS LANG	260815hSezs9	15/08/2026	9,200		543.63
17/08/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE	151000009	16/08/2026		10,000	10,543.63
17/08/2026	EBANKING_P-T473198 2TPT3YO9 ATS POS LANG	2608166fqIvu	16/08/2026	10,000		543.63
17/08/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2089024989523	151000009	16/08/2026		70,000	70,543.63
17/08/2026	NIP FROM SAMPSON SAMUEL ONUNGWE/TRANSFER FROM SAMPSON SAMUEL ONUNGWE	151000009	16/08/2026		1,000	71,543.63
17/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	611600359687	17/08/2026	3,800		67,743.63
17/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURRING	608175339849	17/08/2026	5,500		62,243.63
17/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608175983259	17/08/2026	5,100		57,143.63
17/08/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2089345789477	151000009	17/08/2026		1,500	58,643.63
17/08/2026	EBANKING_P-T131950 2MP1AL5S ATS POS LANG	260817saAkUS	17/08/2026	10,000		48,643.63
17/08/2026	EBANKING_P-T304608 2MP1BBSE ATS POS LANG	260817J9mPca	17/08/2026	20,400		28,243.63
17/08/2026	EBANKING_P-T728998 2TMPOPIG ATS POS LANG	000000001429	17/08/2026	15,250		12,993.63
17/08/2026	EBANKING_P-T960181 2TPTH10J ATS POS LANG	260817K5go3x	17/08/2026	5,100		7,893.63
17/08/2026	NIP FROM IFETEKI PREMIER SCHOOL/MOBILE TRF TO ECO MEDICAL ONUNGWE YEMI SAL	151000009	17/08/2026		25,000	32,893.63
17/08/2026	STAMP DUTIES		17/08/2026	200		32,693.63
18/08/2026	POS PURCHA-PALMPAY LIMITED LA LANG	608180102086	18/08/2026	5,100		27,593.63
18/08/2026	EBANKING_P-T609256 2TPTPE8V ATS POS LANG	000000014179	18/08/2026	3,250		24,343.63
18/08/2026	EBANKING_P-T480056 2TMP87RS ATS POS LANG	260818sPpqG0	18/08/2026	4,000		20,343.63
19/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LADOBIKO TRAFFLANG	608194649973	19/08/2026	4,000		16,343.63
19/08/2026	NIP FROM ABEL ONUNGWE/TRANSFER FROM ABEL ONUNGWE	151000009	19/08/2026		1,000	17,343.63

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
19/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608195613779	19/08/2026	7,000		10,343.63
19/08/2026	EBANKING_P-T089047 2MP1B3SI ATS POS LANG	60819DG0ZuJ	19/08/2026	2,000		8,343.63
20/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608201027156	20/08/2026	7,700		643.63
20/08/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2090466924794	151000009	20/08/2026		4,500	5,143.63
20/08/2026	EBANKING_P-T569985 2MP1RB8R ATS POS LANG	260820Tza0Jx	20/08/2026	4,000		1,143.63
21/08/2026	EBANKING_P-T253546 2MP1K6FO ATS POS LANG	260821loHL0C	21/08/2026	600		543.63
24/08/2026	NIP FROM ABEL ONUNGWE/TRANSFER FROM ABEL ONUNGWE	151000009	22/08/2026		3,000	3,543.63
24/08/2026	NIP FROM IFETEKI PREMIER SCHOOL/MOBILE TRF TO ECO MEDICAL ONUNGWE YEMI SAL	151000009	22/08/2026		40,000	43,543.63
24/08/2026	EBANKING_P-T746911 22143Y9E ATS POS LANG	260822g5cioJ	22/08/2026	5,100		38,443.63
24/08/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2091120558213	151000009	22/08/2026		5,000	43,443.63
24/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	742811893787	22/08/2026	5,000		38,443.63
24/08/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2091199997105	151000009	22/08/2026		5,000	43,443.63
24/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	508917614787	22/08/2026	4,450		38,993.63
24/08/2026	EBANKING_P-T726465 22145OG9 ATS POS LANG	260824iPLycD	24/08/2026	10,920		28,073.63
24/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURRING	608241192846	24/08/2026	11,200		16,873.63
24/08/2026	EBANKING_P-2ISAGPJW-260824120047 LA LANG	260824120047	24/08/2026	10,300		6,573.63
24/08/2026	EBANKING_P-T242470 2TPTGZIW ATS POS LANG	260824jfG0U2	24/08/2026	3,000		3,573.63
24/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	608241626439	24/08/2026	3,000		573.63
24/08/2026	NIP FROM SIMON DEDE TAMUNOBUBELEBARA/FAMILY SUPPORT/ AT68_TRF2MPTJE04L2091901347795775488	151000009	24/08/2026		4,000	4,573.63
25/08/2026	POS PURCHA-20263441133 NETFLIX LANG	712211818246	25/08/2026	4,000		573.63
25/08/2026	NIP FROM ABEL ONUNGWE/TRANSFER FROM ABEL ONUNGWE	151000009	25/08/2026		1,000	1,573.63
26/08/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/AUG_2026_129219	151000009	26/08/2026		84,000.2	85,573.83
26/08/2026	127 SMS CHARGE AND VAT FOR 27TH JUL 2026 - 25TH AUG 2026		27/08/2026	762		84,811.83
27/08/2026	NIP FROM SIMON/ SUPPORT	151000009	27/08/2026		5,000	89,811.83
27/08/2026	EBANKING_P-T664188 2057IFIL ATS POS LANG	260827oexR2F	27/08/2026	5,100		84,711.83
27/08/2026	POS PURCHA-OPAY DIGITAL SERVICES LALEXANDER HOULANG	608277515206	27/08/2026	24,000		60,711.83
27/08/2026	STAMP DUTIES		27/08/2026	100		60,611.83

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
28/08/2026	NIP FROM SAMUEL SAMPSON ONUNGWE/USSD-NIP/TO S./23481XXXX8386	151000009	28/08/2026		8,000	68,611.83
28/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	687583639787	28/08/2026	2,900		65,711.83
28/08/2026	EBANKING_P-T298812 2TMP6CDU ATS POS LANG	260828hbYpAb	28/08/2026	50,400		15,311.83
31/08/2026	EBANKING_P-T411280 2TPTM8JV ATS POS LANG	60829ZNbgNe	29/08/2026	5,000		10,311.83
31/08/2026	EBANKING_P-T680360 2TPT6F78 ATS POS LANG	260829ZK4hNk	29/08/2026	1,100		9,211.83
31/08/2026	EBANKING_P-T545671 2TPT6VEZ ATS POS LANG	260829AtkD0e	29/08/2026	2,700		6,511.83
31/08/2026	EBANKING_P-T878618 2TMP87RS ATS POS LANG	260830l0wNHg	30/08/2026	6,000		511.83
31/08/2026	NIP FROM ABEL ONUNGWE/TRANSFER FROM ABEL ONUNGWE	151000009	31/08/2026		4,000	4,511.83
31/08/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	690040102887	31/08/2026	4,000		511.83
01/09/2026	NIP FROM IFETEKI PREMIER SCHOOL/TRANSFER FROM IFETEKI PREMIER SCHOOL/AT68_TRF2MPTHAPZS20946039559	151000009	01/09/2026		90,000	90,511.83
01/09/2026	EBANKING_P-T789630 2TPT6VEZ ATS POS LANG	260901315392	01/09/2026	3,200		87,311.83
01/09/2026	POS PURCHA-PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG	609014369327	01/09/2026	40,000		47,311.83
01/09/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609014805597	01/09/2026	5,100		42,211.83
01/09/2026	EBANKING_P-T002904 2TMP6CDU ATS POS LANG	26090152rgcs	01/09/2026	5,200		37,011.83
01/09/2026	STAMP DUTIES		01/09/2026	50		36,961.83
01/09/2026	VALUE ADDED TAX		01/09/2026	22.5		36,939.33
01/09/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/09/2026	300		36,639.33
02/09/2026	EBANKING_P-T438629 2TPT578U ATS POS LANG	260902vpY6N4	02/09/2026	12,400		24,239.33
02/09/2026	STAMP DUTIES		02/09/2026	50		24,189.33
03/09/2026	POS PURCHA-WEMA BANK 0 APPROVEDTN LANG	158551724887	03/09/2026	1,650		22,539.33
03/09/2026	EBANKING_P-T370790 2TPTDJ7B ATS POS LANG	60903sGqNH1	03/09/2026	2,100		20,439.33
03/09/2026	EBANKING_P-T378143 2TPTDJ7B ATS POS LANG	260903HT8J8x	03/09/2026	1,000		19,439.33
03/09/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609038790561	03/09/2026	4,500		14,939.33
03/09/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2095548888421	151000009	03/09/2026		1,000	15,939.33
04/09/2026	EBANKING_P-T818266 2TPT0GXO ATS POS LANG	2609040vTslz	04/09/2026	5,200		10,739.33
04/09/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609044454216	04/09/2026	2,100		8,639.33
07/09/2026	EBANKING_P-T221306 2MP1ARZI ATS POS LANG	260905cLifgn	05/09/2026	8,200		439.33

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
07/09/2026	NIP FROM FINCRA TECHNOLOGIES LIMITED/TRANSFER FROM AISHAT DURODOLA	151000009	06/09/2026		90,000	90,439.33
07/09/2026	EBANKING_P-T633292 2TPT3YO9 ATS POS LANG	260906z6pph2	06/09/2026	5,100		85,339.33
07/09/2026	POS PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	609079883337	07/09/2026	32,100		53,239.33
07/09/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609070370156	07/09/2026	20,400		32,839.33
07/09/2026	EBANKING_P-T987505 2TMP6CDU ATS POS LANG	260907E3teee	07/09/2026	2,200		30,639.33
07/09/2026	NIP FROM ELERA GLORIA OLAKA/MOBILE TRF TO ECO MUMCS UPKEEP ONUNGWE YEMI SAL	151000009	07/09/2026		10,000	40,639.33
07/09/2026	EBANKING_P-T054207 2TPT6VEZ ATS POS LANG	2609076dg11z	07/09/2026	5,000		35,639.33
08/09/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609083288918	08/09/2026	10,200		25,439.33
09/09/2026	EBANKING_P-T727842 2033K1NF ATS POS LANG	260909dhGnbl	09/09/2026	10,200		15,239.33
09/09/2026	RRN:409906079832/POS PURCHA-NETFLIX_NTELQY1785063690 LANG/ 3IPG0001/079832 RECOVERY FOR SETTLED TRANSACTION	409906079832	09/09/2026	1		15,238.33
10/09/2026	EBANKING_P-T256064 2TMP6CDU ATS POS LANG	260910ZdsYzl	10/09/2026	4,100		11,138.33
10/09/2026	STAMP DUTIES		10/09/2026	50		11,088.33
11/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609119747258	11/09/2026	10,200		888.33
14/09/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2099498503231	151000009	14/09/2026		10,500	11,388.33
14/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	609148243134	14/09/2026	10,500		888.33
15/09/2026	NIP FROM CREDIT DIRECT LIMITED/LDSSSP16320317080365350 88YEMI ONUNGWENX360	151000009	15/09/2026		511,296.27	512,184.6
15/09/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2099806601157	151000009	15/09/2026		15,000	527,184.6
15/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609152456371	15/09/2026	70,700		456,484.6
15/09/2026	POS_PURCHA-T ACHOR SILVER OLUC 006272 2ISTLSHV LANG	000000006272	15/09/2026	10,000		446,484.6
16/09/2026	EBANKING_P-T177523 2214YMAQ ATS POS LANG	260916IkvBpE	16/09/2026	4,100		442,384.6
16/09/2026	EBANKING_P-T889234 2TPTMH1Z ATS POS LANG	260916ddpM4u	16/09/2026	10,200		432,184.6
16/09/2026	EBANKING_P-T300007 2TPTOXWV ATS POS LANG	260916bgiVT1	16/09/2026	10,200		421,984.6
16/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609169380700	16/09/2026	15,000		406,984.6
16/09/2026	EBANKING_P-T376971 2TMP6CDU ATS POS LANG	2609169oRsn9	16/09/2026	27,300		379,684.6
16/09/2026	STAMP DUTIES		16/09/2026	150		379,534.6
17/09/2026	EBANKING_P-T447065 2MP1NVO2 ATS POS LANG	260917zYofGg	17/09/2026	47,000		332,534.6
17/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURRING	609174593088	17/09/2026	5,800		326,734.6

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
17/09/2026	POS_PURCHA-T PRINCE MEGA AGEN 003868 2IST7G63 LANG	000000003868	17/09/2026	13,495		313,239.6
17/09/2026	EBANKING_P-T RUBY NWAOBILOR 008504 2IST3TNV LANG	000000008504	17/09/2026	10,000		303,239.6
18/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609180296744	18/09/2026	10,200		293,039.6
18/09/2026	EBANKING_P-T002055 2TMPAENF ATS POS LANG	260918PA2Es3	18/09/2026	9,038		284,001.6
21/09/2026	EBANKING_P-T155351 22143Y9E ATS POS LANG	2609199QmiDc	19/09/2026	5,100		278,901.6
21/09/2026	POS_PURCHA-WEMA BANK 0 APPROVEDTN LANG	104821019987	20/09/2026	2,200		276,701.6
21/09/2026	EBANKING_P-T838340 2TMPI8YL ATS POS LANG	260920Y2Osx5	20/09/2026	10,200		266,501.6
21/09/2026	NIP FROM SIMON/ BIRTHDAY GIFT	151000009	21/09/2026		20,000	286,501.6
21/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	609214437909	21/09/2026	5,200		281,301.6
22/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609228996635	22/09/2026	5,100		276,201.6
23/09/2026	NIP FROM SIMON/ GIFT	151000009	23/09/2026		4,000	280,201.6
23/09/2026	EBANKING_P-T420446 2MP1SSFB ATS POS LANG	260923KajpEs	23/09/2026	10,200		270,001.6
24/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609248468561	24/09/2026	10,000		260,001.6
24/09/2026	EBANKING_P-T709325 2TPTHO21 ATS POS LANG	60924SPXKAZ	24/09/2026	47,000		213,001.6
24/09/2026	POS_PURCHA-OPAY DIGITAL SERVICE LA LANG	609240354525	24/09/2026	20,300		192,701.6
24/09/2026	EBANKING_P-T780914 2MP15JJ0 ATS POS LANG	260924gkRquc	24/09/2026	14,000		178,701.6
24/09/2026	EBANKING_P-T225213 2TMP82Z5 ATS POS LANG	260924i3ifcB	24/09/2026	10,000		168,701.6
24/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609241350700	24/09/2026	7,600		161,101.6
24/09/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/SEPT_2026_129219	151000009	24/09/2026		88,000.2	249,101.8
25/09/2026	POS_PURCHA-23059749545 NETFLIX LANG	122300138918	25/09/2026	4,000		245,101.8
25/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LOTUNBA JOBI FLANG	609256093306	25/09/2026	15,300		229,801.8
25/09/2026	EBANKING_P-T450790 2TMP3WQR ATS POS LANG	260925JjJ15F	25/09/2026	3,500		226,301.8
25/09/2026	EBANKING_P-T078756 2MP1A5NM ATS POS LANG	260925b5xu5b	25/09/2026	2,100		224,201.8
28/09/2026	EBANKING_P-T188659 2TPTMF3Q ATS POS LANG	260926xPwgIJ	26/09/2026	5,000		219,201.8
28/09/2026	EBANKING_P-T304594 2214MUHW ATS POS LANG	260926lw1ePk	26/09/2026	5,000		214,201.8
28/09/2026	EBANKING_P-T585492 2TMP6CDU ATS POS LANG	2609276RSfkp	27/09/2026	70,800		143,401.8
28/09/2026	POS_PURCHA-WEMA BANK 0 APPROVEDTN LANG	185397615097	27/09/2026	40,300		103,101.8

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STATEMENT OF ACCOUNT

Account No 3712018441
Currency NGN

ONUNGWE YEMI [SAL]

53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
Total Withdrawals 6,388,069
Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
28/09/2026	NIP FROM CREDIT DIRECT LIMITED/TB1C37120184411411069RIVERS REF SEPT'26ONUNGWE YEMI	151000009	28/09/2026		53,276.22	156,378.02
28/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LADOBIKO TRAFFLANG	609283490660	28/09/2026	4,000		152,378.02
28/09/2026	POS_PURCHA-WEMA BANK 0 APPROVEDTN LANG	472110616097	28/09/2026	2,100		150,278.02
28/09/2026	NIP FROM SIMON/ REFUND	151000009	28/09/2026		5,000	155,278.02
28/09/2026	82 SMS CHARGE AND VAT FOR 26TH AUG 2026 - 27TH SEP 2026		29/09/2026	492		154,786.02
29/09/2026	EBANKING_P-T214136 2MP1HGUX ATS POS LANG	260929128320	29/09/2026	30,000		124,786.02
29/09/2026	NIP FROM MEFISAT MOHAMMED/MEFISAT MOHA TRF FOR CUSTOMER/ AT68_TRF2MPT85R9M2104868938400837632	151000009	29/09/2026		10,000	134,786.02
29/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LNO8 DR NURUDELANG	609297645537	29/09/2026	15,300		119,486.02
29/09/2026	STAMP DUTIES		29/09/2026	450		119,036.02
30/09/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2105117534045	151000009	30/09/2026		25,000	144,036.02
30/09/2026	NIP FROM BLESSING GBARA/TRANSFER FROM BLESSING GBARA	151000009	30/09/2026		2,500	146,536.02
30/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURRING	609303440507	30/09/2026	30,800		115,736.02
30/09/2026	VALUE ADDED TAX		01/10/2026	22.5		115,713.52
30/09/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/10/2026	300		115,413.52
02/10/2026	NIP FROM GRACE SAMPSON ONUNGWE/TRANSFER FROM GRACE SAMPSON ONUNGWE/AT68_TRF2MPTJHISV2105625653004	151000009	01/10/2026		26,000	141,413.52
02/10/2026	EBANKING_P-T427372 2MP1AL5S ATS POS LANG	261001V9g5bY	01/10/2026	43,400		98,013.52
02/10/2026	EBANKING_P-T694138 2TPT6VEZ ATS POS LANG	261002R9lbDy	02/10/2026	3,200		94,813.52
02/10/2026	STAMP DUTIES		02/10/2026	50		94,763.52
05/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610030098233	03/10/2026	2,400		92,363.52
05/10/2026	POS_PURCHA-T EMENAZ OIL NIG LT 013184 2ISMDHPA LANG	000000013184	04/10/2026	5,100		87,263.52
05/10/2026	POS_PURCHA-WEMA BANK 0 APPROVEDTN LANG	605315702197	05/10/2026	7,000		80,263.52
05/10/2026	NIP FROM AISHAT YETUNDE DURODOLA/LEMFI TRANSFER	151000009	05/10/2026		90,000	170,263.52
06/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610066468386	06/10/2026	10,200		160,063.52
06/10/2026	EBANKING_P-2ISAGPJJ-900231079374 LA LANG	900231079374	06/10/2026	5,300		154,763.52
06/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610068787905	06/10/2026	10,200		144,563.52
06/10/2026	NIP FROM SIMON/ PERSONAL	151000009	06/10/2026		4,500	149,063.52
07/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610072464653	07/10/2026	5,100		143,963.52

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STATEMENT OF ACCOUNT

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53 CRAFT ROAD OGALE ELEME
PORTHARCOURT

Uncleared Effects 0
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Total Deposits 6,261,243.71
Statement Period 01-04-2026 To 20-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
07/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 9 DR OLOLANG	610074390913	07/10/2026	31,500		112,463.52
07/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610074799882	07/10/2026	20,400		92,063.52
08/10/2026	EBANKING_P-T NG FASHION CONCEP 005613 2ISMWVRG LANG	000000005613	08/10/2026	6,100		85,963.52
08/10/2026	EBANKING_P-T KAALENEBARI PRETT 007929 2ISTWNZ4 LANG	000000007929	08/10/2026	2,100		83,863.52
08/10/2026	POS_PURCHA-T EMENAZ OIL NIG LT 007647 2ISMJ4DL LANG	000000007647	08/10/2026	5,100		78,763.52
09/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610096277327	09/10/2026	10,200		68,563.52
09/10/2026	EBANKING_P-T AMARACHI ANYALEWE 002552 2IST9CFE LANG	000000002552	09/10/2026	5,100		63,463.52
12/10/2026	POS_PURCHA-T WISDOM EFFIONG TO 000283 2TEPBLBC LANG	000000000283	10/10/2026	15,300		48,163.52
12/10/2026	ETZ BO/GODSWILL JONAH UMOREN/TRANSFER FROM GODSWILL JONAH UMOREN8067758301ONUNGWE YEMI SAL/09FG261011062130324N7TZNB	151000065	11/10/2026		5,000	53,163.52
12/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LALEXANDER HOULANG	610115998474	11/10/2026	5,150		48,013.52
12/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURRING	610123074203	12/10/2026	27,950		20,063.52
12/10/2026	ETZ BO/ABEL ONUNGWE/TRANSFER FROM ABEL ONUNGWE9067464826ONUNGWE YEMI SAL/09FG261012171819848 4P6EXT	151000065	12/10/2026		3,000	23,063.52
12/10/2026	POS_PURCHA-WEMA BANK 0 APPROVEDTN LANG	033061228197	12/10/2026	6,350		16,713.52
12/10/2026	NIP FROM IFETEKI PREMIER SCHOOL/FUNDS/ AT68_TRF2MPTHAPZS2109704367815839744	151000009	12/10/2026		5,000	21,713.52
13/10/2026	NIP FROM ELERA GLORIA OLAKA/MOBILE TRF TO ECO MUMCS UPKEEP ONUNGWE YEMI SAL	151000009	13/10/2026		10,000	31,713.52
14/10/2026	EBANKING_P-WEMA BANK 0 APPROVEDTN LANG	017135600297	14/10/2026	27,300		4,413.52
14/10/2026	STAMP DUTIES		14/10/2026	50		4,363.52
15/10/2026	NIP FROM ABEL ONUNGWE/TRANSFER FROM ABEL ONUNGWE	151000009	15/10/2026		36,000	40,363.52
15/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610159446576	15/10/2026	20,400		19,963.52
16/10/2026	EBANKING_P-T HAPPYCUTE SERVICE 001837 2ISMF12U LANG	000000001837	16/10/2026	5,150		14,813.52
19/10/2026	POS_PURCHA-T EMENAZ OIL NIG LT 019751 2IST3H6G LANG	000000019751	18/10/2026	5,100		9,713.52
19/10/2026	POS_PURCHA-T EMENAZ OIL NIG LT 014585 2ISMDHPA LANG	000000014585	18/10/2026	9,150		563.52
19/10/2026	NIP FROM SIMON/ GIFT	151000009	19/10/2026		5,000	5,563.52
19/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610199072469	19/10/2026	5,100		463.52
19/10/2026	NIP FROM RICHARD DAYO/FUNDS TO ONUNGWE YEMI SAL . 000013261019121724000071795600	151000009	19/10/2026		15,000	15,463.52
19/10/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	610191945280	19/10/2026	10,000		5,463.52

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