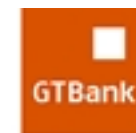


Statement Period	01-Mar-2015-31-Mar-2015
Branch Name	MAKURDI
Account No.	012XXXX421
Internal Reference	381/40XXX9/1/59/0
Account Type	SAVINGS ACCOUNT
Currency	Naira
Opening Balance	14,167.05



Guaranty Trust Bank plc  
RC 153391

## CUSTOMER STATEMENT CHIKEZIE KELVIN CHUKWUEMEKA

Trans. Date	Value Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
05-Mar-2015	05-Mar-2015	'99998599909999	4,000.00		10,167.05	CORPORATE H.O.	CASH WITHDRAWAL FROM OTHERS ATM -859990- -ENG MAKURDI BRANCH MAKURDI NG
19-Mar-2015	18-Mar-2015	'99994008749999	3,045.69		7,121.36	CORPORATE H.O.	POINT OF SALE PURCHASE TRANSACTION -400874- -201532037189002 http://nysc.oLANG
23-Mar-2015	23-Mar-2015	'99995443019999	3,045.69		4,075.67	CORPORATE H.O.	POINT OF SALE PURCHASE TRANSACTION -544301- -201531540287879 http://nysc.oLANG
26-Mar-2015	25-Mar-2015	'99996432049999	3,045.69		1,029.98	CORPORATE H.O.	POINT OF SALE PURCHASE TRANSACTION -643204- -QZZM;201531644148282 http://nLANG
26-Mar-2015	26-Mar-2015	'782223		3,100.00	4,129.98	MAKURDI	CASH DEPOSIT TARGBUUSU DAVID
26-Mar-2015	26-Mar-2015	'00		3,100.00	7,229.98	CORPORATE H.O.	TRANSFER BETWEEN CUSTOMERS 011058150326141440000027980855 TIM DOOSHIMA DC02259625303261414 TIM LILIAN DOOSHIMA to CHIKEZIE KELVIN CHUKWUEMEKA
26-Mar-2015	26-Mar-2015	'99996682059999	3,045.69		4,184.29	CORPORATE H.O.	POINT OF SALE PURCHASE TRANSACTION -668205- -3VHO;201531885254822 http://nLANG
26-Mar-2015	26-Mar-2015	'99996699029999	3,045.69		1,138.60	CORPORATE H.O.	POINT OF SALE PURCHASE TRANSACTION -669902- -201534072176241 http://nysc.oLANG
30-Mar-2015	30-Mar-2015	'698832		18,000.00	19,138.60	MAKURDI	CASH DEPOSIT KELECHI CHIKEZIE
30-Mar-2015	30-Mar-2015	'120	44.00		19,094.60	MAKURDI	SI TRANSACTION (DIFFERENT CUSTOMERS) GeNS CHARGE FOR 26FEB2015-26MAR2015

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Or the Customer Information Unit of your local branch.