



October 01, 2018 through January 12, 2019

Account: 6172823101

Currency: ₦

Type: Savings

Lokoja Branch  
NO. 15A I.B.B WAY, BY ADANKOLO JUNCTION KOGI STATE  
www.fidelitybank.ng  
+234 1 448 5252

## NELSON CHINEMEREM NELSON-ATUONWU

### Transactions

Date	Channel	Details	Pay In	Pay Out	Balance
Opening Balance					8,834.00
29-Sep-18	Others	SMS ALERT CHARGES 01-07AUG 18		44.00	8,790.00
29-Sep-18	Others	SMS ALERT CHARGES 15-21SEP 18		36.00	8,754.00
01-Oct-18	Others	Monthly Card Maintenance Fee Visa ISW NGN Jul 2018		52.50	8,701.50
01-Oct-18	Others	Monthly Card Maintenance Fee Visa ISW NGN Sep 2018		52.50	8,649.00
01-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810011108510		500.00	8,149.00
01-Oct-18	Online Banking	ONB RECHARGE FOR 08029245256 1016  ONB1810011121040		1,000.00	7,149.00
02-Oct-18	Others	SMS ALERT CHARGES 22-28SEP 18		4.00	7,145.00
03-Oct-18	Others	PURCHASE @ ZENS2I05-FLUTTERWAVE TECHNOLOGY Lagos		125.00	7,020.00
03-Oct-18	ATM	ATM WITHDRAWAL @10583220-GTBank WUSE A		6,000.00	1,020.00
03-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810030504130		200.00	820.00
05-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810050835270		200.00	620.00
06-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810060933470		120.00	500.00
06-Oct-18	NIP Transfer	Transfer from NELSO-ATUONWU CAROL	5,000.00		5,500.00
06-Oct-18	Online Banking	ONB TRANSFER TO NWOKE, OLU **7175 Payment GTB		2,052.50	3,447.50
07-Oct-18	Online Banking	ONB TRANSFER TO ADANNA NAN **3995 Money ZEN		2,999.50	448.00
12-Oct-18	Others	CDPBY ISRAEL SHADRACH	2,800.00		3,248.00
12-Oct-18	Others	SMS ALERT CHARGES 01-07OCT 18		64.00	3,184.00
12-Oct-18	NIP Transfer	Transfer from UBANI UGWUMSINACHI SUNDAY	200.00		3,384.00
12-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810120954310		100.00	3,284.00
12-Oct-18	Instant Banking	770 RECHARGE FOR 08124343303 1016U1810120072296878		100.00	3,184.00
13-Oct-18	NIP Transfer	Transfer from OGUMKA CHIKA CONSTANCE	450.00		3,634.00
13-Oct-18	Instant Banking	770 RECHARGE FOR 08124343303 1016U1810130072405467		100.00	3,534.00
14-Oct-18	Others	PURCHASE @ ZENS2I10-REMITA WEB PYMNT LAGOS		2,886.24	647.76



Date	Channel	Details	Pay In	Pay Out	Balance
15-Oct-18	NIP Transfer	Transfer from NELSON-ATUONWU CAROL	5,000.00		5,647.76
15-Oct-18	Others	SMS ALERT CHARGES 08-14OCT 18		44.00	5,603.76
16-Oct-18	Others	Mvisa: PSTK_101021314291 1		1,000.00	4,603.76
16-Oct-18	Online Banking	ONB RECHARGE FOR 08185775579 1016  ONB1810160106100		300.00	4,303.76
16-Oct-18	Instant Banking	770 RECHARGE FOR 08124343303 1016U1810160072806199		200.00	4,103.76
17-Oct-18	Others	ONB18101209543104378	100.00		4,203.76
17-Oct-18	ATM	ATM WITHDRAWAL @10391916- Stanbic@Total Lugbe A		3,000.00	1,203.76
17-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810170647130		100.00	1,103.76
18-Oct-18	Online Banking	ONB TRANSFER TO NELSON NE **6799 we WEM		92.50	1,011.26
19-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810191145090		200.00	811.26
20-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810201232210		100.00	711.26
20-Oct-18	NIP Transfer	Transfer from NELSON-ATUONWU CAROL	7,000.00		7,711.26
20-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810200451120		100.00	7,611.26
21-Oct-18	Others	PURCHASE @ GTBS2I01-Buypower ng PSTK		2,000.00	5,611.26
22-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810220738560		100.00	5,511.26
22-Oct-18	Online Banking	ONB TRANSFER TO NELSON CHI **1977 Money ABN		5,052.50	458.76
22-Oct-18	NIP Transfer	Transfer from NELSON-ATUONWU CAROL	6,000.00		6,458.76
22-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810220921590		500.00	5,958.76
22-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810220922310		100.00	5,858.76
23-Oct-18	ATM	ATM WITHDRAWAL @10502512-ENG FCT ABUJA AIRPORT A		5,000.00	858.76
23-Oct-18	NIP Transfer	Transfer from NELSON-ATUONWU CAROL	25,000.00		25,858.76
23-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810230133440		200.00	25,658.76
23-Oct-18	ATM	ATM WITHDRAWAL @17014923-AbujaBanex Cash DepositA		20,065.00	5,593.76
23-Oct-18	ATM	ATM WITHDRAWAL @17014923-AbujaBanex Cash DepositA		5,065.00	528.76
26-Oct-18	NIP Transfer	Transfer from NELSON-ATUONWU CAROL	10,000.00		10,528.76
26-Oct-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1810261012000		250.00	10,278.76
27-Oct-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1810270074274602		500.00	9,778.76
27-Oct-18	ATM	ATM WITHDRAWAL @10322515-NYSC KUBWA FCT 5 A		9,065.00	713.76
27-Oct-18	Instant Banking	770 RECHARGE FOR 08124343303 1016U1810270074334518		210.00	503.76
30-Oct-18	Others	1016U1810270074274602	500.00		1,003.76
30-Oct-18	Instant Banking	770 RECHARGE FOR 08124343303 1016U1810300074843132		500.00	503.76
31-Oct-18	NIP Transfer	Transfer from NELSON NELSON-ATUONWU	9,100.00		9,603.76
31-Oct-18	ATM	ATM WITHDRAWAL @10322515-NYSC KUBWA		5,065.00	4,538.76



Date	Channel	Details	Pay In	Pay Out	Balance
		FCT 5 A			
01-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811010917260		500.00	4,038.76
01-Nov-18	ATM	ATM WITHDRAWAL @10322515-NYSC KUBWA FCT 5 A		3,500.00	538.76
03-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811030824360		30.00	508.76
03-Nov-18	Others	NB RECHARGE FOR 08124343303 1016  ONB18110308243608	30.00		538.76
05-Nov-18	NIP Transfer	Transfer from BALOGUN PHILIP OGHENEROBO	2,000.00		2,538.76
05-Nov-18	ATM	ATM WITHDRAWAL @10322513-NYSC KUBWA FCT 3 A		2,000.00	538.76
06-Nov-18	NIP Transfer	Transfer from NELSON-ATUONWU CAROL	10,000.00		10,538.76
06-Nov-18	Others	SMS ALERT CHARGES 29-31OCT 18		20.00	10,518.76
06-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811060544360		300.00	10,218.76
06-Nov-18	Online Banking	ONB TRANSFER TO JACOBS, GA **0555 2603 GTB		1,052.50	9,166.26
06-Nov-18	ATM	ATM WITHDRAWAL @10322515-NYSC KUBWA FCT 5 A		6,000.00	3,166.26
08-Nov-18	NIP Transfer	Transfer from ABDULGANIYU SAHEED AJANI	10,000.00		13,166.26
09-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811091236280		200.00	12,966.26
09-Nov-18	ATM	ATM WITHDRAWAL @10322515-NYSC KUBWA FCT 5 A		5,065.00	7,901.26
10-Nov-18	Others	SMS ALERT CHARGES 22-28OCT 18		124.00	7,777.26
10-Nov-18	Others	SMS ALERT CHARGES 15-21OCT 18		88.00	7,689.26
10-Nov-18	Online Banking	ONB TRANSFER TO SHOKUNBI , **5397 Money GTB		4,052.50	3,636.76
11-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811111235120		200.00	3,436.76
12-Nov-18	Online Banking	ONB TRANSFER TO NELSON NE **6799 2603 WEM		1,052.50	2,384.26
12-Nov-18	Point of Sale	POS PURCHASE @FR-00000000-DeezerAfrica		1,871.25	513.01
12-Nov-18	NIP Transfer	Transfer from NELSON NELSON-ATUONWU	7,400.00		7,913.01
12-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811120901580		200.00	7,713.01
12-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811121040570		100.00	7,613.01
12-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811121122140		100.00	7,513.01
12-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811121139550		200.00	7,313.01
12-Nov-18	Online Banking	ONB RECHARGE FOR 08029245256 1016  ONB1811121140210		1,000.00	6,313.01
12-Nov-18	Online Banking	ONB RECHARGE FOR 08103402615 1016  ONB1811121140510		500.00	5,813.01
13-Nov-18	Others	PURCHASE @ GT70FL66- RaveByFlutterwave_G Lekki		125.00	5,688.01
13-Nov-18	ATM	ATM WITHDRAWAL @10350865-HOUSE 166, 1ST AVENUE L		5,065.00	623.01
13-Nov-18	Others	SMS ALERT CHARGES 01-07NOV 18		92.00	531.01
14-Nov-18	Online Banking	ONB TRANSFER TO NELSON CHI **3101 Ectorium	30,000.00		30,531.01



Date	Channel	Details	Pay In	Pay Out	Balance
15-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811151006230		300.00	30,231.01
15-Nov-18	Online Banking	ONB RECHARGE FOR 08103402615 1016  ONB1811151006520		200.00	30,031.01
15-Nov-18	ATM	ATM WITHDRAWAL @10502512-ENG FCT ABUJA AIRPORT A		5,065.00	24,966.01
15-Nov-18	Online Banking	ONB TRANSFER TO LIVING FAI **2633 TITHES ZEN		3,052.50	21,913.51
15-Nov-18	Online Banking	ONB RECHARGE FOR 08029245256 1016  ONB1811151121170		2,000.00	19,913.51
15-Nov-18	Online Banking	ONB RECHARGE FOR 08029245256 1016  ONB1811151122370		500.00	19,413.51
15-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811151123400		100.00	19,313.51
16-Nov-18	Online Banking	ONB TRANSFER TO JACOBS, GA **0555 Money GTB		1,052.50	18,261.01
16-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811160432530		200.00	18,061.01
16-Nov-18	Point of Sale	POS PURCHASE @20443C39-ISRAYZ VENTURES NI		1,800.00	16,261.01
16-Nov-18	Point of Sale	POS PURCHASE @2070EC13-GENESIS DELUXE CINEM FC		3,500.00	12,761.01
16-Nov-18	Point of Sale	POS PURCHASE @2057TH83-SHOPRITE NOVARE LUGB FC		5,859.91	6,901.10
16-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811160859400		1,000.00	5,901.10
17-Nov-18	Others	SMS ALERT CHARGES 08-14NOV 18		128.00	5,773.10
17-Nov-18	Online Banking	ONB RECHARGE FOR 0705 962 7146 1016  ONB18111701564		200.00	5,573.10
18-Nov-18	Online Banking	ONB TRANSFER TO IFEOMA SAN **9839 Blood money ABN		5,052.50	520.60
18-Nov-18	NIP Transfer	Transfer from JACOBS GAD	3,000.00		3,520.60
18-Nov-18	Online Banking	ONB TRANSFER TO AZUBUIKE I **6797 Blood money ECO		3,052.50	468.10
19-Nov-18	NIP Transfer	Transfer from NELSON-ATUONWU CAROL	5,000.00		5,468.10
19-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811190933420		200.00	5,268.10
19-Nov-18	Online Banking	ONB TRANSFER TO NELSON CHI **1977 2603 ABN		4,552.50	715.60
19-Nov-18	Online Banking	ONB RECHARGE FOR 08185775579 1016  ONB1811190434370		200.00	515.60
24-Nov-18	NIP Transfer	Transfer from NELSON CHINEMEREM NELSON ATUONWU	500.00		1,015.60
24-Nov-18	Others	PURCHASE @ ZENS2I05-Jumia AFRIC		400.00	615.60
25-Nov-18	Others	Monthly Card Maintenance Fee Visa Card1118		52.50	563.10
26-Nov-18	Online Banking	ONB RECHARGE FOR 08124343303 1016  ONB1811261128110		50.00	513.10
06-Dec-18	NIP Transfer	Transfer from NELSON NELSON-ATUONWU	8,000.00		8,513.10
07-Dec-18	Others	SMS ALERT CHARGES 15-21NOV 18		160.00	8,353.10
07-Dec-18	Others	SMS ALERT CHARGES 22-28NOV 18		28.00	8,325.10
08-Dec-18	Others	PURCHASE @ 3BOL0001- QTBPWKMON/08103402615/183420		7,771.00	554.10
12-Dec-18	Others	SMS ALERT CHARGES 01-07DEC 18		8.00	546.10
12-Dec-18	Online Banking	ONB TRANSFER TO NELSON CHI **3101	25,000.00		25,546.10



Date	Channel	Details	Pay In	Pay Out	Balance
		Design works			
12-Dec-18	ATM	ATM WITHDRAWAL @10330644-DEFENCE HQ ATM 4 A		5,000.00	20,546.10
12-Dec-18	NIP Transfer	Transfer from ONIBOKUN GBEMI EMMANUEL	30,000.00		50,546.10
12-Dec-18	ATM	ATM WITHDRAWAL @10352042-Aminu Kano Crescent A		5,000.00	45,546.10
12-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1812120081176474		500.00	45,046.10
12-Dec-18	Online Banking	ONB RECHARGE FOR 07050290116 1723  ONB1812121032390		1,000.00	44,046.10
13-Dec-18	ATM	ATM WITHDRAWAL @10330644-DEFENCE HQ ATM 4 A		10,000.00	34,046.10
13-Dec-18	ATM	ATM WITHDRAWAL @10330644-DEFENCE HQ ATM 4 A		10,065.00	23,981.10
13-Dec-18	ATM	ATM WITHDRAWAL @10330644-DEFENCE HQ ATM 4 A		10,065.00	13,916.10
13-Dec-18	ATM	ATM WITHDRAWAL @10330644-DEFENCE HQ ATM 4 A		3,065.00	10,851.10
13-Dec-18	Online Banking	ONB RECHARGE FOR 08029245256 1723  ONB1812130814470		2,500.00	8,351.10
14-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1812140081466692		200.00	8,151.10
15-Dec-18	Online Banking	ONB RECHARGE FOR 08029245256 1723  ONB1812150807490		1,000.00	7,151.10
15-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1812150081622872		200.00	6,951.10
16-Dec-18	Others	KWO,T,1597081034026150008,kwikmoney,LaN G	4,700.00		11,651.10
17-Dec-18	ATM	ATM WITHDRAWAL @10502511-ENG FCT ABUJA AIRPORT A		4,565.00	7,086.10
18-Dec-18	Instant Banking	770 BALANCE INQUIRY ON **3101 VIA 08103402615		20.00	7,066.10
19-Dec-18	Others	SMS ALERT CHARGES 08-14DEC 18		128.00	6,938.10
19-Dec-18	Online Banking	ONB TRANSFER TO NELSON CHI **3101 Website User Int	50,000.00		56,938.10
19-Dec-18	ATM	ATM WITHDRAWAL @10330644-DEFENCE HQ ATM 4 A		5,065.00	51,873.10
19-Dec-18	Online Banking	ONB RECHARGE FOR 08029245256 1723  ONB1812190212180		3,000.00	48,873.10
19-Dec-18	Online Banking	ONB RECHARGE FOR 08029245256 1723  ONB1812190434230		3,000.00	45,873.10
19-Dec-18	Others	PURCHASE @ GTBS2I01-CowryWise PSTK		100.00	45,773.10
19-Dec-18	Others	Monthly Card Maintenance Fee Visa NGN Oct 2018		52.50	45,720.60
19-Dec-18	Online Banking	ONB RECHARGE FOR 08103402615 1723  ONB1812191003140		200.00	45,520.60
20-Dec-18	Others	PURCHASE @ GTBS2I02-CowryWise PSTK		2,000.00	43,520.60
20-Dec-18	Others	PURCHASE @ 3BOL0001- QTRCWMTNV/08103402615/889361		200.00	43,320.60
20-Dec-18	Others	PURCHASE @ 3BOL0001- QTBPWKMON/08103402615/183545		5,405.00	37,915.60
20-Dec-18	Point of Sale	POS PURCHASE @2070EC13-GENESIS DELUXE CINEM FC		6,000.00	31,915.60
20-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615		500.00	31,415.60



Date	Channel	Details	Pay In	Pay Out	Balance
		1016U1812200082322727			
20-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1812200082324437		200.00	31,215.60
21-Dec-18	Online Banking	ONB TRANSFER TO JACOBS, GA **0555 hold body GTB		2,052.50	29,163.10
21-Dec-18	NIP Transfer	Transfer from ATUMONYE GABRIEL CHIMDINDU	5,000.00		34,163.10
21-Dec-18	Others	ONB18121902121806143	3,000.00		37,163.10
21-Dec-18	Online Banking	ONB RECHARGE FOR 08103402615 1723  ONB1812210739370		200.00	36,963.10
22-Dec-18	Point of Sale	POS PURCHASE @20449S72-FOOD CONCEPTS & ENTE NA		3,350.00	33,613.10
22-Dec-18	ATM	ATM WITHDRAWAL @10442047-GWARIMPA EST 5 A		5,065.00	28,548.10
22-Dec-18	Online Banking	ONB RECHARGE FOR 08155332193 1723  ONB1812220840180		1,000.00	27,548.10
22-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1812220082475978		500.00	27,048.10
23-Dec-18	Online Banking	ONB TRANSFER TO LIVING FAI **2633 TITHES ZEN		7,552.50	19,495.60
23-Dec-18	Point of Sale	POS PURCHASE @20706G41-Next Cash & Carry Limit		3,000.00	16,495.60
23-Dec-18	Point of Sale	POS PURCHASE @2033AK80-NEXT CASH AND CARRY A		4,210.00	12,285.60
23-Dec-18	Online Banking	ONB RECHARGE FOR 08029245256 1723  ONB1812230806370		2,500.00	9,785.60
24-Dec-18	Others	KWO,T,1597081034026150009,kwikmoney,LaN G	5,600.00		15,385.60
24-Dec-18	ATM	ATM WITHDRAWAL @10330831-UBA NATIONAL HOSP ATM4 A		8,565.00	6,820.60
26-Dec-18	NIP Transfer	Transfer from NELSONNELSON-ATUONWU	20,000.00		26,820.60
26-Dec-18	Online Banking	ONB RECHARGE FOR 08029245256 1723  ONB1812260109540		4,000.00	22,820.60
26-Dec-18	Online Banking	ONB TRANSFER TO IDEMETO EM **6004 Christmas FBN		4,052.50	18,768.10
26-Dec-18	Point of Sale	POS PURCHASE @2058DD06-SISTERS ACT FOODS LI FC		400.00	18,368.10
26-Dec-18	Point of Sale	POS PURCHASE @2058Y905-NETT PHARMACY & STORE LA		1,800.00	16,568.10
27-Dec-18	Others	PURCHASE @ GTBS2I03-CowryWise PSTK		2,000.00	14,568.10
28-Dec-18	NIP Transfer	Transfer from IFEOMA SANDRA AZUBUIKE	5,000.00		19,568.10
28-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1812280083371100		500.00	19,068.10
29-Dec-18	Online Banking	ONB RECHARGE FOR 08029245256 1723  ONB1812290927560		3,000.00	16,068.10
29-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1812290083556170		200.00	15,868.10
29-Dec-18	Online Banking	ONB RECHARGE FOR 08155332183 1723  ONB1812291011080		2,000.00	13,868.10
30-Dec-18	Others	PURCHASE @ ZENS2I02-FLUTTERWAVE TECHNOLOGY Lagos		200.00	13,668.10
30-Dec-18	Point of Sale	POS PURCHASE @2070EC54-CASH RITE MICROFINAN AK		2,300.00	11,368.10
30-Dec-18	Instant Banking	770 RECHARGE FOR 08103402615 1016U1812300083615365		200.00	11,168.10



Date	Channel	Details	Pay In	Pay Out	Balance
31-Dec-18	Online Banking	ONB RECHARGE FOR 08029245256 1723  ONB1812311101070		2,000.00	9,168.10
01-Jan-19	Others	E770 TRF TO Of Joy Fellowshi- M0000150083768485		2,072.50	7,095.60
01-Jan-19	Others	SMS ALERT CHARGES 15-21DEC 18		172.00	6,923.60
03-Jan-19	Others	UX/UI Part payment /889363103080LANG	55,000.00		61,923.60
03-Jan-19	Instant Banking	770 RECHARGE FOR 08103402615 1016U1901030084086270		500.00	61,423.60
03-Jan-19	Others	12 DEC 18/DEEZERAFRICA		1,871.25	59,552.35
03-Jan-19	Others	12 DEC 18/ZOHO-WORKPLACE		4,500.00	55,052.35
03-Jan-19	Instant Banking	770 BALANCE INQUIRY ON **3101 VIA 08103402615		20.00	55,032.35
03-Jan-19	ATM	ATM TRANSFER TO 01/0727551 @639 -10330644		51,052.50	3,979.85
03-Jan-19	ATM	ATM WITHDRAWAL @10330644-DEFENCE HQ ATM 4 A		2,000.00	1,979.85
03-Jan-19	Instant Banking	770 RECHARGE FOR 08103402615 1016U1901030084148161		200.00	1,779.85
04-Jan-19	Others	SMS ALERT CHARGES 22-28DEC 18		144.00	1,635.85
04-Jan-19	Others	SMS ALERT CHARGES 29-31DEC 18		56.00	1,579.85
05-Jan-19	Others	Monthly Card Maintenance Fee Visa Dec 2018		52.50	1,527.35
05-Jan-19	Others	Monthly Card Maintenance Fee Visa Dec 2018		52.50	1,474.85
05-Jan-19	Instant Banking	770 RECHARGE FOR 08103402615 1016U1901050084449184		400.00	1,074.85
05-Jan-19	NIP Transfer	Transfer from NELSON	5,900.00		6,974.85
05-Jan-19	Online Banking	ONB TRANSFER TO NELSON-ATU **4732 money UBA		6,502.50	472.35
10-Jan-19	NIP Transfer	Transfer from NELSON	7,200.00		7,672.35
10-Jan-19	Instant Banking	770 BALANCE INQUIRY ON **3101 VIA 08103402615		20.00	7,652.35
10-Jan-19	Others	E770 TRF TO Effiong Ekpo 305- M0000100084994080		7,072.50	579.85
10-Jan-19	Instant Banking	770 BALANCE INQUIRY ON **3101 VIA 08103402615		20.00	559.85
10-Jan-19	Online Banking	ONB TRANSFER TO NELSON CHI **3101 Cash	5,000.00		5,559.85
10-Jan-19	ATM	ATM WITHDRAWAL @10330644-DEFENCE HQ ATM 4 A		5,000.00	559.85
Closing Balance					559.85