

ADEBAYO JANET ADENIKE  
ACCOUNT STATEMENT (Feb 23, 2022 - Jun 23, 2022)



Hello Adebayo Janet Adenike  
Fed Poly Ilaro Ogun State .

Account No:

2067778276

Account Type:	SAVINGS
Currency:	NGN
Opening Balance:	192,287.61
Total Debit:	1,665,183.44
Total Credit:	1,763,857.56
Closing Balance:	290,961.73

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
23-Feb-2022	23-Feb-2022	Opening Balance		0.00	0.00	192,287.61
23-Feb-2022	23-Feb-2022	FGN STAMP DUTY/S30229981 ON 22-FEB-22 FOR ACCOUNT		50.00		192,237.61
23-Feb-2022	23-Feb-2022	Web Pur @ - Dropbox*YG97Z36WXYPF D02FD79 1 022300007058 / 000000323366		2,935.21		189,302.40
23-Feb-2022	23-Feb-2022	MB/AATU/1855696393/2348163939709/2348163939709/MTN 230222234445001855696393		100.00		189,202.40
24-Feb-2022	24-Feb-2022	MB/PATU/1857591840/2348163939709/2348163939709/MTN 240222193748001857591840		200.00		189,002.40
25-Feb-2022	25-Feb-2022	POS Pur @ 2UP1A787-TEAMAPT LIMITED MONIEPO846 203 007602354060 / 000000384976		10,200.00		178,802.40
25-Feb-2022	25-Feb-2022	MB/BE/1859478008/2348163939709/BalEnq		10.00		178,792.40



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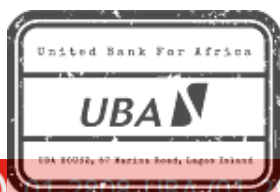
TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
25-Feb-2022	25-Feb-2022	TNF-OGUNSUGBA SAMUEL OLUWAJIMI/via GTWORLD MADAM 0000132202252024540000653 91805			50,000.00	228,792.40
27-Feb-2022	27-Feb-2022	FGN STAMP DUTY/S66195373 ON 25-FEB-22 FOR ACCOUNT		50.00		228,742.40
27-Feb-2022	26-Feb-2022	MB/CATU/1860530135/23481 63939709/2348062422524/MTN 260222094742001860530135		5,000.00		223,742.40
27-Feb-2022	26-Feb-2022	MB/AATU/1860536001/234816 3939709/2348062422524/MTN 260222094928001860536001		50.00		223,692.40
27-Feb-2022	26-Feb-2022	MB/AATU/1860572650/234816 3939709/2348062422524/MTN 260222095914001860572650		100.00		223,592.40
27-Feb-2022	26-Feb-2022	MB/CATU/1860871984/23481 63939709/2348163939709/MTN 260222121319001860871984		200.00		223,392.40
27-Feb-2022	26-Feb-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10646165126/0 00014/C 0000042202261337022260993 50138		14,026.88		209,365.52
27-Feb-2022	26-Feb-2022	MB/PATU/1862452878/234816 3939709/2348062422524/MTN 26022223204001862452878		1,000.00		208,365.52
27-Feb-2022	27-Feb-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10654863681/0 00003/B 0000042202271355421539895 91760		3,310.75		205,054.77
27-Feb-2022	27-Feb-2022	TNF-IBRAHIM HAMZAT/IBRAHIM HAMZAT 1100022202271601070002217 58849			5,000.00	210,054.77
27-Feb-2022	27-Feb-2022	POS Pur @ 2063306N- HEAVENLY DEWS GLOBAL COLANG 000210001253 / 000000233861		20,500.00		189,554.77
27-Feb-2022	27-Feb-2022	POS Pur @ 2058AA69-EAT N GO LTD CSC OKO-OBIA 000210028001 / 000000036903		10,600.00		178,954.77
27-Feb-2022	27-Feb-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10658175945/0 00021/U 0000042202272023451982591 63097		3,810.75		175,144.02





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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
28-Feb-2022	28-Feb-2022	Web Pur @ -APPLE.COM/BILL ITUNES.COM I 205961615306 / 000000459168		353.82		174,790.20
01-Mar-2022	01-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10674992963/0 00016/T 0000042203011043529073753 93924		2,010.75		172,779.45
01-Mar-2022	01-Mar-2022	POS Trf @ 2044QKK9-20 OPEBI ROAD IKEJA 220301115907 / 000000100675		10,200.00		162,579.45
01-Mar-2022	01-Mar-2022	POS Pur @ 2050MS14-OPAY DIGITAL SERVICES LLA 203014351796 / 000000015930		5,100.00		157,479.45
01-Mar-2022	01-Mar-2022	MOB/BPT/10679798587/20677 78276/Ikeja Electric Prep 122410679798587		5,000.00		152,479.45
01-Mar-2022	01-Mar-2022	MOB/BPT/10679798587/20677 78276/Ikeja Electric Prep 122410679798587		107.50		152,371.95
01-Mar-2022	01-Mar-2022	MB/PATU/1867874611/234816 3939709/2348163939709/MTN 010322190928001867874611		200.00		152,171.95
02-Mar-2022	02-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10692725318/0 00016/U 0000042203021659229426174 92964		2,410.75		149,761.20
03-Mar-2022	03-Mar-2022	POS Pur @ 2UP1A787- TEAMAPT LIMITED MONIEPO483 203 007645103672 / 000000776632		5,100.00		144,661.20
03-Mar-2022	03-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10705686353/0 00014/S 0000042203031718526063170 28837		5,526.88		139,134.32
03-Mar-2022	03-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10705727523/0 00014/S 0000042203031722041787234 46165		5,526.88		133,607.44
03-Mar-2022	03-Mar-2022	MB/SATU/1871798063/234816 3939709/2348163939709/MTN 030322180409001871798063		100.00		133,507.44



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ACCOUNT STATEMENT (Feb 23, 2022 - Jun 23, 2022)



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03-Mar-2022	03-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10708022711/0 00017/N 0000042203032008037106140 81794		1,510.75		131,996.69
06-Mar-2022	05-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10729552519/0 00013/T 0000042203051421044894401 23399		1,310.75		130,685.94
06-Mar-2022	06-Mar-2022	POS Pur @ 2044RJY9-ACCESS BANK NULL 220306190511 / 000000187385		1,950.00		128,735.94
07-Mar-2022	07-Mar-2022	MB/CATU/1879355919/23481 63939709/2348163939709/MTN N 070322112101001879355919		200.00		128,535.94
07-Mar-2022	07-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10746479942/0 00003/D 0000042203071056135098847 31847		4,410.75		124,125.19
07-Mar-2022	07-Mar-2022	POS Pur @ 00064473- APPLE.COM/BILL www.app 206676381537 / 000000701705		1,061.86		123,063.33
09-Mar-2022	09-Mar-2022	POS Pur @ 2UP1A787- TEAMAPT LIMITED MONIEPO717 203 007686042526 / 000000045073		5,000.00		118,063.33
11-Mar-2022	11-Mar-2022	POS Pur @ 2035AAG3- JISTRITE TRADING INTERNLA 207016016232 / 000000016232		5,430.00		112,633.33
13-Mar-2022	12-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10803300225/0 00014/U 0000042203121245054674433 08079		5,226.88		107,406.45
13-Mar-2022	12-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10807795616/0 00014/T 0000042203121833088082290 48289		3,360.75		104,045.70
13-Mar-2022	12-Mar-2022	MB/AATU/1890547780/234816 3939709/2348163939709/MTN 120322214242001890547780		100.00		103,945.70
13-Mar-2022	12-Mar-2022	MB/PATU/1890592096/234816 3939709/2348163939709/MTN 120322220151001890592096		100.00		103,845.70



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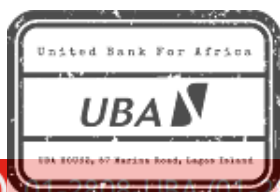
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ACCOUNT STATEMENT (Feb 23, 2022 - Jun 23, 2022)



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13-Mar-2022	13-Mar-2022	MB/AATU/1891063197/2348163939709/2348163939709/MTN130322085322001891063197		100.00		103,745.70
13-Mar-2022	13-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10812730559/000003/T000004220313103533565346042120		510.75		103,234.95
14-Mar-2022	14-Mar-2022	POS Trf @ 2TEPCOO3-T Kelvin saint 004934 2TE000000004934 / 000000004934		15,300.00		87,934.95
14-Mar-2022	14-Mar-2022	POS Pur @ 2035AP17-AKERELE OLATUNDE SAMUELLE 637861902508 / 000000141443		1,000.00		86,934.95
15-Mar-2022	15-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10838045560/100033/T000004220315173215161111437125		1,010.75		85,924.20
16-Mar-2022	16-Mar-2022	MB/CATU/1897487985/2348163939709/2348163939709/MTN160322112826001897487985		100.00		85,824.20
16-Mar-2022	16-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10846307432/000014/J000004220316142744736934535417		2,010.75		83,813.45
16-Mar-2022	16-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10847450401/000013/S000004220316160925955510739404		3,010.75		80,802.70
16-Mar-2022	16-Mar-2022	POS Pur @ 2UP1A787-TEAMAPT LIMITED MONIEPO122 203007731621391 / 000000288251		3,100.00		77,702.70
16-Mar-2022	16-Mar-2022	MB/AATU/1898604555/2348163939709/2348163939709/MTN160322224718001898604555		100.00		77,602.70
17-Mar-2022	17-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10855119495/000014/J000004220317121051454121253164		1,510.75		76,091.95



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17-Mar-2022	17-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10856616874/00014/F000004220317143108489326721995		5,010.75		71,081.20
17-Mar-2022	17-Mar-2022	POS Pur @ 2035AP17-AKERELE OLATUNDE SAMUELLA 341535419507 / 000000172044		800.00		70,281.20
18-Mar-2022	18-Mar-2022	TNF-ABIOLA MOSHOOD KOLAJO/FBNMOBILE:ADEBAYO JANET 000016220318140339000082184122			15,000.00	85,281.20
18-Mar-2022	18-Mar-2022	POS Pur @ 2033ZRC6-TEAMAPT LIMITED A 000000002087 / 000000055709		5,000.00		80,281.20
20-Mar-2022	20-Mar-2022	FGN STAMP DUTY/S81831619 ON 18-MAR-22 FOR ACCOUNT		50.00		80,231.20
20-Mar-2022	20-Mar-2022	TNF-ABIOLA MOSHOOD KOLAJO/FBNMOBILE:ADEBAYO JANET 000016220320131038000088085258			4,800.00	85,031.20
20-Mar-2022	20-Mar-2022	MB/AATU/1906175362/2348163939709/2348163939709/MTN 200322142351001906175362		200.00		84,831.20
20-Mar-2022	20-Mar-2022	MB/CATU/1906176605/2348163939709/2348163939709/MTN 200322142427001906176605		100.00		84,731.20
20-Mar-2022	20-Mar-2022	ATM WD @ 10332381-DOPEMU1 BO ATM5 DOPEMU 004252693635 / 000000005990		2,000.00		82,731.20
21-Mar-2022	21-Mar-2022	POS Trf @ 2FMB0R3B-164786916971@22149111FCM B_AGEN 164786916971 / 000000003104		5,000.00		77,731.20
21-Mar-2022	21-Mar-2022	POS Pur @ 207009JD-CHRISVILLE GLOBAL OIL AOG 164787092689 / 000000217080		1,000.00		76,731.20
22-Mar-2022	22-Mar-2022	MTN CHARGE FOR USSD SESSION MTN CHARGE FOR USSD SESSION		6.98		76,724.22
22-Mar-2022	22-Mar-2022	MB/PATU/1909877003/2348163939709/2348062422524/MTN 220322101559001909877003		6,000.00		70,724.22



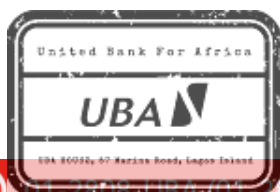
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22-Mar-2022	22-Mar-2022	MOB/BPT/10906034460/2067778276/Ikeja Electric Prep 122410906034460		4,000.00		66,724.22
22-Mar-2022	22-Mar-2022	MOB/BPT/10906034460/2067778276/Ikeja Electric Prep 122410906034460		107.50		66,616.72
22-Mar-2022	22-Mar-2022	MTN CHARGE FOR USSD SESSION MTN CHARGE FOR USSD SESSION		6.98		66,609.74
22-Mar-2022	22-Mar-2022	MB/SATU/1910934025/2348163939709/2348062422524/MTN 220322181239001910934025		1,000.00		65,609.74
23-Mar-2022	23-Mar-2022	Web Pur @ - Dropbox*NK4BQQK2JGKV D02FD79 1032300001017 / 000000301158		2,935.01		62,674.73
23-Mar-2022	23-Mar-2022	POS Pur @ 2070MF67-SAHEED OLUSHOLA ADEOGUNLA 000210032865 / 000000043836		800.00		61,874.73
24-Mar-2022	24-Mar-2022	SMS/SMS CHARGES FEB 16TH 2022 - MAR 15TH 2022		296.00		61,578.73
27-Mar-2022	26-Mar-2022	POS Trf @ 2TEPBYD6-T Success Service 004259 2TE 000000004259 / 000000004259		5,000.00		56,578.73
27-Mar-2022	27-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10954355620/00013/T 000004220327114936206277260388		8,626.88		47,951.85
28-Mar-2022	28-Mar-2022	POS Trf @ 2TEPCY20-T Ritavistar Global 008631 2TE 000000008631 / 000000008631		10,000.00		37,951.85
28-Mar-2022	28-Mar-2022	POS Pur @ 2035F401-Justrite Superstore OG 000210004949 / 000000005979		5,230.00		32,721.85
28-Mar-2022	28-Mar-2022	Web Pur @ -APPLE.COM/BILL ITUNES.COM 1 208746466068 / 000000750822		353.92		32,367.93
28-Mar-2022	28-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10969045314/00013/L 000004220328230629490129813439		2,010.75		30,357.18



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29-Mar-2022	29-Mar-2022	POS Pur @ 2058FGV9-TAIBOD PETROLEUM LTD TALA 000010014247 / 000000014247		4,000.00		26,357.18
29-Mar-2022	29-Mar-2022	TNF-Akeem Adisa Ayanda/Mr Segun 1000042203291338061011274 11569			10,000.00	36,357.18
29-Mar-2022	29-Mar-2022	ATM WD @ 12141431-FCMB KINGSWAY ATM1 LAGOS 001595261039 / 000000768512		5,000.00		31,357.18
29-Mar-2022	29-Mar-2022	POS Pur @ 2076NY46-REELTOP GLOBAL CONCEPTSLA 679628446707 / 000000163011		1,250.00		30,107.18
30-Mar-2022	30-Mar-2022	FGN STAMP DUTY/ S9653552 ON 29-MAR-22 FOR ACCOUNT		50.00		30,057.18
30-Mar-2022	30-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10980541522/0 00013/D 0000042203300834199524213 23341		2,010.75		28,046.43
30-Mar-2022	30-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10988053535/0 00014/T 0000042203302036256391365 18327		6,526.88		21,519.55
31-Mar-2022	31-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10991631205/0 00016/T 0000042203310941565721331 66041		5,726.88		15,792.67
31-Mar-2022	31-Mar-2022	MB/AATU/1930792976/234816 3939709/2348163939709/MTN 310322151055001930792976		100.00		15,692.67
31-Mar-2022	31-Mar-2022	MOB/ADEBAYO JANET ADENIKE/UTO/10995385492/0 00012/T 0000042203311512434272591 81691		810.75		14,881.92
31-Mar-2022	31-Mar-2022	TNF-GBADEBO REBECCA OKE/36098004660783528/FIP: TRAN 0000162203311518160000239 59434			5,000.00	19,881.92
31-Mar-2022	01-Apr-2022	TNF-ABIOLA MOSHOOD KOLAJO/FBNMOBILE:ADEBAYO JANET 0000162204010038120000255 5628			70,000.00	89,881.92



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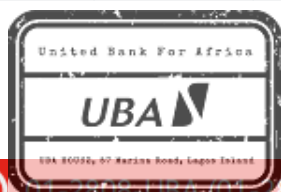


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01-Apr-2022	01-Apr-2022	ATM WD @ 10330092-UBA FALOMO BO LAGOS 004296539720 / 000000003387		5,000.00		84,881.92
01-Apr-2022	01-Apr-2022	POS Pur @ 2057QD43-MARATHON PIZZA HUT NIGELA 069686197347 / 000000105122		2,900.00		81,981.92
01-Apr-2022	01-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11004789881/00015/T 0000042204011101370662670 03533		2,910.75		79,071.17
01-Apr-2022	01-Apr-2022	POS Pur @ 2214081Y-ARTEE INDUSTRIES LTD LANG 220401113638 / 000000992358		4,300.00		74,771.17
01-Apr-2022	01-Apr-2022	MB/PATU/1932377685/234816 3939709/2348163939709/MTN 010422135244001932377685		50.00		74,721.17
01-Apr-2022	01-Apr-2022	POS Pur @ 2057QD43-MARATHON PIZZA HUT NIGELA 069686197347 / 000000105122			2,900.00	77,621.17
01-Apr-2022	01-Apr-2022	MB/SATU/1932416183/234816 3939709/2348163939709/MTN 010422141150001932416183		50.00		77,571.17
01-Apr-2022	01-Apr-2022	FGN STAMP DUTY/S40244383 ON 31-MAR-22 FOR ACCOUNT		50.00		77,521.17
03-Apr-2022	02-Apr-2022	ATM WD @ 10570443-NUL IKOYI 002958340442 / 000000068827		3,000.00		74,521.17
03-Apr-2022	03-Apr-2022	CARD MAINT. QTR2 2022		53.75		74,467.42
03-Apr-2022	03-Apr-2022	POS Pur @ 2214C58J-ARTEE INDUSTRIES LIMITELANG 220403120744 / 000000150895		4,165.80		70,301.62
03-Apr-2022	03-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11029512277/00015/T 0000042204031558241711869 54939		810.75		69,490.87
03-Apr-2022	03-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11031221777/00013/T 0000042204031933174228786 44425		810.75		68,680.12



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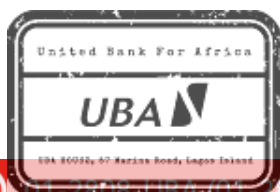
# ADEBAYO JANET ADENIKE

ACCOUNT STATEMENT (Feb 23, 2022 - Jun 23, 2022)



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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
04-Apr-2022	04-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11036419321/00021/T 000004220404123702453864552233		4,910.75		63,769.37
04-Apr-2022	04-Apr-2022	POS Pur @ 2070KO01-HOUSE OF NIFEMI RESOURCLA 000210001119 / 000000002715		1,200.00		62,569.37
05-Apr-2022	05-Apr-2022	POS Pur @ 2070MF67-SAHEED OLUSHOLA ADEOGUNLA 000210034049 / 000000045202		3,000.00		59,569.37
06-Apr-2022	06-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTU/11054349427/T hanks † MOB/ADEBAYO JANET ADENIKE/UT		3,400.00		56,169.37
06-Apr-2022	06-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11056423178/00013/T 000004220406131703945122198806		360.75		55,808.62
06-Apr-2022	06-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11057257259/00014/T 000004220406144321889921582607		3,610.75		52,197.87
06-Apr-2022	06-Apr-2022	MB/AATU/1945150612/2348163939709/2348163939709/MTN 060422181353001945150612		100.00		52,097.87
06-Apr-2022	06-Apr-2022	POS Pur @ 2UP1A787-TEAMAPT LIMITED MONIEPO644 203 007858287764 / 000000512425		5,000.00		47,097.87
06-Apr-2022	06-Apr-2022	MOB/BPT/11061093589/2067778276/Ikeja Electric Prep 122411061093589		5,000.00		42,097.87
06-Apr-2022	06-Apr-2022	MOB/BPT/11061093589/2067778276/Ikeja Electric Prep 122411061093589		107.50		41,990.37
06-Apr-2022	06-Apr-2022	MB/SATU/1945699090/2348163939709/2348163939709/MTN 06042220804001945699090		50.00		41,940.37
07-Apr-2022	07-Apr-2022	MB/CATU/1946768868/2348163939709/2348163939709/MTN 070422134035001946768868		200.00		41,740.37



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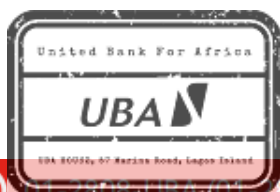
TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
07-Apr-2022	07-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11070174860/0 00014/T 0000042204071941218089659 73039		4,010.75		37,729.62
08-Apr-2022	08-Apr-2022	Web Pur @ -APPLE.COM/BILL ITUNES.COM I 209870700262 / 000000007571		1,061.08		36,668.54
08-Apr-2022	08-Apr-2022	MB/AATU/1949468216/234816 3939709/2348163939709/MTN 080422163046001949468216		200.00		36,468.54
10-Apr-2022	09-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11090623492/0 00013/T 0000042204092040576098006 32644		5,126.88		31,341.66
10-Apr-2022	09-Apr-2022	MB/PATU/1952295767/234816 3939709/2348163939709/MTN 090422233219001952295767		500.00		30,841.66
10-Apr-2022	10-Apr-2022	MB/PATU/1952704675/234816 3939709/2348163939709/MTN 100422110321001952704675		200.00		30,641.66
10-Apr-2022	10-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11098388704/0 00007/T 0000042204101851455813272 12511		3,410.75		27,230.91
11-Apr-2022	11-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11104406243/0 00016/T 0000042204111251047770359 57934		1,410.75		25,820.16
11-Apr-2022	11-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11107575382/0 00015/T 0000042204111748012754848 52950		25,026.88		793.28
11-Apr-2022	11-Apr-2022	TNF-OGUNSUGBA SAMUEL OLUWAJIMI/via GTWORLD 0000132204111749520001504 39473			50,000.00	50,793.28
11-Apr-2022	11-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11107627731/0 00015/T 0000042204111754326243019 22647		10,026.88		40,766.40
12-Apr-2022	12-Apr-2022	FGN STAMP DUTY/S72637886 ON 11-APR-22 FOR ACCOUNT		50.00		40,716.40





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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
12-Apr-2022	12-Apr-2022	MTN CHARGE FOR USSD SESSION MTN CHARGE FOR USSD SESSION		6.98		40,709.42
12-Apr-2022	12-Apr-2022	MTN CHARGE FOR USSD SESSION MTN CHARGE FOR USSD SESSION		6.98		40,702.44
12-Apr-2022	12-Apr-2022	MB/PATU/1956924381/2348163939709/2348062422524/MTN120422094732001956924381		100.00		40,602.44
12-Apr-2022	12-Apr-2022	POS Pur @ 207001JD-CHRISVILLE GLOBAL OIL AOG 164977048816 / 000000977982		3,500.00		37,102.44
12-Apr-2022	12-Apr-2022	POS Pur @ 207009JD-CHRISVILLE GLOBAL OIL AOG 164977210221 / 000000452367		6,150.00		30,952.44
12-Apr-2022	12-Apr-2022	POS Pur @ 2058VE12-ABIOLA AZEEZ ADEKUNLE LA 000015003014 / 000000003014		800.00		30,152.44
12-Apr-2022	12-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11119156960/00014/T 000004220412191318224983511428		1,360.75		28,791.69
12-Apr-2022	12-Apr-2022	MB/CATU/1958161101/2348163939709/2348163939709/MTN120422204120001958161101		50.00		28,741.69
12-Apr-2022	12-Apr-2022	MB/CATU/1958173452/2348163939709/2348163939709/MTN120422210608001958173452		50.00		28,691.69
13-Apr-2022	13-Apr-2022	MB/CATU/1958587061/2348163939709/2348163939709/MTN130422093039001958587061		100.00		28,591.69
13-Apr-2022	13-Apr-2022	MTN CHARGE FOR USSD SESSION MTN CHARGE FOR USSD SESSION		6.98		28,584.71
13-Apr-2022	13-Apr-2022	MB/SATU/1958590792/2348163939709/2348062422524/MTN130422093149001958590792		6,000.00		22,584.71
13-Apr-2022	13-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11125744234/00015/T 000004220413125428126434864680		4,910.75		17,673.96



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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
14-Apr-2022	14-Apr-2022	TNF-POS Agent SEYMAN VENTURES/SEYMAN VENTU POS Trf 0904052204141134140348242 55201			5,000.00	22,673.96
15-Apr-2022	15-Apr-2022	MOB/BPT/11145498690/20677 78276/Ikeja Electric Prep 122411145498690		1,000.00		21,673.96
15-Apr-2022	15-Apr-2022	MOB/BPT/11145498690/20677 78276/Ikeja Electric Prep 122411145498690		107.50		21,566.46
15-Apr-2022	15-Apr-2022	MB/AATU/1965047702/234816 3939709/2348163939709/MTN 150422172737001965047702		50.00		21,516.46
15-Apr-2022	15-Apr-2022	MB/CATU/1965850800/23481 63939709/2348163939709/MTN 150422233659001965850800		200.00		21,316.46
17-Apr-2022	16-Apr-2022	MB/PATU/1965882655/234816 3939709/2348163939709/MTN 160422001924001965882655		50.00		21,266.46
17-Apr-2022	16-Apr-2022	MB/CATU/1966569803/23481 63939709/2348163939709/MTN 160422152723001966569803		200.00		21,066.46
17-Apr-2022	16-Apr-2022	MB/SATU/1966635931/234816 3939709/2348163939709/MTN 160422170641001966635931		200.00		20,866.46
17-Apr-2022	17-Apr-2022	MTN CHARGE FOR USSD SESSION MTN CHARGE FOR USSD SESSION		6.98		20,859.48
17-Apr-2022	17-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11165646646/0 00013/T 0000042204170812435365804 06074		5,010.75		15,848.73
18-Apr-2022	18-Apr-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11177378326/0 00014/T 0000042204181545323358287 16343		4,510.75		11,337.98
18-Apr-2022	18-Apr-2022	MB/AATU/1971804519/234816 3939709/2348163939709/MTN 180422202311001971804519		50.00		11,287.98
19-Apr-2022	19-Apr-2022	MOB/BPT/11184139246/20677 78276/Ikeja Electric Prep 122411184139246		2,000.00		9,287.98
19-Apr-2022	19-Apr-2022	MOB/BPT/11184139246/20677 78276/Ikeja Electric Prep 122411184139246		107.50		9,180.48



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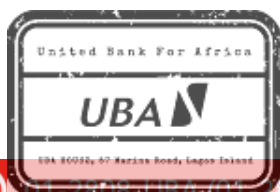
TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
19-Apr-2022	19-Apr-2022	MOB/BPT/11061093589/06-04-2022			5,000.00	14,180.48
19-Apr-2022	19-Apr-2022	MOB/BPT/11061093589/06-04-2022			107.50	14,287.98
19-Apr-2022	19-Apr-2022	TNF-POS Agent Mount Zion Venture III/Mount Zion V 0904052204191909467140884 40682			5,000.00	19,287.98
20-Apr-2022	20-Apr-2022	POS Pur @ 2UP1A787-TEAMAPT LIMITED MONIEPO920 203 007943551005 / 000000010346		5,000.00		14,287.98
20-Apr-2022	20-Apr-2022	TNF-POS Agent Mount Zion Venture Annex/Mount Zion 0904052204201228359965530 67815			5,000.00	19,287.98
20-Apr-2022	20-Apr-2022	MB/CATU/1975114301/2348163939709/2348163939709/MTN 200422150535001975114301		50.00		19,237.98
21-Apr-2022	21-Apr-2022	MB/AATU/1977587852/2348163939709/2348163939709/MTN 210422175540001977587852		50.00		19,187.98
22-Apr-2022	22-Apr-2022	POS Pur @ 2UP1A787-TEAMAPT LIMITED MONIEPO382 203 007956675030 / 000000155470		5,100.00		14,087.98
22-Apr-2022	22-Apr-2022	POS Pur @ 207068KB-TAIBOD PETROLEUM LTD LA 000012111299 / 000000111299		4,000.00		10,087.98
24-Apr-2022	23-Apr-2022	SMS/SMS CHARGES MAR 16TH 2022 - APR 15TH 2022		360.00		9,727.98
24-Apr-2022	24-Apr-2022	MB/SATU/1983232552/2348163939709/2348163939709/MTN 240422110532001983232552		50.00		9,677.98
24-Apr-2022	24-Apr-2022	MB/PATU/1983245366/2348163939709/2348163939709/MTN 240422111250001983245366		50.00		9,627.98
24-Apr-2022	24-Apr-2022	MB/CATU/1983372491/2348163939709/2348163939709/MTN 240422122139001983372491		80.00		9,547.98
24-Apr-2022	24-Apr-2022	MB/AATU/1983397312/2348163939709/2348163939709/MTN 240422123444001983397312		100.00		9,447.98





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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
24-Apr-2022	24-Apr-2022	POS Pur @ 2044RJY9-PALMPAY LIMITED LANG 220424183815 / 000000528156		2,000.00		7,447.98
24-Apr-2022	24-Apr-2022	MOB/CATU/11238696654/206 7778276/08062422524 240422232019723809169792		50.00		7,397.98
28-Apr-2022	28-Apr-2022	POS Pur @ 2TUBMJ72-T011434 2TUBMJ72 LA 000000011434 / 000000011434		3,000.00		4,397.98
28-Apr-2022	28-Apr-2022	MB/AATU/1992383886/234816 3939709/2348163939709/MTN 280422134038001992383886		50.00		4,347.98
28-Apr-2022	28-Apr-2022	Web Pur @ -APPLE.COM/BILL ITUNES.COM I 211876769971 / 000000610124		353.08		3,994.90
29-Apr-2022	29-Apr-2022	POS Pur @ 2044JKG3-NULL LA 220429160422 / 000000777198		2,000.00		1,994.90
01-May-2022	30-Apr-2022	MB/SATU/1997164495/234816 3939709/2348163939709/MTN 300422103424001997164495		50.00		1,944.90
02-May-2022	02-May-2022	TNF-TOLANI OLABISI RAUF/Transfer from to ADEBAYO J 1000042205021710161012245 20277			5,000.00	6,944.90
02-May-2022	01-May-2022	20XXX.:WTax.Pd:01-04-2022to 01-05-2022 Interest run		0.01		6,944.89
02-May-2022	01-May-2022	20XXX.:Int. Pd.01-04-2022to01-05-2022 Interest run			0.06	6,944.95
03-May-2022	03-May-2022	TNF-ROFIAT A. AKINLEYE/NIP/ussd/IFT114413 296039462 0000142205030917432891271 65121			20,000.00	26,944.95
03-May-2022	03-May-2022	POS Pur @ 2214G7DB-JUSTRITE LIMITED LA 000210010735 / 000000018015		5,520.00		21,424.95
03-May-2022	03-May-2022	MB/PATU/2004974274/234816 3939709/2348163939709/MTN 030522101151002004974274		50.00		21,374.95



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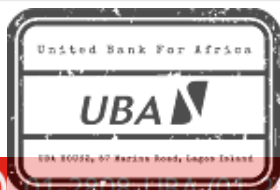
TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
03-May-2022	03-May-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11319539074/00003/T000004220503110640862040988685		5,926.88		15,448.07
03-May-2022	03-May-2022	POS Pur @ 20572DJA-ATICAN BEACH RESORT-COLLA 212311002115 / 000000002115		4,500.00		10,948.07
03-May-2022	03-May-2022	POS Pur @ 2TUBZO22-T004677 2TUBZO22 LA 000000004677 / 000000004677		2,600.00		8,348.07
03-May-2022	03-May-2022	POS Trf @ 20136894-WT JAMES ITORO PATRICK OKUN 146894042652 / 000000042652		4,000.00		4,348.07
03-May-2022	03-May-2022	TNF-ROFIAT A. AKINLEYE/NIP/ussd/IFT114413 296074283 000014220503185804294567022249			7,000.00	11,348.07
03-May-2022	03-May-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11324140166/000014/T000004220503185821931150594725		6,326.88		5,021.19
03-May-2022	03-May-2022	POS Pur @ 2033GOEP-PAYCOM NIGERIA LIMITED A 205032088355 / 000000052704		2,100.00		2,921.19
03-May-2022	03-May-2022	TNF-ROFIAT A. AKINLEYE/NIP/ussd/IFT114413 296076155 000014220503192916253983415549			2,000.00	4,921.19
04-May-2022	04-May-2022	FGN STAMP DUTY/S24832708 ON 03-MAY-22 FOR ACCOUNT		50.00		4,871.19
05-May-2022	05-May-2022	TNF-CINNAMON & PEARLCINNAMON & PEARL/via GTWORLD Y 000013220505105241000193932225			925,000.00	929,871.19
05-May-2022	05-May-2022	MB/PATU/2010127181/2348163939709/2348163939709/MTN 050522122635002010127181		100.00		929,771.19
05-May-2022	05-May-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11339738570/000014/T000004220505121007628423691488		10,026.88		919,744.31





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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
05-May-2022	05-May-2022	MOB/BPT/11340620728/2067778276/Ikeja Electric Prep 122411340620728		5,000.00		914,744.31
05-May-2022	05-May-2022	MOB/BPT/11340620728/2067778276/Ikeja Electric Prep 122411340620728		107.50		914,636.81
05-May-2022	05-May-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11342073566/000015/T 000004220505154625296261099487		10,026.88		904,609.93
05-May-2022	05-May-2022	POS Pur @ 2TUBKAZ6-T000079 2TUBKAZ6 LA 000000000079 / 000000000079		10,200.00		894,409.93
05-May-2022	05-May-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11342806188/000015/T 000004220505165426015598546720		7,626.88		886,783.05
05-May-2022	05-May-2022	POS Pur @ 205721SX-PAYCOM NIGERIA LIMITED LA 205056185649 / 000000004365		1,700.00		885,083.05
05-May-2022	05-May-2022	MOB/ADEBAYO JANET ADENIKE/UTU/11343015689/T hank yo MOB/ADEBAYO JANET ADENIKE/UT		6,000.00		879,083.05
05-May-2022	05-May-2022	POS Pur @ 2044FIB7-PALMPAY LIMITED LANG 220505173324 / 000000164804		5,000.00		874,083.05
06-May-2022	06-May-2022	FGN STAMP DUTY/S48948370 ON 05-MAY-22 FOR ACCOUNT		50.00		874,033.05
06-May-2022	06-May-2022	MB/SATU/2012242118/2348163939709/2348163939709/MTN 060522101452002012242118		100.00		873,933.05
06-May-2022	06-May-2022	MB/CATU/2012336501/2348163939709/2348163939709/MTN 060522104759002012336501		500.00		873,433.05
06-May-2022	06-May-2022	MOB/ADEBAYO JANET ADENIKE/UTU/11347652168/T hank yo MOB/ADEBAYO JANET ADENIKE/UT		10,000.00		863,433.05
06-May-2022	06-May-2022	POS Pur @ 2TUBOA20-T009100 2TUBOA20 LA 000000009100 / 000000009100		5,100.00		858,333.05





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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
06-May-2022	06-May-2022	POS Pur @ 2035H094-Justrite Superstore OG 000210006823 / 000000008378		74,930.00		783,403.05
06-May-2022	06-May-2022	MOB/ADEBAYO JANET ADENIKE/UTU/11349879768/T hank yo MOB/ADEBAYO JANET ADENIKE/UT		600,000.00		183,403.05
06-May-2022	06-May-2022	MOB/ADEBAYO JANET ADENIKE/UTO/11350872158/0 00014/T 0000042205062033239771868 72823		5,010.75		178,392.30
06-May-2022	06-May-2022	MTN CHARGE FOR USSD SESSION 060522194948318295422898		6.98		178,385.32
06-May-2022	06-May-2022	MB/CATU/2014081997/23481 63939709/2348062422524/MT N 060522211707002014081997		6,000.00		172,385.32
08-May-2022	07-May-2022	Web Pur @ -APPLE.COM/BILL ITUNES.COM I 212742428631 / 000000930635		1,055.57		171,329.75
08-May-2022	07-May-2022	POS Pur @ 2UP1A787-T CRISP PRINTS 002471 203 008052228506 / 000000319646		5,100.00		166,229.75
09-May-2022	09-May-2022	MOB/AMUDALAT ISA/UTO/11372927294/Thank you Jehov 0000042205091639085065159 77164		8,526.88		157,702.87
09-May-2022	09-May-2022	POS Pur @ 2035M623-ALHAJI ALABI OLASUNKANMLA 000210002885 / 000000003746		1,000.00		156,702.87
10-May-2022	10-May-2022	MOB/ARTMAT NG SERVI/UTO/11376013753/Than k you My J 0000042205100132106295570 51542		55,753.75		100,949.12
10-May-2022	10-May-2022	POS Pur @ 2TUBDUI5-T010506 2TUBDUI5 LA 000000010506 / 000000010506		3,100.00		97,849.12
10-May-2022	10-May-2022	MB/SATU/2022605072/234816 3939709/2348163939709/MTN 100522143449002022605072		100.00		97,749.12
10-May-2022	10-May-2022	POS Pur @ 2UP1T015-S LIMITED ITEX LI 004257087513 / 000000500514		5,100.00		92,649.12



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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
10-May-2022	10-May-2022	TNF-ARTMAT.NG SERVICES/FBNMOBILE:ADEBAYO JANET ADE 000016220510195724000058268717			5,800.00	98,449.12
11-May-2022	11-May-2022	MOB/KONGA ONLINE SH/UTO/11391957211/Thank you Jeho 000004220511175303946263461614		31,901.88		66,547.24
11-May-2022	11-May-2022	POS Pur @ 2058MC25-ECART INTERNET SERV. NILA 000018010922 / 000000010922		30,545.00		36,002.24
11-May-2022	11-May-2022	POS Pur @ 2035AP17-AKERELE OLATUNDE SAMUELLA 934642838264 / 000000192348		700.00		35,302.24
12-May-2022	12-May-2022	MB/CATU/2027189828/2348163939709/2348163939709/MTN 120522141207002027189828		50.00		35,252.24
12-May-2022	12-May-2022	MB/SATU/2027196887/2348163939709/2348163939709/MTN 120522142013002027196887		100.00		35,152.24
12-May-2022	12-May-2022	MB/PATU/2027211089/2348163939709/2348163939709/MTN 120522143647002027211089		500.00		34,652.24
15-May-2022	14-May-2022	POS Trf @ 2CAP0647-CAPRICORN DIGITAL LIRRN8560114 856011401995 / 000000401995		4,100.00		30,552.24
15-May-2022	14-May-2022	MOB/OKAFOR IKENNA/UTO/11417540655/Thank you Jehova 000004220514154514948315992542		7,026.88		23,525.36
15-May-2022	14-May-2022	MOB/AKANBI ROBIU/UTU/11418380293/Thank you Jehovah MOB/AKANBI ROBIU/UTU/1141838		3,200.00		20,325.36
15-May-2022	14-May-2022	POS Pur @ 2035AP17-AKERELE OLATUNDE SAMUELLA 529589643331 / 000000192836		700.00		19,625.36
15-May-2022	14-May-2022	MTN CHARGE FOR USSD SESSION 140522200717832192792181		6.98		19,618.38
15-May-2022	14-May-2022	MB/AATU/2032097298/2348163939709/2348163939709/MTN 140522213408002032097298		50.00		19,568.38





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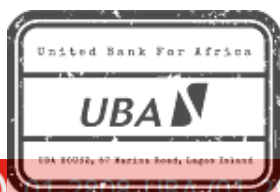
TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
15-May-2022	15-May-2022	MTN CHARGE FOR USSD SESSION 150522093924113135361623		6.98		19,561.40
15-May-2022	15-May-2022	MTN CHARGE FOR USSD SESSION 150522094217704606564676		6.98		19,554.42
15-May-2022	15-May-2022	MB/CATU/2032786538/2348163939709/2348062422524/MTN 150522110942002032786538		6,000.00		13,554.42
17-May-2022	17-May-2022	MOB/ROFIAT A AKINL/UTO/11441818744/Thanks 000004220517164301303584821268		410.75		13,143.67
17-May-2022	17-May-2022	MOB/ROFIAT A AKINL/UTO/11442068495/Thank you Jeho 000004220517171112068735939651		610.75		12,532.92
17-May-2022	17-May-2022	POS Pur @ 2035AP17-AKERELE OLATUNDE SAMUELLA 156000857838 / 000000202551		700.00		11,832.92
18-May-2022	18-May-2022	TNF-ASIDERE DUKE EMUYENWOMANO/via GTWORLD 000013220518114111000217586327			10,000.00	21,832.92
18-May-2022	18-May-2022	MOB/CHIAMA KAKA CYNTHI/UTU/11448488151/Thank you Jeho MOB/CHIAMA KAKA CYNTHI/UTU/1144		9,000.00		12,832.92
19-May-2022	19-May-2022	MB/AATU/2040645410/2348163939709/2348163939709/MTN 190522030843002040645410		50.00		12,782.92
19-May-2022	19-May-2022	FGN STAMP DUTY/S95566926 ON 18-MAY-22 FOR ACCOUNT		50.00		12,732.92
19-May-2022	19-May-2022	ATM WD @ 10331765-OTTA BO ATM7 OGUN 004470736753 / 000000007138		2,000.00		10,732.92
19-May-2022	19-May-2022	TCIA   TCS00823;A24256^   JANET ADENIKE TO JANET ADE TME:0194TCS00823			50,000.00	60,732.92
20-May-2022	19-May-2022	MB/CATU/2042931531/2348163939709/2348163939709/MTN 190522234700002042931531		50.00		60,682.92





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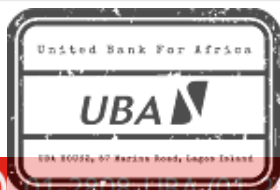
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20-May-2022	20-May-2022	FGN STAMP DUTY/ S9777857 ON 19-MAY-22 FOR ACCOUNT		50.00		60,632.92
20-May-2022	20-May-2022	MOB/CHIAMA CYNTHI/UTU/11460837808/Thank you Jeho		6,500.00		54,132.92
20-May-2022	20-May-2022	MOB/CHIAMA CYNTHI/UTU/11460837808/Thank you Jeho				
20-May-2022	20-May-2022	POS Pur @ 2035AP17-AKERELE OLATUNDE SAMUELLA 758930251371 / 000000204443		700.00		53,432.92
22-May-2022	21-May-2022	MOB/JULIANA TAIWO A/UTO/11469593912/Thank you Jeho		3,010.75		50,422.17
22-May-2022	21-May-2022	MOB/OMOLARA IFEOLUW/UTO/11473016884/Thanks to Jeho		6,526.88		43,895.29
22-May-2022	21-May-2022	MB/AATU/2047536894/2348163939709/2348163939709/MTN 210522204236002047536894		100.00		43,795.29
22-May-2022	20-May-2022	SMS/SMS CHARGES APR 16TH 2022 - MAY 15TH 2022 200522062910000187436991		316.00		43,479.29
22-May-2022	22-May-2022	MOB/ROFIAT A AKINL/UTO/11478954693/Thank you Jeho		4,010.75		39,468.54
22-May-2022	22-May-2022	MOB/ISAH MAIMUNAT/UTO/11479495537/Thank you Jehova		3,010.75		36,457.79
22-May-2022	22-May-2022	POS Pur @ 2035AP17-AKERELE OLATUNDE SAMUELLA 407857672641 / 000000183252		4,000.00		32,457.79
23-May-2022	23-May-2022	POS Pur @ 2UP1A787-T CRISPPRINTS3 000951 203 008137875915 / 000000038972		2,100.00		30,357.79
23-May-2022	23-May-2022	ATM WD @ 10571952-NUL LAGOS 003110173029 / 000000055629		5,000.00		25,357.79





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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
23-May-2022	23-May-2022	MOB/ANYAOHA NKEIRUK/UTO/11486468878/th ank Jehovah 0000042205231621035544347 82037		3,010.75		22,347.04
23-May-2022	23-May-2022	Web Pur @ -APPLE.COM/BILL ITUNES.COM I 214379795896 / 000000046111		2,347.44		19,999.60
24-May-2022	24-May-2022	MB/CATU/2052592585/23481 63939709/2348163939709/MT N 240522094120002052592585		50.00		19,949.60
25-May-2022	25-May-2022	MB/CATU/2054510913/23481 63939709/2348163939709/MT N 250522010304002054510913		50.00		19,899.60
25-May-2022	25-May-2022	MB/AATU/2055438775/234816 3939709/2348163939709/MTN 250522130819002055438775		100.00		19,799.60
26-May-2022	26-May-2022	MB/AATU/2056946942/234816 3939709/2348163939709/MTN 260522015654002056946942		50.00		19,749.60
26-May-2022	26-May-2022	MTN CHARGE FOR USSD SESSION MTN CHARGE FOR USSD SESSION		6.98		19,742.62
26-May-2022	26-May-2022	MB/AATU/2057866425/234816 3939709/2348062422524/MTN 260522132325002057866425		6,000.00		13,742.62
27-May-2022	27-May-2022	MB/CATU/2059892435/23481 63939709/2348163939709/MT N 270522105957002059892435		200.00		13,542.62
27-May-2022	27-May-2022	TNF-ROFIAT A. AKINLEYE/NIP/ussd/IFT114413 298132259 0000142205271437402458531 69950			5,000.00	18,542.62
27-May-2022	27-May-2022	POS Pur @ 2TUBAV89-T018305 2TUBAV89 LA 000000018305 / 000000018305		5,000.00		13,542.62
29-May-2022	28-May-2022	Web Pur @ -APPLE.COM/BILL ITUNES.COM I 214870705000 / 000000996785		351.60		13,191.02
31-May-2022	31-May-2022	POS Pur @ 2UP18010- PAYCOM NIGERIA LIMITED Ikeja 205313647381 / 000000094622		5,000.00		8,191.02



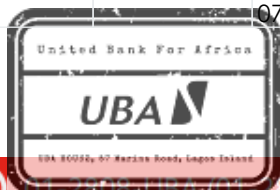
# ADEBAYO JANET ADENIKE

ACCOUNT STATEMENT (Feb 23, 2022 - Jun 23, 2022)



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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
03-Jun-2022	03-Jun-2022	MB/PATU/2077245478/2348163939709/2348163939709/MTN030622213239002077245478		50.00		8,141.02
05-Jun-2022	04-Jun-2022	TNF-JULIANA TAIWO ADEBAYO/ADEBAYO JANET ADENIKE 000014220604152116291909442570			20,000.00	28,141.02
05-Jun-2022	04-Jun-2022	TNF-JULIANA TAIWO ADEBAYO/ADEBAYO JANET ADENIKE 000014220604152252239972947731			15,000.00	43,141.02
05-Jun-2022	04-Jun-2022	ATM NIP @ 10330289/3596206011 FCMB 000004220604155755004531558171		40,026.87		3,114.15
05-Jun-2022	04-Jun-2022	MOB/BPT/11604148358/2067778276/Ikeja Electric Prep 122411604148358		1,000.00		2,114.15
05-Jun-2022	04-Jun-2022	MOB/BPT/11604148358/2067778276/Ikeja Electric Prep 122411604148358		107.50		2,006.65
05-Jun-2022	05-Jun-2022	TNF-ADEDOKUN PHILLIP ADENIYI/USSD NIP Transfer fr 000013220605143906000252677472			6,000.00	8,006.65
06-Jun-2022	06-Jun-2022	FGN STAMP DUTY/S97970878 ON 05-JUN-22 FOR ACCOUNT		50.00		7,956.65
06-Jun-2022	06-Jun-2022	FGN STAMP DUTY/S97987230 ON 05-JUN-22 FOR ACCOUNT		50.00		7,906.65
06-Jun-2022	06-Jun-2022	TCIA   TCS01191;A28358^   FUND TR. FRM: JANET ADENIK TME:0194TCS01191			50,000.00	57,906.65
06-Jun-2022	06-Jun-2022	MOB/JULIANA TAIWO A/UTO/11616540778/Thank you Jeho 000004220606145938497393896374		35,026.88		22,879.77
06-Jun-2022	06-Jun-2022	ATM WD @ 10330319-IDI-IROKO OTTA BO ATM3 OTTA 004538114906 / 000000005011		4,000.00		18,879.77
07-Jun-2022	07-Jun-2022	FGN STAMP DUTY/S16423441 ON 06-JUN-22 FOR ACCOUNT		50.00		18,829.77
07-Jun-2022	07-Jun-2022	MB/AATU/2085116576/2348163939709/2348163939709/MTN070622121018002085116576		50.00		18,779.77



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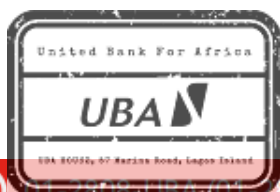
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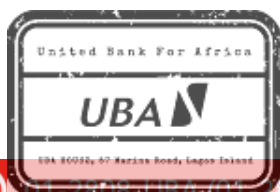
TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
07-Jun-2022	07-Jun-2022	Web Pur @ -APPLE.COM/BILL ITUNES.COM I 215840406642 / 000000362217		1,054.31		17,725.46
08-Jun-2022	08-Jun-2022	MB/CATU/2087717508/2348163939709/2348163939709/MTN 080622122118002087717508		50.00		17,675.46
08-Jun-2022	08-Jun-2022	MB/AATU/2088063351/2348163939709/2348163939709/MTN 080622144333002088063351		50.00		17,625.46
08-Jun-2022	08-Jun-2022	TNF-BABATUNDE OLUTAYO ADEYEMI/Trippl ad 000015220608143222002739663034			8,000.00	25,625.46
08-Jun-2022	08-Jun-2022	MOB/BUSARI SULAIMAN/UTO/11636725765 /Thank you Jeho 000004220608184844233257626211		1,010.75		24,614.71
09-Jun-2022	09-Jun-2022	POS Pur @ 2UP1A787-T SAMUEL OLATUNDE A 001099 203 008245491103 / 000000098088		700.00		23,914.71
09-Jun-2022	09-Jun-2022	POS Pur @ 2UP1A787-T SAMUEL OLATUNDE A 001101 203 008245503161 / 000000695269		2,000.00		21,914.71
10-Jun-2022	10-Jun-2022	POS Pur @ 2TUBLB58-T013610 2TUBLB58 LA 000000013610 / 000000013610		5,100.00		16,814.71
10-Jun-2022	10-Jun-2022	CASH DEP: ADEBAYO JANET ADENIKE CNR/194357654392			100,000.00	116,814.71
10-Jun-2022	10-Jun-2022	MB/PATU/2092949049/2348163939709/2348163939709/MTN 100622145919002092949049		100.00		116,714.71
10-Jun-2022	10-Jun-2022	MOB/MOSLIMAT OLAYIN/UTO/11653292608/Thank you Jeho 000004220610160050424213027029		44,816.88		71,897.83
10-Jun-2022	10-Jun-2022	MB/PATU/2093932261/2348163939709/2348163939709/MTN 100622211648002093932261		100.00		71,797.83
12-Jun-2022	12-Jun-2022	FGN STAMP DUTY/S64928221 ON 10-JUN-22 FOR ACCOUNT		50.00		71,747.83





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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
12-Jun-2022	11-Jun-2022	MB/CATU/2095102831/2348163939709/2348163939709/MTN 110622125416002095102831		50.00		71,697.83
12-Jun-2022	11-Jun-2022	POS Pur @ 2TUBLB58-T013655 2TUBLB58 LA 000000013655 / 000000013655		5,100.00		66,597.83
12-Jun-2022	11-Jun-2022	MOB/TOLANI NOFISA F/UTO/11663863344/Thanks to Jeho 0000042206111953108983149 62508		1,210.75		65,387.08
12-Jun-2022	12-Jun-2022	MB/PATU/2098412131/2348163939709/2348163939709/MTN 120622210555002098412131		100.00		65,287.08
13-Jun-2022	13-Jun-2022	POS Pur @ 2232VL59-Shoprite Cocoa Mall, IbLA 000015010881 / 000000010881		759.98		64,527.10
13-Jun-2022	13-Jun-2022	POS Pur @ 2057X63C- PAYCOM NIGERIA LIMITED LA 206133879906 / 000000000635		5,100.00		59,427.10
13-Jun-2022	13-Jun-2022	POS Pur @ 2TUBBVA4-T005032 2TUBBVA4 LA 000000005032 / 000000005032		1,200.00		58,227.10
13-Jun-2022	13-Jun-2022	POS Pur @ 2TUBBVA4-T005033 2TUBBVA4 LA 000000005033 / 000000005033		11,000.00		47,227.10
13-Jun-2022	13-Jun-2022	MB/PATU/2100289252/2348163939709/2348163939709/MTN 130622181135002100289252		50.00		47,177.10
14-Jun-2022	14-Jun-2022	N/\$ FLUTTER/0451031459433/TR J			1,750.00	48,927.10
14-Jun-2022	14-Jun-2022	POS Pur @ 2TUBLB58-T013961 2TUBLB58 LA 000000013961 / 000000013961		5,100.00		43,827.10
14-Jun-2022	14-Jun-2022	POS Pur @ 2044RJY9-NUL LA 220614184637 / 000000021438		2,400.00		41,427.10
14-Jun-2022	14-Jun-2022	POS Pur @ 2035BDA4- AKERELE OLATUNDE SAMUELLA 253190302418 / 000000174829		700.00		40,727.10



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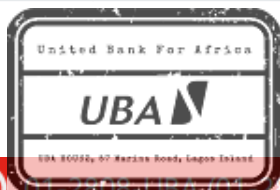
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206xxxxx76-(SAVINGS ACCOUNT - INDIVIDUAL) - NGN

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
14-Jun-2022	14-Jun-2022	MOB/BPT/11687535278/2067778276/Ikeja Electric Prep 122411687535278		1,500.00		39,227.10
14-Jun-2022	14-Jun-2022	MOB/BPT/11687535278/2067778276/Ikeja Electric Prep 122411687535278		107.50		39,119.60
15-Jun-2022	15-Jun-2022	MB/AATU/2104338426/2348163939709/2348163939709/MTN 150622124723002104338426		200.00		38,919.60
15-Jun-2022	15-Jun-2022	MOB/BADMUS TAORID /UTO/11692949507/Thank you Jeho 0000042206151258536842106 04849		1,610.75		37,308.85
15-Jun-2022	15-Jun-2022	MOB/alabi kayode ak/UTO/11695437031/thank you Jeho 0000042206151730554969847 37907		5,010.75		32,298.10
17-Jun-2022	16-Jun-2022	MB/CATU/2107342246/2348163939709/2348163939709/MTN 160622224611002107342246		50.00		32,248.10
17-Jun-2022	17-Jun-2022	MB/AATU/2107616438/2348163939709/2348062422524/MTN 170622075756002107616438		500.00		31,748.10
17-Jun-2022	17-Jun-2022	MOB/OHAZULIKE CHIN/UTO/11713462423/Thank you Jeho 0000042206171610234272979 39269		9,526.88		22,221.22
19-Jun-2022	18-Jun-2022	MOB/SARATU IDOWU SA/UTO/11720113203/Thank you Jeho 0000042206181349332655630 68607		1,210.75		21,010.47
19-Jun-2022	18-Jun-2022	MOB/GIWA SAHEED O/UTO/11722127872/Thank you Jehova 0000042206181724349251431 04336		6,426.88		14,583.59
19-Jun-2022	19-Jun-2022	MTN CHARGE FOR USSD SESSION 190622182614811317600049		6.98		14,576.61
19-Jun-2022	19-Jun-2022	MB/PATU/2113512085/2348163939709/2348062422524/MTN 190622195213002113512085		6,000.00		8,576.61
21-Jun-2022	21-Jun-2022	MB/PATU/2116682434/2348163939709/2348163939709/MTN 210622082739002116682434		200.00		8,376.61

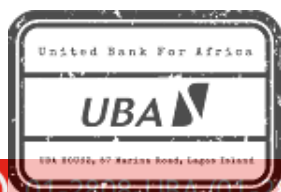


ADEBAYO JANET ADENIKE  
ACCOUNT STATEMENT (Feb 23, 2022 - Jun 23, 2022)



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TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
21-Jun-2022	21-Jun-2022	POS Pur @ 2TUBPJ66-T010164 2TUBPJ66 LA 000000010164 / 000000010164		5,100.00		3,276.61
21-Jun-2022	21-Jun-2022	CASH DEP: ABDULLAHI ISSA CNR/194128599232			200,000.00	203,276.61
21-Jun-2022	21-Jun-2022	TNF-JUBRIL YUSUF NIGERIA ENTERPRISES/COB TRF FROM 0000072206211414070104350 89069			100,000.00	303,276.61
22-Jun-2022	22-Jun-2022	FGN STAMP DUTY/S75247930 ON 21-JUN-22 FOR ACCOUNT		50.00		303,226.61
22-Jun-2022	22-Jun-2022	FGN STAMP DUTY/S75338820 ON 21-JUN-22 FOR ACCOUNT		50.00		303,176.61
22-Jun-2022	22-Jun-2022	POS Pur @ 2044FWR3- PALMPAY LIMITED LANG 220622115718 / 000000143864		5,100.00		298,076.61
22-Jun-2022	22-Jun-2022	N/\$ FLUTTER/0451041013827/TR J			500.00	298,576.61
23-Jun-2022	23-Jun-2022	MOB/OMOLARA IFEOLUW/UTO/11757468650/T hank you Jeho 0000042206231118219042506 18289		7,026.88		291,549.73
23-Jun-2022	23-Jun-2022	MB/PATU/2121676628/234816 3939709/2348163939709/MTN 230622124637002121676628		300.00		291,249.73
23-Jun-2022	22-Jun-2022	SMS/SMS CHARGES MAY 16TH 2022 - JUN 15TH 2022 220622044847000198220445		288.00		290,961.73



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