

**CUSTOMER TRANSACTION HISTORY FOR: INDULGEME CATERING AND EVENTS**

**Print Date:** Fri Aug 26 2022

**Account Number:** 4600055070 | VFD MFB

**Customer Address:** 14, Sylvia Crescent Anthony

**Period:** Sat Mar 26 2022 - Sun Aug 07 2022

**Total Credit:** 3,467,146.08; **Total Debit:** 3,565,914.30

**Opening Balance:** ₦98,769.00; **Closing Balance:** ₦0.78

TYPE	AMOUNT	BALANCE	NARRATIVE	BENEFICIARY	BENEFICIARY_ACCOUNT	BENEFICIARY_BANK	TRANSACTION_DATE
debit	6,000.00	92,769.00	Outward Transfer To 2100345700   000004	KOJO JANET	2100345700	UBA	26/03/2022 12:03 PM
debit	20.00	92,749.00	VPay Processing Fee				26/03/2022 12:03 PM
debit	21,200.00	71,549.00	Outward Transfer To 0452332439   000013	FARM FRESHBUTCHERY BY ROYALTY	0452332439	GTBank	26/03/2022 13:03 PM
debit	20.00	71,529.00	VPay Processing Fee				26/03/2022 13:03 PM
debit	6,500.00	65,029.00	Outward Transfer To 0014198950   000013	FAGBENRO OLUWATOSIN MOJISOLA	0014198950	GTBank	26/03/2022 14:03 PM
debit	20.00	65,009.00	VPay Processing Fee				26/03/2022 14:03 PM
debit	25,666.00	39,343.00	Outward Transfer To 7133721018   000003	FARMSHOPPE PANTRY RETAIL AND DISTRIBUTION VENTURES	7133721018	FCMB	26/03/2022 16:03 PM
debit	20.00	39,323.00	VPay Processing Fee				26/03/2022 16:03 PM
credit	40,000.00	79,323.00	Inbound Transfer From Emike Folashade Umoru				26/03/2022 16:03 PM
debit	40.00	79,283.00	VPay Processing Fee				26/03/2022 16:03 PM
debit	1,500.00	77,783.00	Outward Transfer To 2006348577   000015	ADEOLA MARIA OLATILO	2006348577	Zenith Bank	26/03/2022 19:03 PM
debit	20.00	77,763.00	VPay Processing Fee				26/03/2022 19:03 PM
debit	4,000.00	73,763.00	Outward Transfer To 0811447980   000014	TSEEM TITUS TERKUVE	0811447980	Access Bank	26/03/2022 21:03 PM
debit	20.00	73,743.00	VPay Processing Fee				26/03/2022 21:03 PM
debit	7,000.00	66,743.00	Outward Transfer To 2281187957   000015	okwuchukwu christopher okafor	2281187957	Zenith Bank	26/03/2022 21:03 PM
debit	20.00	66,723.00	VPay Processing Fee				26/03/2022 21:03 PM
			Airtime				

debit	2,000.00	64,723.00	Purchase For   09071364180   AIRTEL				26/03/2022 21:03 PM
debit	5,900.00	58,823.00	Outward Transfer To 2013060044   090267	Rasaq Olayinka Azeez	2013060044	Kuda Microfinance Bank	27/03/2022 18:03 PM
debit	20.00	58,803.00	VPay Processing Fee				27/03/2022 18:03 PM
credit	2,200.00	61,003.00	Inbound Transfer From Anayo Francis Ibekwe				27/03/2022 18:03 PM
debit	2.20	61,000.80	VPay Processing Fee				27/03/2022 18:03 PM
debit	19.00	60,981.80	VPay Processing Fee				27/03/2022 18:03 PM
credit	19,000.00	79,981.80	Inbound Transfer From Emike Folashade Umoru				27/03/2022 18:03 PM
debit	6.00	79,975.80	VPay Processing Fee				27/03/2022 18:03 PM
credit	6,000.00	85,975.80	Inbound Transfer From Honeysuckles Ptl Ventures- 235-Db a - Basic				27/03/2022 18:03 PM
credit	5,500.00	91,475.80	Inbound Transfer From Keetee Twines Collections				27/03/2022 19:03 PM
debit	5.50	91,470.30	VPay Processing Fee				27/03/2022 19:03 PM
debit	2,300.00	89,170.30	Outward Transfer To 3027002527   000016	FASHAKIN OLASUPO ABIOLA	3027002527	First Bank	27/03/2022 19:03 PM
debit	20.00	89,150.30	VPay Processing Fee				27/03/2022 19:03 PM
credit	1,500.00	90,650.30	Inbound Transfer From Olumide Ayodeji Babatunde				27/03/2022 19:03 PM
debit	1.50	90,648.80	VPay Processing Fee				27/03/2022 19:03 PM
credit	1,500.00	92,148.80	Inbound Transfer From Nwahiri Julian Ezinwa				27/03/2022 19:03 PM
debit	1.50	92,147.30	VPay Processing Fee				27/03/2022 19:03 PM
debit	5,000.00	87,147.30	Utility Bill Subscription For   54150096409 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 08195339340578400478				28/03/2022 04:03 AM
credit	5,000.00	92,147.30	Inbound Transfer From Speedmeals Catering Limited				28/03/2022 05:03 AM

debit	5.00	92,142.30	VPay Processing Fee				28/03/2022 05:03 AM
credit	2,000.00	94,142.30	Inbound Transfer From Yisau Olatokunbo Wasilat				28/03/2022 11:03 AM
debit	2.00	94,140.30	VPay Processing Fee				28/03/2022 11:03 AM
debit	16,000.00	78,140.30	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	28/03/2022 11:03 AM
debit	20.00	78,120.30	VPay Processing Fee				28/03/2022 11:03 AM
debit	20,000.00	58,120.30	Outward Transfer To 0812185755   000014	GLORIA ONUH	0812185755	Access Bank	28/03/2022 14:03 PM
debit	20.00	58,100.30	VPay Processing Fee				28/03/2022 14:03 PM
debit	3,500.00	54,600.30	Outward Transfer To 0029023740   000005	OKOLIE EKENE RITA	0029023740	Access Bank (Diamond)	28/03/2022 14:03 PM
debit	20.00	54,580.30	VPay Processing Fee				28/03/2022 14:03 PM
debit	6,000.00	48,580.30	Outward Transfer To 7133721018   000003	FARMSHOPPE PANTRY RETAIL AND DISTRIBUTION VENTURES	7133721018	FCMB	28/03/2022 17:03 PM
debit	20.00	48,560.30	VPay Processing Fee				28/03/2022 17:03 PM
credit	2,000.08	50,560.38	Inbound Transfer From Raji Oyizah B.				28/03/2022 18:03 PM
debit	2.00	50,558.38	VPay Processing Fee				28/03/2022 18:03 PM
credit	10,000.00	60,558.38	Inbound Transfer From Emike Folashade Umoru				28/03/2022 19:03 PM
debit	10.00	60,548.38	VPay Processing Fee				28/03/2022 19:03 PM
credit	2,900.00	63,448.38	Inbound Transfer From Bakare Sunmola				28/03/2022 20:03 PM
debit	2.90	63,445.48	VPay Processing Fee				28/03/2022 20:03 PM
credit	15,000.00	78,445.48	Inbound Transfer From Dede Mabiaku				28/03/2022 21:03 PM
debit	15.00	78,430.48	VPay Processing Fee				28/03/2022 21:03 PM
debit	3,600.00	74,830.48	Outward Transfer To 3027002527   000016	FASHAKIN OLASUPO ABIOLA	3027002527	First Bank	28/03/2022 21:03 PM
debit	20.00	74,810.48	VPay Processing Fee				28/03/2022 21:03 PM
debit	2.70	74,807.78	VPay Processing Fee				29/03/2022 02:03 AM

credit	2,700.00	77,507.78	Inbound Transfer From Emike Folashade Umoru				29/03/2022 02:03 AM
debit	100.00	77,407.78	VPay Processing Fee				29/03/2022 08:03 AM
credit	100,000.00	177,407.78	Inbound Transfer From Ocheja Esther Iye				29/03/2022 08:03 AM
debit	80,000.00	97,407.78	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	29/03/2022 09:03 AM
debit	20.00	97,387.78	VPay Processing Fee				29/03/2022 09:03 AM
debit	23,000.00	74,387.78	Outward Transfer To 0784743634   000014	CHARITY CHIOMA ONUOHA	0784743634	Access Bank	29/03/2022 11:03 AM
debit	20.00	74,367.78	VPay Processing Fee				29/03/2022 11:03 AM
debit	30,000.00	44,367.78	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	29/03/2022 15:03 PM
debit	20.00	44,347.78	VPay Processing Fee				29/03/2022 15:03 PM
debit	5,000.00	39,347.78	Outward Transfer To 2111269350   000015	MERCY AKPO	2111269350	Zenith Bank	29/03/2022 15:03 PM
debit	20.00	39,327.78	VPay Processing Fee				29/03/2022 15:03 PM
debit	20,000.00	19,327.78	Outward Transfer To 2281187957   000015	okwuchukwu christopher okafor	2281187957	Zenith Bank	29/03/2022 15:03 PM
debit	20.00	19,307.78	VPay Processing Fee				29/03/2022 15:03 PM
debit	3,000.00	16,307.78	Outward Transfer To 2111269350   000015	MERCY AKPO	2111269350	Zenith Bank	29/03/2022 20:03 PM
debit	20.00	16,287.78	VPay Processing Fee				29/03/2022 20:03 PM
debit	9,000.00	7,287.78	Outward Transfer To 0176606782   000013	TAIWO OLUWAKEMI DAMILOLA	0176606782	GTBank	29/03/2022 22:03 PM
debit	20.00	7,267.78	VPay Processing Fee				29/03/2022 22:03 PM
credit	8,000.00	15,267.78	Inbound Transfer From Emike Folashade Umoru				30/03/2022 03:03 AM
debit	8.00	15,259.78	VPay Processing Fee				30/03/2022 03:03 AM
debit	10,000.00	5,259.78	Outward Transfer To 0011370443   000013	OLUWOLE YEMISI	0011370443	GTBank	30/03/2022 11:03 AM
			VPay Processing				

debit	20.00	5,239.78	Fee				30/03/2022 11:03 AM
debit	2,000.00	3,239.78	Airtime Purchase For   09071364180   AIRTEL				31/03/2022 06:03 AM
credit	20,000.00	23,239.78	Inbound Transfer From Emike Folashade Umoru				01/04/2022 05:04 AM
debit	20.00	23,219.78	VPay Processing Fee				01/04/2022 05:04 AM
credit	64,000.00	87,219.78	Inbound Transfer From Lateefat Adeyemi				01/04/2022 16:04 PM
debit	64.00	87,155.78	VPay Processing Fee				01/04/2022 16:04 PM
debit	9.50	87,146.28	VPay Processing Fee				01/04/2022 17:04 PM
credit	9,500.00	96,646.28	Inbound Transfer From Dede Mabiaku				01/04/2022 17:04 PM
credit	9,000.00	105,646.28	Inbound Transfer From Esther Iye Ocheja				01/04/2022 18:04 PM
debit	9.00	105,637.28	VPay Processing Fee				01/04/2022 18:04 PM
credit	2,500.00	108,137.28	Inbound Transfer From Odukomaiya Adeyemi Emmanuel				01/04/2022 19:04 PM
debit	2.50	108,134.78	VPay Processing Fee				01/04/2022 19:04 PM
credit	700.00	108,834.78	Inbound Transfer From Odukomaiya Adeyemi Emmanuel				01/04/2022 19:04 PM
debit	0.70	108,834.08	VPay Processing Fee				01/04/2022 19:04 PM
debit	2,000.00	106,834.08	Outward Transfer To 3027002527   000016	FASHAKIN OLASUPO ABIOLA	3027002527	First Bank	01/04/2022 19:04 PM
debit	20.00	106,814.08	VPay Processing Fee				01/04/2022 19:04 PM
debit	4,200.00	102,614.08	Outward Transfer To 0036750464   000013	ODEWUMI OLUMAKINDE JAMES	0036750464	GTBank	01/04/2022 20:04 PM
debit	20.00	102,594.08	VPay Processing Fee				01/04/2022 20:04 PM
credit	12,000.00	114,594.08	Inbound Transfer From Emike Folashade Umoru				02/04/2022 12:04 PM
debit	12.00	114,582.08	VPay Processing Fee				02/04/2022 12:04 PM
debit	10,000.00	104,582.08	Outward Transfer To	ANYAMENE	6032416130	Keystone Bank	02/04/2022

			6032416130   000002	CHINASA			14:04 PM
debit	20.00	104,562.08	VPay Processing Fee				02/04/2022 14:04 PM
debit	11,500.00	93,062.08	Outward Transfer To 2118599025   000004	ANEBI PETER ODEH	2118599025	UBA	02/04/2022 16:04 PM
debit	20.00	93,042.08	VPay Processing Fee				02/04/2022 16:04 PM
credit	2,000.00	95,042.08	Inbound Transfer From Raji Oyizah B.				02/04/2022 17:04 PM
debit	2.00	95,040.08	VPay Processing Fee				02/04/2022 17:04 PM
debit	40,000.00	55,040.08	Outward Transfer To 0108090627   000018	BLESSING REBECCA E	0108090627	Union Bank	03/04/2022 10:04 AM
debit	20.00	55,020.08	VPay Processing Fee				03/04/2022 10:04 AM
credit	765,000.00	820,020.08	Inbound Transfer From Esther Iye Ocheja				03/04/2022 13:04 PM
debit	100.00	819,920.08	VPay Processing Fee				03/04/2022 13:04 PM
debit	15,000.00	804,920.08	Outward Transfer To 7277034934   000017	PAYSTACK CHECKOUT	7277034934	Wema Bank	03/04/2022 14:04 PM
debit	20.00	804,900.08	VPay Processing Fee				03/04/2022 14:04 PM
debit	5,000.00	799,900.08	Utility Bill Subscription For   54150096409 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 02269519466431230681				04/04/2022 05:04 AM
debit	2,000.00	797,900.08	Airtime Purchase For   09071364180   AIRTEL				04/04/2022 06:04 AM
debit	2,000.00	795,900.08	Outward Transfer To 2058465097   000004	ESTHER IYE OCHEJA	2058465097	UBA	04/04/2022 07:04 AM
debit	20.00	795,880.08	VPay Processing Fee				04/04/2022 07:04 AM
debit	13,000.00	782,880.08	Outward Transfer To 2211995450   000015	BLESSING EFFIOM EKPO	2211995450	Zenith Bank	04/04/2022 10:04 AM
debit	20.00	782,860.08	VPay Processing Fee				04/04/2022 10:04 AM
debit	4,000.00	778,860.08	Outward Transfer To 6560170576   000007	NDUBISI UGURU IYEZI	6560170576	Fidelity Bank	04/04/2022 10:04 AM
debit	20.00	778,840.08	VPay Processing Fee				04/04/2022 10:04 AM
debit	700.00	778,140.08	Outward Transfer To 0031869754	NOSA GODWIN USUANLELE	0031869754	GTBank	04/04/2022 13:04 PM

			000013				
debit	20.00	778,120.08	VPay Processing Fee				04/04/2022 13:04 PM
debit	1,000.00	777,120.08	Outward Transfer To 2118509394   000015	SAHEED ABOLADE FATAI	2118509394	Zenith Bank	04/04/2022 14:04 PM
debit	20.00	777,100.08	VPay Processing Fee				04/04/2022 14:04 PM
debit	3,700.00	773,400.08	Outward Transfer To 2286804884   000015	ABDULLAHI OLAYINKA QUADRI	2286804884	Zenith Bank	04/04/2022 17:04 PM
debit	20.00	773,380.08	VPay Processing Fee				04/04/2022 17:04 PM
credit	6,000.00	779,380.08	Inbound Transfer From Ezinwanyi Nkemdirim Emmanuel-Nkansah				04/04/2022 18:04 PM
debit	6.00	779,374.08	VPay Processing Fee				04/04/2022 18:04 PM
credit	2,000.00	781,374.08	Inbound Transfer From Kemi Akinyemi				04/04/2022 22:04 PM
debit	2.00	781,372.08	VPay Processing Fee				04/04/2022 22:04 PM
credit	20,000.00	801,372.08	Inbound Transfer From Emike Folashade Umoru				05/04/2022 06:04 AM
debit	20.00	801,352.08	VPay Processing Fee				05/04/2022 06:04 AM
debit	20,000.00	781,352.08	Outward Transfer To 0487458678   000013	ADIKE SUNDAY ESO	0487458678	GTBank	05/04/2022 06:04 AM
debit	20.00	781,332.08	VPay Processing Fee				05/04/2022 06:04 AM
debit	2,800.00	778,532.08	Outward Transfer To 0124196217   000013	KAYODE SEGUN ABIODUN	0124196217	GTBank	05/04/2022 07:04 AM
debit	20.00	778,512.08	VPay Processing Fee				05/04/2022 07:04 AM
debit	5,000.00	773,512.08	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	05/04/2022 08:04 AM
debit	20.00	773,492.08	VPay Processing Fee				05/04/2022 08:04 AM
debit	5,000.00	768,492.08	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	05/04/2022 08:04 AM
debit	20.00	768,472.08	VPay Processing Fee				05/04/2022 08:04 AM
credit	9,500.00	777,972.08	Inbound Transfer From Cynthia Mosunmola Umoru-105-Diamondxtra				05/04/2022 08:04 AM

debit	9.50	777,962.58	VPay Processing Fee				05/04/2022 08:04 AM
credit	2,000.00	779,962.58	Inbound Transfer From Raji Oyizah B.				05/04/2022 08:04 AM
debit	2.00	779,960.58	VPay Processing Fee				05/04/2022 08:04 AM
debit	2,000.00	777,960.58	Outward Transfer To 7133721018   000003	FARMSHOPPE PANTRY RETAIL AND DISTRIBUTION VENTURES	7133721018	FCMB	05/04/2022 09:04 AM
debit	20.00	777,940.58	VPay Processing Fee				05/04/2022 09:04 AM
debit	2,000.00	775,940.58	Outward Transfer To 2044320742   000004	ARINZE RAYMOND UCHE	2044320742	UBA	05/04/2022 09:04 AM
debit	20.00	775,920.58	VPay Processing Fee				05/04/2022 09:04 AM
debit	6,000.00	769,920.58	Outward Transfer To 0047315250   000013	OMEDE ODOKINA ABUBAKAR	0047315250	GTBank	05/04/2022 10:04 AM
debit	20.00	769,900.58	VPay Processing Fee				05/04/2022 10:04 AM
debit	75,000.00	694,900.58	Outward Transfer To 2211995450   000015	BLESSING EFFIOM EKPO	2211995450	Zenith Bank	05/04/2022 11:04 AM
debit	20.00	694,880.58	VPay Processing Fee				05/04/2022 11:04 AM
debit	1,000.00	693,880.58	Outward Transfer To 3138693546   000016	OTU EMMANUEL UDO	3138693546	First Bank	05/04/2022 12:04 PM
debit	20.00	693,860.58	VPay Processing Fee				05/04/2022 12:04 PM
debit	200.00	693,660.58	Outward Transfer To 3138693546   000016	OTU EMMANUEL UDO	3138693546	First Bank	05/04/2022 12:04 PM
debit	20.00	693,640.58	VPay Processing Fee				05/04/2022 12:04 PM
debit	15,000.00	678,640.58	Outward Transfer To 2211995450   000015	BLESSING EFFIOM EKPO	2211995450	Zenith Bank	05/04/2022 15:04 PM
debit	20.00	678,620.58	VPay Processing Fee				05/04/2022 15:04 PM
debit	5,000.00	673,620.58	Outward Transfer To 2211995450   000015	BLESSING EFFIOM EKPO	2211995450	Zenith Bank	05/04/2022 17:04 PM
debit	20.00	673,600.58	VPay Processing Fee				05/04/2022 17:04 PM
credit	9,000.00	682,600.58	Inbound Transfer From Emike Folashade Umoru				06/04/2022 04:04 AM
debit	9.00	682,591.58	VPay Processing Fee				06/04/2022 04:04 AM
			Outward	EKHAIHIEMEN			



debit	20,000.00	662,591.58	Transfer To 3016525554   000016	KINGSLEY ACTOR MR	3016525554	First Bank	06/04/2022 09:04 AM
debit	20.00	662,571.58	VPay Processing Fee				06/04/2022 09:04 AM
debit	21,150.00	641,421.58	Outward Transfer To 0014008246   000013	IDOWU YEWANDE FOLUSHO	0014008246	GTBank	06/04/2022 10:04 AM
debit	20.00	641,401.58	VPay Processing Fee				06/04/2022 10:04 AM
debit	2,000.00	639,401.58	Airtime Purchase For   09071364180   AIRTEL				06/04/2022 12:04 PM
debit	1,300.00	638,101.58	Outward Transfer To 0018154047   000014	SHOGELOLA ADEKUNLE.F	0018154047	Access Bank	06/04/2022 15:04 PM
debit	20.00	638,081.58	VPay Processing Fee				06/04/2022 15:04 PM
debit	2,300.00	635,781.58	Outward Transfer To 0049375925   000014	ASOBE BENJAMIN	0049375925	Access Bank	07/04/2022 10:04 AM
debit	20.00	635,761.58	VPay Processing Fee				07/04/2022 10:04 AM
debit	6,000.00	629,761.58	Outward Transfer To 2058465097   000004	ESTHER IYE OCHEJA	2058465097	UBA	07/04/2022 12:04 PM
debit	20.00	629,741.58	VPay Processing Fee				07/04/2022 12:04 PM
debit	4,000.00	625,741.58	Outward Transfer To 2058465097   000004	ESTHER IYE OCHEJA	2058465097	UBA	07/04/2022 13:04 PM
debit	20.00	625,721.58	VPay Processing Fee				07/04/2022 13:04 PM
debit	500.00	625,221.58	Airtime Purchase For   08133845349   MTN				07/04/2022 18:04 PM
debit	4,055.00	621,166.58	Outward Transfer To 0401017068   100003	DeeShopzone Supermarket 1	0401017068	Parkway- ReadyCash	08/04/2022 07:04 AM
debit	20.00	621,146.58	VPay Processing Fee				08/04/2022 07:04 AM
debit	5,000.00	616,146.58	Outward Transfer To 0006936199   000013	OGUNBADEJO IBRAHIM ADEDAYO	0006936199	GTBank	08/04/2022 08:04 AM
debit	20.00	616,126.58	VPay Processing Fee				08/04/2022 08:04 AM
debit	55,000.00	561,126.58	Outward Transfer To 2211995450   000015	BLESSING EFFIOM EKPO	2211995450	Zenith Bank	08/04/2022 10:04 AM
debit	20.00	561,106.58	VPay Processing Fee				08/04/2022 10:04 AM
debit	502,000.00	59,106.58	Outward Transfer To 0084005408   000001	CARDINALSTONE TRUSTEES/AMREF RCA	0084005408	Sterling Bank	08/04/2022 11:04 AM

debit	20.00	59,086.58	VPay Processing Fee				08/04/2022 11:04 AM
debit	7,350.00	51,736.58	Outward Transfer To 0014008246   000013	IDOWU YEWANDE FOLUSHO	0014008246	GTBank	08/04/2022 16:04 PM
debit	20.00	51,716.58	VPay Processing Fee				08/04/2022 16:04 PM
debit	1,100.00	50,616.58	Outward Transfer To 0077334500   000005	ADEBOWALE DINA	0077334500	Access Bank (Diamond)	09/04/2022 09:04 AM
debit	20.00	50,596.58	VPay Processing Fee				09/04/2022 09:04 AM
debit	5,000.00	45,596.58	Outward Transfer To 2211995450   000015	BLESSING EFFIOM EKPO	2211995450	Zenith Bank	09/04/2022 12:04 PM
debit	20.00	45,576.58	VPay Processing Fee				09/04/2022 12:04 PM
debit	6,000.00	39,576.58	Outward Transfer To 0020539093   000012	ACTOR KINGSLAY EKHAIHIEMEN	0020539093	StanbicBTC Bank	09/04/2022 16:04 PM
debit	20.00	39,556.58	VPay Processing Fee				09/04/2022 16:04 PM
debit	2,000.00	37,556.58	Outward Transfer To 2111269350   000015	MERCY AKPO	2111269350	Zenith Bank	09/04/2022 18:04 PM
debit	20.00	37,536.58	VPay Processing Fee				09/04/2022 18:04 PM
debit	5,000.00	32,536.58	Outward Transfer To 0102882141   000014	ABDURAMON USEN	0102882141	Access Bank	10/04/2022 06:04 AM
debit	20.00	32,516.58	VPay Processing Fee				10/04/2022 06:04 AM
debit	2,000.00	30,516.58	Airtime Purchase For   09071364180   AIRTEL				10/04/2022 06:04 AM
debit	700.00	29,816.58	Outward Transfer To 2087422229   000004	EZEOKE, GODWIN AJALI	2087422229	UBA	10/04/2022 11:04 AM
debit	20.00	29,796.58	VPay Processing Fee				10/04/2022 11:04 AM
debit	1,000.00	28,796.58	Airtime Purchase For   08133845349   MTN				10/04/2022 19:04 PM
credit	3,000.00	31,796.58	Inbound Transfer From Emike Folashade Umoru				10/04/2022 21:04 PM
debit	3.00	31,793.58	VPay Processing Fee				10/04/2022 21:04 PM
debit	700.00	31,093.58	Outward Transfer To 2081132274   000015	OSITA CALLISTUS ANYASODO	2081132274	Zenith Bank	11/04/2022 10:04 AM
debit	20.00	31,073.58	VPay Processing Fee				11/04/2022 10:04 AM

debit	700.00	30,373.58	Outward Transfer To 2081132274   000015	OSITA CALLISTUS ANYASODO	2081132274	Zenith Bank	11/04/2022 10:04 AM
debit	20.00	30,353.58	VPay Processing Fee				11/04/2022 10:04 AM
debit	5,000.00	25,353.58	Outward Transfer To 3016525554   000016	EKHAIHIEMEN KINGSLEY ACTOR MR	3016525554	First Bank	11/04/2022 15:04 PM
debit	20.00	25,333.58	VPay Processing Fee				11/04/2022 15:04 PM
credit	6,000.00	31,333.58	Inbound Transfer From Emike Folashade Umoru				11/04/2022 18:04 PM
debit	6.00	31,327.58	VPay Processing Fee				11/04/2022 18:04 PM
debit	2,400.00	28,927.58	Outward Transfer To 3027002527   000016	FASHAKIN OLASUPO ABIOLA	3027002527	First Bank	11/04/2022 18:04 PM
debit	20.00	28,907.58	VPay Processing Fee				11/04/2022 18:04 PM
debit	5,000.00	23,907.58	Outward Transfer To 0011370443   000013	OLUWOLE YEMISI	0011370443	GTBank	12/04/2022 15:04 PM
debit	20.00	23,887.58	VPay Processing Fee				12/04/2022 15:04 PM
debit	1,800.00	22,087.58	Outward Transfer To 3027002527   000016	FASHAKIN OLASUPO ABIOLA	3027002527	First Bank	12/04/2022 20:04 PM
debit	20.00	22,067.58	VPay Processing Fee				12/04/2022 20:04 PM
debit	3,000.00	19,067.58	Utility Bill Subscription For   54150096409 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 33745540534643120311				12/04/2022 20:04 PM
debit	4.00	19,063.58	VPay Processing Fee				13/04/2022 08:04 AM
credit	4,000.00	23,063.58	Inbound Transfer From Ogunbadejo Ibrahim Adedayo				13/04/2022 08:04 AM
debit	20,000.00	3,063.58	Outward Transfer To 3016525554   000016	EKHAIHIEMEN KINGSLEY ACTOR MR	3016525554	First Bank	13/04/2022 08:04 AM
debit	20.00	3,043.58	VPay Processing Fee				13/04/2022 08:04 AM
debit	100.00	2,943.58	Airtime Purchase For   09071364180   AIRTEL				13/04/2022 11:04 AM
debit	600.00	2,343.58	Outward Transfer To 2177966824   000004	JOSEPH MUHAMMED SUBERU	2177966824	UBA	13/04/2022 11:04 AM

debit	20.00	2,323.58	VPay Processing Fee				13/04/2022 11:04 AM
debit	1,000.00	1,323.58	Airtime Purchase For   08133845349   MTN				13/04/2022 16:04 PM
debit	1,000.00	323.58	Airtime Purchase For   09071364180   AIRTEL				13/04/2022 18:04 PM
debit	300.00	23.58	Airtime Purchase For   09071364180   AIRTEL				15/04/2022 00:04 AM
credit	20,000.00	20,023.58	Inbound Transfer From Emike Folashade Umoru				15/04/2022 10:04 AM
debit	20.00	20,003.58	VPay Processing Fee				15/04/2022 10:04 AM
debit	9,500.00	10,503.58	Outward Transfer To 0106555843   000013	NWOKEDI IKENNA IGNATIUS	0106555843	GTBank	15/04/2022 15:04 PM
debit	20.00	10,483.58	VPay Processing Fee				15/04/2022 15:04 PM
debit	3,000.00	7,483.58	Outward Transfer To 2058465097   000004	ESTHER IYE OCHEJA	2058465097	UBA	15/04/2022 17:04 PM
debit	20.00	7,463.58	VPay Processing Fee				15/04/2022 17:04 PM
debit	1,000.00	6,463.58	Airtime Purchase For   08166657226   MTN				16/04/2022 04:04 AM
credit	20,000.00	26,463.58	Inbound Transfer From Emike Folashade Umoru				16/04/2022 05:04 AM
debit	20.00	26,443.58	VPay Processing Fee				16/04/2022 05:04 AM
debit	2,000.00	24,443.58	Outward Transfer To 0769469694   000014	GIFT OJONOGESHA IDRIS	0769469694	Access Bank	16/04/2022 12:04 PM
debit	20.00	24,423.58	VPay Processing Fee				16/04/2022 12:04 PM
credit	4,500.00	28,923.58	Inbound Transfer From Emike Folashade Umoru				17/04/2022 05:04 AM
debit	4.50	28,919.08	VPay Processing Fee				17/04/2022 05:04 AM
debit	3,000.00	25,919.08	Utility Bill Subscription For   54150096409 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 25935453442167601117				17/04/2022 11:04 AM
debit	1,500.00	24,419.08	Airtime Purchase For   08166657226				18/04/2022 00:04 AM

			MTN				
credit	20,000.00	44,419.08	Inbound Transfer From Emike Folashade Umoru				18/04/2022 13:04 PM
debit	20.00	44,399.08	VPay Processing Fee				18/04/2022 13:04 PM
debit	30,000.00	14,399.08	Outward Transfer To 0161851236   000013	ADEPELUMI ADEYEMI JOSEPH	0161851236	GTBank	18/04/2022 15:04 PM
debit	20.00	14,379.08	VPay Processing Fee				18/04/2022 15:04 PM
debit	13,500.00	879.08	Outward Transfer To 0006787483   000001	OLUFEMI IFEOLUWA OLUWASANMI	0006787483	Sterling Bank	18/04/2022 15:04 PM
debit	20.00	859.08	VPay Processing Fee				18/04/2022 15:04 PM
credit	20,000.00	20,859.08	Inbound Transfer From Emike Folashade Umoru				19/04/2022 04:04 AM
debit	20.00	20,839.08	VPay Processing Fee				19/04/2022 04:04 AM
debit	8,000.00	12,839.08	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	19/04/2022 06:04 AM
debit	20.00	12,819.08	VPay Processing Fee				19/04/2022 06:04 AM
debit	2,000.00	10,819.08	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	19/04/2022 08:04 AM
debit	20.00	10,799.08	VPay Processing Fee				19/04/2022 08:04 AM
debit	5,000.00	5,799.08	Outward Transfer To 0008306785   000013	ADEYEMI MICHEAL OLUWATOSIN	0008306785	GTBank	20/04/2022 05:04 AM
debit	20.00	5,779.08	VPay Processing Fee				20/04/2022 05:04 AM
credit	6,000.00	11,779.08	Inbound Transfer From Oluwole Yemisi				21/04/2022 09:04 AM
debit	6.00	11,773.08	VPay Processing Fee				21/04/2022 09:04 AM
debit	10,000.00	1,773.08	Outward Transfer To 0015451430   000013	TENSTRINGS MUSIC INSTITUTE LTD	0015451430	GTBank	21/04/2022 09:04 AM
debit	20.00	1,753.08	VPay Processing Fee				21/04/2022 09:04 AM
debit	1,500.00	253.08	Utility Bill Subscription For   54150096409 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 09202470705812425729				21/04/2022 12:04 PM
			Inbound				

credit	90,000.00	90,253.08	Transfer From Emike Folashade Umoru				21/04/2022 18:04 PM
debit	90.00	90,163.08	VPay Processing Fee				21/04/2022 18:04 PM
debit	9,000.00	81,163.08	Outward Transfer To 0011370443   000013	OLUWOLE YEMISI	0011370443	GTBank	21/04/2022 18:04 PM
debit	20.00	81,143.08	VPay Processing Fee				21/04/2022 18:04 PM
debit	5,000.00	76,143.08	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	21/04/2022 19:04 PM
debit	20.00	76,123.08	VPay Processing Fee				21/04/2022 19:04 PM
debit	1,000.00	75,123.08	Airtime Purchase For   08166657226   MTN				22/04/2022 09:04 AM
debit	25,000.00	50,123.08	Outward Transfer To 6029276853   000002	LUKE AUSTIN CHIGOZIE	6029276853	Keystone Bank	22/04/2022 11:04 AM
debit	20.00	50,103.08	VPay Processing Fee				22/04/2022 11:04 AM
debit	2,100.00	48,003.08	Outward Transfer To 0011370443   000013	OLUWOLE YEMISI	0011370443	GTBank	22/04/2022 13:04 PM
debit	20.00	47,983.08	VPay Processing Fee				22/04/2022 13:04 PM
debit	5,000.00	42,983.08	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	22/04/2022 14:04 PM
debit	20.00	42,963.08	VPay Processing Fee				22/04/2022 14:04 PM
debit	2,000.00	40,963.08	Airtime Purchase For   09071364180   AIRTEL				23/04/2022 09:04 AM
debit	1,500.00	39,463.08	Airtime Purchase For   08166657226   MTN				23/04/2022 09:04 AM
debit	6,000.00	33,463.08	Outward Transfer To 0047315250   000013	OMEDE ODOKINA ABUBAKAR	0047315250	GTBank	23/04/2022 13:04 PM
debit	20.00	33,443.08	VPay Processing Fee				23/04/2022 13:04 PM
debit	13,000.00	20,443.08	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	23/04/2022 15:04 PM
debit	20.00	20,423.08	VPay Processing Fee				23/04/2022 15:04 PM
debit	10,000.00	10,423.08	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	23/04/2022 18:04 PM
debit	20.00	10,403.08	VPay Processing Fee				23/04/2022 18:04 PM

credit	10,000.00	20,403.08	Inbound Transfer From Emike Folashade Umoru				23/04/2022 23:04 PM
debit	10.00	20,393.08	VPay Processing Fee				23/04/2022 23:04 PM
debit	1,000.00	19,393.08	Outward Transfer To 2264236010   000015	PAUL EMEKA CHUKWURAH	2264236010	Zenith Bank	24/04/2022 05:04 AM
debit	20.00	19,373.08	VPay Processing Fee				24/04/2022 05:04 AM
debit	30.00	19,343.08	VPay Processing Fee				24/04/2022 14:04 PM
credit	30,000.00	49,343.08	Inbound Transfer From Emike Folashade Umoru				24/04/2022 14:04 PM
credit	50,000.00	99,343.08	Inbound Transfer From Robert Olufemi Pase				24/04/2022 19:04 PM
debit	50.00	99,293.08	VPay Processing Fee				24/04/2022 19:04 PM
debit	4,000.00	95,293.08	Outward Transfer To 2114943022   000004	LATEEF SIKIRU BABATUNDE	2114943022	UBA	25/04/2022 06:04 AM
debit	20.00	95,273.08	VPay Processing Fee				25/04/2022 06:04 AM
debit	4,000.00	91,273.08	Outward Transfer To 2217194736   000015	N/A	2217194736	Zenith Bank	25/04/2022 07:04 AM
debit	20.00	91,253.08	VPay Processing Fee				25/04/2022 07:04 AM
credit	4,020.00	95,273.08	Reversal Of Transfer Made To 2217194736   000015				25/04/2022 07:04 AM
debit	30,000.00	65,273.08	Outward Transfer To 0017124000   000014	FOLOWOSELE OPEYEMI MARY	0017124000	Access Bank	25/04/2022 14:04 PM
debit	20.00	65,253.08	VPay Processing Fee				25/04/2022 14:04 PM
debit	1,500.00	63,753.08	Outward Transfer To 2096223763   000004	LUKMAN RAMON	2096223763	UBA	25/04/2022 15:04 PM
debit	20.00	63,733.08	VPay Processing Fee				25/04/2022 15:04 PM
debit	10,000.00	53,733.08	Outward Transfer To 2217194736   000015	N/A	2217194736	Zenith Bank	25/04/2022 17:04 PM
debit	20.00	53,713.08	VPay Processing Fee				25/04/2022 17:04 PM
debit	10,000.00	43,713.08	Outward Transfer To 2217194736   000015	N/A	2217194736	Zenith Bank	25/04/2022 17:04 PM
			VPay Processing				25/04/2022

debit	20.00	43,693.08	Fee				17:04 PM
debit	10,000.00	33,693.08	Outward Transfer To 2217194736   000015	N/A	2217194736	Zenith Bank	25/04/2022 17:04 PM
debit	20.00	33,673.08	VPay Processing Fee				25/04/2022 17:04 PM
debit	3,000.00	30,673.08	Utility Bill Subscription For   54150096409 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 04264317104342428082				26/04/2022 06:04 AM
debit	10,000.00	20,673.08	Outward Transfer To 3121938281   000016	N/A	3121938281	First Bank	26/04/2022 07:04 AM
debit	20.00	20,653.08	VPay Processing Fee				26/04/2022 07:04 AM
debit	1,000.00	19,653.08	Outward Transfer To 0005448277   000013	ADEBOWALE AKINDELE S	0005448277	GTBank	26/04/2022 07:04 AM
debit	20.00	19,633.08	VPay Processing Fee				26/04/2022 07:04 AM
debit	10.00	19,623.08	VPay Processing Fee				26/04/2022 07:04 AM
credit	10,000.00	29,623.08	Inbound Transfer From Dede Mabiaku				26/04/2022 07:04 AM
debit	7,000.00	22,623.08	Utility Bill Subscription For   54150096409 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 17543253413317605808				26/04/2022 07:04 AM
debit	3,500.00	19,123.08	Outward Transfer To 2100345700   000004	KOJO JANET	2100345700	UBA	26/04/2022 11:04 AM
debit	20.00	19,103.08	VPay Processing Fee				26/04/2022 11:04 AM
debit	1,000.00	18,103.08	Outward Transfer To 0002232343   000013	ILUPEJU MEDICAL LABSERVLTD	0002232343	GTBank	26/04/2022 11:04 AM
debit	20.00	18,083.08	VPay Processing Fee				26/04/2022 11:04 AM
debit	1,600.00	16,483.08	Outward Transfer To 2176400561   000015	ELVIS JOHN OSAGIEDE	2176400561	Zenith Bank	26/04/2022 12:04 PM
debit	20.00	16,463.08	VPay Processing Fee				26/04/2022 12:04 PM
debit	3,000.00	13,463.08	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	26/04/2022 13:04 PM
debit	20.00	13,443.08	VPay Processing Fee				26/04/2022 13:04 PM
			Outward Transfer To	CAREW MICAH			26/04/2022



debit	3,000.00	10,443.08	3121938281   000016	EYIMOFE	3121938281	First Bank	13:04 PM
debit	20.00	10,423.08	VPay Processing Fee				26/04/2022 13:04 PM
credit	10,020.00	20,443.08	Reversal Of Transfer Made To 3121938281   000016				26/04/2022 13:04 PM
debit	5,000.00	15,443.08	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	26/04/2022 16:04 PM
debit	20.00	15,423.08	VPay Processing Fee				26/04/2022 16:04 PM
debit	5,350.00	10,073.08	Outward Transfer To 0011370443   000013	OLUWOLE YEMISI	0011370443	GTBank	26/04/2022 16:04 PM
debit	20.00	10,053.08	VPay Processing Fee				26/04/2022 16:04 PM
debit	5,000.00	5,053.08	Outward Transfer To 2179102381   000004	PEACE NSE OKON	2179102381	UBA	26/04/2022 17:04 PM
debit	20.00	5,033.08	VPay Processing Fee				26/04/2022 17:04 PM
debit	2,000.00	3,033.08	Airtime Purchase For   08166657226   MTN				27/04/2022 00:04 AM
debit	3,000.00	33.08	Outward Transfer To 0018542386   000013	HASSAN GAFAR TAIWO	0018542386	GTBank	27/04/2022 16:04 PM
debit	20.00	13.08	VPay Processing Fee				27/04/2022 16:04 PM
credit	2,100.00	2,113.08	Inbound Transfer From Emike Folashade Umoru				29/04/2022 18:04 PM
debit	2.10	2,110.98	VPay Processing Fee				29/04/2022 18:04 PM
debit	2,000.00	110.98	Airtime Purchase For   08166657226   MTN				29/04/2022 18:04 PM
debit	100.00	10.98	Airtime Purchase For   09071364180   AIRTEL				01/05/2022 09:05 AM
credit	100,000.00	100,010.98	Inbound Transfer From Olaitan Olamide Jubril				04/05/2022 10:05 AM
debit	100.00	99,910.98	VPay Processing Fee				04/05/2022 10:05 AM
credit	400,000.00	499,910.98	Inbound Transfer From Emike Folashade Umoru				04/05/2022 11:05 AM
debit	100.00	499,810.98	VPay Processing Fee				04/05/2022 11:05 AM
			Inbound				

credit	3,000.00	502,810.98	Transfer From Emike Folashade Umoru				04/05/2022 11:05 AM
debit	3.00	502,807.98	VPay Processing Fee				04/05/2022 11:05 AM
debit	50,000.00	452,807.98	Outward Transfer To 3027002527   000016	FASHAKIN OLASUPO ABIOLA	3027002527	First Bank	04/05/2022 15:05 PM
debit	20.00	452,787.98	VPay Processing Fee				04/05/2022 15:05 PM
debit	36,000.00	416,787.98	Outward Transfer To 0091506594   000005	JAMES NWOSU	0091506594	Access Bank (Diamond)	04/05/2022 16:05 PM
debit	20.00	416,767.98	VPay Processing Fee				04/05/2022 16:05 PM
debit	19,000.00	397,767.98	Outward Transfer To 6029276853   000002	LUKE AUSTIN CHIGOZIE	6029276853	Keystone Bank	05/05/2022 05:05 AM
debit	20.00	397,747.98	VPay Processing Fee				05/05/2022 05:05 AM
debit	5,000.00	392,747.98	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	05/05/2022 09:05 AM
debit	20.00	392,727.98	VPay Processing Fee				05/05/2022 09:05 AM
debit	15,000.00	377,727.98	Outward Transfer To 0093200418   000014	GREENLIGHT DRIVING SCHOOL	0093200418	Access Bank	05/05/2022 09:05 AM
debit	20.00	377,707.98	VPay Processing Fee				05/05/2022 09:05 AM
debit	340,000.00	37,707.98	Outward Transfer To 2134274968   000004	ANYA ONYEMAUCHE RUEBEN	2134274968	UBA	05/05/2022 12:05 PM
debit	20.00	37,687.98	VPay Processing Fee				05/05/2022 12:05 PM
debit	8,000.00	29,687.98	Outward Transfer To 3049928576   000008	RAFIU ADENIRAN BUSARI	3049928576	POLARIS BANK	05/05/2022 13:05 PM
debit	20.00	29,667.98	VPay Processing Fee				05/05/2022 13:05 PM
credit	35,500.00	65,167.98	Inbound Transfer From Emike Folashade Umoru				06/05/2022 12:05 PM
debit	35.50	65,132.48	VPay Processing Fee				06/05/2022 12:05 PM
debit	60,000.00	5,132.48	Outward Transfer To 0001245708   000013	ISCARE NIGERIA LIMITED	0001245708	GTBank	06/05/2022 12:05 PM
debit	20.00	5,112.48	VPay Processing Fee				06/05/2022 12:05 PM
debit	3,500.00	1,612.48	Outward Transfer To 0804687225   000014	EMMANUEL ELIJAH JACOB	0804687225	Access Bank	06/05/2022 17:05 PM

debit	20.00	1,592.48	VPay Processing Fee				06/05/2022 17:05 PM
debit	1,500.00	92.48	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	06/05/2022 18:05 PM
debit	20.00	72.48	VPay Processing Fee				06/05/2022 18:05 PM
credit	450,000.00	450,072.48	Inbound Transfer From Emike Folashade Umoru				08/05/2022 19:05 PM
debit	100.00	449,972.48	VPay Processing Fee				08/05/2022 19:05 PM
credit	2,000.00	451,972.48	Inbound Transfer From Emike Folashade Umoru				08/05/2022 20:05 PM
debit	2.00	451,970.48	VPay Processing Fee				08/05/2022 20:05 PM
debit	2,000.00	449,970.48	Airtime Purchase For   09071364180   AIRTEL				08/05/2022 20:05 PM
debit	15,000.00	434,970.48	Outward Transfer To 0090723950   000005	KEETEE TWINES COLLECTIONS	0090723950	Access Bank (Diamond)	09/05/2022 06:05 AM
debit	20.00	434,950.48	VPay Processing Fee				09/05/2022 06:05 AM
debit	45,000.00	389,950.48	Outward Transfer To 0108090627   000018	BLESSING REBECCA E	0108090627	Union Bank	09/05/2022 08:05 AM
debit	20.00	389,930.48	VPay Processing Fee				09/05/2022 08:05 AM
debit	40,000.00	349,930.48	Outward Transfer To 2211995450   000015	BLESSING EFFIOM EKPO	2211995450	Zenith Bank	09/05/2022 08:05 AM
debit	20.00	349,910.48	VPay Processing Fee				09/05/2022 08:05 AM
debit	20,000.00	329,910.48	Outward Transfer To 2179102381   000004	PEACE NSE OKON	2179102381	UBA	09/05/2022 08:05 AM
debit	20.00	329,890.48	VPay Processing Fee				09/05/2022 08:05 AM
debit	10,000.00	319,890.48	Outward Transfer To 2008916697   000004	FRIDAY J NGWU	2008916697	UBA	09/05/2022 08:05 AM
debit	20.00	319,870.48	VPay Processing Fee				09/05/2022 08:05 AM
debit	35,000.00	284,870.48	Outward Transfer To 2219956327   000004	JOHN PAUL BLESSING	2219956327	UBA	09/05/2022 09:05 AM
debit	20.00	284,850.48	VPay Processing Fee				09/05/2022 09:05 AM
debit	10,000.00	274,850.48	Outward Transfer To 0487458678   000013	ADIKE SUNDAY ESO	0487458678	GTBank	09/05/2022 09:05 AM

debit	20.00	274,830.48	VPay Processing Fee				09/05/2022 09:05 AM
debit	15,000.00	259,830.48	Outward Transfer To 0014188032   000013	ADEKOYA LANRE TEMIDAYO	0014188032	GTBank	09/05/2022 11:05 AM
debit	20.00	259,810.48	VPay Processing Fee				09/05/2022 11:05 AM
debit	12,000.00	247,810.48	Outward Transfer To 3051475267   000016	OLABODE OLAMIDE OLUWASEUN	3051475267	First Bank	09/05/2022 13:05 PM
debit	20.00	247,790.48	VPay Processing Fee				09/05/2022 13:05 PM
debit	25,000.00	222,790.48	Outward Transfer To 0262596003   000013	SALAMI BINTU FATIMA	0262596003	GTBank	09/05/2022 13:05 PM
debit	20.00	222,770.48	VPay Processing Fee				09/05/2022 13:05 PM
debit	5,000.00	217,770.48	Outward Transfer To 2211995450   000015	BLESSING EFFIOM EKPO	2211995450	Zenith Bank	09/05/2022 13:05 PM
debit	20.00	217,750.48	VPay Processing Fee				09/05/2022 13:05 PM
debit	1,700.00	216,050.48	Outward Transfer To 2014994289   000016	OSHO-CROWN AJIBOLA TAOFIQ	2014994289	First Bank	09/05/2022 14:05 PM
debit	20.00	216,030.48	VPay Processing Fee				09/05/2022 14:05 PM
debit	5,000.00	211,030.48	Outward Transfer To 0014188032   000013	ADEKOYA LANRE TEMIDAYO	0014188032	GTBank	09/05/2022 17:05 PM
debit	20.00	211,010.48	VPay Processing Fee				09/05/2022 17:05 PM
debit	20,000.00	191,010.48	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	09/05/2022 17:05 PM
debit	20.00	190,990.48	VPay Processing Fee				09/05/2022 17:05 PM
debit	20,000.00	170,990.48	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	10/05/2022 04:05 AM
debit	20.00	170,970.48	VPay Processing Fee				10/05/2022 04:05 AM
debit	15,000.00	155,970.48	Outward Transfer To 2073272450   000004	OLADEJO TAIWO	2073272450	UBA	10/05/2022 09:05 AM
debit	20.00	155,950.48	VPay Processing Fee				10/05/2022 09:05 AM
debit	50,000.00	105,950.48	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	10/05/2022 09:05 AM
debit	20.00	105,930.48	VPay Processing Fee				10/05/2022 09:05 AM
			Outward Transfer To	ASIEGBU			10/05/2022

debit	20,000.00	85,930.48	0161253191   000013	CHIOMA LINDA	0161253191	GTBank	10:05 AM
debit	20.00	85,910.48	VPay Processing Fee				10/05/2022 10:05 AM
debit	7,500.00	78,410.48	Outward Transfer To 2073272450   000004	OLADEJO TAIWO	2073272450	UBA	10/05/2022 15:05 PM
debit	20.00	78,390.48	VPay Processing Fee				10/05/2022 15:05 PM
debit	3,500.00	74,890.48	Outward Transfer To 3049928576   000008	RAFIU ADENIRAN BUSARI	3049928576	POLARIS BANK	10/05/2022 18:05 PM
debit	20.00	74,870.48	VPay Processing Fee				10/05/2022 18:05 PM
debit	2,000.00	72,870.48	Airtime Purchase For   09071364180   AIRTEL				10/05/2022 18:05 PM
debit	2,000.00	70,870.48	Airtime Purchase For   09071364180   AIRTEL				11/05/2022 11:05 AM
debit	1,400.00	69,470.48	Outward Transfer To 0041938101   000014	JAMES GEORGE OKON	0041938101	Access Bank	11/05/2022 14:05 PM
debit	20.00	69,450.48	VPay Processing Fee				11/05/2022 14:05 PM
debit	4,399.95	65,050.53	Outward Transfer To 7359431990   000017	Selar FLW	7359431990	Wema Bank	11/05/2022 15:05 PM
debit	20.00	65,030.53	VPay Processing Fee				11/05/2022 15:05 PM
debit	10,000.00	55,030.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	11/05/2022 17:05 PM
debit	20.00	55,010.53	VPay Processing Fee				11/05/2022 17:05 PM
debit	20,000.00	35,010.53	Outward Transfer To 0140394774   000018	OLUSANYA ABAYOMI SUNDAY	0140394774	Union Bank	12/05/2022 09:05 AM
debit	20.00	34,990.53	VPay Processing Fee				12/05/2022 09:05 AM
debit	15,000.00	19,990.53	Outward Transfer To 0769469694   000014	GIFT OJONOGESHA IDRIS	0769469694	Access Bank	12/05/2022 10:05 AM
debit	20.00	19,970.53	VPay Processing Fee				12/05/2022 10:05 AM
debit	2,000.00	17,970.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	12/05/2022 15:05 PM
debit	20.00	17,950.53	VPay Processing Fee				12/05/2022 15:05 PM
credit	11,000.00	28,950.53	Inbound Transfer From Emike Folashade Umoru				12/05/2022 16:05 PM

debit	11.00	28,939.53	VPay Processing Fee				12/05/2022 16:05 PM
debit	2,000.00	26,939.53	Outward Transfer To 2219956327   000004	JOHN PAUL BLESSING	2219956327	UBA	13/05/2022 09:05 AM
debit	20.00	26,919.53	VPay Processing Fee				13/05/2022 09:05 AM
debit	1,600.00	25,319.53	Outward Transfer To 2083936971   000015	WAHEED OLAJIDE YUSUF	2083936971	Zenith Bank	13/05/2022 21:05 PM
debit	20.00	25,299.53	VPay Processing Fee				13/05/2022 21:05 PM
debit	1,300.00	23,999.53	Outward Transfer To 0126008374   000013	OSASUYI EFOSA ERIC	0126008374	GTBank	13/05/2022 22:05 PM
debit	20.00	23,979.53	VPay Processing Fee				13/05/2022 22:05 PM
debit	5,000.00	18,979.53	Outward Transfer To 3121938281   000016	N/A	3121938281	First Bank	14/05/2022 11:05 AM
debit	20.00	18,959.53	VPay Processing Fee				14/05/2022 11:05 AM
credit	5,020.00	23,979.53	Reversal Of Transfer Made To 3121938281   000016				14/05/2022 11:05 AM
debit	4,600.00	19,379.53	Outward Transfer To 7133721018   000003	FARMSHOPPE PANTRY RETAIL AND DISTRIBUTION VENTURES	7133721018	FCMB	14/05/2022 12:05 PM
debit	20.00	19,359.53	VPay Processing Fee				14/05/2022 12:05 PM
debit	900.00	18,459.53	Outward Transfer To 0002620966   000013	OTUTU BAMIDELEOLADIRAN	0002620966	GTBank	14/05/2022 12:05 PM
debit	20.00	18,439.53	VPay Processing Fee				14/05/2022 12:05 PM
debit	18,000.00	439.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	14/05/2022 18:05 PM
debit	20.00	419.53	VPay Processing Fee				14/05/2022 18:05 PM
credit	15,000.00	15,419.53	Inbound Transfer From Farmshoppe Pantry Retail And Distribution Ventures				15/05/2022 11:05 AM
debit	15,000.00	419.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	16/05/2022 05:05 AM
debit	20.00	399.53	VPay Processing Fee				16/05/2022 05:05 AM
credit	100,000.00	100,399.53	Inbound Transfer From Emike Folashade				18/05/2022 05:05 AM

			Umoru				
debit	100.00	100,299.53	VPay Processing Fee				18/05/2022 05:05 AM
credit	100,000.00	200,299.53	Inbound Transfer From Olaitan Olamide Jubril				18/05/2022 16:05 PM
debit	100.00	200,199.53	VPay Processing Fee				18/05/2022 16:05 PM
debit	10,000.00	190,199.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	19/05/2022 11:05 AM
debit	20.00	190,179.53	VPay Processing Fee				19/05/2022 11:05 AM
debit	20,300.00	169,879.53	Outward Transfer To 2035611882   000016	SADIQ RISIKAT TITILOPE	2035611882	First Bank	19/05/2022 12:05 PM
debit	20.00	169,859.53	VPay Processing Fee				19/05/2022 12:05 PM
credit	11,000.00	180,859.53	Inbound Transfer From Emike Folashade Umoru				19/05/2022 12:05 PM
debit	11.00	180,848.53	VPay Processing Fee				19/05/2022 12:05 PM
debit	5,100.00	175,748.53	Outward Transfer To 2035611882   000016	SADIQ RISIKAT TITILOPE	2035611882	First Bank	19/05/2022 14:05 PM
debit	20.00	175,728.53	VPay Processing Fee				19/05/2022 14:05 PM
debit	2,900.00	172,828.53	Outward Transfer To 0078254711   000005	AZEEZ ABOLANLE AKINBO	0078254711	Access Bank (Diamond)	19/05/2022 16:05 PM
debit	20.00	172,808.53	VPay Processing Fee				19/05/2022 16:05 PM
debit	500.00	172,308.53	Airtime Purchase For   09071364180   AIRTEL				20/05/2022 07:05 AM
debit	10,500.00	161,808.53	Outward Transfer To 0016797391   000012	NGOZI MERCY IWUCHUKWU	0016797391	StanbicBTC Bank	20/05/2022 09:05 AM
debit	20.00	161,788.53	VPay Processing Fee				20/05/2022 09:05 AM
debit	900.00	160,888.53	Outward Transfer To 2006902463   090267	Olufemi Oni	2006902463	Kuda Microfinance Bank	20/05/2022 10:05 AM
debit	20.00	160,868.53	VPay Processing Fee				20/05/2022 10:05 AM
debit	1,700.00	159,168.53	Outward Transfer To 1501066387   000020	ANDY OROMIDAYO ENIJUNI	1501066387	Heritage	20/05/2022 13:05 PM
debit	20.00	159,148.53	VPay Processing Fee				20/05/2022 13:05 PM
debit	9,000.00	150,148.53	Outward Transfer To 2217194736	EMIKE FOLASHADE	2217194736	Zenith Bank	20/05/2022 13:05 PM

			000015	UMORU			
debit	20.00	150,128.53	VPay Processing Fee				20/05/2022 13:05 PM
credit	50,000.00	200,128.53	Inbound Transfer From Emike Folashade Umoru				20/05/2022 17:05 PM
debit	50.00	200,078.53	VPay Processing Fee				20/05/2022 17:05 PM
credit	1,000.00	201,078.53	Inbound Transfer From Paystack				21/05/2022 06:05 AM
debit	1.00	201,077.53	VPay Processing Fee				21/05/2022 06:05 AM
credit	4,000.00	205,077.53	Inbound Transfer From Emike Folashade Umoru				21/05/2022 07:05 AM
debit	4.00	205,073.53	VPay Processing Fee				21/05/2022 07:05 AM
debit	5,000.00	200,073.53	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	21/05/2022 07:05 AM
debit	20.00	200,053.53	VPay Processing Fee				21/05/2022 07:05 AM
debit	100,000.00	100,053.53	Outward Transfer To 2058465097   000004	ESTHER IYE OCHEJA	2058465097	UBA	21/05/2022 08:05 AM
debit	20.00	100,033.53	VPay Processing Fee				21/05/2022 08:05 AM
credit	10,020.00	110,053.53	Reversal Of Transfer Made To 2217194736   000015				21/05/2022 13:05 PM
credit	10,020.00	120,073.53	Reversal Of Transfer Made To 2217194736   000015				21/05/2022 13:05 PM
credit	10,020.00	130,093.53	Reversal Of Transfer Made To 2217194736   000015				21/05/2022 13:05 PM
debit	1,200.00	128,893.53	Outward Transfer To 2035425348   000004	CYRIL UKACHUKWU	2035425348	UBA	21/05/2022 23:05 PM
debit	20.00	128,873.53	VPay Processing Fee				21/05/2022 23:05 PM
debit	3,000.00	125,873.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	22/05/2022 07:05 AM
debit	20.00	125,853.53	VPay Processing Fee				22/05/2022 07:05 AM
debit	1,000.00	124,853.53	Outward Transfer To 7359305215   000017	Selar FLW	7359305215	Wema Bank	23/05/2022 10:05 AM
debit	20.00	124,833.53	VPay Processing Fee				23/05/2022 10:05 AM



debit	9,950.00	114,883.53	Outward Transfer To 3590856012   000003	BELLO KAFAYAT OLAJUMOKE	3590856012	FCMB	23/05/2022 11:05 AM
debit	20.00	114,863.53	VPay Processing Fee				23/05/2022 11:05 AM
debit	2,500.00	112,363.53	Outward Transfer To 2266812917   000015	OLUBUNMI DAMILOLA OGUNTOYE	2266812917	Zenith Bank	23/05/2022 12:05 PM
debit	20.00	112,343.53	VPay Processing Fee				23/05/2022 12:05 PM
debit	1,400.00	110,943.53	Outward Transfer To 0230926403   000013	OBI CHIDINMA VIGINA	0230926403	GTBank	23/05/2022 12:05 PM
debit	20.00	110,923.53	VPay Processing Fee				23/05/2022 12:05 PM
debit	2,000.00	108,923.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	23/05/2022 13:05 PM
debit	20.00	108,903.53	VPay Processing Fee				23/05/2022 13:05 PM
debit	3,000.00	105,903.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	23/05/2022 15:05 PM
debit	20.00	105,883.53	VPay Processing Fee				23/05/2022 15:05 PM
debit	8,000.00	97,883.53	Outward Transfer To 0050446905   000013	BELLO RUKAYAT OMOBOLA	0050446905	GTBank	23/05/2022 16:05 PM
debit	20.00	97,863.53	VPay Processing Fee				23/05/2022 16:05 PM
credit	56.00	97,919.53	Reversal Of Transfer Made To 3121938281   000016				23/05/2022 18:05 PM
debit	600.00	97,319.53	Outward Transfer To 8123461364   100033	mustapha opeloyeru	8123461364	PalmPay	24/05/2022 09:05 AM
debit	20.00	97,299.53	VPay Processing Fee				24/05/2022 09:05 AM
debit	7,440.00	89,859.53	Outward Transfer To 7133721018   000003	FARMSHOPPE PANTRY RETAIL AND DISTRIBUTION VENTURES	7133721018	FCMB	24/05/2022 10:05 AM
debit	20.00	89,839.53	VPay Processing Fee				24/05/2022 10:05 AM
debit	9,100.00	80,739.53	Outward Transfer To 9982356646   000023	TRACTION(dodo gbagada)	9982356646	Providus Bank	24/05/2022 10:05 AM
debit	20.00	80,719.53	VPay Processing Fee				24/05/2022 10:05 AM
credit	16,000.00	96,719.53	Inbound Transfer From Emike Folashade Umoru				24/05/2022 12:05 PM
			VPay Processing				24/05/2022

debit	16.00	96,703.53	Fee				12:05 PM
debit	6,000.00	90,703.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	24/05/2022 13:05 PM
debit	20.00	90,683.53	VPay Processing Fee				24/05/2022 13:05 PM
debit	10,000.00	80,683.53	Outward Transfer To 3018005353   000016	UREKI ROLAND JOSEPH	3018005353	First Bank	24/05/2022 17:05 PM
debit	20.00	80,663.53	VPay Processing Fee				24/05/2022 17:05 PM
debit	50,000.00	30,663.53	Outward Transfer To 0253381562   000013	OLAITAN OLAMIDE JUBRIL	0253381562	GTBank	24/05/2022 20:05 PM
debit	20.00	30,643.53	VPay Processing Fee				24/05/2022 20:05 PM
debit	25,000.00	5,643.53	Outward Transfer To 3027002527   000016	FASHAKIN OLASUPO ABIOLA	3027002527	First Bank	25/05/2022 06:05 AM
debit	20.00	5,623.53	VPay Processing Fee				25/05/2022 06:05 AM
debit	500.00	5,123.53	Airtime Purchase For   09071364180   AIRTEL				25/05/2022 08:05 AM
debit	5,100.00	23.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	25/05/2022 13:05 PM
debit	20.00	3.53	VPay Processing Fee				25/05/2022 13:05 PM
credit	28,000.00	28,003.53	Inbound Transfer From Esther Iye Ocheja				27/05/2022 16:05 PM
debit	28.00	27,975.53	VPay Processing Fee				27/05/2022 16:05 PM
debit	2,000.00	25,975.53	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 68698242353379806608				28/05/2022 04:05 AM
debit	5,700.00	20,275.53	Outward Transfer To 2015751724   000016	NGENE NNEOMA	2015751724	First Bank	28/05/2022 11:05 AM
debit	20.00	20,255.53	VPay Processing Fee				28/05/2022 11:05 AM
debit	15,000.00	5,255.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	28/05/2022 11:05 AM
debit	20.00	5,235.53	VPay Processing Fee				28/05/2022 11:05 AM
debit	5,000.00	235.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	28/05/2022 22:05 PM

debit	20.00	215.53	VPay Processing Fee				28/05/2022 22:05 PM
credit	5,000.00	5,215.53	Inbound Transfer From Emike Folashade Umoru				28/05/2022 22:05 PM
debit	5.00	5,210.53	VPay Processing Fee				28/05/2022 22:05 PM
debit	5,000.00	210.53	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	28/05/2022 22:05 PM
debit	20.00	190.53	VPay Processing Fee				28/05/2022 22:05 PM
credit	7,000.00	7,190.53	Inbound Transfer From Ocheja Esther Iye				30/05/2022 20:05 PM
debit	7.00	7,183.53	VPay Processing Fee				30/05/2022 20:05 PM
credit	3,000.00	10,183.53	Inbound Transfer From Ocheja Esther Iye				30/05/2022 21:05 PM
debit	3.00	10,180.53	VPay Processing Fee				30/05/2022 21:05 PM
debit	1,000.00	9,180.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	30/05/2022 21:05 PM
debit	20.00	9,160.53	VPay Processing Fee				30/05/2022 21:05 PM
debit	1,000.00	8,160.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	30/05/2022 21:05 PM
debit	20.00	8,140.53	VPay Processing Fee				30/05/2022 21:05 PM
debit	8,000.00	140.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	31/05/2022 04:05 AM
debit	20.00	120.53	VPay Processing Fee				31/05/2022 04:05 AM
credit	26,000.00	26,120.53	Inbound Transfer From Paystack				04/06/2022 11:06 AM
debit	26.00	26,094.53	VPay Processing Fee				04/06/2022 11:06 AM
debit	26,000.00	94.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	04/06/2022 11:06 AM
debit	20.00	74.53	VPay Processing Fee				04/06/2022 11:06 AM
debit	4.00	70.53	VPay Processing Fee				04/06/2022 16:06 PM
credit	4,000.00	4,070.53	Inbound Transfer From Emike Folashade Umoru				04/06/2022 16:06 PM
			Utility Bill Subscription For				

debit	4,000.00	70.53	45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 32351190182364835330				04/06/2022 16:06 PM
debit	100.00	-29.47	VPay Processing Fee				08/06/2022 13:06 PM
credit	240,000.00	239,970.53	Inbound Transfer From Emike Folashade Umoru				08/06/2022 13:06 PM
debit	15,000.00	224,970.53	Outward Transfer To 0014020244   000013	RAJI OYIZAH B	0014020244	GTBank	09/06/2022 06:06 AM
debit	20.00	224,950.53	VPay Processing Fee				09/06/2022 06:06 AM
debit	5,000.00	219,950.53	Outward Transfer To 0812185755   000014	GLORIA ONUH	0812185755	Access Bank	09/06/2022 07:06 AM
debit	20.00	219,930.53	VPay Processing Fee				09/06/2022 07:06 AM
debit	126,000.00	93,930.53	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	09/06/2022 11:06 AM
debit	20.00	93,910.53	VPay Processing Fee				09/06/2022 11:06 AM
debit	10,500.00	83,410.53	Outward Transfer To 8226497983   000001	Selar FLW	8226497983	Sterling Bank	09/06/2022 14:06 PM
debit	20.00	83,390.53	VPay Processing Fee				09/06/2022 14:06 PM
debit	20,000.00	63,390.53	Outward Transfer To 0108090627   000018	BLESSING REBECCA E	0108090627	Union Bank	09/06/2022 16:06 PM
debit	20.00	63,370.53	VPay Processing Fee				09/06/2022 16:06 PM
debit	10,000.00	53,370.53	Outward Transfer To 0487458678   000013	ADIKE SUNDAY ESO	0487458678	GTBank	09/06/2022 16:06 PM
debit	20.00	53,350.53	VPay Processing Fee				09/06/2022 16:06 PM
debit	7,000.00	46,350.53	Outward Transfer To 0791769564   000014	PHARMELIN PHARMACY & STORES LIMITED	0791769564	Access Bank	10/06/2022 10:06 AM
debit	20.00	46,330.53	VPay Processing Fee				10/06/2022 10:06 AM
debit	5,500.00	40,830.53	Outward Transfer To 0004061280   000013	OGBUU VICTOR	0004061280	GTBank	10/06/2022 17:06 PM
debit	20.00	40,810.53	VPay Processing Fee				10/06/2022 17:06 PM
debit	1,860.00	38,950.53	Outward Transfer To 0035229385   000013	ESANABIMBOLA OLUFUNKE	0035229385	GTBank	10/06/2022 19:06 PM
			VPay Processing				10/06/2022

debit	20.00	38,930.53	Fee				19:06 PM
debit	2,800.00	36,130.53	Outward Transfer To 8450386891   000017	Quickteller Business Payment	8450386891	Wema Bank	10/06/2022 20:06 PM
debit	20.00	36,110.53	VPay Processing Fee				10/06/2022 20:06 PM
debit	5,000.00	31,110.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	11/06/2022 10:06 AM
debit	20.00	31,090.53	VPay Processing Fee				11/06/2022 10:06 AM
debit	5,000.00	26,090.53	Outward Transfer To 2096781742   000004	OKWARA JOHN EMEKA	2096781742	UBA	11/06/2022 14:06 PM
debit	20.00	26,070.53	VPay Processing Fee				11/06/2022 14:06 PM
debit	4,600.00	21,470.53	Outward Transfer To 0003630049   000013	BABATUNDE TAWA LOLADE	0003630049	GTBank	11/06/2022 15:06 PM
debit	20.00	21,450.53	VPay Processing Fee				11/06/2022 15:06 PM
debit	20,000.00	1,450.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	11/06/2022 15:06 PM
debit	20.00	1,430.53	VPay Processing Fee				11/06/2022 15:06 PM
debit	1.00	1,429.53	VPay Processing Fee				11/06/2022 18:06 PM
credit	1,000.00	2,429.53	Inbound Transfer From Emike Folashade Umoru				11/06/2022 18:06 PM
debit	2,000.00	429.53	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 30698956376988222904				11/06/2022 18:06 PM
credit	30,000.00	30,429.53	Inbound Transfer From Emike Folashade Umoru				12/06/2022 22:06 PM
debit	30.00	30,399.53	VPay Processing Fee				12/06/2022 22:06 PM
debit	300.00	30,099.53	Airtime Purchase For   09071364180   AIRTEL				13/06/2022 06:06 AM
debit	6,700.00	23,399.53	Outward Transfer To 1015942882   000015	BANYI LIFE STORES PHARMACY LIMITED	1015942882	Zenith Bank	13/06/2022 09:06 AM
debit	20.00	23,379.53	VPay Processing Fee				13/06/2022 09:06 AM
debit	700.00	22,679.53	Outward Transfer To 3105382510	SAKA NURUDEEN OLALEKAN	3105382510	First Bank	13/06/2022 11:06 AM

			000016				
debit	20.00	22,659.53	VPay Processing Fee				13/06/2022 11:06 AM
debit	5,000.00	17,659.53	Outward Transfer To 2035611882   000016	SADIQ RISIKAT TITILOPE	2035611882	First Bank	13/06/2022 16:06 PM
debit	20.00	17,639.53	VPay Processing Fee				13/06/2022 16:06 PM
debit	600.00	17,039.53	Outward Transfer To 0047580204   000014	BAMIGBOYE GABRIEL A.	0047580204	Access Bank	14/06/2022 10:06 AM
debit	20.00	17,019.53	VPay Processing Fee				14/06/2022 10:06 AM
debit	3,000.00	14,019.53	Outward Transfer To 0009233222   000013	UZOMA LUTHER	0009233222	GTBank	14/06/2022 17:06 PM
debit	20.00	13,999.53	VPay Processing Fee				14/06/2022 17:06 PM
debit	4,000.00	9,999.53	Outward Transfer To 0098468668   000014	PAUL TIMOTHY	0098468668	Access Bank	14/06/2022 20:06 PM
debit	20.00	9,979.53	VPay Processing Fee				14/06/2022 20:06 PM
debit	7,500.00	2,479.53	Outward Transfer To 3051475267   000016	OLABODE OLAMIDE OLUWASEUN	3051475267	First Bank	15/06/2022 08:06 AM
debit	20.00	2,459.53	VPay Processing Fee				15/06/2022 08:06 AM
debit	500.00	1,959.53	Airtime Purchase For   09071364180   AIRTEL				15/06/2022 08:06 AM
debit	1,900.00	59.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	16/06/2022 09:06 AM
debit	20.00	39.53	VPay Processing Fee				16/06/2022 09:06 AM
credit	10,000.00	10,039.53	Inbound Transfer From Robert Olufemi Pase				19/06/2022 12:06 PM
debit	10.00	10,029.53	VPay Processing Fee				19/06/2022 12:06 PM
debit	1,000.00	9,029.53	Airtime Purchase For   09071364180   AIRTEL				19/06/2022 16:06 PM
debit	3,700.00	5,329.53	Outward Transfer To 2056000032   000004	UGOCHUKWU ACHELUS NWABUE	2056000032	UBA	19/06/2022 20:06 PM
debit	20.00	5,309.53	VPay Processing Fee				19/06/2022 20:06 PM
debit	28.00	5,281.53	VPay Processing Fee				19/06/2022 21:06 PM
credit	28,000.00	33,281.53	Inbound Transfer From Emike Folashade				19/06/2022 21:06 PM

			Umoru				
debit	3,000.00	30,281.53	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 49304099400753386391				20/06/2022 04:06 AM
debit	5,000.00	25,281.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	20/06/2022 08:06 AM
debit	20.00	25,261.53	VPay Processing Fee				20/06/2022 08:06 AM
debit	5,700.00	19,561.53	Outward Transfer To 2058808067   000004	SAKA GAFARI OPEYEMI	2058808067	UBA	20/06/2022 11:06 AM
debit	20.00	19,541.53	VPay Processing Fee				20/06/2022 11:06 AM
debit	5,000.00	14,541.53	Outward Transfer To 2119473229   000004	SULEMAN ABUBAKAR HARUNA	2119473229	UBA	20/06/2022 11:06 AM
debit	20.00	14,521.53	VPay Processing Fee				20/06/2022 11:06 AM
debit	6,500.00	8,021.53	Outward Transfer To 0626300303   000013	MEDPLUS LIMITEDISAAC JOHN	0626300303	GTBank	20/06/2022 12:06 PM
debit	20.00	8,001.53	VPay Processing Fee				20/06/2022 12:06 PM
debit	4,000.00	4,001.53	Outward Transfer To 0686605787   000013	OLUBUNMI ABEL OLUWATOBI	0686605787	GTBank	20/06/2022 13:06 PM
debit	20.00	3,981.53	VPay Processing Fee				20/06/2022 13:06 PM
debit	3,900.00	81.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	20/06/2022 13:06 PM
debit	20.00	61.53	VPay Processing Fee				20/06/2022 13:06 PM
debit	30.00	31.53	VPay Processing Fee				20/06/2022 20:06 PM
credit	30,000.00	30,031.53	Inbound Transfer From Emike Folashade Umoru				20/06/2022 20:06 PM
debit	2,000.00	28,031.53	Airtime Purchase For   09071364180   AIRTEL				21/06/2022 04:06 AM
debit	28,000.00	31.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	21/06/2022 07:06 AM
debit	20.00	11.53	VPay Processing Fee				21/06/2022 07:06 AM
credit	30,000.00	30,011.53	Inbound Transfer From Robert Olufemi Pase				28/06/2022 15:06 PM

debit	30.00	29,981.53	VPay Processing Fee				28/06/2022 15:06 PM
debit	3,000.00	26,981.53	Outward Transfer To 0059982114   000005	EXPERIENCE TOLU BOBBY LTD	0059982114	Access Bank (Diamond)	28/06/2022 18:06 PM
debit	20.00	26,961.53	VPay Processing Fee				28/06/2022 18:06 PM
debit	3,100.00	23,861.53	Outward Transfer To 2010286715   090267	Noel Ode Osarenkhoe	2010286715	Kuda Microfinance Bank	28/06/2022 19:06 PM
debit	20.00	23,841.53	VPay Processing Fee				28/06/2022 19:06 PM
debit	15,000.00	8,841.53	Outward Transfer To 3051475267   000016	OLABODE OLAMIDE OLUWASEUN	3051475267	First Bank	28/06/2022 19:06 PM
debit	20.00	8,821.53	VPay Processing Fee				28/06/2022 19:06 PM
credit	60,000.00	68,821.53	Inbound Transfer From Emike Folashade Umoru				29/06/2022 20:06 PM
debit	60.00	68,761.53	VPay Processing Fee				29/06/2022 20:06 PM
debit	8,000.00	60,761.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	30/06/2022 15:06 PM
debit	20.00	60,741.53	VPay Processing Fee				30/06/2022 15:06 PM
debit	5,000.00	55,741.53	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 54679125062689717765				01/07/2022 05:07 AM
debit	5,000.00	50,741.53	Outward Transfer To 3121938281   000016	N/A	3121938281	First Bank	01/07/2022 12:07 PM
debit	20.00	50,721.53	VPay Processing Fee				01/07/2022 12:07 PM
debit	5,000.00	45,721.53	Outward Transfer To 3121938281   000016	N/A	3121938281	First Bank	01/07/2022 12:07 PM
debit	20.00	45,701.53	VPay Processing Fee				01/07/2022 12:07 PM
debit	5,000.00	40,701.53	Outward Transfer To 3121938281   000016	N/A	3121938281	First Bank	01/07/2022 12:07 PM
debit	20.00	40,681.53	VPay Processing Fee				01/07/2022 12:07 PM
credit	5,020.00	45,701.53	Reversal Of Transfer Made To 3121938281   000016				01/07/2022 14:07 PM
credit	5,020.00	50,721.53	Reversal Of Transfer Made To 3121938281				01/07/2022 14:07 PM



			000016				
credit	5,020.00	55,741.53	Reversal Of Transfer Made To 3121938281   000016				01/07/2022 14:07 PM
debit	2,500.00	53,241.53	Outward Transfer To 0009165578   000013	ADEOYE AFOLABI	0009165578	GTBank	02/07/2022 08:07 AM
debit	20.00	53,221.53	VPay Processing Fee				02/07/2022 08:07 AM
debit	6,000.00	47,221.53	Outward Transfer To 6235246513   000007	AKINOLA OLUWATOSIN POPOOLA	6235246513	Fidelity Bank	02/07/2022 14:07 PM
debit	20.00	47,201.53	VPay Processing Fee				02/07/2022 14:07 PM
debit	1,500.00	45,701.53	Outward Transfer To 3094711186   000016	TIAMIYU JAMIU	3094711186	First Bank	02/07/2022 17:07 PM
debit	20.00	45,681.53	VPay Processing Fee				02/07/2022 17:07 PM
credit	1,520.00	47,201.53	Reversal Of Transfer Made To 3094711186   000016				02/07/2022 17:07 PM
debit	10,000.00	37,201.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	02/07/2022 17:07 PM
debit	20.00	37,181.53	VPay Processing Fee				02/07/2022 17:07 PM
debit	2,000.00	35,181.53	Outward Transfer To 0003637783   000001	PAUL NNAMDI IGWE	0003637783	Sterling Bank	02/07/2022 19:07 PM
debit	20.00	35,161.53	VPay Processing Fee				02/07/2022 19:07 PM
debit	2,000.00	33,161.53	Outward Transfer To 0003637783   000001	PAUL NNAMDI IGWE	0003637783	Sterling Bank	03/07/2022 05:07 AM
debit	20.00	33,141.53	VPay Processing Fee				03/07/2022 05:07 AM
debit	7,000.00	26,141.53	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	03/07/2022 05:07 AM
debit	20.00	26,121.53	VPay Processing Fee				03/07/2022 05:07 AM
debit	25,000.00	1,121.53	Outward Transfer To 0108090627   000018	BLESSING REBECCA E	0108090627	Union Bank	03/07/2022 05:07 AM
debit	20.00	1,101.53	VPay Processing Fee				03/07/2022 05:07 AM
debit	1,000.00	101.53	Airtime Purchase For   09071364180   AIRTEL				03/07/2022 08:07 AM
credit	50,000.00	50,101.53	Inbound Transfer From Robert Olufemi Pase				03/07/2022 11:07 AM

debit	50.00	50,051.53	VPay Processing Fee				03/07/2022 11:07 AM
debit	5,000.00	45,051.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	03/07/2022 13:07 PM
debit	20.00	45,031.53	VPay Processing Fee				03/07/2022 13:07 PM
debit	2,100.00	42,931.53	Outward Transfer To 0124222749   000013	EKINNE OLUFEMI OLUSEGUN	0124222749	GTBank	03/07/2022 13:07 PM
debit	20.00	42,911.53	VPay Processing Fee				03/07/2022 13:07 PM
credit	2,120.00	45,031.53	Reversal Of Transfer Made To 0124222749   000013				03/07/2022 13:07 PM
credit	28,000.00	73,031.53	Inbound Transfer From Emike Folashade Umoru				03/07/2022 16:07 PM
debit	28.00	73,003.53	VPay Processing Fee				03/07/2022 16:07 PM
debit	15,000.00	58,003.53	Outward Transfer To 2219956327   000004	JOHN PAUL BLESSING	2219956327	UBA	03/07/2022 16:07 PM
debit	20.00	57,983.53	VPay Processing Fee				03/07/2022 16:07 PM
debit	200.00	57,783.53	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	03/07/2022 16:07 PM
debit	20.00	57,763.53	VPay Processing Fee				03/07/2022 16:07 PM
debit	5,000.00	52,763.53	Outward Transfer To 0059982114   000005	EXPERIENCE TOLU BOBBY LTD	0059982114	Access Bank (Diamond)	03/07/2022 18:07 PM
debit	20.00	52,743.53	VPay Processing Fee				03/07/2022 18:07 PM
debit	5,800.00	46,943.53	Outward Transfer To 3590856012   000003	BELLO KAFAYAT OLAJUMOKE	3590856012	FCMB	03/07/2022 18:07 PM
debit	20.00	46,923.53	VPay Processing Fee				03/07/2022 18:07 PM
debit	40,000.00	6,923.53	Outward Transfer To 1006905982   000002	WESTLAKE SCHOOLS	1006905982	Keystone Bank	03/07/2022 21:07 PM
debit	20.00	6,903.53	VPay Processing Fee				03/07/2022 21:07 PM
credit	150.00	7,053.53	Inbound Transfer From Carew Micah Eyimofe				04/07/2022 04:07 AM
debit	0.15	7,053.38	VPay Processing Fee				04/07/2022 04:07 AM
debit	1,700.00	5,353.38	Outward Transfer To 0164916653   000013	KAREEM BABATUNDE QUADRI	0164916653	GTBank	04/07/2022 08:07 AM

debit	20.00	5,333.38	VPay Processing Fee				04/07/2022 08:07 AM
debit	5,000.00	333.38	Outward Transfer To 3121938281   000016	N/A	3121938281	First Bank	04/07/2022 11:07 AM
debit	20.00	313.38	VPay Processing Fee				04/07/2022 11:07 AM
credit	5,020.00	5,333.38	Reversal Of Transfer Made To 3121938281   000016				04/07/2022 12:07 PM
debit	5,000.00	333.38	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	04/07/2022 13:07 PM
debit	20.00	313.38	VPay Processing Fee				04/07/2022 13:07 PM
debit	300.00	13.38	Airtime Purchase For   09071364180   AIRTEL				05/07/2022 16:07 PM
credit	25,000.00	25,013.38	Inbound Transfer From Robert Olufemi Pase				08/07/2022 11:07 AM
debit	25.00	24,988.38	VPay Processing Fee				08/07/2022 11:07 AM
debit	10,000.00	14,988.38	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	08/07/2022 14:07 PM
debit	20.00	14,968.38	VPay Processing Fee				08/07/2022 14:07 PM
credit	1,000.00	15,968.38	Inbound Transfer From Emike Folashade Umoru				08/07/2022 15:07 PM
debit	1.00	15,967.38	VPay Processing Fee				08/07/2022 15:07 PM
debit	15,000.00	967.38	Outward Transfer To 3025868222   000016	AGUNBIADE TUBOSUN GABRIEL	3025868222	First Bank	08/07/2022 15:07 PM
debit	20.00	947.38	VPay Processing Fee				08/07/2022 15:07 PM
debit	200.00	747.38	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	09/07/2022 16:07 PM
debit	20.00	727.38	VPay Processing Fee				09/07/2022 16:07 PM
debit	650.00	77.38	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	10/07/2022 20:07 PM
debit	20.00	57.38	VPay Processing Fee				10/07/2022 20:07 PM
credit	2,000.00	2,057.38	Inbound Transfer From Emike Folashade Umoru				10/07/2022 20:07 PM
debit	2.00	2,055.38	VPay Processing				10/07/2022

			Fee				20:07 PM
debit	2,000.00	55.38	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   Token : 62994898265862155526				10/07/2022 20:07 PM
credit	2,000.00	2,055.38	Inbound Transfer From Sadiq Risikat Tilolope [Emike Umoru]				16/07/2022 17:07 PM
debit	2.00	2,053.38	VPay Processing Fee				16/07/2022 17:07 PM
credit	2,400.00	4,453.38	Inbound Transfer From Carew Micah Eyimofe [Emike Umoru]				17/07/2022 04:07 AM
debit	2.40	4,450.98	VPay Processing Fee				17/07/2022 04:07 AM
debit	500.00	3,950.98	Airtime Purchase For   09071364180   AIRTEL				17/07/2022 07:07 AM
debit	600.00	3,350.98	Airtime Purchase For   09071364180   AIRTEL				17/07/2022 13:07 PM
debit	3,300.00	50.98	Outward Transfer To 0033706365   000005	MAUREEN NGOZI EZERIBEAKU	0033706365	Access Bank (Diamond)	17/07/2022 18:07 PM
debit	20.00	30.98	VPay Processing Fee				17/07/2022 18:07 PM
credit	1,000.00	1,030.98	Inbound Transfer From Carew Micah Eyimofe [Emike Umoru]				19/07/2022 10:07 AM
debit	1.00	1,029.98	VPay Processing Fee				19/07/2022 10:07 AM
credit	200.00	1,229.98	Inbound Transfer From Carew Micah Eyimofe [Emike Umoru]				19/07/2022 10:07 AM
debit	0.20	1,229.78	VPay Processing Fee				19/07/2022 10:07 AM
credit	200.00	1,429.78	Inbound Transfer From Carew Micah Eyimofe [Emike Umoru]				19/07/2022 10:07 AM
debit	0.20	1,429.58	VPay Processing Fee				19/07/2022 10:07 AM
debit	1,400.00	29.58	Outward Transfer To 3121938281   000016	CAREW MICAH EYIMOFE	3121938281	First Bank	19/07/2022 17:07 PM
debit	20.00	9.58	VPay Processing Fee				19/07/2022 17:07 PM
credit	5,000.00	5,009.58	Inbound Transfer From Emike Folashade				20/07/2022 15:07 PM

			Umoru [Emike Umoru]				
debit	5.00	5,004.58	VPay Processing Fee				20/07/2022 15:07 PM
debit	1,000.00	4,004.58	Airtime Purchase For   09071364180   AIRTEL				23/07/2022 04:07 AM
debit	2,000.00	2,004.58	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				23/07/2022 07:07 AM
credit	2,000.00	4,004.58	Reversal Of Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				23/07/2022 07:07 AM
debit	1,000.00	3,004.58	Airtime Purchase For   09071364180   AIRTEL				23/07/2022 16:07 PM
debit	1,000.00	2,004.58	Outward Transfer To 0229812143   000017	JEMILAT OLABISI OLAITAN	0229812143	Wema Bank	23/07/2022 17:07 PM
debit	20.00	1,984.58	VPay Processing Fee				23/07/2022 17:07 PM
debit	1,000.00	984.58	Outward Transfer To 0037630611   000012	EMMANUEL ECHE IDUH	0037630611	StanbicBTC Bank	25/07/2022 07:07 AM
debit	20.00	964.58	VPay Processing Fee				25/07/2022 07:07 AM
debit	200.00	764.58	Outward Transfer To 5921054035   100026	Emike Folashade Umoru	5921054035	ONE FINANCE	26/07/2022 04:07 AM
debit	20.00	744.58	VPay Processing Fee				26/07/2022 04:07 AM
debit	600.00	144.58	Airtime Purchase For   09071364180   AIRTEL				26/07/2022 19:07 PM
debit	100.00	44.58	Airtime Purchase For   09071364180   AIRTEL				27/07/2022 12:07 PM
credit	1,000.00	1,044.58	Inbound Transfer From Emike Folashade Umoru [Emike Umoru]				30/07/2022 21:07 PM
debit	1.00	1,043.58	VPay Processing Fee				30/07/2022 21:07 PM
debit	0.15	1,043.43	VPay Processing Fee				30/07/2022 21:07 PM
			Inbound Transfer From Emike				30/07/2022

credit	150.00	1,193.43	Folashade Umoru [Emike Umoru]				21:07 PM
debit	1,100.00	93.43	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				30/07/2022 21:07 PM
credit	1,100.00	1,193.43	Reversal Of Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				30/07/2022 21:07 PM
debit	1,100.00	93.43	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				30/07/2022 21:07 PM
credit	1,100.00	1,193.43	Reversal Of Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				30/07/2022 21:07 PM
debit	1,100.00	93.43	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				30/07/2022 22:07 PM
credit	1,100.00	1,193.43	Reversal Of Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				30/07/2022 22:07 PM
debit	1,100.00	93.43	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				31/07/2022 03:07 AM
credit	1,100.00	1,193.43	Reversal Of Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				31/07/2022 03:07 AM
debit	1,150.00	43.43	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	31/07/2022 03:07 AM

debit	20.00	23.43	VPay Processing Fee				31/07/2022 03:07 AM
credit	2,650.00	2,673.43	Inbound Transfer From Emike Folashade Umoru [Emike Umoru]				01/08/2022 05:08 AM
debit	2.65	2,670.78	VPay Processing Fee				01/08/2022 05:08 AM
debit	2,500.00	170.78	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				01/08/2022 05:08 AM
credit	2,500.00	2,670.78	Reversal Of Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				01/08/2022 05:08 AM
debit	2,600.00	70.78	Outward Transfer To 8568908185   000017	MFY / BUY	8568908185	Wema Bank	01/08/2022 05:08 AM
debit	20.00	50.78	VPay Processing Fee				01/08/2022 05:08 AM
credit	10,000.00	10,050.78	Inbound Transfer From Emike Folashade Umoru [Emike Umoru]				07/08/2022 07:08 AM
debit	10.00	10,040.78	VPay Processing Fee				07/08/2022 07:08 AM
debit	4,500.00	5,540.78	Outward Transfer To 0217589351   000013	OBARO OSITE SIMON	0217589351	GTBank	07/08/2022 14:08 PM
debit	20.00	5,520.78	VPay Processing Fee				07/08/2022 14:08 PM
debit	2,000.00	3,520.78	Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				07/08/2022 14:08 PM
credit	2,000.00	5,520.78	Reversal Of Utility Bill Subscription For   45701662236 (PREPAID)   IKEJA-ELECTRIC   09071364180   [pending token]				07/08/2022 14:08 PM
debit	5,500.00	20.78	Outward Transfer To 2217194736   000015	EMIKE FOLASHADE UMORU	2217194736	Zenith Bank	07/08/2022 14:08 PM
debit	20.00	0.78	VPay Processing				07/08/2022

**PLEASE ADDRESS ALL ENQUIRIES TO:**

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Phone: +234 163 099 52

ID: Vpay-2incekq7rnngk