



ACCOUNT STATEMENT

Generated on Thursday, January 13, 2022 5:01:59 PM

Summary Statement for	Wednesday, October 13, 2021 to Thursday, January 13, 2022
Currency	NGN
Account Name	DOVEWAY DIKE ONWUKA
Branch Address	438 - 145, ABA ROAD PORT HARCOURT RIVERS STATE
Account Class	DIAMOND XTRA

Account Number	0033084029
Opening Balance	15.63
Total Withdrawals	1,676,233.34
Total Lodgement	1,808,245.25
Closing Balance	132,027.54
Cleared Balance	132,027.54
Uncleared Balance	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
13-OCT-21	13-OCT-21	TRF FRM OBABONOVBE OCHUKO JEFFERY[J. T IFO DOVEWAY DIKE ONWUKA	—	10,000.00	10,015.63
14-OCT-21	14-OCT-21	POS/WEB PMT EXTRABUYS UNIVERSAL LA NG	650.00	—	9,365.63
15-OCT-21	15-OCT-21	POS/WEB PMT CAPRICORN DIGITAL LI L A LNG	4,100.00	—	5,265.63
18-OCT-21	18-OCT-21	TRF/Pos /FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARAOHA	5,100.00	—	165.63
18-OCT-21	18-OCT-21	Isa Mohammed Sidi/NIP/ To DOVEWAY DIKE ONWUKA/0033084029	—	3,000.00	3,165.63
18-OCT-21	18-OCT-21	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS NG	2,000.00	—	1,165.63
18-OCT-21	18-OCT-21	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO DICKSON FAVOUR EJIKE- 058	1,010.75	—	154.88
19-OCT-21	18-OCT-21	TRF/Keep/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	12,026.88	—	-11,872.00
19-OCT-21	18-OCT-21	UCHENNA BLINKS ONWUKA/Transfer from UCHENNA BLINKS ONWUKA to DOVEWAY DIKE ONWUKA	—	12,000.00	128.00
19-OCT-21	19-OCT-21	Isa Mohammed Sidi/NIP/Fuel / To DOVEWAY DIKE ONWUKA/0033084029	—	2,000.00	2,128.00
19-OCT-21	19-OCT-21	POS/WEB PMT MERIT PETROLEUM (NIG LALA NG	1,700.00	—	428.00
19-OCT-21	19-OCT-21	Airtime TopUp: 2348065178535	300.00	—	128.00
20-OCT-21	20-OCT-21	Airtime TopUp: 2348065178535	100.00	—	28.00
20-OCT-21	20-OCT-21	Isa Mohammed Sidi/NIP/For the Data / To DOVEWAY DIKE ONWUKA/0033084029	—	500.00	528.00
20-OCT-21	20-OCT-21	Airtime TopUp: 2348065178535	500.00	—	28.00
22-OCT-21	22-OCT-21	UCHENNA ONWUKA/Transfer from UCHENNA ONWUKA to DOVEWAY DIKE ONWUKA	—	1,000.00	1,028.00
22-OCT-21	22-OCT-21	POS/WEB PMT ECHELON FINANCIAL SE ONNG NG	1,000.00	—	28.00
23-OCT-21	23-OCT-21	ELUU JULIET SAMSON/NIP TFR FROM ELUU JULIET SAMSON	—	1,000.00	1,028.00

23-OCT-21	23-OCT-21	POS/WEB PMT 595917876 0 NG	459.00	—	569.00
23-OCT-21	23-OCT-21	Isa Mohammed Sidi/NIP/For Data / To DOVEWAY DIKE ONWUKA/0033084029	—	500.00	1,069.00
23-OCT-21	23-OCT-21	Airtime TopUp: 2348065178535	500.00	—	569.00
23-OCT-21	23-OCT-21	190511221947puid38382680@sportybet.com	—	5,000.00	5,569.00
23-OCT-21	23-OCT-21	TRF/Ghhh/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	5,010.75	—	558.25
24-OCT-21	24-OCT-21	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS NG	5.00	—	553.25
24-OCT-21	24-OCT-21	ARVE LTD/QuickCheck-Loan-659f922e-1bad-482f-81a9-7da6b7cf326a	—	23,000.00	23,553.25
24-OCT-21	24-OCT-21	TRF/Thab/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARAOHA	23,200.00	—	353.25
25-OCT-21	25-OCT-21	ELUU JULIET SAMSON/NIP TFR FROM ELUU JULIET SAMSON	—	1,200.00	1,553.25
25-OCT-21	25-OCT-21	POS/WEB PMT BUYPOWER.N 1407624342 1407624342 NG	1,200.00	—	353.25
25-OCT-21	25-OCT-21	Airtime TopUp: 2348065178535	300.00	—	53.25
25-OCT-21	25-OCT-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	3.25
26-OCT-21	26-OCT-21	SMS Alert Fee-24/09-23/10/2021	3.25	—	0.00
29-OCT-21	29-OCT-21	Isa Mohammed Sidi/NIP/For Data / To DOVEWAY DIKE ONWUKA/0033084029	—	500.00	500.00
29-OCT-21	29-OCT-21	Airtime TopUp: 2348065178535	500.00	—	0.00
31-OCT-21	31-OCT-21	Isa Mohammed Sidi/NIP/For Data / To DOVEWAY DIKE ONWUKA/0033084029	—	500.00	500.00
31-OCT-21	31-OCT-21	Airtime TopUp: 2348065178535	500.00	—	0.00
01-NOV-21	01-NOV-21	Isa Mohammed Sidi/NIP/For data / To DOVEWAY DIKE ONWUKA/0033084029	—	550.00	550.00
01-NOV-21	01-NOV-21	Airtime TopUp: 2348065178535	500.00	—	50.00
01-NOV-21	01-NOV-21	Isa Mohammed Sidi/NIP/For MacBook Pro purchase / To DOVEWAY DIKE ONWUKA/0033084029	—	100,000.00	100,050.00
01-NOV-21	01-NOV-21	TRF/Ice cream/FRM DOVEWAY DIKE ONWUKA TO DICKSON FAVOUR EJIKE- 058	5,010.75	—	95,039.25
01-NOV-21	01-NOV-21	AIRTIME/ MTN/08065178535	10,000.00	—	85,039.25
01-NOV-21	01-NOV-21	TRF/Loan repayment/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 566	33,026.88	—	52,012.37
01-NOV-21	01-NOV-21	TRF/Upkeep/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARAOHA	10,200.00	—	41,812.37
01-NOV-21	01-NOV-21	POS/WEB PMT TEAMAPT LIMITED MONIEPOINLA NG	10,200.00	—	31,612.37
01-NOV-21	01-NOV-21	AIRTIME/ AIRTEL/08122616858	400.00	—	31,212.37
01-NOV-21	01-NOV-21	POS/WEB PMT EXTRABUYS UNIVERSAL LA NG	1,000.00	—	30,212.37
01-NOV-21	01-NOV-21	Isa Mohammed Sidi/NIP/To be returned tomorrow / To DOVEWAY DIKE ONWUKA/0033084029	—	2,000.00	32,212.37
01-NOV-21	01-NOV-21	Isa Mohammed Sidi/NIP/To be returned tomorrow / To DOVEWAY DIKE ONWUKA/0033084029	—	1,000.00	33,212.37
01-NOV-21	01-NOV-21	POS/WEB PMT PLAMCREDI 1423099111 1423099111 NG	32,780.20	—	432.17
02-NOV-21	02-NOV-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	382.17
03-NOV-21	03-NOV-21	Isa Mohammed Sidi/NIP/Loan / To DOVEWAY DIKE ONWUKA/0033084029	—	5,000.00	5,382.17

03-NOV-21	03-NOV-21	POS/WEB PMT THE FILM HOUSE LIMIT LA NG	600.00	—	4,782.17
03-NOV-21	03-NOV-21	POS/WEB PMT TEAMAPT LIMITED MONIEPOINLA NG	4,600.00	—	182.17
04-NOV-21	04-NOV-21	TRF/social media marketing	—	20,000.00	20,182.17
04-NOV-21	04-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	3,100.00	—	17,082.17
04-NOV-21	04-NOV-21	TRF/Repay/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	5,010.75	—	12,071.42
04-NOV-21	04-NOV-21	POS/WEB PMT NAME-CHEAP.COM* TFHM18 3233752822 US	2,260.46	—	9,810.96
04-NOV-21	04-NOV-21	TRF/Water bill/FRM DOVEWAY DIKE ONWUKA TO MGBECHI JUDE ECHEZONA- 058	2,010.75	—	7,800.21
04-NOV-21	04-NOV-21	POS/WEB PMT EBAR PLAZA LA NG	3,000.00	—	4,800.21
05-NOV-21	05-NOV-21	POS/WEB PMT FAIRMONEY 1430456272 1430456272 NG	1,810.00	—	2,990.21
05-NOV-21	05-NOV-21	UCHENNA BLINKS ONWUKA/Transfer from UCHENNA BLINKS ONWUKA to DOVEWAY DIKE ONWUKA	—	10,000.00	12,990.21
05-NOV-21	05-NOV-21	TRF/Signage/FRM DOVEWAY DIKE ONWUKA TO MADONNA UNIVERSITY ALUMNI ASSOCIATION- 011	5,010.75	—	7,979.46
05-NOV-21	05-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	7,100.00	—	879.46
06-NOV-21	06-NOV-21	TRF/design fee	—	20,000.00	20,879.46
06-NOV-21	06-NOV-21	POS/WEB PMT SUMPTUOUS MEALS LIMITED LA NG	1,650.00	—	19,229.46
06-NOV-21	06-NOV-21	AIRTIME/ MTN/08065178535	500.00	—	18,729.46
07-NOV-21	06-NOV-21	TRF/Ads/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 057	4,010.75	—	14,718.71
07-NOV-21	07-NOV-21	POS/WEB PMT FAIRMONEY 1435001884 1435001884 NG	1,720.00	—	12,998.71
07-NOV-21	07-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	5,100.00	—	7,898.71
08-NOV-21	08-NOV-21	POS/WEB PMT FAIRMONEY 1436867930 1436867930 NG	1,630.00	—	6,268.71
08-NOV-21	08-NOV-21	POS/WEB PMT FAIRMONEY 1436962356 1436962356 NG	3,410.00	—	2,858.71
08-NOV-21	08-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	2,100.00	—	758.71
09-NOV-21	09-NOV-21	Principal Disbursement 099ILAT21313000T 099ZSWF21313Y1RP	—	16,000.00	16,758.71
09-NOV-21	09-NOV-21	VAT on Management Fee 099ILAT21313000T 099ZSWF21313Y1RP	12.00	—	16,746.71
09-NOV-21	09-NOV-21	Management Fee 099ILAT21313000T 099ZSWF21313Y1RP	160.00	—	16,586.71
09-NOV-21	09-NOV-21	Credit Life Insurance 099ILAT21313000T 099ZSWF21313Y1RP	80.00	—	16,506.71
09-NOV-21	09-NOV-21	POS/WEB PMT BUYPOWER N 1439088375 1439088375 NG	2,100.00	—	14,406.71
09-NOV-21	09-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	5,100.00	—	9,306.71
09-NOV-21	09-NOV-21	POS/WEB PMT HS PETROLEUM LTD LA NG	1,200.00	—	8,106.71
09-NOV-21	09-NOV-21	POS/WEB PMT GLOBUS SUPERMARKET LIM LA NG	6,825.00	—	1,281.71
10-NOV-21	10-NOV-21	AIRTIME/ MTN/08065178535	500.00	—	781.71
10-NOV-21	10-NOV-21	Airtime TopUp: 2348065178535	400.00	—	381.71
11-NOV-	11-NOV-	AIRTIME/ MTN/08065178535	300.00	—	81.71

21	21				
11-NOV-21	11-NOV-21	(10/11/21)RVSL/Airtime TopUp: 2348065178535/104400002113904402	—	400.00	481.71
12-NOV-21	12-NOV-21	AIRTIME/ MTN/08065178535	200.00	—	281.71
12-NOV-21	12-NOV-21	AIRTIME/ AIRTEL/0812 316 1356	200.00	—	81.71
13-NOV-21	13-NOV-21	TRF/Data for November	—	5,000.00	5,081.71
13-NOV-21	13-NOV-21	Airtime TopUp: 2348065178535	1,500.00	—	3,581.71
13-NOV-21	13-NOV-21	Airtime TopUp: 2348065178535	1,500.00	—	2,081.71
13-NOV-21	13-NOV-21	Airtime TopUp: 2348065178535	1,500.00	—	581.71
13-NOV-21	13-NOV-21	AIRTIME/ MTN/08065178535	500.00	—	81.71
13-NOV-21	13-NOV-21	Paystack/platform theme purchaseBrass Technologies Inc	—	20,000.00	20,081.71
13-NOV-21	13-NOV-21	TRF/Withdrawal/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	20,000.00	—	81.71
18-NOV-21	18-NOV-21	Isa Mohammed Sidi/NIP/For Office movement/ To DOVEWAY DIKE ONWUKA/0033084029	—	2,000.00	2,081.71
18-NOV-21	18-NOV-21	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO NYA JOY EMMANUEL- 011	1,810.75	—	270.96
18-NOV-21	18-NOV-21	Isa Mohammed Sidi/NIP/Movement till month end/ To DOVEWAY DIKE ONWUKA/0033084029	—	3,000.00	3,270.96
18-NOV-21	18-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	3,100.00	—	170.96
20-NOV-21	20-NOV-21	Palmcredit/045849651433!payment from Palmcredit	—	28,000.00	28,170.96
20-NOV-21	20-NOV-21	TRF/Loan repayment/FRM DOVEWAY DIKE ONWUKA TO MONNIFY / FairMoney-Dike Onwuka- 035	14,526.88	—	13,644.08
20-NOV-21	20-NOV-21	POS/WEB PMT 621079333 0 NG	3,600.00	—	10,044.08
20-NOV-21	20-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO IHEH DAVID LINUS	5,100.00	—	4,944.08
21-NOV-21	21-NOV-21	POS/WEB PMT FAIRMONEY 1460234253 1460234253 NG	570.00	—	4,374.08
21-NOV-21	21-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	4,100.00	—	274.08
23-NOV-21	23-NOV-21	Isa Mohammed Sidi/NIP/For way bill/ To DOVEWAY DIKE ONWUKA/0033084029	—	30,000.00	30,274.08
23-NOV-21	23-NOV-21	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO DICKSON FAVOUR EJIKE- 058	4,010.75	—	26,263.33
23-NOV-21	23-NOV-21	TRF/Loan repayment/FRM DOVEWAY DIKE ONWUKA TO / FairMoney-Dike Onwuka MONNIFY - 035	10,776.88	—	15,486.45
23-NOV-21	23-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO NYA JOY EMMANUEL- 011	5,226.88	—	10,259.57
23-NOV-21	23-NOV-21	TRF/Team bonding/FRM DOVEWAY DIKE ONWUKA TO SOWEMIMO OLUFISAYO OLAMIDE- 058	1,010.75	—	9,248.82
23-NOV-21	23-NOV-21	TRF/Tfare/FRM DOVEWAY DIKE ONWUKA TO UGOCHUKWU CHINAZA BLESSING- 011	2,010.75	—	7,238.07
24-NOV-21	24-NOV-21	TRF/Drinks/FRM DOVEWAY DIKE ONWUKA TO INNOCENT CHUKWUNONSO ODOH	850.00	—	6,388.07
24-NOV-21	24-NOV-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	6,338.07
25-NOV-21	25-NOV-21	OZOEMENA JOHN/TRF FRM OZOEMENA JOHN TO DOVEWAY DIKE ONWUKA	—	200,000.00	206,338.07
25-NOV-21	25-NOV-21	TRF/Luwisa /FRM DOVEWAY DIKE ONWUKA TO IREGBU OGBU OLU	167,700.00	—	38,638.07
25-NOV-21	25-NOV-21	TRF/Amoxil/FRM DOVEWAY DIKE ONWUKA TO PHARMACY LIMITED KENIX- 101	660.75	—	37,977.32

25-NOV-21	25-NOV-21	TRF/Shorts/FRM DOVEWAY DIKE ONWUKA TO OKAFOR CHIAMAKA FAVOUR	3,000.00	—	34,977.32
25-NOV-21	25-NOV-21	RENT SMALL SMALL LTD/637734320747070576-1 DOVEWAY SALARY NOVEMBER PRO RATED 124644614	—	241,666.67	276,643.99
25-NOV-21	25-NOV-21	AIRTIME/ MTN/08065178535	500.00	—	276,143.99
25-NOV-21	25-NOV-21	TRF/Loan repayment/FRM DOVEWAY DIKE ONWUKA TO QUICKCHECK(dove way onwuka)- 101	30,386.88	—	245,757.11
25-NOV-21	25-NOV-21	TRF/Loan repayment/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 566	32,026.88	—	213,730.23
25-NOV-21	25-NOV-21	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	10,026.88	—	203,703.35
25-NOV-21	25-NOV-21	TRF/Upkeep/FRM DOVEWAY DIKE ONWUKA TO DICKSON FAVOUR EJIKE- 058	10,026.88	—	193,676.47
25-NOV-21	25-NOV-21	TRF/Tontes wedding/FRM DOVEWAY DIKE ONWUKA TO DAKORITE EREKOSIMA - 101	20,026.88	—	173,649.59
26-NOV-21	25-NOV-21	TRF/Dads burial support/FRM DOVEWAY DIKE ONWUKA TO OZOEMENA JOHN - 058	15,026.88	—	158,622.71
26-NOV-21	26-NOV-21	SMS Alert Fee-24/10-23/11/2021	332.00	—	158,290.71
26-NOV-21	26-NOV-21	TRF/Transport/FRM DOVEWAY DIKE ONWUKA TO UGOCHUKWU CHINAZA BLESSING- 011	2,010.75	—	156,279.96
26-NOV-21	26-NOV-21	POS/WEB PMT NAME-CHEAP.COM* XS5JJU 3233752822 US	5,574.22	—	150,705.74
26-NOV-21	26-NOV-21	TRF/6th Nov 2021 design fee returned/FRM DOVEWAY DIKE ONWUKA TO Empire Codes Limited FLW Dove way - 035	20,026.88	—	130,678.86
26-NOV-21	26-NOV-21	TRF/december renewal for coderholics hosting purchase of decodes-group.com	—	5,574.22	136,253.08
26-NOV-21	26-NOV-21	TRF//FRM DOVEWAY DIKE ONWUKA TO OLUCHI CHUKWUMAEZE - 032	6,026.88	—	130,226.20
26-NOV-21	26-NOV-21	TRF/Designs/FRM DOVEWAY DIKE ONWUKA TO RONNIE AMECHI ADO	5,000.00	—	125,226.20
26-NOV-21	26-NOV-21	TRF/Luwisa/FRM DOVEWAY DIKE ONWUKA TO OZOEMENA JOHN - 058	2,310.75	—	122,915.45
26-NOV-21	26-NOV-21	TRF/From Luwisa/FRM DOVEWAY DIKE ONWUKA TO NWAOBILOR, TINA- 033	5,526.88	—	117,388.57
26-NOV-21	26-NOV-21	DAENWI TONYE LEKARADAENWI, TONYE LEKARA/USSD NIP Transfer from 08037892987	—	50,000.00	167,388.57
26-NOV-21	26-NOV-21	DOVEWAY DIKE ONWUKA/NIP/ To DOVEWAY DIKE ONWUKA/0033084029	—	2,000.00	169,388.57
26-NOV-21	26-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO EMMANUEL CHIDERA OSINACHI- 057	5,126.88	—	164,261.69
26-NOV-21	26-NOV-21	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	164,161.69
27-NOV-21	26-NOV-21	TRF/Purchase excess refund/FRM DOVEWAY DIKE ONWUKA TO ONYINYECHI AKUA IKUNGA- 057	10,026.88	—	154,134.81
27-NOV-21	27-NOV-21	TRF/Parfait/FRM DOVEWAY DIKE ONWUKA TO ADAEZE ANITA OKPALIKE, - 033	1,210.75	—	152,924.06
27-NOV-21	27-NOV-21	POS/WEB PMT EXTRABUYS UNIVERSAL SER LA NG	6,917.00	—	146,007.06
27-NOV-21	27-NOV-21	TRF/Electrical works/FRM DOVEWAY DIKE ONWUKA TO NDUKUJA FRANCIS ANAYOCHUKWU- 011	2,510.75	—	143,496.31
27-NOV-21	27-NOV-21	POS/WEB PMT 2011LA054625903 LA NG	4,050.00	—	139,446.31
27-NOV-21	27-NOV-21	TRF/Bolt/FRM DOVEWAY DIKE ONWUKA TO LAWAL TAOFECK OLADI/PUPO- 058	2,210.75	—	137,235.56
27-NOV-21	27-NOV-21	AIRTIME/ MTN/08065178535	500.00	—	136,735.56
28-NOV-21	28-NOV-21	AIRTIME/ GLO/09051147392	2,000.00	—	134,735.56
28-NOV-21	28-NOV-21	CHUKWUMAEZE OLUCHI/MOBILE/UNION Transfer from CHUKWUMAEZE OLUCHI - Lemme spoil you small today , use it and buy shawarma	—	4,000.00	138,735.56
28-NOV-21	28-NOV-21	TRF/Data for Eseren - Intern	—	2,000.00	140,735.56

28-NOV-21	28-NOV-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	5,100.00	—	135,635.56
29-NOV-21	28-NOV-21	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS NG	100.00	—	135,535.56
29-NOV-21	28-NOV-21	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS NG	100.00	—	135,435.56
29-NOV-21	29-NOV-21	TRF/Social media advert for coderholics/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 057	5,010.75	—	130,424.81
29-NOV-21	29-NOV-21	TRF/Luwisa/FRM DOVEWAY DIKE ONWUKA TO NGOZI MARYJANE GODFREY- 033	10,026.88	—	120,397.93
29-NOV-21	29-NOV-21	POS/WEB PMT TARGET SUPERMARKET LA NG	990.00	—	119,407.93
29-NOV-21	29-NOV-21	TRF/Punching/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	40,026.88	—	79,381.05
29-NOV-21	29-NOV-21	TRF/Isaac/FRM DOVEWAY DIKE ONWUKA TO ACHOLONU ROSITA CHINYERE- 058	40,026.88	—	39,354.17
29-NOV-21	29-NOV-21	TRF/Bolt/FRM DOVEWAY DIKE ONWUKA TO ADENIYI O ABATAN- 057	1,610.75	—	37,743.42
29-NOV-21	29-NOV-21	Isa Mohammed Sidi/NIP/Loan repayment/ To DOVEWAY DIKE ONWUKA/0033084029	—	40,000.00	77,743.42
30-NOV-21	30-NOV-21	AIRTIME/ MTN/08065178535	1,000.00	—	76,743.42
30-NOV-21	30-NOV-21	TRF/Luwisa/FRM DOVEWAY DIKE ONWUKA TO MARYJANE GODFREY NGOZI - 033	14,526.88	—	62,216.54
30-NOV-21	30-NOV-21	TRF/Iphone/FRM DOVEWAY DIKE ONWUKA TO BLINKS ONWUKA UCHENNA - 232	40,026.88	—	22,189.66
30-NOV-21	30-NOV-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	22,139.66
01-DEC-21	01-DEC-21	TRF/Tfare/FRM DOVEWAY DIKE ONWUKA TO BLINKS ONWUKA UCHENNA - 232	10,026.88	—	12,112.78
01-DEC-21	01-DEC-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	5,100.00	—	7,012.78
01-DEC-21	01-DEC-21	TRF/Bolt/FRM DOVEWAY DIKE ONWUKA TO ILUBA UCHECHUKWU CHRISTIAN- 058	610.75	—	6,402.03
02-DEC-21	02-DEC-21	AIRTIME/ MTN/09033551708	2,000.00	—	4,402.03
02-DEC-21	02-DEC-21	POS/WEB PMT APPLE.COM/BILL ITUNES.COM IE	300.00	—	4,102.03
02-DEC-21	02-DEC-21	AIRTIME/ AIRTEL/09045937749	500.00	—	3,602.03
02-DEC-21	01-DEC-21	RVSLNIP/000014211129135730281464423078	—	1.88	3,603.91
02-DEC-21	01-DEC-21	RVSLNIP/000014211129135730281464423078	—	40,000.00	43,603.91
02-DEC-21	01-DEC-21	RVSLNIP/000014211129135730281464423078	—	25.00	43,628.91
02-DEC-21	02-DEC-21	TRF/Upkeep/FRM DOVEWAY DIKE ONWUKA TO IHEH DAVID LINUS	10,200.00	—	33,428.91
03-DEC-21	02-DEC-21	TRF/social media ad	—	5,000.00	38,428.91
03-DEC-21	03-DEC-21	TRF/To luwisa/FRM DOVEWAY DIKE ONWUKA TO TAMDOUGLAS FATIMA NYENGI TOR- 058	5,010.75	—	33,418.16
03-DEC-21	03-DEC-21	TRF/Security levy/FRM DOVEWAY DIKE ONWUKA TO PIUS EZEGBI ASSOCIATION- 057	3,010.75	—	30,407.41
03-DEC-21	03-DEC-21	POS/WEB PMT DEVYANI INTERNATIONAL ((NIGERIA) LIMNG	3,400.00	—	27,007.41
03-DEC-21	03-DEC-21	AIRTIME/ MTN/08065178535	4,000.00	—	23,007.41
04-DEC-21	04-DEC-21	TRF/Duvet laundry/FRM DOVEWAY DIKE ONWUKA TO SHEPPEY CROOME NIGERIA LTD- 057	2,510.75	—	20,496.66
04-DEC-21	04-DEC-21	POS/WEB PMT 2011LA054658898 LA NG	5,500.00	—	14,996.66
04-DEC-21	04-DEC-21	TAM-DOUGLAS FATIMA NYENGI TORTAM-DOUGLAS, FATIMA NYENGI TOR/USSD NIP Transfer from 09056202346	—	5,000.00	19,996.66

04-DEC-21	04-DEC-21	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS NG	2,100.00	—	17,896.66
05-DEC-21	05-DEC-21	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO DICKSON FAVOUR EJIKE- 058	2,010.75	—	15,885.91
05-DEC-21	05-DEC-21	POS/WEB PMT CHICKEN REPUBLIC LANG NG	1,850.00	—	14,035.91
06-DEC-21	06-DEC-21	POS/WEB PMT TEAMAPT LIMITED MONIEPOINLA NG	400.00	—	13,635.91
06-DEC-21	06-DEC-21	TRF/Pcs/FRM DOVEWAY DIKE ONWUKA TO ANNE EDIRI AKPONOWWE- 057	5,126.88	—	8,509.03
07-DEC-21	07-DEC-21	POS/WEB PMT HS PETROLEUM LTD LA NG	1,500.00	—	7,009.03
08-DEC-21	07-DEC-21	AIRTIME/ GLO/09054892325	100.00	—	6,909.03
08-DEC-21	08-DEC-21	AIRTIME/ MTN/08065178535	500.00	—	6,409.03
08-DEC-21	08-DEC-21	Isa Mohammed Sidi/NIP/For B/ To DOVEWAY DIKE ONWUKA/0033084029	—	10,000.00	16,409.03
08-DEC-21	08-DEC-21	TRF/beta testing marketing	—	50,000.00	66,409.03
08-DEC-21	08-DEC-21	TRF/Police/FRM DOVEWAY DIKE ONWUKA TO UCHENNA BLINKS ONWUKA- 232	10,026.88	—	56,382.15
08-DEC-21	08-DEC-21	TRF/Pcs/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	5,100.00	—	51,282.15
08-DEC-21	08-DEC-21	TRF/Transfer/FRM DOVEWAY DIKE ONWUKA TO ENI CHINEDU- 058	5,010.75	—	46,271.40
08-DEC-21	08-DEC-21	POS/WEB PMT ENVATO *60736070 SALT LAKE CITUS	10,181.23	—	36,090.17
09-DEC-21	09-DEC-21	Main Interest Liquidation 099ILAT21313000T 099ZSWF21313Y1RP	800.00	—	35,290.17
09-DEC-21	09-DEC-21	Principal Liquidation 099ILAT21313000T 099ZSWF21313Y1RP	5,333.33	—	29,956.84
09-DEC-21	09-DEC-21	AIRTIME/ MTN/08065178535	500.00	—	29,456.84
09-DEC-21	09-DEC-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	29,406.84
10-DEC-21	10-DEC-21	TRF/Pcs/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	5,100.00	—	24,306.84
11-DEC-21	11-DEC-21	FIS,T,129100000004295674,GOODLUCK, LANG	—	5,000.00	29,306.84
11-DEC-21	11-DEC-21	UCHENNA BLINKS ONWUKA/Transfer from UCHENNA BLINKS ONWUKA to DOVEWAY DIKE ONWUKA	—	17,000.00	46,306.84
11-DEC-21	11-DEC-21	TRF/gloria.ng and gloria.com.ng/FRM DOVEWAY DIKE ONWUKA TO SMART WEB NIG LTD SMART WEB NI- 058	4,038.80	—	42,268.04
12-DEC-21	11-DEC-21	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO EVELYNE IFEANYI ODOH	760.00	—	41,508.04
12-DEC-21	12-DEC-21	TRF/Python course purchase from Lemuma/FRM DOVEWAY DIKE ONWUKA TO Doveway Empire Codes Limited FLW- 035	5,010.75	—	36,497.29
12-DEC-21	12-DEC-21	AIRTIME/ MTN/08065178535	1,000.00	—	35,497.29
12-DEC-21	12-DEC-21	TRF/Pcs/FRM DOVEWAY DIKE ONWUKA TO CHINEMEREM JONATHAN OKWARACHA	5,100.00	—	30,397.29
13-DEC-21	12-DEC-21	POS/WEB PMT AVENUE GARDEN HOTEL&SUI LA NG	1,700.00	—	28,697.29
13-DEC-21	13-DEC-21	TRF/Facebook ad/FRM DOVEWAY DIKE ONWUKA TO Onwuka Doveway- 035	7,026.88	—	21,670.41
13-DEC-21	13-DEC-21	AIRTIME/ MTN/08163250992	500.00	—	21,170.41
13-DEC-21	13-DEC-21	RVSL_AIRTIME/ MTN/08163250992	—	500.00	21,670.41
13-DEC-21	13-DEC-21	AIRTIME/ MTN/08163250992	500.00	—	21,170.41
13-DEC-	13-DEC-	RVSL_AIRTIME/ MTN/08163250992	—	500.00	21,670.41

21	21				
13-DEC-21	13-DEC-21	Airtime TopUp: 2348065178535	500.00	—	21,170.41
13-DEC-21	13-DEC-21	REV-Airtime TopUp: 2348065178535	-500.00	—	21,670.41
13-DEC-21	13-DEC-21	TRF/Inner wear/FRM DOVEWAY DIKE ONWUKA TO OLUWATOBI OLURANKINSE- 057	4,010.75	—	17,659.66
14-DEC-21	14-DEC-21	TRF/Withdrawal/FRM DOVEWAY DIKE ONWUKA TO NYA JOY EMMANUEL- 011	6,226.88	—	11,432.78
14-DEC-21	14-DEC-21	TRF/website hosting and reg for p2phomes	—	35,000.00	46,432.78
14-DEC-21	14-DEC-21	TRF/Loan repayment/FRM DOVEWAY DIKE ONWUKA TO Newedge Palmcredit49566 Newedge Palmcredit- 057	35,447.14	—	10,985.64
15-DEC-21	14-DEC-21	NIP SYSTEM	—	250,000.00	260,985.64
15-DEC-21	15-DEC-21	TRF/Coderholics advert/FRM DOVEWAY DIKE ONWUKA TO Onwuka Dove way- 035	20,026.88	—	240,958.76
15-DEC-21	15-DEC-21	TRF/Transfer/FRM DOVEWAY DIKE ONWUKA TO EVELYNE IFEANYI ODOH	1,700.00	—	239,258.76
15-DEC-21	15-DEC-21	TRF/Loan/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	10,026.88	—	229,231.88
15-DEC-21	15-DEC-21	TRF/Cloths/FRM DOVEWAY DIKE ONWUKA TO NWACHUKWU EMMANUEL IFEGAZIE- 011	5,526.88	—	223,705.00
15-DEC-21	15-DEC-21	TRF/Transfer/FRM DOVEWAY DIKE ONWUKA TO AYISATU OSILESI KEMI - 033	5,126.88	—	218,578.12
15-DEC-21	15-DEC-21	TRF/Cloth/FRM DOVEWAY DIKE ONWUKA TO OSCAR ANEKE	2,000.00	—	216,578.12
15-DEC-21	15-DEC-21	TRF/Gen oil/FRM DOVEWAY DIKE ONWUKA TO AKPUDOZIE NNAMDI EMMANUEL- 058	2,210.75	—	214,367.37
15-DEC-21	15-DEC-21	Isa Mohammed Sidi/NIP/Refund/ To DOVEWAY DIKE ONWUKA/0033084029	—	10,000.00	224,367.37
15-DEC-21	15-DEC-21	UCHENNA BLINKS ONWUKA/Transfer from UCHENNA BLINKS ONWUKA to DOVEWAY DIKE ONWUKA	—	50,000.00	274,367.37
15-DEC-21	15-DEC-21	TRF/Pressing iron/FRM DOVEWAY DIKE ONWUKA TO PENNYMART GLOBAL CONCEPT LTD- EXPR- 057	6,526.88	—	267,840.49
15-DEC-21	15-DEC-21	Airtime TopUp: 2348065178535	500.00	—	267,340.49
16-DEC-21	15-DEC-21	Airtime TopUp: 2348065178535	500.00	—	266,840.49
16-DEC-21	16-DEC-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO NYA JOY EMMANUEL- 011	5,126.88	—	261,713.61
16-DEC-21	16-DEC-21	TRF/Rent/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 566	200,053.75	—	61,659.86
16-DEC-21	16-DEC-21	POS/WEB PMT E-MART INTERNATIONAL LTLALA NG	5,500.00	—	56,159.86
16-DEC-21	16-DEC-21	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	56,059.86
17-DEC-21	16-DEC-21	AIRTIME/ AIRTEL/09045937749	200.00	—	55,859.86
17-DEC-21	17-DEC-21	POS/WEB PMT PETROCAM FILLING STATIO LA NG	5,200.00	—	50,659.86
17-DEC-21	17-DEC-21	TRF/Loan to Victor/FRM DOVEWAY DIKE ONWUKA TO VICTOR AYOMIDE AJIBADE - 033	10,026.88	—	40,632.98
17-DEC-21	17-DEC-21	CHRISTOPHER, NZUBE KINGSLEY/RENT BALANCE INSTALMENT	—	30,000.00	70,632.98
17-DEC-21	17-DEC-21	TRF/House rent contribution/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 566	30,026.88	—	40,606.10
18-DEC-21	18-DEC-21	Airtime TopUp: 2348065178535	1,000.00	—	39,606.10
18-DEC-21	18-DEC-21	POS/WEB PMT 639826816039@2CAP1219CA PRICORN DIGING	10,200.00	—	29,406.10
18-DEC-21	18-DEC-21	TRF/Bolt/FRM DOVEWAY DIKE ONWUKA TO OLALEKAN HAKEEM JAMU - 221	1,310.75	—	28,095.35

18-DEC-21	18-DEC-21	TRF/Refund for moalogistics/FRM DOVEWAY DIKE ONWUKA TO ALEXANDER PAUL UDCH- 058	10,026.88	—	18,068.47
18-DEC-21	18-DEC-21	TRF/Conservation center/FRM DOVEWAY DIKE ONWUKA TO JONATHAN UDIE ADELE- 058	6,526.88	—	11,541.59
18-DEC-21	18-DEC-21	POS/WEB PMT CHICKEN REPUBLIC1 LALA NG	3,900.00	—	7,641.59
19-DEC-21	19-DEC-21	TRF/Drinks/FRM DOVEWAY DIKE ONWUKA TO CROWTHER LOUIS OLASUNKANMI- 058	2,010.75	—	5,630.84
19-DEC-21	19-DEC-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	5,580.84
20-DEC-21	20-DEC-21	Airtime TopUp: 2348065178535	500.00	—	5,080.84
20-DEC-21	20-DEC-21	AIRTIME/ MTN/08065178535	500.00	—	4,580.84
20-DEC-21	20-DEC-21	TRF/Gotv onwuka/FRM DOVEWAY DIKE ONWUKA TO Broadshift Technologies Ltd FLW- 232	3,710.75	—	870.09
20-DEC-21	20-DEC-21	REV-TRF/Gotv onwuka/FRM DOVEWAY DIKE ONWUKA TO Broadshift Technologies Ltd FLW- 232	-3,710.75	—	4,580.84
20-DEC-21	20-DEC-21	POS/WEB PMT 577205087 0 NG	3,600.00	—	980.84
20-DEC-21	20-DEC-21	AIRTIME/ MTN/08065178535	500.00	—	480.84
21-DEC-21	21-DEC-21	(20/12/21)RVSL/Airtime TopUp: 2348065178535/104400002147755216	—	500.00	980.84
23-DEC-21	23-DEC-21	Amt includes COMM & VAT/USSD/DOVEWAY DIKE ONWUKA	—	40,000.00	40,980.84
23-DEC-21	23-DEC-21	TRF/House/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 566	30,026.88	—	10,953.96
23-DEC-21	23-DEC-21	TRF/Xmas party/FRM DOVEWAY DIKE ONWUKA TO OSILANA OLAMIDE EMALUMHE - 033	3,010.75	—	7,943.21
23-DEC-21	23-DEC-21	RENT SMALL SMALL LTD/637757452742735926-16 CHRISTMAS GIFT FROM RSS 126460380	—	5,000.00	12,943.21
23-DEC-21	23-DEC-21	Amt includes COMM & VAT/USSD/DOVEWAY DIKE ONWUKA	—	10,000.00	22,943.21
23-DEC-21	23-DEC-21	AIRTIME/ MTN/08065178535	500.00	—	22,443.21
23-DEC-21	23-DEC-21	TRF/House/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 566	10,026.88	—	12,416.33
24-DEC-21	24-DEC-21	SMS Alert Fee-24/11-23/12/2021	588.00	—	11,828.33
24-DEC-21	24-DEC-21	TRF/Data	—	2,000.00	13,828.33
24-DEC-21	24-DEC-21	AIRTIME/ MTN/08065178535	2,000.00	—	11,828.33
24-DEC-21	24-DEC-21	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 566	10,026.88	—	1,801.45
24-DEC-21	24-DEC-21	Victor Ayomide Ajibade/Transfer from to DOVEWAY DIKE ONWUKA	—	5,000.00	6,801.45
24-DEC-21	24-DEC-21	Victor Ayomide Ajibade/Transfer from to DOVEWAY DIKE ONWUKA	—	5,000.00	11,801.45
24-DEC-21	24-DEC-21	POS/WEB PMT DE YUMZ ENTERPRISES LANG NG	1,950.00	—	9,851.45
27-DEC-21	27-DEC-21	TRF/Airtel sim/FRM DOVEWAY DIKE ONWUKA TO DOZIE EMMANUEL OKOYE	2,100.00	—	7,751.45
27-DEC-21	27-DEC-21	AIRTIME/ AIRTEL/09073475710	2,000.00	—	5,751.45
27-DEC-21	27-DEC-21	AIRTIME/ AIRTEL/09073475710	500.00	—	5,251.45
27-DEC-21	25-DEC-21	POS/WEB PMT GENESIS DELUXE CINEMAS LANG NG	2,000.00	—	3,251.45
27-DEC-21	27-DEC-21	Amt includes COMM & VAT/USSD/DOVEWAY DIKE ONWUKA	—	30,000.00	33,251.45
27-DEC-21	27-DEC-21	TRF/Water bills/FRM DOVEWAY DIKE ONWUKA TO MGBECHI JUDE ECHEZONA- 058	3,010.75	—	30,240.70

27-DEC-21	26-DEC-21	CHRISTOPHER, NZUBE KINGSLEY/RENT COMPLETION	—	30,000.00	60,240.70
27-DEC-21	27-DEC-21	TRF/Groceries/FRM DOVEWAY DIKE ONWUKA TO DORIS NCHEDO OBODOEKWE	2,690.00	—	57,550.70
27-DEC-21	27-DEC-21	TRF/Transport/FRM DOVEWAY DIKE ONWUKA TO CHIDINMA DORIS ONWUKA	10,000.00	—	47,550.70
27-DEC-21	27-DEC-21	TRF/Loan/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	16,026.88	—	31,523.82
27-DEC-21	27-DEC-21	POS/WEB PMT HS PETROLEUM LTD LA NG	1,200.00	—	30,323.82
28-DEC-21	28-DEC-21	POS/WEB PMT KENIX PHARMACY LIMITED LANG NG	2,300.00	—	28,023.82
28-DEC-21	28-DEC-21	TRF/Delivery for coderholics shirt/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	2,010.75	—	26,013.07
28-DEC-21	28-DEC-21	TRF/Blender/FRM DOVEWAY DIKE ONWUKA TO NNAJIEVERE KELECHI JUSTINA- 011	13,026.88	—	12,986.19
28-DEC-21	28-DEC-21	TRF/Mik/FRM DOVEWAY DIKE ONWUKA TO INNOCENT CHUKWUNONSO ODOH	1,100.00	—	11,886.19
28-DEC-21	28-DEC-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	11,836.19
29-DEC-21	29-DEC-21	TRF/Shoe/FRM DOVEWAY DIKE ONWUKA TO KELECHI CHUKWUMA OSIRI - 214	5,010.75	—	6,825.44
29-DEC-21	29-DEC-21	POS/WEB PMT 640795915450@2CAP1219CAP RICORN DIGITNG	5,100.00	—	1,725.44
29-DEC-21	29-DEC-21	AIRTIME/ AIRTEL/09073475710	500.00	—	1,225.44
30-DEC-21	30-DEC-21	TRF/Social media advert	—	10,000.00	11,225.44
30-DEC-21	30-DEC-21	POS/WEB PMT CHANNEL TREE TELECOM LA NG	1,500.00	—	9,725.44
30-DEC-21	30-DEC-21	POS/WEB PMT CHANNEL TREE TELECOM LA NG	500.00	—	9,225.44
30-DEC-21	30-DEC-21	POS/WEB PMT RYAN AGRO RETAIL SER LA NG	700.00	—	8,525.44
30-DEC-21	30-DEC-21	AIRTIME/ AIRTEL/08123161356	500.00	—	8,025.44
30-DEC-21	30-DEC-21	POS/WEB PMT 640888295180@2CAP1219CAP RICORN DIGITNG	5,100.00	—	2,925.44
30-DEC-21	30-DEC-21	AIRTIME/ AIRTEL/07036479501	500.00	—	2,425.44
30-DEC-21	30-DEC-21	RVSL_AIRTIME/ AIRTEL/07036479501	—	500.00	2,925.44
30-DEC-21	30-DEC-21	AIRTIME/ AIRTEL/07016908396	500.00	—	2,425.44
31-DEC-21	31-DEC-21	TRF/Delivery of coderholics clothes/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	2,010.75	—	414.69
31-DEC-21	31-DEC-21	Isa Mohammed Sidi/NIP/Refund for dispatch/ To DOVEWAY DIKE ONWUKA/0033084029	—	2,000.00	2,414.69
31-DEC-21	31-DEC-21	TRF/Logistics/FRM DOVEWAY DIKE ONWUKA TO OWABIE ALETE VICTOR- 058	1,010.75	—	1,403.94
31-DEC-21	31-DEC-21	TRF/Social media ad	—	10,000.00	11,403.94
31-DEC-21	31-DEC-21	POS/WEB PMT MEGA CHICKEN RESTAURANT LA NG	1,800.00	—	9,603.94
31-DEC-21	31-DEC-21	POS/WEB PMT MEGA CHICKEN RESTAURANT LA NG	1,850.00	—	7,753.94
02-JAN-22	01-JAN-22	POS/WEB PMT NAME-CHEAP.COM* VQW1GH 3233752822 US	2,793.02	—	4,960.92
02-JAN-22	01-JAN-22	POS/WEB PMT HS PETROLEUM LTD LA NG	1,200.00	—	3,760.92
02-JAN-22	02-JAN-22	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO DOVEWAY DIKE ONWUKA- 566	2,010.75	—	1,750.17
02-JAN-22	01-JAN-22	Isa Mohammed Sidi/NIP/For medfile balance of 30k left/ To DOVEWAY DIKE ONWUKA/0033084029	—	30,000.00	31,750.17

02-JAN-22	02-JAN-22	POS/WEB PMT APPLE.COM/BILL.ITUNES.COM IE	300.00	—	31,450.17
02-JAN-22	02-JAN-22	TRF/Flight logistics for coderholics/FRM DOVEWAY DIKE ONWUKA TO SUNDAY JOHN LARRY - 033	6,026.88	—	25,423.29
02-JAN-22	02-JAN-22	TRF/Offering/FRM DOVEWAY DIKE ONWUKA TO CITY CELL ISOLO DOMINION - 033	1,010.75	—	24,412.54
02-JAN-22	02-JAN-22	TRF/Pos/FRM DOVEWAY DIKE ONWUKA TO MARY KELECHI JUDE	5,100.00	—	19,312.54
02-JAN-22	02-JAN-22	POS/WEB PMT MEGA CHICKEN RESTAURANT LA NG	2,700.00	—	16,612.54
03-JAN-22	03-JAN-22	TRF/Flash drive/FRM DOVEWAY DIKE ONWUKA TO STANLEY E GEORGE	3,500.00	—	13,112.54
03-JAN-22	03-JAN-22	POS/WEB PMT HS PETROLEUM LTD LA NG	3,200.00	—	9,912.54
03-JAN-22	03-JAN-22	TRF/Provision/FRM DOVEWAY DIKE ONWUKA TO EVELYNE IFEANYI ODOH	950.00	—	8,962.54
03-JAN-22	03-JAN-22	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS NG	2,100.00	—	6,862.54
03-JAN-22	03-JAN-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	6,812.54
04-JAN-22	04-JAN-22	0000050033084029/Pidah Tnadah	—	5,000.00	11,812.54
04-JAN-22	04-JAN-22	POS/WEB PMT TEAMAPT LIMITED MONIEPOIN364 2070369J NG	5,100.00	—	6,712.54
04-JAN-22	04-JAN-22	TRF/E novel/FRM DOVEWAY DIKE ONWUKA TO EDEMO OGHOGHO EFEOGHENE- 011	1,010.75	—	5,701.79
04-JAN-22	04-JAN-22	Isa Mohammed Sidi/NIP/Part payment for your house rent/ To DOVEWAY DIKE ONWUKA/0033084029	—	50,000.00	55,701.79
05-JAN-22	05-JAN-22	AIRTIME/ AIRTEL/09073475710	500.00	—	55,201.79
05-JAN-22	05-JAN-22	AIRTIME/ MTN/08065178535	500.00	—	54,701.79
05-JAN-22	05-JAN-22	AIRTIME/ MTN/08065178535	500.00	—	54,201.79
05-JAN-22	05-JAN-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	54,151.79
06-JAN-22	06-JAN-22	POS/WEB PMT VMO*VIMEO PLUS 646-470-8422 US	42,327.48	—	11,824.31
06-JAN-22	06-JAN-22	POS/WEB PMT TRACTION SWEET SENSATIO LANG NG	220.00	—	11,604.31
06-JAN-22	06-JAN-22	POS/WEB PMT PETROCAM FILLING STATI LA NG	5,000.00	—	6,604.31
06-JAN-22	06-JAN-22	TRF/Short/FRM DOVEWAY DIKE ONWUKA TO OKAFOR CHIAMAKA FAVOUR	1,500.00	—	5,104.31
06-JAN-22	06-JAN-22	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO EVELYNE IFEANYI ODOH	880.00	—	4,224.31
06-JAN-22	06-JAN-22	AIRTIME/ MTN/08065178535	500.00	—	3,724.31
07-JAN-22	07-JAN-22	AIRTIME/ AIRTEL/08082703593	500.00	—	3,224.31
07-JAN-22	07-JAN-22	RVSL_AIRTIME/ AIRTEL/08082703593	—	500.00	3,724.31
07-JAN-22	07-JAN-22	AIRTIME/ MTN/07061552583	500.00	—	3,224.31
07-JAN-22	07-JAN-22	TRF/Vimeo one year subscription	—	42,327.48	45,551.79
07-JAN-22	07-JAN-22	TRF/Drivers license/FRM DOVEWAY DIKE ONWUKA TO ABIODUN BASIRAT ALLI - 033	20,026.88	—	25,524.91
07-JAN-22	07-JAN-22	Harold Akanibo/Transfer from to DOVEWAY DIKE ONWUKA	—	11,000.00	36,524.91
07-JAN-22	07-JAN-22	pos transfer business/Transfer from pos transfer business to DOVEWAY DIKE ONWUKA	—	10,000.00	46,524.91
08-JAN-22	08-JAN-22	AIRTIME/ MTN/08065178535	500.00	—	46,024.91

08-JAN-22	08-JAN-22	TRF/Web domain registrations/FRM DOVEWAY DIKE ONWUKA TO SMART WEB NIG LTD SMART WEB NI- 058	2,217.70	—	43,807.21
08-JAN-22	08-JAN-22	TRF/Upkeep/FRM DOVEWAY DIKE ONWUKA TO IHEH DAVID LINUS	5,100.00	—	38,707.21
08-JAN-22	08-JAN-22	Airtime TopUp: 2348065178535	2,000.00	—	36,707.21
08-JAN-22	08-JAN-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	36,657.21
09-JAN-22	09-JAN-22	TRF/Ice cream/FRM DOVEWAY DIKE ONWUKA TO PAUL CHINENYE GIFT- 215	1,510.75	—	35,146.46
09-JAN-22	09-JAN-22	POS/WEB PMT FOOD CONCEPTS PLC LA NG	1,850.00	—	33,296.46
09-JAN-22	09-JAN-22	ATM WDL @10445215 56 AGO PALACE WAY OKO TALAGOS STATENG REF:363135/010921535590	10,000.00	—	23,296.46
10-JAN-22	10-JAN-22	Main Interest Liquidation 099ILAT21313000T 099ZSWF21313Y1RP	533.34	—	22,763.12
10-JAN-22	10-JAN-22	Principal Liquidation 099ILAT21313000T 099ZSWF21313Y1RP	5,333.33	—	17,429.79
10-JAN-22	10-JAN-22	TRF/Food/FRM DOVEWAY DIKE ONWUKA TO Isa Mohammed Sidi- 566	5,010.75	—	12,419.04
10-JAN-22	10-JAN-22	TRF/Cleaning/FRM DOVEWAY DIKE ONWUKA TO IBEH ESTHER NWAKAEGO- 058	3,010.75	—	9,408.29
11-JAN-22	10-JAN-22	AIRTIME/ MTN/08065178535	500.00	—	8,908.29
11-JAN-22	11-JAN-22	TRF/Grant passport print/FRM DOVEWAY DIKE ONWUKA TO ENO EDIDIONG BASSEY- 011	1,810.75	—	7,097.54
11-JAN-22	11-JAN-22	POS/WEB PMT GLOBUS SUPERMARKET LIM LANG NG	2,770.00	—	4,327.54
11-JAN-22	11-JAN-22	AIRTIME/ MTN/08065178535	300.00	—	4,027.54
12-JAN-22	12-JAN-22	TRF/Clothes /FRM DOVEWAY DIKE ONWUKA TO OKAFOR CHIAMAFA FAVOUR	4,000.00	—	27.54
13-JAN-22	13-JAN-22	Isa Mohammed Sidi/NIP/ To DOVEWAY DIKE ONWUKA/0033084029	—	3,000.00	3,027.54
13-JAN-22	13-JAN-22	TRF/Watch battery/FRM DOVEWAY DIKE ONWUKA TO BELLO YUSSUFF KAZEEM	1,000.00	—	2,027.54
13-JAN-22	13-JAN-22	TRF/mentors service fee	—	130,000.00	132,027.54

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