



## ACCOUNT STATEMENT

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Summary Statement for	Wednesday, June 22, 2022 to Thursday, September 22, 2022
Currency	NGN
Account Name	DAMILOLA SHARON OGUNKELU
Branch Address	404 - 1 MARKET STREET OYIGBO, EBUTE METTA LAGOS
Account Class	PREMIER SAVINGS

Account Number	0803149872
Opening Balance	24.22
Total Withdrawals	944,921.00
Total Lodgement	1,204,993.67
Closing Balance	260,096.89
Cleared Balance	260,096.89
Uncleared Balance	0.00

## TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
22-JUN-22	21-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO TEMTOPE OLUFEMI PRECIOUS - 232	10,026.88	—	-10,002.66
22-JUN-22	21-JUN-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000070000002206212306	—	70,000.00	59,997.34
22-JUN-22	22-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	9,926.88	—	50,070.46
22-JUN-22	22-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OLUWADAMILOLA SHARON OGUNKELU - 214	30,026.88	—	20,043.58
22-JUN-22	22-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	3,010.75	—	17,032.83
24-JUN-22	24-JUN-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000033000002206241353	—	33,000.00	50,032.83
25-JUN-22	25-JUN-22	SMS Alert Fee-24/05-23/06/2022	124.00	—	49,908.83
25-JUN-22	25-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO ESIERUMAH THOMAS SUNDAY- 058	5,010.75	—	44,898.08
25-JUN-22	25-JUN-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO AGBOEZE BLESSING NGOZI	10,000.00	—	34,898.08
25-JUN-22	25-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	24,626.88	—	10,271.20
26-JUN-22	26-JUN-22	Airtime TopUp: 2349036236692	500.00	—	9,771.20
27-JUN-22	27-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO AHIMADU GRACE IBRAHIM- 058	4,010.75	—	5,760.45
27-JUN-22	26-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO TOMIWA OLAMIDE OLADIPUPO- 057	1,510.75	—	4,249.70
27-JUN-22	27-JUN-22	Airtime TopUp: 2349036236692	500.00	—	3,749.70
27-JUN-22	27-JUN-22	REV-Airtime TopUp: 2349036236692	-500.00	—	4,249.70
27-JUN-22	27-JUN-22	TRF//Trf//FRM KABIRU HARUNA TO DAMILOLA SHARON OGUNKELU	—	47,953.00	52,202.70
27-JUN-22	27-JUN-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO ESOKA BLESSING	40,000.00	—	12,202.70
27-JUN-22	27-JUN-22	Airtime TopUp: 2349036236692	500.00	—	11,702.70
27-JUN-22	27-JUN-22	Airtime TopUp: 2349036236692	500.00	—	11,202.70
28-JUN-22	28-JUN-22	Airtime TopUp: 2349036236692	500.00	—	10,702.70
28-JUN-22	28-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	10,026.88	—	675.82
28-JUN-22	28-JUN-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	625.82
29-JUN-22	29-JUN-22	AIRTIME TOPUP FOR +2349036236692	100.00	—	525.82
30-JUN-22	30-JUN-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OLUWADAMILOLA SHARON OGUNKELU - 058	510.75	—	15.07
01-JUL-22	01-JUL-22	NEFT/GTBANK/ECART INTERNET SERV/ trGP 1684915842 Refund by/221820240018354	—	6,499.00	6,514.07

01-JUL-22	01-JUL-22	OGUNKELU OLUWADAMILOLA SHARON- 058	6,512.88	—	1.19
07-JUL-22	06-JUL-22	OGUNKELU OLUWADAMILOLA SHARONOGUNKELU OLUWADAMILOLA SHARON/REF288125788000140000002207062245	—	140,000.00	140,001.19
07-JUL-22	07-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OWOLABI NOJIM BOLAJI- 058	100,053.75	—	39,947.44
08-JUL-22	08-JUL-22	OGUNKELU OLUWADAMILOLA SHARONOGUNKELU OLUWADAMILOLA SHARON/REF288125788000010100002207080736	—	10,100.00	50,047.44
10-JUL-22	10-JUL-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO CHRISTOPHER CHIDERA MADU	5,000.00	—	45,047.44
11-JUL-22	10-JUL-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000015000002207102201	—	15,000.00	60,047.44
11-JUL-22	10-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO DMZEE ATTRAKT- 058	10,026.88	—	50,020.56
12-JUL-22	12-JUL-22	ESUK MORENIKEJI ESTHERESUK MORENIKEJI ESTHER/BalanceTfare REF216794496000025000002207121934	—	25,000.00	75,020.56
13-JUL-22	12-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	810.75	—	74,209.81
13-JUL-22	12-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OLUWADAMILOLA SHARON OGUNKELU - 214	24,026.88	—	50,182.93
13-JUL-22	13-JUL-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000015000002207131117	—	15,000.00	65,182.93
14-JUL-22	14-JUL-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	65,132.93
15-JUL-22	14-JUL-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000005000002207142153	—	5,000.00	70,132.93
15-JUL-22	15-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	10,026.88	—	60,106.05
16-JUL-22	15-JUL-22	OGUNKELU DAMILOLA SHARON/App To Access Bank OLUWADAMILOLA SHARON OGUNKELU	—	3,400.00	63,506.05
16-JUL-22	15-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO ADEBOWALE SAHEED ADEKANMI, - 033	3,410.75	—	60,095.30
16-JUL-22	16-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO INNOCENT OGLEGBA ADIKWU - 033	7,826.88	—	52,268.42
17-JUL-22	17-JUL-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO MARY IDOKO ODEY	3,100.00	—	49,168.42
17-JUL-22	17-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO KAZEEM MARIAM ADEDOTUN- 058	4,510.75	—	44,657.67
17-JUL-22	17-JUL-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO ESOKA BLESSING	40,000.00	—	4,657.67
17-JUL-22	17-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	4,610.75	—	46.92
20-JUL-22	20-JUL-22	MTN USSD Charge for 0107 to 0107	6.98	—	39.94
25-JUL-22	25-JUL-22	SMS Alert Fee-24/06-23/07/2022	39.94	—	0.00
26-JUL-22	26-JUL-22	TRF//Trf//FRM KABIRU HARUNA TO DAMILOLA SHARON OGUNKELU	—	64,000.00	64,000.00
26-JUL-22	26-JUL-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO AGBOEZE BLESSING NGOZI	10,000.00	—	54,000.00
26-JUL-22	26-JUL-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO ESOKA BLESSING	40,000.00	—	14,000.00
26-JUL-22	26-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	13,926.88	—	73.12
27-JUL-22	27-JUL-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	23.12
30-JUL-22	30-JUL-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OLUWADAMILOLA SHARON OGUNKELU - 214	22.75	—	0.37
25-AUG-22	25-AUG-22	SMS Alert Fee-24/07-23/08/2022	0.37	—	0.00
29-AUG-22	29-AUG-22	OGUNKELU OLUWADAMILOLA SHARONOGUNKELU OLUWADAMILOLA SHARON/REF288125788000150000002208291256	—	150,000.00	150,000.00
30-AUG-22	30-AUG-22	SMS Alert Fee-24/04-23/05/2022	346.01	—	149,653.99
30-AUG-22	30-AUG-22	SMS Alert Fee-24/06-23/07/2022	120.06	—	149,533.93
30-AUG-22	30-AUG-22	SMS Alert Fee-24/07-23/08/2022	23.63	—	149,510.30
31-AUG-22	01-SEP-22	WHT ON CREDIT INTEREST	5.17	—	149,505.13
31-AUG-22	01-SEP-22	CREDIT INTEREST CAPITALIZATION	—	51.67	149,556.80
01-SEP-22	01-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO ADEBOWALE SAHEED ADEKANMI, - 033	1,510.75	—	148,046.05
02-SEP-22	02-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	28,026.88	—	120,019.17
02-SEP-22	02-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO David amade- 646	3,360.75	—	116,658.42
02-SEP-22	02-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000023400002209021531	—	23,400.00	140,058.42
04-SEP-22	04-SEP-22	OGUNKELU OLUWADAMILOLA SHARONOGUNKELU OLUWADAMILOLA SHARON/REF288125788000010000002209040138	—	10,000.00	150,058.42
04-SEP-22	04-SEP-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO RAYMOND UCHENNA NWOKA	1,900.00	—	148,158.42
04-SEP-22	04-SEP-22	OGUNKELU OLUWADAMILOLA SHARONOGUNKELU OLUWADAMILOLA SHARON/REF288125788000001900002209041121	—	1,900.00	150,058.42
05-SEP-22	05-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	150,053.75	—	4.67
06-SEP-22	06-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000150000002209061141	—	150,000.00	150,004.67

07-SEP-22	07-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000010000002209071326	—	10,000.00	160,004.67
08-SEP-22	08-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OKEREKE GINIKA VIVIAN- 058	15,526.88	—	144,477.79
08-SEP-22	08-SEP-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO SUNDAY GODWIN OYIYOLE	15,000.00	—	129,477.79
09-SEP-22	09-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	50,026.88	—	79,450.91
09-SEP-22	09-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000010600002209090241	—	10,600.00	90,050.91
09-SEP-22	09-SEP-22	22090912601460308182	500.00	—	89,550.91
09-SEP-22	09-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO I NWORIE - 032	2,510.75	—	87,040.16
09-SEP-22	09-SEP-22	OGUNKELU OLUWADAMILOLA SHARONOGUNKELU OLUWADAMILOLA SHARON/REF288125788000013000002209091749	—	13,000.00	100,040.16
10-SEP-22	09-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO FOLASHADE OLUWATOYIN JAMES ELUYODE- 057	5,010.75	—	95,029.41
10-SEP-22	10-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO IDOWU DANIEL- 058	1,510.75	—	93,518.66
10-SEP-22	10-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO ABOLADE AYOBAMI- 058	1,210.75	—	92,307.91
10-SEP-22	10-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000003000002209101146	—	3,000.00	95,307.91
10-SEP-22	10-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO Damilare Akinwande- 646	3,510.75	—	91,797.16
10-SEP-22	10-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO ABDUL IBIOJOKE FLORENCE- 058	5,010.75	—	86,786.41
11-SEP-22	10-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO ADESINA MODUPELOUWA ADEDAMOLA- 058	90,053.75	—	-3,267.34
11-SEP-22	10-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000090000002209102152	—	90,000.00	86,732.66
11-SEP-22	10-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000013300002209102114	—	13,300.00	100,032.66
13-SEP-22	13-SEP-22	SALAMI ABUBAKARE ABIOLA/FBNMOBILE:DAMILOLA SHARON OGUNKELU/JOB	—	100,000.00	200,032.66
14-SEP-22	14-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OFIKWU MOSES ODERE- 058	3,010.75	—	197,021.91
14-SEP-22	14-SEP-22	00044311019/APP: TO ACCESS BANK DAMILOL	—	3,000.00	200,021.91
14-SEP-22	14-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	50,026.88	—	149,995.03
14-SEP-22	14-SEP-22	OGUNKELU DAMILOLA SHARON/App To Access Bank OLUWADAMILOLA SHARON OGUNKELU	—	31,990.00	181,985.03
14-SEP-22	14-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000008100002209141735	—	8,100.00	190,085.03
14-SEP-22	14-SEP-22	22091451406085000148	500.00	—	189,585.03
15-SEP-22	15-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OLUWASEUNFUNMI TITILAYO JIMOH- 057	1,510.75	—	188,074.28
15-SEP-22	15-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO EFEMENA KOMODA KELVIN - 032	1,510.75	—	186,563.53
15-SEP-22	15-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	1,010.75	—	185,552.78
15-SEP-22	15-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OYEROLGBA OMOLARA MUJBAT- 058	2,010.75	—	183,542.03
15-SEP-22	15-SEP-22	901 Airtime Topup/+2349036236692/USSDALUSSD133077454147235806	200.00	—	183,342.03
16-SEP-22	16-SEP-22	22091667410511408266	500.00	—	182,842.03
16-SEP-22	16-SEP-22	OGUNKELU OLUWADAMILOLA SHARONOGUNKELU OLUWADAMILOLA SHARON/REF288125788000017200002209161228	—	17,200.00	200,042.03
16-SEP-22	16-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO BLESSING OSASUMMEN EHIMARE, - 033	6,026.88	—	194,015.15
17-SEP-22	17-SEP-22	OGUNKELU DAMILOLA SHARON/App To Access Bank OLUWADAMILOLA SHARON OGUNKELU	—	6,000.00	200,015.15
17-SEP-22	17-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO MOSES TAIWO MICHAEL - 076	3,510.75	—	196,504.40
18-SEP-22	17-SEP-22	000450113096/APP: TO ACCESS BANK OLUWADA	—	3,500.00	200,004.40
18-SEP-22	18-SEP-22	22091778211574408795	500.00	—	199,504.40
19-SEP-22	18-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO EATWITHIMI- 058	4,310.75	—	195,193.65
19-SEP-22	18-SEP-22	TRF//null//FRM DAMILOLA SHARON OGUNKELU TO oghenetega uvie ejogbamu	15,000.00	—	180,193.65
19-SEP-22	18-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO SEGUN SAMSON LAWSON - 033	1,710.75	—	178,482.90
19-SEP-22	19-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	8,026.88	—	170,456.02
19-SEP-22	19-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO Chiamaka Obiozo- 057	4,010.75	—	166,445.27
20-SEP-22	19-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	6,326.88	—	160,118.39
20-SEP-22	19-SEP-22	ABOLADE MICHAEL OLORUNWA/via GTWORLD	—	20,000.00	180,118.39
20-SEP-22	20-SEP-22	OGUNKELU OLUWADAMILOLA SHARON/REF288125788000040000002209200050	—	40,000.00	220,118.39
20-SEP-22	20-SEP-22	901 Airtime Topup/+2349036236692/USSDNWUSSD133081766027795331	1,000.00	—	219,118.39

20-SEP-22	20-SEP-22	901 Airtime Topup/+2349036236692/USSDNWUSSD133081766832417617	300.00	—	218,818.39
21-SEP-22	21-SEP-22	BILLS/ MTN DATA/09036236692	500.00	—	218,318.39
21-SEP-22	21-SEP-22	TRF/null//FRM DAMILOLA SHARON OGUNKELU TO oghenetega uvie ejogbamu	20,000.00	—	198,318.39
21-SEP-22	21-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	3,010.75	—	195,307.64
21-SEP-22	21-SEP-22	OGUNKELU OLUWADAMILOLA SHARONOGUNKELU OLUWADAMILOLA SHARON/REF288125788000065000002209212012	—	65,000.00	260,307.64
21-SEP-22	21-SEP-22	TRF//FRM DAMILOLA SHARON OGUNKELU TO OGUNKELU OLUWADAMILOLA SHARON- 058	160.75	—	260,146.89
21-SEP-22	21-SEP-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	260,096.89

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