



## ACCOUNT STATEMENT

Generated on Thursday, May 26, 2022 4:58:05 PM

Summary Statement for	Wednesday, December 01, 2021 to Sunday, May 01, 2022
Currency	NGN
Account Name	OLUWATOSIN BENSON KUTI
Branch Address	504 - 20 IDIMJ ROAD IKOTUN LAGOS STATE
Account Class	PREMIER SAVINGS

Account Number	0809400683
Opening Balance	99,491.74
Total Withdrawals	9,248,418.80
Total Lodgement	9,148,927.06
Closing Balance	0.00
Cleared Balance	0.00
Uncleared Balance	0.00

## TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
01-DEC-21	30-NOV-21	ST. NICHOLAS HOSPITAL LIMITED/Patient Refund-35112 PATIENT REFUND-35112 125127651	—	68,718.00	168,209.74
01-DEC-21	01-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	167,198.99
01-DEC-21	01-DEC-21	ATM WDL @10582233 GTBANK E-BRANCH OGUDU OGUDU NG REF:501958/004397154271	10,000.00	—	157,198.99
01-DEC-21	01-DEC-21	MOHAMMED MOGAJI/web:OLUWATOSIN BENSON KUTI	—	1,677,000.00	1,834,198.99
01-DEC-21	01-DEC-21	POS/WEB PMT TRIBELI LIMITED LA NG	21,529.87	—	1,812,669.12
01-DEC-21	01-DEC-21	POS/WEB PMT FOOD CONCEPTS & ENTERTALANG NG	3,500.00	—	1,809,169.12
01-DEC-21	01-DEC-21	POS/WEB PMT REDDINGTON MULTI. HOSPILA NG	700,000.00	—	1,109,169.12
01-DEC-21	01-DEC-21	POS/WEB PMT SIMPLY GREEN LIMITED LA NG	3,600.00	—	1,105,569.12
01-DEC-21	01-DEC-21	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN KUTI AND TANQON CLINK	15,026.88	—	1,090,542.24
02-DEC-21	02-DEC-21	901Airtime- 2348095757341 USSDNWUSSD132829246397543997	500.00	—	1,090,042.24
02-DEC-21	02-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO AGU ONYEDIKACHI CHIDUBEM- 058	2,510.75	—	1,087,531.49
02-DEC-21	02-DEC-21	POS/WEB PMT YUSUF OLAIYA FOODS LANG NG	9,500.00	—	1,078,031.49
02-DEC-21	02-DEC-21	901Airtime- 2349015230376 USSDSTUSSD132829435741790705	1,500.00	—	1,076,531.49
02-DEC-21	02-DEC-21	BILLS/ AIRTEL DATA/09015230376	1,499.03	—	1,075,032.46
02-DEC-21	02-DEC-21	RVSL_BILLS/ AIRTEL DATA/09015230376	—	1,499.03	1,076,531.49
02-DEC-21	02-DEC-21	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	1,076,431.49
03-DEC-21	03-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO TAIWO HAMEED SOLAGBADE- 058	1,510.75	—	1,074,920.74
03-DEC-21	03-DEC-21	PP*2813CODE 4029357733 /11/21/2021	—	805.47	1,075,726.21

03-DEC-21	03-DEC-21	TRF//For turayo/FRM OLUWATOSIN BENSON KUTI TO JOY TINA DANIEL- 057	10,026.88	—	1,065,699.33
03-DEC-21	03-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	10,026.88	—	1,055,672.45
03-DEC-21	03-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO UWABOR JACKSON LEKAN- 058	1,510.75	—	1,054,161.70
03-DEC-21	03-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ABDULFATAI A ABDULRAHEEM - 033	2,510.75	—	1,051,650.95
03-DEC-21	03-DEC-21	ATM WDL @12149993 FCMB SPAR LEKKI NG REF:276093/001474327735	10,000.00	—	1,041,650.95
03-DEC-21	03-DEC-21	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN KUTI AND TANQON CLINK	20,026.88	—	1,021,624.07
03-DEC-21	03-DEC-21	901Airtime- 2348138978570 USSDALUSSD132830329279708447	500.00	—	1,021,124.07
04-DEC-21	03-DEC-21	TRF/Offering/FRM OLUWATOSIN BENSON KUTI TO CHRIST EMBASSY CHURCH INTERNATIONAL LAGOS REGION- 575	10,026.88	—	1,011,097.19
04-DEC-21	04-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	1,010,086.44
04-DEC-21	04-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ADISA MUSTAPHA OPELOYERU - 232	2,510.75	—	1,007,575.69
04-DEC-21	04-DEC-21	POS/WEB PMT MEGA INVESTMENTS NIG LANG NG	5,880.00	—	1,001,695.69
04-DEC-21	04-DEC-21	POS/WEB PMT REDDINGTON MULTI. HOSPILA NG	300,000.00	—	701,695.69
04-DEC-21	04-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KOMOLAFE EBENEZER OLUGBENGA- 058	2,010.75	—	699,684.94
04-DEC-21	04-DEC-21	POS/WEB PMT PRINCE EBEANO & CO - LA NG	14,620.00	—	685,064.94
04-DEC-21	04-DEC-21	POS/WEB PMT PRINCE EBEANO & CO LA NG	34,605.00	—	650,459.94
04-DEC-21	04-DEC-21	POS/WEB PMT PRINCE EBEANO & CO ( LA NG	8,800.00	—	641,659.94
04-DEC-21	04-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	640,649.19
04-DEC-21	04-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OPALEYE MUDASHIRU OLANREWAJU- 058	1,510.75	—	639,138.44
04-DEC-21	04-DEC-21	TRF//For product and delivery/FRM OLUWATOSIN BENSON KUTI TO MOGRACE ENTERPRISE- 057	13,526.88	—	625,611.56
04-DEC-21	04-DEC-21	REV-TRF//For product and delivery/FRM OLUWATOSIN BENSON KUTI TO MOGRACE ENTERPRISE- 057	-13,526.88	—	639,138.44
04-DEC-21	04-DEC-21	TRF//For product and delivery/FRM OLUWATOSIN BENSON KUTI TO MOGRACE ENTERPRISE- 057	13,526.88	—	625,611.56
05-DEC-21	04-DEC-21	901Airtime- 2349015230376 USSDALUSSD132831221763939601	1,500.00	—	624,111.56
05-DEC-21	05-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ADEJOH LAWAL SEYI- 058	2,510.75	—	621,600.81
05-DEC-21	05-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO VICTOR JUSTICE AJUDU - 033	2,010.75	—	619,590.06
05-DEC-21	05-DEC-21	POS/WEB PMT PARALLEX MICROFINANCE BOS NG	200,000.00	—	419,590.06
05-DEC-21	05-DEC-21	TRF//Keeping/FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	100,053.75	—	319,536.31
05-DEC-21	05-DEC-21	POS/WEB PMT ARTEE INDUSTRIES LTD LANG NG	20,623.92	—	298,912.39
05-DEC-21	05-DEC-21	ATM WDL @12149993 FCMB SPAR LEKKI NG REF:848491/001476220474	10,000.00	—	288,912.39
05-DEC-21	05-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	287,901.64
05-DEC-21	05-DEC-21	Amt includes COMM & VAT/USSD_NIP/JAMIU AYODELE OKEOWO	1,610.75	—	286,290.89
05-DEC-21	05-DEC-21	TRF//For offering/FRM OLUWATOSIN BENSON KUTI TO CHRIST EMBASSY CHURCH INTERNATIONAL LAGOS REGION- 575	15,026.88	—	271,264.01
06-DEC-21	05-DEC-21	901Airtime- 2348095757341 USSDALUSSD132832112048320577	200.00	—	271,064.01

06-DEC-21	06-DEC-21	901Airtime- 2349015230376 USSDALUSSD132832554866239590	1,500.00	—	269,564.01
06-DEC-21	06-DEC-21	POS/WEB PMT LETO INTEGRATED SERVICE LA NG	4,500.00	—	265,064.01
06-DEC-21	06-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ADEWUMI MICHAEL ADEBIYI - 033	1,610.75	—	263,453.26
06-DEC-21	06-DEC-21	POS/WEB PMT GBOLAHAN TIMOTHY AYODELLANG NG	2,000.00	—	261,453.26
06-DEC-21	06-DEC-21	ATM WDL @10573694 ATM4_29A ADMIRALTY WAY LEKKI LAGOS NG REF:520925/002632860232	35.00	—	261,418.26
06-DEC-21	06-DEC-21	ATM WDL @10573694 ATM4_29A ADMIRALTY WAY LEKKI LAGOS NG REF:520925/002632860232	10,000.00	—	251,418.26
06-DEC-21	06-DEC-21	POS/WEB PMT PRINCE EBEANO & CO - LA NG	6,185.00	—	245,233.26
06-DEC-21	06-DEC-21	POS/WEB PMT PRINCE EBEANO & CO ( LA NG	3,800.00	—	241,433.26
06-DEC-21	06-DEC-21	POS/WEB PMT PRINCE EBEANO & CO ( LA NG	250.00	—	241,183.26
06-DEC-21	06-DEC-21	MIN USSD Charge for 1511 to 2111	69.80	—	241,113.46
07-DEC-21	07-DEC-21	Amt includes COMM & VAT/USSD/THEOPHILUS TESE	2,721.50	—	238,391.96
07-DEC-21	07-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO MABEL OGUNLAYE MUBO - 232	2,010.75	—	236,381.21
07-DEC-21	07-DEC-21	TRF/Pastor Chris birthday/FRM OLUWATOSIN BENSON KUTI TO OKELEKE IBIENE ELSIE- 058	10,026.88	—	226,354.33
07-DEC-21	07-DEC-21	POS/WEB PMT ARTEE INDUSTRIES LTD LANG NG	9,302.80	—	217,051.53
07-DEC-21	07-DEC-21	Amt includes COMM & VAT/USSD_NIP/LOVINGSON E.DIESERU	1,510.75	—	215,540.78
08-DEC-21	07-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO DERICK BEMGHO EDEMA - 101	1,810.75	—	213,730.03
08-DEC-21	07-DEC-21	POS/WEB PMT REDDINGTON MULTI. HOSPILA NG	13,500.00	—	200,230.03
08-DEC-21	08-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KENNETH UDOM- 057	2,510.75	—	197,719.28
08-DEC-21	08-DEC-21	ATM WDL @10582097 GTBANK MEGA PLAZA LAGOS NG REF:754210/004426167154	35.00	—	197,684.28
08-DEC-21	08-DEC-21	ATM WDL @10582097 GTBANK MEGA PLAZA LAGOS NG REF:754210/004426167154	10,000.00	—	187,684.28
08-DEC-21	08-DEC-21	POS/WEB PMT ARTEE INDUSTRIES LTD LANG NG	14,208.88	—	173,475.40
08-DEC-21	08-DEC-21	901Airtime- 2348095757341 USSDNWUSSD132834480772789733	500.00	—	172,975.40
08-DEC-21	08-DEC-21	POS/WEB PMT MEGA INVESTMENTS NIG LANG NG	3,770.00	—	169,205.40
08-DEC-21	08-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OBIESAN OLUWAFUNSHO OLUWADAMILARE- 011	3,010.75	—	166,194.65
09-DEC-21	09-DEC-21	AIRTIME/ AIRTEL/09015230376	1,500.00	—	164,694.65
09-DEC-21	09-DEC-21	POS/WEB PMT MEGA INVESTMENTS NIG LANG NG	3,970.00	—	160,724.65
09-DEC-21	09-DEC-21	TRF/null/FRM OLUWATOSIN BENSON KUTI TO SAVIOUR MONDAY EKERE	2,200.00	—	158,524.65
09-DEC-21	09-DEC-21	POS/WEB PMT ARTEE INDUSTRIES LTD LANG NG	7,319.19	—	151,205.46
09-DEC-21	09-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	150,194.71
10-DEC-21	09-DEC-21	Amt includes COMM & VAT/USSD_NIP/EHIWE PAUL OMOREGAIV	2,010.75	—	148,183.96
10-DEC-21	10-DEC-21	TRF/null/FRM OLUWATOSIN BENSON KUTI TO AFEEZ OMOTAYO KASUMU	2,200.00	—	145,983.96
10-DEC-21	10-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO SAKA ANIMASHAJUN RASHEED - 070	1,510.75	—	144,473.21

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10-DEC-21	10-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OJO MICHAEL OLAWOLE- 058	2,510.75	—	141,962.46
10-DEC-21	10-DEC-21	AIRTIME/ AIRTEL/09015230376	1,500.00	—	140,462.46
10-DEC-21	10-DEC-21	ATM WDL @10445801 0 0 LAGOS STATE NG REF:648547/134414648547	10,000.00	—	130,462.46
10-DEC-21	10-DEC-21	TRF//For shoe and delivery /FRM OLUWATOSIN BENSON KUTI TO JOSHUA BABATUNDE OLUWASANJO - 076	15,026.88	—	115,435.58
11-DEC-21	11-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	114,424.83
12-DEC-21	12-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ADEPOJU SAMNU ADESINA- 058	1,510.75	—	112,914.08
12-DEC-21	12-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO AJIBADE ADEDAMOLA ADEGOKE- 011	1,810.75	—	111,103.33
12-DEC-21	12-DEC-21	POS//WEB PMT PARALLEX MICROFINANCE BFC NG	10,000.00	—	101,103.33
12-DEC-21	12-DEC-21	POS//WEB PMT PARALLEX MICROFINANCE BFC NG	10,000.00	—	91,103.33
12-DEC-21	12-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	90,092.58
12-DEC-21	12-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ADEWALE SUNDAY ADETAYO- 011	2,510.75	—	87,581.83
12-DEC-21	12-DEC-21	POS//WEB PMT DEVYANI INTERNATIONAL (LA NG	1,100.00	—	86,481.83
12-DEC-21	12-DEC-21	POS//WEB PMT EAT N GO -CSC-PALMS LA NG	4,200.00	—	82,281.83
12-DEC-21	12-DEC-21	ATM WDL @10445801 0 0 LAGOS STATE NG REF:339401/134613339401	10,000.00	—	72,281.83
13-DEC-21	13-DEC-21	POS//WEB PMT TYKES AND TOTS SERV LA NG	31,300.00	—	40,981.83
13-DEC-21	13-DEC-21	TRF//For salad /FRM OLUWATOSIN BENSON KUTI TO SIMPLY GREEN LIMITED	2,500.00	—	38,481.83
13-DEC-21	13-DEC-21	AIRTIME/ AIRTEL/09015230376	1,500.00	—	36,981.83
14-DEC-21	14-DEC-21	901Airtime- 2348095757341 USSDNWUSSD132839478441877027	500.00	—	36,481.83
14-DEC-21	14-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO EMMANUEL OKON- 057	2,010.75	—	34,471.08
14-DEC-21	14-DEC-21	POS//WEB PMT PRINCE EBEANO AND CLA NG	10,240.00	—	24,231.08
14-DEC-21	14-DEC-21	POS//WEB PMT PRINCE EBEANO AND CLA NG	4,600.00	—	19,631.08
14-DEC-21	14-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO IKE IFEANYI EMMANUEL- 058	3,510.75	—	16,120.33
14-DEC-21	14-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO EYEOWA, ADETORO DAVID- 611	1,210.75	—	14,909.58
14-DEC-21	14-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	910.75	—	13,998.83
14-DEC-21	14-DEC-21	901Airtime- 2348138978570 USSDNWUSSD132839822803766590	200.00	—	13,798.83
14-DEC-21	14-DEC-21	Amt includes COMM & VAT/USSD_NIP/STEPHEN YAYUHA IKPUM	3,410.75	—	10,388.08
15-DEC-21	15-DEC-21	901Airtime- 2349015230376 USSDALUSSD132840418116156869	1,500.00	—	8,888.08
15-DEC-21	15-DEC-21	901Airtime- 2348116415626 USSDALUSSD132840420759897490	1,000.00	—	7,888.08
15-DEC-21	15-DEC-21	Amt includes COMM & VAT/USSD_NIP/OGBU JUDE AGADA	2,510.75	—	5,377.33
15-DEC-21	15-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	4,366.58
16-DEC-21	16-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OBISESAN OLUWAFUNSHO OLUWADAMILARE- 011	3,010.75	—	1,355.83

16-DEC-21	16-DEC-21	TRF FRM MUHAMMAD MAGAJI[]]. IFO OLUWATOSIN BENSON KUTI	—	1,704,000.00	1,705,355.83
16-DEC-21	16-DEC-21	TRF/Contact lenses/FRM OLUWATOSIN BENSON KUTI TO NIGERIA LIMITED SIDEN - 050	10,026.88	—	1,695,328.95
16-DEC-21	16-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	200,053.75	—	1,495,275.20
16-DEC-21	16-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	300,053.75	—	1,195,221.45
16-DEC-21	16-DEC-21	TRF/null/FRM OLUWATOSIN BENSON KUTI TO SAMUEL JIMOH	1,800.00	—	1,193,421.45
16-DEC-21	16-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OBISESAN OLUWAFUNSHO OLUWADAMILARE- 011	5,010.75	—	1,188,410.70
16-DEC-21	16-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OGUNLAYE MUBO- 050	12,026.88	—	1,176,383.82
16-DEC-21	16-DEC-21	901Airtime- 2348138978570 USSDALUSSD13284154751119536	500.00	—	1,175,883.82
17-DEC-21	17-DEC-21	POS/WEB PMT MEGA INVESTMENTS NIG LANG NG	5,740.00	—	1,170,143.82
17-DEC-21	17-DEC-21	POS/WEB PMT TL BAKER NIGERIA LIM LANG NG	30,375.00	—	1,139,768.82
17-DEC-21	17-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OLANREWAJU IDRIS TOPE- 011	2,510.75	—	1,137,258.07
18-DEC-21	18-DEC-21	TRF/null/FRM OLUWATOSIN BENSON KUTI TO EMEKA CYRIACUS OBJIAKU	1,800.00	—	1,135,458.07
18-DEC-21	18-DEC-21	Amt includes COMM & VAT/USSD_NIP/ALLI OLAWALE FRANKLIN	2,510.75	—	1,132,947.32
18-DEC-21	18-DEC-21	Amt includes COMM & VAT/USSD_NIP/MARKANSON ENOMFON ITA	18,026.88	—	1,114,920.44
18-DEC-21	18-DEC-21	901Airtime- 2348095757341 USSDSTUSSD132843147817780366	500.00	—	1,114,420.44
18-DEC-21	18-DEC-21	Amt includes COMM & VAT/USSD_NIP/OLAYIWOLA TEMTOPE AMINAT	10,026.88	—	1,104,393.56
18-DEC-21	18-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	1,103,382.81
19-DEC-21	19-DEC-21	901Airtime- 2349015230376 USSDALUSSD132843754322333031	1,500.00	—	1,101,882.81
19-DEC-21	19-DEC-21	901Airtime- 2349015230376 USSDNWUSSD132843761752489475	500.00	—	1,101,382.81
19-DEC-21	19-DEC-21	Amt includes COMM & VAT/USSD_NIP/OLUSANYA KAYODE AYoola	2,510.75	—	1,098,872.06
19-DEC-21	19-DEC-21	POS/WEB PMT PARALLEX MICROFINANCE BLA NG	400,000.00	—	698,872.06
19-DEC-21	19-DEC-21	POS/WEB PMT PARALLEX MICROFINANCE BLA NG	5,000.00	—	693,872.06
19-DEC-21	19-DEC-21	TRF/For radio/FRM OLUWATOSIN BENSON KUTI TO KINGS RADIO- Lagos Zone 5- 575	18,026.88	—	675,845.18
19-DEC-21	19-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ADEM, CHINEDU VICTOR- 611	4,510.75	—	671,334.43
19-DEC-21	19-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	670,323.68
19-DEC-21	19-DEC-21	POS/WEB PMT YUSUF OLAIYA FOODS LANG NG	8,000.00	—	662,323.68
19-DEC-21	19-DEC-21	ATM WDL @10582097 GTBANK MEGA PLAZA LAGOS NG REF:008911/004471440989	35.00	—	662,288.68
19-DEC-21	19-DEC-21	ATM WDL @10582097 GTBANK MEGA PLAZA LAGOS NG REF:008911/004471440989	10,000.00	—	652,288.68
20-DEC-21	20-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OLUWASEUN SAMUEL ADEWUYI- 057	2,010.75	—	650,277.93
20-DEC-21	20-DEC-21	POS/WEB PMT BREAST AND GYNAECOLOGIS LANG NG	7,500.00	—	642,777.93
20-DEC-21	20-DEC-21	POS/WEB PMT TL BAKER NIGERIA LIM LANG NG	9,900.00	—	632,877.93
20-DEC-21	20-DEC-21	901Airtime- 2348095757341 USSDNWUSSD13284489608625453	1,500.00	—	631,377.93

21-DEC-21	20-DEC-21	TRF/null//FRM OLUWATOSIN BENSON KUTI TO JOHN ELAIGWU	3,000.00	—	628,377.93
21-DEC-21	21-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ECHEBELEM CHISOM N. - 057	1,510.75	—	626,867.18
21-DEC-21	21-DEC-21	ATM WDL @10331276 ADEOLA ODEKU BO ATM 4 V/I NG REF:621792/003936100824	35.00	—	626,832.18
21-DEC-21	21-DEC-21	ATM WDL @10331276 ADEOLA ODEKU BO ATM 4 V/I NG REF:621792/003936100824	10,000.00	—	616,832.18
21-DEC-21	21-DEC-21	POS//WEB PMT ARTEE INDUSTRIES LIMITENULL NG	31,952.76	—	584,879.42
21-DEC-21	21-DEC-21	TRF//For Christmas//FRM OLUWATOSIN BENSON KUTI TO OLAYINKA OYESANYA ABIOLA - 232	10,026.88	—	574,852.54
21-DEC-21	21-DEC-21	TRF//For Christmas//FRM OLUWATOSIN BENSON KUTI TO OLUWATAYO OLUWABUNMI ENIOLA- 011	10,026.88	—	564,825.66
22-DEC-21	22-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO OYENIYI GRACE ESOHE- 058	2,510.75	—	562,314.91
22-DEC-21	22-DEC-21	TRF//For hospital bill//FRM OLUWATOSIN BENSON KUTI TO REDDINGTON MULTISPECIALIST HOS. LTD- 057	150,053.75	—	412,261.16
22-DEC-21	22-DEC-21	POS//WEB PMT MEGA INVESTMENTS NIG LANG NG	4,310.00	—	407,951.16
22-DEC-21	22-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO AWAYEWASERERE IDRIS ADEWALE- 011	2,010.75	—	405,940.41
22-DEC-21	22-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	404,929.66
22-DEC-21	22-DEC-21	BILLS/ GLO DATA/08116415626	1,500.00	—	403,429.66
22-DEC-21	22-DEC-21	BILLS/ AIRTEL DATA/09015230376	1,499.03	—	401,930.63
22-DEC-21	22-DEC-21	RVSL_BILLS/ AIRTEL DATA/09015230376	—	1,499.03	403,429.66
22-DEC-21	22-DEC-21	AIRTIME/ AIRTEL/09015230376	1,500.00	—	401,929.66
22-DEC-21	22-DEC-21	901Airtime- 2348095757341 USSDALUSSD132846803143852532	500.00	—	401,429.66
23-DEC-21	23-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO YUSUF TESLIM TUNDE- 058	1,810.75	—	399,618.91
23-DEC-21	23-DEC-21	POS//WEB PMT MEDPLUS PHARMACY LA NG	30,500.00	—	369,118.91
23-DEC-21	23-DEC-21	POS//WEB PMT MEGA INVESTMENTS NIG LANG NG	1,510.00	—	367,608.91
23-DEC-21	23-DEC-21	POS//WEB PMT CHINA TOWN RESTAURAN LA NG	9,460.00	—	358,148.91
23-DEC-21	23-DEC-21	POS//WEB PMT CHINA TOWN RESTAURAN LA NG	2,365.00	—	355,783.91
23-DEC-21	23-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,510.75	—	354,273.16
23-DEC-21	23-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO UKPEBOR MARK O- 058	2,010.75	—	352,262.41
24-DEC-21	24-DEC-21	SMS Alert Fee-24/11-23/12/2021	860.00	—	351,402.41
24-DEC-21	24-DEC-21	Amt includes COMM & VAT/USSD_NIP/AWALI CHINEDU	2,510.75	—	348,891.66
24-DEC-21	24-DEC-21	POS//WEB PMT PRINCE EBEANO & CO LA NG	24,860.00	—	324,031.66
24-DEC-21	24-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	50,026.88	—	274,004.78
24-DEC-21	24-DEC-21	REV-TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	-50,026.88	—	324,031.66
24-DEC-21	24-DEC-21	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEKKI LAGOS NG REF:410846/002682421203	35.00	—	323,996.66
24-DEC-21	24-DEC-21	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEKKI LAGOS NG REF:410846/002682421203	10,000.00	—	313,996.66
24-DEC-21	24-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	30,026.88	—	283,969.78

24-DEC-21	24-DEC-21	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEKKI LAGOS NG REF:062869/002682424282	35.00	—	283,934.78
24-DEC-21	24-DEC-21	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEKKI LAGOS NG REF:062869/002682424282	10,000.00	—	273,934.78
24-DEC-21	24-DEC-21	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEKKI LAGOS NG REF:452232/002682426496	35.00	—	273,899.78
24-DEC-21	24-DEC-21	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEKKI LAGOS NG REF:452232/002682426496	10,000.00	—	263,899.78
24-DEC-21	24-DEC-21	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEKKI LAGOS NG REF:800031/002682428495	35.00	—	263,864.78
24-DEC-21	24-DEC-21	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEKKI LAGOS NG REF:800031/002682428495	10,000.00	—	253,864.78
24-DEC-21	24-DEC-21	Amt includes COMM & VAT/USSD_NIP/YUSUF BOLAJI TESLIM	2,710.75	—	251,154.03
24-DEC-21	24-DEC-21	Amt includes COMM & VAT/USSD_NIP/JOHN OCHUKO PEDRO	2,010.75	—	249,143.28
24-DEC-21	24-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ADEJIM MJFUTAU AJIBADE- 011	2,010.75	—	247,132.53
24-DEC-21	24-DEC-21	901Airtime- 2349015230376 USSDNWUSSD132848535021938545	1,500.00	—	245,632.53
27-DEC-21	27-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO SUNDAY ANTHONY OLADELE- 057	2,010.75	—	243,621.78
27-DEC-21	25-DEC-21	POS/WEB PMT T L BAKER NIGERIA LIMITLA NG	32,700.00	—	210,921.78
27-DEC-21	27-DEC-21	901Airtime- 2348095757341 USSDNWUSSD132849275343714915	1,000.00	—	209,921.78
27-DEC-21	27-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ATULOMAH STEPHEN JAY- 058	2,510.75	—	207,411.03
27-DEC-21	27-DEC-21	TRF/Offering/FRM OLUWATOSIN BENSON KUTI TO Christ Embassy Lagos Zone 5A- 697	5,010.75	—	202,400.28
27-DEC-21	26-DEC-21	POS/WEB PMT PARALLEX MICROFINANCE BFC NG	5,000.00	—	197,400.28
27-DEC-21	27-DEC-21	901Airtime- 2348095757341 USSDSTUSSD132849894405025376	1,000.00	—	196,400.28
27-DEC-21	27-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KAREEM SULAIMON SUNKANIM- 058	1,710.75	—	194,689.53
27-DEC-21	27-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	50,026.88	—	144,662.65
27-DEC-21	26-DEC-21	ATM WDL @12149993 FCMB SPAR LEKKI NG REF:806008/001499575237	35.00	—	144,627.65
27-DEC-21	26-DEC-21	ATM WDL @12149993 FCMB SPAR LEKKI NG REF:806008/001499575237	10,000.00	—	134,627.65
27-DEC-21	27-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ADELEKE MOHAMMAD SODIQ- 011	3,010.75	—	131,616.90
27-DEC-21	27-DEC-21	BILLS/ 9MOBILE DATA/08095757341	2,000.00	—	129,616.90
27-DEC-21	24-DEC-21	REV-IFT114413284814258574808256006	—	2,500.00	132,116.90
27-DEC-21	24-DEC-21	REV-IFT114413284814258574808256006	—	10.00	132,126.90
27-DEC-21	24-DEC-21	REV-IFT114413284814258574808256006	—	0.75	132,127.65
28-DEC-21	28-DEC-21	901Airtime- 2348095757341 USSDNWUSSD132851554988615993	500.00	—	131,627.65
28-DEC-21	28-DEC-21	Amt includes COMM & VAT/USSD_NIP/BOSEDE OLALEKAN FREDDRICK	2,010.75	—	129,616.90
28-DEC-21	28-DEC-21	POS/WEB PMT OFFICE R US LIMITED LA NG	14,000.00	—	115,616.90
28-DEC-21	28-DEC-21	POS/WEB PMT MEGA INVESTMENT NIG LTDLA NG	6,080.00	—	109,536.90
28-DEC-21	28-DEC-21	Amt includes COMM & VAT/USSD_NIP/WAHEED TOHEEB OLAKUNLE	1,510.75	—	108,026.15
29-DEC-	29-DEC-	Main Interest Liquidation 0991LAT2127300YK 210930164434C312	583.34	—	107,442.81

21	21				
29-DEC-21	29-DEC-21	Principal Liquidation 099ILAT2127300YK 210930164434C312	11,666.66	—	95,776.15
29-DEC-21	29-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO EDIMA GODSWILL EMMANUEL- 058	1,610.75	—	94,165.40
29-DEC-21	29-DEC-21	POS/WEB PMT MEGA INVESTMENT NIG LTD LA NG	6,700.00	—	87,465.40
29-DEC-21	28-DEC-21	REV-000014211226105545239726678301	—	5,000.00	92,465.40
29-DEC-21	28-DEC-21	REV-000014211226105545239726678301	—	0.75	92,466.15
29-DEC-21	28-DEC-21	REV-000014211226105545239726678301	—	10.00	92,476.15
29-DEC-21	29-DEC-21	POS/WEB PMT SHOPRITE THE PALMS, ONILA NG	10,119.94	—	82,356.21
29-DEC-21	29-DEC-21	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,800.00	—	79,556.21
30-DEC-21	30-DEC-21	901Airtime- 2348138978570 USSDALUSSD132853228689502902	500.00	—	79,056.21
30-DEC-21	30-DEC-21	BILLS/ GLO DATA/08077324460	1,500.00	—	77,556.21
30-DEC-21	30-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO FADQUJ KOLEDOLA JOSEPH- 058	4,510.75	—	73,045.46
30-DEC-21	30-DEC-21	TRF FRM MUHAMMAD MAGAJI\]. IFO OLUWATOSIN BENSON KUTI	—	784,000.00	857,045.46
30-DEC-21	30-DEC-21	POS/WEB PMT HOME AFFAIRS SUPERMARKET LANG NG	34,163.00	—	822,882.46
30-DEC-21	30-DEC-21	TRF/Transport/FRM OLUWATOSIN BENSON KUTI TO FRANCIS OSHODI- 035	4,510.75	—	818,371.71
31-DEC-21	31-DEC-21	TRF/For church hosting from sis Tan/FRM OLUWATOSIN BENSON KUTI TO OKON SYLVIA EMMANUEL- 058	10,026.88	—	808,344.83
31-DEC-21	31-DEC-21	TRF/From Tan happy new year/FRM OLUWATOSIN BENSON KUTI TO MUJO OGUNLAYE - 050	20,026.88	—	788,317.95
31-DEC-21	31-DEC-21	POS/WEB PMT REDDINGTON MULTI. HOSPILA NG	411,683.98	—	376,633.97
31-DEC-21	31-DEC-21	POS/WEB PMT SHOPRITE V.I NG	35,044.27	—	341,589.70
31-DEC-21	31-DEC-21	POS/WEB PMT EAT N GO CSC PALMS NULL NG	2,800.00	—	338,789.70
31-DEC-21	31-DEC-21	POS/WEB PMT WEE CHOPS LA NG	1,100.00	—	337,689.70
31-DEC-21	31-DEC-21	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	2,500.00	—	335,189.70
31-DEC-21	31-DEC-21	901Airtime- 2349015230376 USSDNWUSSD132854372201484959	1,500.00	—	333,689.70
31-DEC-21	31-DEC-21	901Airtime- 2349015230376 USSDNWUSSD132854373209298716	200.00	—	333,489.70
31-DEC-21	31-DEC-21	TRF/Offering/FRM OLUWATOSIN BENSON KUTI TO CHRIST EMBASSY CHURCH INTERNATIONAL LAGOS REGION- 575	10,026.88	—	323,462.82
31-DEC-21	31-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO ANAJEMBAPETER O- 058	2,510.75	—	320,952.07
31-DEC-21	31-DEC-21	TRF//FRM OLUWATOSIN BENSON KUTI TO KAREEM MUTIU ADELEKAN- 058	2,510.75	—	318,441.32
02-JAN-22	31-DEC-21	901Airtime- 2349015230376 USSDALUSSD132854961100066338	1,500.00	—	316,941.32
02-JAN-22	02-JAN-22	901Airtime- 2348095757341 USSDALUSSD132855066129059965	500.00	—	316,441.32
02-JAN-22	02-JAN-22	901Airtime- 2348095757341 USSDALUSSD132855150041444559	500.00	—	315,941.32
02-JAN-22	02-JAN-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	10,026.88	—	305,914.44
02-JAN-22	01-JAN-22	POS/WEB PMT MEGA INVESTMENTS NIG LTLANG NG	6,310.00	—	299,604.44



02-JAN-22	02-JAN-22	Amt includes COMM & VAT/USSD/TUKU JANE	2,021.50	—	297,582.94
02-JAN-22	02-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	296,572.19
02-JAN-22	02-JAN-22	TRF/Offering/FRM OLUWATOSIN BENSON KUTI TO Christ Embassy LVZ-A- 575	5,010.75	—	291,561.44
02-JAN-22	02-JAN-22	TRF/Transport/FRM OLUWATOSIN BENSON KUTI TO AFEKHADE IJEH RAYMOND- 011	2,010.75	—	289,550.69
02-JAN-22	02-JAN-22	ATM WDL @10573592 PLOT 300, ADEOLA ODEKU, LAGOS NG REF:557108/002704300730	10,000.00	—	279,550.69
02-JAN-22	02-JAN-22	ATM WDL @10573592 PLOT 300, ADEOLA ODEKU, LAGOS NG REF:593782/002704302034	10,000.00	—	269,550.69
02-JAN-22	02-JAN-22	POS/WEB PMT ARTEE INDUSTRIES LTD LANG NG	29,941.56	—	239,609.13
03-JAN-22	03-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	238,598.38
03-JAN-22	03-JAN-22	POS/WEB PMT SHOPRITE V.I NG	5,144.97	—	233,453.41
03-JAN-22	03-JAN-22	POS/WEB PMT EAT N GO CSC PALMS NULL NG	2,600.00	—	230,853.41
03-JAN-22	03-JAN-22	POS/WEB PMT WEE CHOPS LANG	3,850.00	—	227,003.41
04-JAN-22	04-JAN-22	901Airtime- 2348095757341 USSDNWUSSD132857691752604245	500.00	—	226,503.41
04-JAN-22	04-JAN-22	POS/WEB PMT LETO INTEGRATED SERVICE LA NG	5,500.00	—	221,003.41
04-JAN-22	04-JAN-22	TRF/From sis tanqon to buy cake/FRM OLUWATOSIN BENSON KUTI TO NAOMI CHIOMA EKOK - 032	5,010.75	—	215,992.66
04-JAN-22	04-JAN-22	POS/WEB PMT WEE CHOPS LANG	1,000.00	—	214,992.66
04-JAN-22	04-JAN-22	POS/WEB PMT SHOPRITE V.I NG	1,817.78	—	213,174.88
04-JAN-22	04-JAN-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	210,574.88
04-JAN-22	04-JAN-22	ATM WDL @10445802 0 0 LAGOS STATE NG REF:023940/200417023940	10,000.00	—	200,574.88
04-JAN-22	04-JAN-22	BILLS/ GLO DATA/0811645626	1,500.00	—	199,074.88
04-JAN-22	04-JAN-22	RVSL_BILLS/ GLO DATA/0811645626	—	1,500.00	200,574.88
05-JAN-22	05-JAN-22	POS/WEB PMT WEE CHOPS LANG	8,300.00	—	192,274.88
05-JAN-22	05-JAN-22	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	2,600.00	—	189,674.88
05-JAN-22	05-JAN-22	POS/WEB PMT RETAIL SUPERMARKETS NIGLA NG	14,031.77	—	175,643.11
05-JAN-22	05-JAN-22	POS/WEB PMT COLDSTONE- PALMS LA NG	2,600.00	—	173,043.11
06-JAN-22	06-JAN-22	AIRTIME/ AIRTEL/09015230376	1,500.00	—	171,543.11
06-JAN-22	06-JAN-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	10,026.88	—	161,516.23
06-JAN-22	06-JAN-22	Amt includes COMM & VAT/USSD/ANAYO NWA OBO	821.50	—	160,694.73
06-JAN-22	06-JAN-22	POS/WEB PMT AGENCY/FBN/POS LAGOS NG	40,300.00	—	120,394.73
06-JAN-22	06-JAN-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	20,026.88	—	100,367.85
06-JAN-22	06-JAN-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	20,026.88	—	80,340.97
06-JAN-22	06-JAN-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	20,026.88	—	60,314.09
06-JAN-22	06-JAN-22	POS/WEB PMT MEGA INVESTMENTS NIG LANG NG	5,020.00	—	55,294.09

07-JAN-22	07-JAN-22	TRF/Contact lenses and solutions/FRM OLUWATOSIN BENSON KUTI TO NIGERIA LIMITED SIDEN - 050	12,726.88	—	42,567.21
07-JAN-22	07-JAN-22	TRF FRM MUHAMMAD MAGAJI\}. IFO OLUWATOSIN BENSON KUTI	—	282,500.00	325,067.21
07-JAN-22	07-JAN-22	POS/WEB PMT BUKKHA HOSPITALITY L LA NG	7,600.00	—	317,467.21
07-JAN-22	07-JAN-22	POS/WEB PMT LETO INTEGRATED SERVICE LA NG	4,900.00	—	312,567.21
07-JAN-22	07-JAN-22	REV_24/12/21_418745*****9285_2195858320__135811341726_0809400683	—	24,860.00	337,427.21
07-JAN-22	07-JAN-22	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	6,900.00	—	330,527.21
08-JAN-22	07-JAN-22	901Airtime- 2348095757341 USSDALUSSD132860612132065704	500.00	—	330,027.21
08-JAN-22	08-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO ADESOKAN OLALEKAN HABEEB- 058	2,310.75	—	327,716.46
08-JAN-22	08-JAN-22	TRF/For baby bassinet and blanket/FRM OLUWATOSIN BENSON KUTI TO ADETOUN ADEDOYIN MOHAMMED - 214	92,053.75	—	235,662.71
08-JAN-22	08-JAN-22	TRF/null/FRM OLUWATOSIN BENSON KUTI TO CHIBUNDO HENRY OKEKE	2,500.00	—	233,162.71
08-JAN-22	08-JAN-22	POS/WEB PMT SHOPRITE V.I NG	53,212.51	—	179,950.20
08-JAN-22	08-JAN-22	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	2,900.00	—	177,050.20
08-JAN-22	08-JAN-22	POS/WEB PMT WEE CHOPS LANG	3,500.00	—	173,550.20
09-JAN-22	09-JAN-22	POS/WEB PMT GAME DISCOUNT WORLD LANG NG	4,415.00	—	169,135.20
09-JAN-22	09-JAN-22	POS/WEB PMT HEALTHPLUS LIMITED LA NG	2,325.00	—	166,810.20
09-JAN-22	09-JAN-22	POS/WEB PMT HEALTHPLUS LIMITED LA NG	1,916.00	—	164,894.20
09-JAN-22	09-JAN-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	162,294.20
09-JAN-22	09-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	2,010.75	—	160,283.45
09-JAN-22	09-JAN-22	POS/WEB PMT PRINCE EBEANO (LEKKI M LA NG	49,575.00	—	110,708.45
09-JAN-22	09-JAN-22	POS/WEB PMT PRINCE EBEANO ETI OS GOS LA NG	8,800.00	—	101,908.45
09-JAN-22	09-JAN-22	POS/WEB PMT PRINCE EBEANO AND CLA NG	3,000.00	—	98,908.45
11-JAN-22	10-JAN-22	TRF/Birthday gift/FRM OLUWATOSIN BENSON KUTI TO UCHENNA BLESSING ONUOHA	10,000.00	—	88,908.45
11-JAN-22	10-JAN-22	901Airtime- 2348095757341 USSDALUSSD132863230592790567	500.00	—	88,408.45
11-JAN-22	11-JAN-22	POS/WEB PMT TEAMAPT LIMITED MONIEPO603 2033HCP8 NG	5,100.00	—	83,308.45
11-JAN-22	11-JAN-22	POS/WEB PMT AGENCY/FBN/POS CETOTOWU NG	5,100.00	—	78,208.45
11-JAN-22	11-JAN-22	POS/WEB PMT SHOPRITE V.I NG	7,696.75	—	70,511.70
11-JAN-22	11-JAN-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	67,911.70
11-JAN-22	11-JAN-22	BILLS/ GLO DATA/08116415626	1,500.00	—	66,411.70
12-JAN-22	12-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO AKA OLAYINKA AFOLABI- 058	2,510.75	—	63,900.95
12-JAN-22	12-JAN-22	MUHAMMED MAGAJI/A	—	1,638,500.00	1,702,400.95
12-JAN-22	12-JAN-22	POS/WEB PMT HOME AFFAIRS SUPERMARKET LA NG	8,730.00	—	1,693,670.95
12-JAN-22	12-JAN-22	POS/WEB PMT TRIBELI LIMITED NULL NG	8,529.88	—	1,685,141.07

12-JAN-22	12-JAN-22	POS/WEB PMT SPECSORT VENTURES LA NG	5,600.00	—	1,679,541.07
12-JAN-22	12-JAN-22	TRF/Seed /FRM IBIENE ELSIE OKELEKE TO OLUWATOSIN BENSON KUTI	—	100,000.00	1,779,541.07
12-JAN-22	12-JAN-22	POS/WEB PMT REDDINGTON MULTISPECIALA NG	560,167.50	—	1,219,373.57
12-JAN-22	12-JAN-22	POS/WEB PMT MEGA INVESTMENTS NIG LANG NG	4,910.00	—	1,214,463.57
12-JAN-22	12-JAN-22	POS/WEB PMT SHOPRITE V.I NG	3,532.78	—	1,210,930.79
12-JAN-22	12-JAN-22	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	3,700.00	—	1,207,230.79
13-JAN-22	13-JAN-22	TRF/For pictures/FRM OLUWATOSIN BENSON KUTI TO JOOMAAE IMAGE- 058	16,026.88	—	1,191,203.91
13-JAN-22	13-JAN-22	POS/WEB PMT LETO INTEGRATED SERVICELA NG	6,000.00	—	1,185,203.91
13-JAN-22	13-JAN-22	901Airtime- 2348095757341 USSDALUSSD132865475062163809	500.00	—	1,184,703.91
13-JAN-22	13-JAN-22	MTN USSD Charge for 2411 to 2811	20.94	—	1,184,682.97
13-JAN-22	13-JAN-22	POS/WEB PMT SHOPRITE V.I NG	47,516.24	—	1,137,166.73
13-JAN-22	13-JAN-22	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	1,137,066.73
14-JAN-22	14-JAN-22	POS/WEB PMT SHOPRITE V.I NG	12,901.77	—	1,124,164.96
14-JAN-22	14-JAN-22	ATM WDL @10445802 0 0 LAGOS STATE NG REF:673520/201409673520	10,000.00	—	1,114,164.96
14-JAN-22	14-JAN-22	POS/WEB PMT REDDINGTON MULTISPECIALA NG	291,118.00	—	823,046.96
14-JAN-22	14-JAN-22	TRF/Half payment of House rent/FRM OLUWATOSIN BENSON KUTI TO BANKOLE ABOLARINWA FELICIA- 058	260,053.75	—	562,993.21
14-JAN-22	14-JAN-22	901Airtime- 2349015230376 USSDALUSSD13286644784639672	2,000.00	—	560,993.21
15-JAN-22	15-JAN-22	AIRTIME/ AIRTEL/09015230376	2,000.00	—	558,993.21
15-JAN-22	15-JAN-22	POS/WEB PMT GAME DISCOUNT WORLD (NINULL NG	11,415.00	—	547,578.21
15-JAN-22	15-JAN-22	POS/WEB PMT SHOPRITE V.I NG	18,298.16	—	529,280.05
15-JAN-22	15-JAN-22	ATM WDL @10445801 0 0 LAGOS STATE NG REF:969288/201512969288	10,000.00	—	519,280.05
15-JAN-22	15-JAN-22	901Airtime- 2349015230376 USSDNWUSSD132867294104070716	500.00	—	518,780.05
15-JAN-22	15-JAN-22	MTN USSD Charge for 2911 to 3011	20.94	—	518,759.11
16-JAN-22	16-JAN-22	1ST QUARTER 2022 CARD MAINT FEE-VISA/VAT	53.75	—	518,705.36
16-JAN-22	16-JAN-22	901Airtime- 2348095757341 USSDNWUSSD132868144777602979	500.00	—	518,205.36
16-JAN-22	16-JAN-22	901Airtime- 2348138978570 USSDSTUSSD132868257775745535	500.00	—	517,705.36
16-JAN-22	16-JAN-22	POS/WEB PMT SHOPRITE V.I NG	11,441.58	—	506,263.78
17-JAN-22	17-JAN-22	MTN USSD Charge for 0112 to 2812	111.68	—	506,152.10
17-JAN-22	17-JAN-22	POS/WEB PMT SHOPRITE V.I NG	10,643.32	—	495,508.78
17-JAN-22	17-JAN-22	REV/CAS-7451883-Y3C1S9/11/09/2021/418745*****9285/185024/125420665796/0809400683	25,842.97	—	469,665.81
17-JAN-22	17-JAN-22	BILLS/ AIRTEL DATA/09015230376	1,499.03	—	468,166.78
17-JAN-22	17-JAN-22	RVSL_BILLS/ AIRTEL DATA/09015230376	—	1,499.03	469,665.81

17-JAN-22	17-JAN-22	901Airtime- 2349015230376 USSDNWUSSD132869080297742468	1,500.00	—	468,165.81
17-JAN-22	17-JAN-22	MTN USSD Charge for 0101 to 0601	48.86	—	468,116.95
18-JAN-22	18-JAN-22	POS/WEB PMT GAME DISCOUNT WORLD LANG NG	4,342.00	—	463,774.95
18-JAN-22	18-JAN-22	Amt includes COMM & VAT/USSD/KUDIRAT ADUKE BELLO	10,021.50	—	453,753.45
18-JAN-22	18-JAN-22	POS/WEB PMT SHOPRITE V.I NG	5,159.67	—	448,593.78
18-JAN-22	18-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	447,583.03
19-JAN-22	19-JAN-22	POS/WEB PMT SHOPRITE V.I NG	18,414.31	—	429,168.72
19-JAN-22	19-JAN-22	ATM WDL @10445802 0 0 LAGOS STATE NG REF:235471/201914235471	10,000.00	—	419,168.72
20-JAN-22	20-JAN-22	901Airtime- 2348095757341 USSDNWUSSD132871364504502201	500.00	—	418,668.72
20-JAN-22	20-JAN-22	TRF/null//FRM OLUWATOSIN BENSON KUTI TO RAFIU ALANI SALAM	2,000.00	—	416,668.72
20-JAN-22	20-JAN-22	901Airtime- 2349015230376 USSDNWUSSD132871665332662335	1,500.00	—	415,168.72
21-JAN-22	21-JAN-22	Amt includes COMM & VAT/USSD_NIP/OBISESAN OLUWAFUNSHO OLUWADAMILARE	2,010.75	—	413,157.97
21-JAN-22	21-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	20,026.88	—	393,131.09
21-JAN-22	21-JAN-22	POS/WEB PMT PRINCE EBEANO CO EO GOS LA NG	30,290.00	—	362,841.09
21-JAN-22	21-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	2,010.75	—	360,830.34
22-JAN-22	22-JAN-22	POS/WEB PMT REDDINGTON MULTI. HOSPILA NG	45,000.00	—	315,830.34
22-JAN-22	22-JAN-22	Amt includes COMM & VAT/USSD_NIP/OLUWATAYO OLUWABUNIM ENIOLA	2,010.75	—	313,819.59
22-JAN-22	22-JAN-22	POS/WEB PMT SHOPRITE V.I NG	16,643.00	—	297,176.59
22-JAN-22	22-JAN-22	ATM WDL @10445802 0 0 LAGOS STATE NG REF:053677/202212053677	10,000.00	—	287,176.59
22-JAN-22	22-JAN-22	BILLS/ MTN DATA/08060603585	1,000.00	—	286,176.59
23-JAN-22	23-JAN-22	POS/WEB PMT SHOPRITE THE PALMS, ONILA NG	13,158.16	—	273,018.43
24-JAN-22	23-JAN-22	901Airtime- 2349015230376 USSDNWUSSD132874463062362913	1,500.00	—	271,518.43
24-JAN-22	23-JAN-22	901Airtime- 2348095757341 USSDNWUSSD132874413282719463	1,000.00	—	270,518.43
24-JAN-22	23-JAN-22	901Airtime- 2349015230376 USSDNWUSSD132874411640195038	1,500.00	—	269,018.43
24-JAN-22	24-JAN-22	901Airtime- 2348138978570 USSDSTUSSD132875012497366652	500.00	—	268,518.43
24-JAN-22	24-JAN-22	TRF/Electric double breast pump rechargeable//FRM OLUWATOSIN BENSON KUTI TO TMBBABYSHOP- 058	31,526.88	—	236,991.55
24-JAN-22	24-JAN-22	POS/WEB PMT SHOPRITE V.I NG	4,329.94	—	232,661.61
24-JAN-22	24-JAN-22	POS/WEB PMT COLDSTONE- PALMS LA NG	2,600.00	—	230,061.61
25-JAN-22	25-JAN-22	SMS Alert Fee-24/12-23/01/2022	752.00	—	229,309.61
25-JAN-22	25-JAN-22	BILLS/ MTN DATA/08077324460	1,000.00	—	228,309.61
25-JAN-22	25-JAN-22	RVSL_BILLS/ MTN DATA/08077324460	—	1,000.00	229,309.61
25-JAN-22	25-JAN-22	TRF/For data//FRM OLUWATOSIN BENSON KUTI TO MUBO OGUNLAYE - 050	2,010.75	—	227,298.86

25-JAN-22	25-JAN-22	CSH DEP 93 ORU PETER @MCTORIA ISLAND ADEOLA ODEKU	—	14,000.00	241,298.86
25-JAN-22	25-JAN-22	901Airtime- 2349015230376 USSDALUSSD132875959186950448	1,500.00	—	239,798.86
25-JAN-22	25-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINIK OLUWATOSIN - 214	12,026.88	—	227,771.98
25-JAN-22	25-JAN-22	POS/WEB PMT BREAST AND GYNAECOLOGISLANG NG	7,500.00	—	220,271.98
25-JAN-22	25-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	4,210.75	—	216,061.23
26-JAN-22	26-JAN-22	POS/WEB PMT SHOPRITE V.I NG	33,185.55	—	182,875.68
26-JAN-22	26-JAN-22	POS/WEB PMT GAME DISCOUNT WORLD (NINULL NG	1,785.00	—	181,090.68
26-JAN-22	26-JAN-22	TRF//null//FRM OLUWATOSIN BENSON KUTI TO OLUWASEGUN DANIEL AKINSANYA	2,000.00	—	179,090.68
26-JAN-22	26-JAN-22	AIRTIME/ AIRTEL/09015230376	1,500.00	—	177,590.68
26-JAN-22	26-JAN-22	(25/01/22)RVSL/901Airtime- 2349015230376 USSDALUSSD132875959186950448	—	1,500.00	179,090.68
26-JAN-22	26-JAN-22	MTN USSD Charge for 1801 to 2101	20.94	—	179,069.74
26-JAN-22	26-JAN-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	179,019.74
27-JAN-22	27-JAN-22	POS/WEB PMT SHOPRITE V.I NG	18,095.05	—	160,924.69
28-JAN-22	28-JAN-22	ATM WDL @10445802 0 0 LAGOS STATE NG REF:407790/202811407790	10,000.00	—	150,924.69
28-JAN-22	28-JAN-22	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEK4 LAGOS NG REF:092602/002769025814	10,000.00	—	140,924.69
28-JAN-22	28-JAN-22	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEK4 LAGOS NG REF:521242/002769027290	35.00	—	140,889.69
28-JAN-22	28-JAN-22	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEK4 LAGOS NG REF:521242/002769027290	10,000.00	—	130,889.69
28-JAN-22	28-JAN-22	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEK4 LAGOS NG REF:317318/002769029200	35.00	—	130,854.69
28-JAN-22	28-JAN-22	ATM WDL @10573692 ATM2_29A ADMIRALTY WAY LEK4 LAGOS NG REF:317318/002769029200	10,000.00	—	120,854.69
29-JAN-22	29-JAN-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	119,843.94
29-JAN-22	29-JAN-22	AIRTIME/ AIRTEL/08095757341	500.00	—	119,343.94
29-JAN-22	29-JAN-22	RVSL_AIRTIME/ AIRTEL/08095757341	—	500.00	119,843.94
29-JAN-22	29-JAN-22	AIRTIME/ 9MOBILE/08095757341	500.00	—	119,343.94
29-JAN-22	29-JAN-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	20,026.88	—	99,317.06
29-JAN-22	29-JAN-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	20,026.88	—	79,290.18
29-JAN-22	29-JAN-22	POS/WEB PMT NULL LA NG	10,700.00	—	68,590.18
29-JAN-22	29-JAN-22	901Airtime- 2349015230376 USSDNWUSSD132879447948489339	1,500.00	—	67,090.18
29-JAN-22	29-JAN-22	180522110741puid31910191@sportybet.com	—	8,500.00	75,590.18
29-JAN-22	29-JAN-22	POS/WEB PMT SIFT TRADING AND EVENTSLANG NG	4,000.00	—	71,590.18
30-JAN-22	30-JAN-22	POS/WEB PMT TL BAKER NIG LIMITED LANG NG	28,462.50	—	43,127.68
30-JAN-22	30-JAN-22	POS/WEB PMT MEGA INVESTMENT NIG LTDLA NG	5,940.00	—	37,187.68
30-JAN-22	30-JAN-22	ATM WDL @10582097 GTBANK MEGA PLAZA LAGOS NG REF:665167/004634542631	35.00	—	37,152.68

22	22				
30-JAN-22	30-JAN-22	ATM WDL @10582097 GTBANK MEGA PLAZA LAGOS NG REF:665167/004634542631	10,000.00	—	27,152.68
30-JAN-22	30-JAN-22	POS/WEB PMT TRACTION APPS LTD LANG NG	3,500.00	—	23,652.68
31-JAN-22	30-JAN-22	AIRTIME/ AIRTEL/09015230376	1,500.00	—	22,152.68
01-FEB-22	01-FEB-22	AIRTIME/ 9MOBILE/08095757341	500.00	—	21,652.68
01-FEB-22	01-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	19,026.88	—	2,625.80
01-FEB-22	01-FEB-22	Principal Disbursement 099ILAT22032044D 099ZSWF220322Q3R	—	57,000.00	59,625.80
01-FEB-22	01-FEB-22	VAT on Management Fee 099ILAT22032044D 099ZSWF220322Q3R	42.75	—	59,583.05
01-FEB-22	01-FEB-22	Management Fee 099ILAT22032044D 099ZSWF220322Q3R	570.00	—	59,013.05
01-FEB-22	01-FEB-22	Credit Life Insurance 099ILAT22032044D 099ZSWF220322Q3R	285.00	—	58,728.05
01-FEB-22	01-FEB-22	AIRTIME/ AIRTEL/09015230376	1,500.00	—	57,228.05
01-FEB-22	01-FEB-22	POS/WEB PMT TRACTION APPS LTD LANG NG	2,500.00	—	54,728.05
01-FEB-22	01-FEB-22	ATM WDL @10445801 0 0 LAGOS STATE NG REF:745412/203218745412	10,000.00	—	44,728.05
01-FEB-22	01-FEB-22	POS/WEB PMT SHOPRITE V.I NG	8,168.64	—	36,559.41
01-FEB-22	01-FEB-22	POS/WEB PMT FUNDS & ELECTRONIC TRF LA NG	2,600.00	—	33,959.41
02-FEB-22	02-FEB-22	POS/WEB PMT SHOPRITE V.I NG	9,188.94	—	24,770.47
02-FEB-22	02-FEB-22	POS/WEB PMT COLDSTONE- PALMS LA NG	2,600.00	—	22,170.47
03-FEB-22	03-FEB-22	POS/WEB PMT BLACK BELL RESTAURANT LA NG	7,150.00	—	15,020.47
03-FEB-22	03-FEB-22	POS/WEB PMT PRINCE EBEANO ETI OS NULL NG	13,375.00	—	1,645.47
03-FEB-22	03-FEB-22	POS/WEB PMT SHOPRITE V.I NG	599.99	—	1,045.48
04-FEB-22	04-FEB-22	TRF/kudi/FRM MUHAMMAD MAGAJI TO OLUWATOSIN	—	254,250.00	255,295.48
04-FEB-22	04-FEB-22	POS/WEB PMT TRIBELI LIMITED LA NG	25,749.97	—	229,545.51
04-FEB-22	04-FEB-22	POS/WEB PMT BUKKHA HOSPITALITY LIMLA NG	2,400.00	—	227,145.51
04-FEB-22	04-FEB-22	POS/WEB PMT BUKKHA HOSPITALITY LIMLA NG	1,500.00	—	225,645.51
04-FEB-22	04-FEB-22	POS/WEB PMT BLACKBELL RESTAURANT NIA LOONG	5,850.00	—	219,795.51
04-FEB-22	04-FEB-22	MTN USSD Charge for 2201 to 2901	20.94	—	219,774.57
04-FEB-22	04-FEB-22	901Airtime- 2349015230376 USSDNWUSSD132884724235296228	2,000.00	—	217,774.57
04-FEB-22	04-FEB-22	901Airtime- 2348095757341 USSDNWUSSD132884724901874436	500.00	—	217,274.57
05-FEB-22	05-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	216,263.82
05-FEB-22	05-FEB-22	POS/WEB PMT REDDINGTON MULTI. HOSPILA NG	45,000.00	—	171,263.82
05-FEB-22	05-FEB-22	POS/WEB PMT SHOPRITE V.I NG	14,551.12	—	156,712.70
05-FEB-22	05-FEB-22	POS/WEB PMT COLDSTONE- PALMS LA NG	2,600.00	—	154,112.70
05-FEB-	05-FEB-	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	153,101.95

22	22				
06-FEB-22	06-FEB-22	POS/WEB PMT TRACTION APPS LTD LANG NG	5,050.00	—	148,051.95
06-FEB-22	06-FEB-22	POS/WEB PMT SHOPRITE V.I NG	4,950.17	—	143,101.78
06-FEB-22	06-FEB-22	POS/WEB PMT WEE CHOPS LA NG	3,800.00	—	139,301.78
06-FEB-22	06-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,210.75	—	138,091.03
07-FEB-22	06-FEB-22	901Airtime- 2349015230376 USSDNWUSSD132886524179004043	200.00	—	137,891.03
07-FEB-22	06-FEB-22	901Airtime- 2349015230376 USSDALUSSD132886522242031769	1,500.00	—	136,391.03
07-FEB-22	07-FEB-22	POS/WEB PMT SHOPRITE V.I NG	8,599.92	—	127,791.11
07-FEB-22	07-FEB-22	POS/WEB PMT WEE CHOPS LA NG	2,650.00	—	125,141.11
07-FEB-22	07-FEB-22	POS/WEB PMT MINISO LIFESTYLE NIG LTLA NG	6,450.00	—	118,691.11
08-FEB-22	08-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,410.75	—	117,280.36
08-FEB-22	08-FEB-22	901Airtime- 2349015230376 USSDALUSSD132888044301219192	1,500.00	—	115,780.36
08-FEB-22	08-FEB-22	POS/WEB PMT SHOPRITE V.I NG	18,350.42	—	97,429.94
08-FEB-22	08-FEB-22	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	1,700.00	—	95,729.94
08-FEB-22	08-FEB-22	Amt includes COMM & VAT/USSD/WEE CHOPS	4,271.50	—	91,458.44
08-FEB-22	08-FEB-22	POS/WEB PMT SHOPRITE V.I NG	1,577.48	—	89,880.96
09-FEB-22	09-FEB-22	901Airtime- 2349015230376 USSDNWUSSD13288808666718074	1,500.00	—	88,380.96
09-FEB-22	09-FEB-22	POS/WEB PMT SHOPRITE V.I NG	13,392.64	—	74,988.32
09-FEB-22	09-FEB-22	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	1,700.00	—	73,288.32
09-FEB-22	09-FEB-22	POS/WEB PMT WEE CHOPS LA NG	3,750.00	—	69,538.32
09-FEB-22	09-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	68,527.57
09-FEB-22	09-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	510.75	—	68,016.82
10-FEB-22	10-FEB-22	AIRTIME/ 9MOBILE/08095757341	500.00	—	67,516.82
10-FEB-22	10-FEB-22	901Airtime- 2348138978570 USSDSTUSSD132889660104950557	300.00	—	67,216.82
10-FEB-22	10-FEB-22	901Airtime- 2349015230376 USSDNWUSSD132889683328651971	1,500.00	—	65,716.82
10-FEB-22	10-FEB-22	POS/WEB PMT SUREPADI AGENT NG	5,200.00	—	60,516.82
10-FEB-22	10-FEB-22	POS/WEB PMT SHOPRITE V.I NG	3,329.93	—	57,186.89
10-FEB-22	10-FEB-22	POS/WEB PMT WEE CHOPS LA NG	200.00	—	56,986.89
10-FEB-22	10-FEB-22	POS/WEB PMT WEE CHOPS LA NG	1,800.00	—	55,186.89
11-FEB-22	11-FEB-22	BILLS/ GLO DATA/08116415626	1,500.00	—	53,686.89
11-FEB-22	11-FEB-22	TRF FRM MUHAMMAD MAGAJI\]. IFO OLUWATOSIN BENSON KUTI	—	284,000.00	337,686.89
11-FEB-22	11-FEB-22	POS/WEB PMT HOME AFFAIRS SUPERMARKELA NG	9,410.00	—	328,276.89

11-FEB-22	11-FEB-22	POS/WEB PMT TRIBELI LIMITED LA NG	24,019.96	—	304,256.93
11-FEB-22	11-FEB-22	POS/WEB PMT BUKKHA HOSPITALITY LIMILA NG	7,900.00	—	296,356.93
11-FEB-22	11-FEB-22	POS/WEB PMT SHOPRITE V.I NG	16,405.26	—	279,951.67
11-FEB-22	11-FEB-22	POS/WEB PMT WEE CHOPS LA NG	1,700.00	—	278,251.67
11-FEB-22	11-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	2,010.75	—	276,240.92
12-FEB-22	12-FEB-22	901Airtime- 2348138978570 USSDNWUSSD132891348672435490	500.00	—	275,740.92
12-FEB-22	12-FEB-22	POS/WEB PMT BLACK BELL RESTAURANT LA NG	3,300.00	—	272,440.92
12-FEB-22	12-FEB-22	POS/WEB PMT PRINCE EBEANO & CO ABUJLA NG	3,900.00	—	268,540.92
12-FEB-22	12-FEB-22	POS/WEB PMT PRINCE EBEANO SUPERMARKLA NG	2,000.00	—	266,540.92
12-FEB-22	12-FEB-22	POS/WEB PMT SHOPRITE V.I NG	5,687.81	—	260,853.11
12-FEB-22	12-FEB-22	POS/WEB PMT WEE CHOPS LA NG	4,000.00	—	256,853.11
12-FEB-22	12-FEB-22	901Airtime- 2349015230376 USSDSTUSSD132891526575947532	1,500.00	—	255,353.11
12-FEB-22	12-FEB-22	901Airtime- 2349015230376 USSDNWUSSD132891529269924521	200.00	—	255,153.11
13-FEB-22	12-FEB-22	Amt includes COMM & VAT/USSD_NIP/Elijah fadairo	3,010.75	—	252,142.36
13-FEB-22	13-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	251,131.61
13-FEB-22	13-FEB-22	POS/WEB PMT TRACTION APPS LTD LANG NG	2,750.00	—	248,381.61
13-FEB-22	13-FEB-22	POS/WEB PMT SHOPRITE V.I NG	4,599.91	—	243,781.70
14-FEB-22	14-FEB-22	901Airtime- 2349015230376 USSDNWUSSD132893073177723836	1,500.00	—	242,281.70
14-FEB-22	14-FEB-22	POS/WEB PMT REDDINGTON MULTI. HOSPILA NG	10,000.00	—	232,281.70
14-FEB-22	14-FEB-22	ATM WDL @10582097 GTBANK MEGA PLAZA LAGOS NG REF:388659/004694743358	10,000.00	—	222,281.70
14-FEB-22	14-FEB-22	POS/WEB PMT YUSUF OLAIYA FOODS LANG NG	3,600.00	—	218,681.70
14-FEB-22	14-FEB-22	MTN USSD Charge for 0802 to 0802	6.98	—	218,674.72
14-FEB-22	14-FEB-22	TRF//For herd/FRM OLUWATOSIN BENSON KUTI TO OLAIJIDE BISIOLU KOLADE - 232	7,526.88	—	211,147.84
14-FEB-22	14-FEB-22	POS/WEB PMT SHOPRITE V.I NG	4,735.98	—	206,411.86
14-FEB-22	14-FEB-22	POS/WEB PMT FUNDS & ELECTRONIC TRF LA NG	2,600.00	—	203,811.86
14-FEB-22	14-FEB-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	3,700.00	—	200,111.86
14-FEB-22	14-FEB-22	Amt includes COMM & VAT/USSD/FELIX AMOBI ILIEMENAM	7,521.50	—	192,590.36
15-FEB-22	15-FEB-22	POS/WEB PMT TOTAL SS LEKKI 1 LA NG	3,500.00	—	189,090.36
15-FEB-22	15-FEB-22	POS/WEB PMT SHOPRITE V.I NG	15,849.53	—	173,240.83
15-FEB-22	15-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	172,230.08
16-FEB-22	16-FEB-22	901Airtime- 2349015230376 USSDNWUSSD132894741141228409	1,500.00	—	170,730.08
16-FEB-22	16-FEB-22	POS/WEB PMT KEMRICH TRADING VENTUR LA NG	40,000.00	—	130,730.08



16-FEB-22	16-FEB-22	POS/WEB PMT BLACKBELL RESTAURANT NIA L00NG	4,100.00	—	126,630.08
16-FEB-22	16-FEB-22	POS/WEB PMT BLACK BELL RESTAURANT LA NG	7,900.00	—	118,730.08
16-FEB-22	16-FEB-22	POS/WEB PMT RETAIL SUPERMARKETS NIGLA NG	2,122.37	—	116,607.71
16-FEB-22	16-FEB-22	POS/WEB PMT SHOPRITE V.I NG	1,259.98	—	115,347.73
16-FEB-22	16-FEB-22	POS/WEB PMT WEE CHOPS LA NG	1,150.00	—	114,197.73
16-FEB-22	16-FEB-22	Amt includes COMM & VAT/USSD_NIP/ABIOLA OLAYINKA OYESANYA	4,010.75	—	110,186.98
16-FEB-22	16-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	109,176.23
17-FEB-22	17-FEB-22	AIRTIME/ 9MOBILE/08095757341	500.00	—	108,676.23
17-FEB-22	17-FEB-22	POS/WEB PMT REDDINGTON MULTISPECIALA NG	65,072.50	—	43,603.73
17-FEB-22	17-FEB-22	POS/WEB PMT FUNDS & ELECTRONIC TRF LA NG	2,600.00	—	41,003.73
17-FEB-22	17-FEB-22	POS/WEB PMT SHOPRITE V.I NG	5,555.96	—	35,447.77
17-FEB-22	17-FEB-22	POS/WEB PMT WEE CHOPS LA NG	1,900.00	—	33,547.77
17-FEB-22	17-FEB-22	POS/WEB PMT WEE CHOPS LA NG	400.00	—	33,147.77
17-FEB-22	17-FEB-22	ATM WDL @10441971 THE PALMS SHOPPLAGOS STATE NG REF:484389/204815484389	5,000.00	—	28,147.77
17-FEB-22	17-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	2,010.75	—	26,137.02
18-FEB-22	18-FEB-22	901Airtime- 2348116415626 USSDSTUSSD132896616511782770	1,000.00	—	25,137.02
18-FEB-22	18-FEB-22	TRF FRM MUHAMMAD MAGAJI\]. IFO OLUWATOSIN BENSON KUTI	—	96,560.00	121,697.02
18-FEB-22	18-FEB-22	POS/WEB PMT SHOPRITE V.I NG	8,386.41	—	113,310.61
18-FEB-22	18-FEB-22	POS/WEB PMT COLDSTONE CREAMERY (PALLA NG	2,600.00	—	110,710.61
18-FEB-22	18-FEB-22	POS/WEB PMT WEE CHOPS LA NG	1,900.00	—	108,810.61
18-FEB-22	18-FEB-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	2,200.00	—	106,610.61
19-FEB-22	19-FEB-22	POS/WEB PMT SHOPRITE V.I NG	17,747.81	—	88,862.80
19-FEB-22	19-FEB-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	86,262.80
19-FEB-22	19-FEB-22	POS/WEB PMT WEE CHOPS LA NG	4,000.00	—	82,262.80
19-FEB-22	19-FEB-22	POS/WEB PMT SHOPRITE V.I NG	4,489.95	—	77,772.85
19-FEB-22	19-FEB-22	AIRTIME/ MTN/08138978570	500.00	—	77,272.85
20-FEB-22	19-FEB-22	Amt includes COMM & VAT/USSD_NIP/Oluwatosin Ben Kuti	1,010.75	—	76,262.10
20-FEB-22	20-FEB-22	POS/WEB PMT PRINCE EBEANO LEK1 POSLANG NG	4,420.00	—	71,842.10
20-FEB-22	20-FEB-22	POS/WEB PMT PRINCE EBEANO LEK1 POSLANG NG	4,800.00	—	67,042.10
20-FEB-22	20-FEB-22	POS/WEB PMT PRINCE EBEANO ETI OS GOS LA NG	11,030.00	—	56,012.10
20-FEB-22	20-FEB-22	POS/WEB PMT RETAIL SUPERMARKETS NIGLA NG	3,203.98	—	52,808.12
20-FEB-22	20-FEB-22	POS/WEB PMT WEE CHOPS LA NG	3,250.00	—	49,558.12

20-FEB-22	20-FEB-22	POS/WEB PMT SHOPRITE V.I NG	1,184.98	—	48,373.14
21-FEB-22	21-FEB-22	WESTERNUNION/BKND/USD10/OLUWATOSIN KUTI/S06204912BF201/GT66360011	—	50.00	48,423.14
21-FEB-22	21-FEB-22	POS/WEB PMT TRACTION APPS LTD LANG NG	2,200.00	—	46,223.14
21-FEB-22	21-FEB-22	POS/WEB PMT TOTAL SS LEKKI 1 LA NG	3,000.00	—	43,223.14
22-FEB-22	22-FEB-22	901Airtime- 2348116415626 USSDNWUSSD132900018452074322	1,000.00	—	42,223.14
22-FEB-22	22-FEB-22	POS/WEB PMT SHOPRITE V.I NG	11,600.33	—	30,622.81
22-FEB-22	22-FEB-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	28,022.81
22-FEB-22	22-FEB-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	4,600.00	—	23,422.81
22-FEB-22	22-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	22,412.06
22-FEB-22	22-FEB-22	901Airtime- 2349015230376 USSDSTUSSD132900190431654314	1,500.00	—	20,912.06
22-FEB-22	22-FEB-22	MIN USSD Charge for 1202 to 1902	27.92	—	20,884.14
22-FEB-22	22-FEB-22	901Airtime- 2348095757341 USSDALUSSD132900209923961093	500.00	—	20,384.14
23-FEB-22	23-FEB-22	(22/02/22)RVSL/901Airtime- 2349015230376 USSDSTUSSD132900190431654314	—	1,500.00	21,884.14
23-FEB-22	23-FEB-22	POS/WEB PMT SHOPRITE V.I NG	1,119.97	—	20,764.17
23-FEB-22	23-FEB-22	POS/WEB PMT WEE CHOPS LA NG	700.00	—	20,064.17
23-FEB-22	23-FEB-22	POS/WEB PMT TRACTION APPS LTD LANG NG	1,900.00	—	18,164.17
23-FEB-22	23-FEB-22	Amt includes COMM & VAT/USSD_NIP/OBILONU DANIEL G	8,676.88	—	9,487.29
23-FEB-22	23-FEB-22	901Airtime- 2348095757341 USSDSTUSSD132901197198354274	500.00	—	8,987.29
24-FEB-22	24-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	810.75	—	8,176.54
24-FEB-22	24-FEB-22	TRF FRM MUHAMMAD MAGAJI[I]. IFO OLUWATOSIN BENSON KUTI	—	57,000.00	65,176.54
24-FEB-22	24-FEB-22	POS/WEB PMT SHOPRITE V.I NG	4,344.82	—	60,831.72
24-FEB-22	24-FEB-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	58,231.72
24-FEB-22	24-FEB-22	POS/WEB PMT WEE CHOPS LA NG	2,400.00	—	55,831.72
24-FEB-22	24-FEB-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	1,100.00	—	54,731.72
24-FEB-22	24-FEB-22	POS/WEB PMT TRACTION APPS LTD LANG NG	1,900.00	—	52,831.72
24-FEB-22	24-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	51,820.97
25-FEB-22	25-FEB-22	SMS Alert Fee-24/01-23/02/2022	708.00	—	51,112.97
25-FEB-22	25-FEB-22	BILLS/ GLO DATA/08116415626	1,000.00	—	50,112.97
25-FEB-22	25-FEB-22	TRF FRM MUHAMMAD MAGAJI[I]. IFO OLUWATOSIN BENSON KUTI	—	165,300.00	215,412.97
25-FEB-22	25-FEB-22	POS/WEB PMT REDDINGTON MULTISPECIALA NG	40,893.75	—	174,519.22
25-FEB-22	25-FEB-22	POS/WEB PMT SHOPRITE V.I NG	15,853.55	—	158,665.67
25-FEB-22	25-FEB-22	POS/WEB PMT WEE CHOPS LA NG	5,000.00	—	153,665.67

25-FEB-22	25-FEB-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	2,900.00	—	150,765.67
25-FEB-22	25-FEB-22	AIRTIME/ AIRTEL/09015230376	2,000.00	—	148,765.67
26-FEB-22	26-FEB-22	901Airtime- 2349015230376 USSDNWUSSD132903386772939719	1,500.00	—	147,265.67
26-FEB-22	26-FEB-22	901Airtime- 2349015230376 USSDALUSSD132903391945818432	200.00	—	147,065.67
26-FEB-22	26-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	2,010.75	—	145,054.92
26-FEB-22	26-FEB-22	POS/WEB PMT PAYCOM NIGERIA LIMITED IKEJA NG	28,000.00	—	117,054.92
26-FEB-22	26-FEB-22	POS/WEB PMT PRINCE EBEANO AND CLA NG	7,700.00	—	109,354.92
26-FEB-22	26-FEB-22	POS/WEB PMT PRINCE EBEANO (LEKKI M LA NG	870.00	—	108,484.92
26-FEB-22	26-FEB-22	POS/WEB PMT BLACK BELL RESTAURANT LA NG	1,500.00	—	106,984.92
26-FEB-22	26-FEB-22	POS/WEB PMT AYODELE GBOLAHAN TIMOTHILA NG	2,000.00	—	104,984.92
26-FEB-22	26-FEB-22	POS/WEB PMT BLACK BELL RESTAURANT LA NG	4,550.00	—	100,434.92
26-FEB-22	26-FEB-22	ATM WDL @10573691 ATM1_29A ADMIRALTY WAY LAGOS NG REF:941762/205714004618	10,000.00	—	90,434.92
26-FEB-22	26-FEB-22	POS/WEB PMT SHOPRITE V.I NG	2,881.56	—	87,553.36
26-FEB-22	26-FEB-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	2,200.00	—	85,353.36
27-FEB-22	27-FEB-22	TRF//FRM OLUWATOSIN BENSON KUTI TO OLUWATOSIN BENSON KUTI- 221	5,010.75	—	80,342.61
28-FEB-22	27-FEB-22	AIRTIME/ GLO/08077324460	300.00	—	80,042.61
28-FEB-22	28-FEB-22	901Airtime- 2349015230376 USSDSTUSSD132905201111539571	1,500.00	—	78,542.61
28-FEB-22	28-FEB-22	901Airtime- 2349015230376 USSDNWUSSD132905203626316068	200.00	—	78,342.61
28-FEB-22	28-FEB-22	POS/WEB PMT SHOPRITE V.I NG	18,325.99	—	60,016.62
28-FEB-22	28-FEB-22	POS/WEB PMT WEE CHOPS LA NG	1,300.00	—	58,716.62
28-FEB-22	28-FEB-22	POS/WEB PMT COLDSTONE CREAMERY (PALLA NG	2,600.00	—	56,116.62
28-FEB-22	28-FEB-22	901Airtime- 2348138978570 USSDALUSSD132905456448048961	500.00	—	55,616.62
01-MAR-22	01-MAR-22	Main Interest Liquidation 099ILAT22032044D 099ZSWF220322Q3R	2,850.00	—	52,766.62
01-MAR-22	01-MAR-22	Principal Liquidation 099ILAT22032044D 099ZSWF220322Q3R	14,250.00	—	38,516.62
01-MAR-22	01-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	37,505.87
01-MAR-22	01-MAR-22	POS/WEB PMT TRACTION APPS LTD LANG NG	1,600.00	—	35,905.87
01-MAR-22	01-MAR-22	POS/WEB PMT SHOPRITE V.I NG	5,515.15	—	30,390.72
01-MAR-22	01-MAR-22	POS/WEB PMT WEE CHOPS LA NG	1,650.00	—	28,740.72
01-MAR-22	01-MAR-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	26,140.72
02-MAR-22	02-MAR-22	MTN USSD Charge for 2302 to 2302	6.98	—	26,133.74
02-MAR-22	02-MAR-22	FRUSKA ENTERPRISES/web: OLUWATOSIN BENSON KUTI	—	171,600.00	197,733.74
02-MAR-	02-MAR-	POS/WEB PMT THE LILY FLOWER AND CAFLANG NG	9,376.50	—	188,357.24

22	22				
03-MAR-22	02-MAR-22	901Airtime- 2349015230376 USSDALUSSD132907314485681745	1,500.00	—	186,857.24
03-MAR-22	03-MAR-22	POS/WEB PMT TRACTION APPS LTD LANG NG	1,900.00	—	184,957.24
03-MAR-22	03-MAR-22	POS/WEB PMT WEE CHOPS LA NG	1,850.00	—	183,107.24
03-MAR-22	03-MAR-22	POS/WEB PMT SHOPRITE V.I NG	5,606.15	—	177,501.09
03-MAR-22	03-MAR-22	TRF//For order/FRM OLUWATOSIN BENSON KUTI TO THE LILY FLOWER AND CAFE LIMITED- 057	16,546.88	—	160,954.21
04-MAR-22	04-MAR-22	901Airtime- 2348095757341 USSDALUSSD132908556280429501	500.00	—	160,454.21
04-MAR-22	04-MAR-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	20,026.88	—	140,427.33
04-MAR-22	04-MAR-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	20,026.88	—	120,400.45
04-MAR-22	04-MAR-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	20,026.88	—	100,373.57
04-MAR-22	04-MAR-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	10,026.88	—	90,346.69
04-MAR-22	04-MAR-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	10,026.88	—	80,319.81
05-MAR-22	05-MAR-22	901Airtime- 2349015230376 USSDALUSSD132909414554179317	1,500.00	—	78,819.81
05-MAR-22	05-MAR-22	POS/WEB PMT SHOPRITE THE PALMS, ONILA NG	16,769.53	—	62,050.28
05-MAR-22	05-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	61,039.53
05-MAR-22	05-MAR-22	POS/WEB PMT TRACTION APPS LTD LA NG	2,650.00	—	58,389.53
06-MAR-22	06-MAR-22	TRF/Offering/FRM OLUWATOSIN BENSON KUTI TO CHRIST EMBASSY CONVENTIONS AND CONFERENCES LAGOS VIRTUAL ZONE - B- 106	5,010.75	—	53,378.78
06-MAR-22	06-MAR-22	POS/WEB PMT TRACTION APPS LTD LANG NG	5,000.00	—	48,378.78
06-MAR-22	06-MAR-22	POS/WEB PMT SHOPRITE THE PALMS, ONILA NG	7,729.70	—	40,649.08
06-MAR-22	06-MAR-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	38,049.08
06-MAR-22	06-MAR-22	ATM WDL @10441971 THE PALMS SHOPPLAGOS STATE NG REF:061852/206516061852	5,000.00	—	33,049.08
07-MAR-22	07-MAR-22	POS/WEB PMT SHOPRITE V.I NG	6,700.47	—	26,348.61
07-MAR-22	07-MAR-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	23,748.61
07-MAR-22	07-MAR-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	1,700.00	—	22,048.61
07-MAR-22	07-MAR-22	POS/WEB PMT TRACTION APPS LTD LA NG	1,900.00	—	20,148.61
07-MAR-22	07-MAR-22	(04/03/22)RVSL/901Airtime- 2348095757341 USSDALUSSD132908556280429501	—	500.00	20,648.61
08-MAR-22	08-MAR-22	901Airtime- 2349015230376 USSDNWUSSD132912065384720477	1,500.00	—	19,148.61
08-MAR-22	08-MAR-22	POS/WEB PMT BLACKBELL RESTAURANT LA NG	4,850.00	—	14,298.61
08-MAR-22	08-MAR-22	POS/WEB PMT SHOPRITE V.I NG	3,209.28	—	11,089.33
08-MAR-22	08-MAR-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	1,100.00	—	9,989.33
08-MAR-22	08-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	910.75	—	9,078.58
09-MAR-22	09-MAR-22	POS/WEB PMT SHOPRITE V.I NG	4,109.90	—	4,968.68
09-MAR-	09-MAR-	POS/WEB PMT OPAY DIGITAL SERVICES LLA NG	2,100.00	—	2,868.68

22	22				
09-MAR-22	09-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	810.75	—	2,057.93
10-MAR-22	10-MAR-22	TRF/Oluwatosin/FRM MUHAMMAD MAGAJI TO OLUWATOSIN	—	457,600.00	459,657.93
10-MAR-22	10-MAR-22	POS/WEB PMT THE LILY FLOWER AND CAFLA NG	22,560.00	—	437,097.93
10-MAR-22	10-MAR-22	ATM WDL @12140694 FCMB SANUSI ATM 5 LAGOS NG REF: 126772/001575723505	10,000.00	—	427,097.93
10-MAR-22	10-MAR-22	POS/WEB PMT BLACKBELL RESTAURANT NIA L00NG	9,300.00	—	417,797.93
10-MAR-22	10-MAR-22	TRF/Saving/FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	200,053.75	—	217,744.18
10-MAR-22	10-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	2,010.75	—	215,733.43
10-MAR-22	10-MAR-22	901Airtime- 2349015230376 USSDNWUSSD132914126189670866	1,500.00	—	214,233.43
11-MAR-22	11-MAR-22	901Airtime- 2348095757341 USSDNWUSSD132914800989496383	500.00	—	213,733.43
11-MAR-22	11-MAR-22	POS/WEB PMT SHOPRITE V.I NG	48,087.09	—	165,646.34
11-MAR-22	11-MAR-22	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	2,200.00	—	163,446.34
11-MAR-22	11-MAR-22	TRF/For emfamil neuropro gentlease/FRM OLUWATOSIN BENSON KUTI TO BABIEZ R US LIMITED- 058	31,526.88	—	131,919.46
11-MAR-22	11-MAR-22	Amt includes COMM & VAT/USSD_NIP/ADEYANJU K SANGOKEYE	3,010.75	—	128,908.71
11-MAR-22	11-MAR-22	TRF/For Rhapsody of realities sponsorship/FRM OLUWATOSIN BENSON KUTI TO LWP LAGOS VIRTUAL ZONE - RHAPSODY - 575	59,053.75	—	69,854.96
12-MAR-22	12-MAR-22	POS/WEB PMT BLACKBELL RESTAURANT NIA L00NG	3,400.00	—	66,454.96
12-MAR-22	12-MAR-22	POS/WEB PMT PRINCE EBEANO & CO - LA NG	8,615.00	—	57,839.96
12-MAR-22	12-MAR-22	POS/WEB PMT BLACKBELL RESTAURANT LA NG	3,850.00	—	53,989.96
12-MAR-22	12-MAR-22	901Airtime- 2348138978570 USSDALUSSD132915645967908409	500.00	—	53,489.96
12-MAR-22	12-MAR-22	POS/WEB PMT DEVYANI INTL (REWAR LA NG	2,200.00	—	51,289.96
12-MAR-22	12-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	50,279.21
13-MAR-22	13-MAR-22	OLUWATOSIN KUTI AND TANQON CLINK/App To Access Bank OLUWATOSIN BENSON KUTI	—	50,000.00	100,279.21
13-MAR-22	13-MAR-22	Amt includes COMM & VAT/USSD_NIP/oluwatosin Benson kuti	2,010.75	—	98,268.46
13-MAR-22	13-MAR-22	901Airtime- 2349015230376 USSDNWUSSD132916449235574135	1,500.00	—	96,768.46
13-MAR-22	13-MAR-22	TRF/Tithe/FRM OLUWATOSIN BENSON KUTI TO CHRIST EMBASSY CONVENTIONS AND CONFERENCES LAGOS VIRTUAL ZONE- 106	63,053.75	—	33,714.71
13-MAR-22	13-MAR-22	TRF/For fabric/FRM OLUWATOSIN BENSON KUTI TO AUGUSTINE OMONIGHO P	15,000.00	—	18,714.71
14-MAR-22	14-MAR-22	OLUWATOSIN KUTI AND TANQON CLINK/App To Access Bank OLUWATOSIN BENSON KUTI	—	20,000.00	38,714.71
14-MAR-22	14-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO HASSAN ADEOLA - 035	20,026.88	—	18,687.83
14-MAR-22	14-MAR-22	901Airtime- 2348116415626 USSDALUSSD132917311816001556	1,000.00	—	17,687.83
14-MAR-22	14-MAR-22	POS/WEB PMT SHOPRITE V.I NG	15,444.63	—	2,243.20
14-MAR-22	14-MAR-22	POS/WEB PMT WEE CHOPS LA NG	1,400.00	—	843.20
14-MAR-22	14-MAR-22	OLUWATOSIN KUTI AND TANQON CLINK/App To Access Bank OLUWATOSIN BENSON KUTI	—	8,000.00	8,843.20

14-MAR-22	14-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	7,832.45
15-MAR-22	15-MAR-22	POS//WEB PMT TRACTION APPS LTD LA NG	2,000.00	—	5,832.45
15-MAR-22	15-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	810.75	—	5,021.70
16-MAR-22	15-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	4,010.95
16-MAR-22	16-MAR-22	MTN USSD Charge for 0403 to 1103	41.88	—	3,969.07
16-MAR-22	16-MAR-22	AIRTIME/ AIRTEL/09015230376	1,500.00	—	2,469.07
17-MAR-22	17-MAR-22	Amt includes COMM & VAT/USSD_NIP/PAYSTACK CHECKOUT	510.75	—	1,958.32
18-MAR-22	18-MAR-22	OLUWATOSIN KUTI AND TANQON CLINK/App To Access Bank OLUWATOSIN BENSON KUTI	—	20,000.00	21,958.32
18-MAR-22	18-MAR-22	OLUWATOSIN KUTI AND TANQON CLINK/App To Access Bank OLUWATOSIN BENSON KUTI	—	13,000.00	34,958.32
18-MAR-22	18-MAR-22	TRF//For emfamil neuroprogentlease/FRM OLUWATOSIN BENSON KUTI TO BABIEZ R US LIMITED- 058	31,526.88	—	3,431.44
19-MAR-22	19-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	2,420.69
19-MAR-22	19-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO PAYSTACK CHECKOUT- 035	510.75	—	1,909.94
20-MAR-22	19-MAR-22	901Airtime- 2349015230376 USSDNWUSSD132921909736086631	1,500.00	—	409.94
20-MAR-22	20-MAR-22	OLUWATOSIN KUTI AND TANQON CLINK/App To Access Bank OLUWATOSIN BENSON KUTI	—	5,000.00	5,409.94
20-MAR-22	20-MAR-22	TRF/null/FRM OLUWATOSIN BENSON KUTI TO EYINIMOFE FISAYO BENSON	3,000.00	—	2,409.94
20-MAR-22	20-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	1,399.19
20-MAR-22	20-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO PAYSTACK CHECKOUT- 035	510.75	—	888.44
21-MAR-22	21-MAR-22	901Airtime- 2348138978570 USSDNWUSSD132923460146289039	300.00	—	588.44
22-MAR-22	22-MAR-22	901Airtime- 2348138978570 USSDNWUSSD132924367986919284	250.00	—	338.44
23-MAR-22	23-MAR-22	MTN USSD Charge for 1303 to 1703	13.96	—	324.48
23-MAR-22	23-MAR-22	TRF FRM MUHAMMAD MAGAJI[], IFO OLUWATOSIN BENSON KUTI	—	172,800.00	173,124.48
23-MAR-22	23-MAR-22	Amt includes COMM & VAT/Account Balance	10.75	—	173,113.73
23-MAR-22	23-MAR-22	POS//WEB PMT BLACK BELL RESTAURANT2 LA NG	8,200.00	—	164,913.73
23-MAR-22	23-MAR-22	POS//WEB PMT SHOPRITE V.I NG	8,940.78	—	155,972.95
23-MAR-22	23-MAR-22	POS//WEB PMT KFC LA NG	2,200.00	—	153,772.95
23-MAR-22	23-MAR-22	POS//WEB PMT EAT N GO -CSC-PALMS LA NG	3,100.00	—	150,672.95
23-MAR-22	23-MAR-22	901Airtime- 2349015230376 USSDNWUSSD132925237306425187	3,500.00	—	147,172.95
23-MAR-22	23-MAR-22	TRF//For children books sponsorship/FRM OLUWATOSIN BENSON KUTI TO CHRIST EMBASSY LEKKI MINISTRY MATERIALS- 106	6,026.88	—	141,146.07
24-MAR-22	24-MAR-22	POS//WEB PMT TRACTION APPS LTD LA NG	6,300.00	—	134,846.07
25-MAR-22	24-MAR-22	901Airtime- 2348138978570 USSDNWUSSD132926243059015864	300.00	—	134,546.07
25-MAR-22	25-MAR-22	SMS Alert Fee-24/02-23/03/2022	548.00	—	133,998.07
25-MAR-22	25-MAR-22	ATM WDL @1044197H THE PALMS SHOPPLAGOS STATE NG REF:881586/208415881586	10,000.00	—	123,998.07

25-MAR-22	25-MAR-22	TRF/null//FRM OLUWATOSIN BENSON KUTI TO DAVID ONUN IKUM	6,500.00	—	117,498.07
25-MAR-22	25-MAR-22	TRF/For contact//FRM OLUWATOSIN BENSON KUTI TO NIGERIA LIMITED SIDEN - 050	10,026.88	—	107,471.19
25-MAR-22	25-MAR-22	TRF/For emfamil//FRM OLUWATOSIN BENSON KUTI TO BABIEZ R US LIMITED- 058	34,526.88	—	72,944.31
25-MAR-22	25-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	71,933.56
26-MAR-22	26-MAR-22	901Airtime- 2348095757341 USSDALUSSD132927804706276742	300.00	—	71,633.56
26-MAR-22	26-MAR-22	POS//WEB PMT SHOPRITE THE PALMS, ONILA NG	27,433.09	—	44,200.47
26-MAR-22	26-MAR-22	POS//WEB PMT TOTAL SS LEKKI 1 LA NG	2,000.00	—	42,200.47
26-MAR-22	26-MAR-22	POS//WEB PMT TRACTION APPS LTD LA NG	2,650.00	—	39,550.47
26-MAR-22	26-MAR-22	TRF/null//FRM OLUWATOSIN BENSON KUTI TO TIMOTHY SUNDAY	4,000.00	—	35,550.47
26-MAR-22	26-MAR-22	POS//WEB PMT PRINCE EBEANO (LEKKI M LA NG	4,250.00	—	31,300.47
27-MAR-22	26-MAR-22	TRF/For cloth//FRM OLUWATOSIN BENSON KUTI TO AUGUSTINE OMONIGHO P	10,000.00	—	21,300.47
27-MAR-22	26-MAR-22	ATM WDL @10441971 THE PALMS SHOPPLAGOS STATE NG REF:575680/208521575680	5,000.00	—	16,300.47
27-MAR-22	26-MAR-22	POS//WEB PMT BLACK BELL RESTAURANT LA NG	1,500.00	—	14,800.47
27-MAR-22	26-MAR-22	Amt includes COMM & VAT/USSD_NIP/THEDDUS FRIDAY MCHIA	3,010.75	—	11,789.72
27-MAR-22	27-MAR-22	POS//WEB PMT EAT N GO -CSC-PALMS LA NG	2,800.00	—	8,989.72
28-MAR-22	28-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	1,510.75	—	7,478.97
28-MAR-22	28-MAR-22	POS//WEB PMT WEE CHOPS LA NG	2,150.00	—	5,328.97
29-MAR-22	29-MAR-22	TRF/kuti//FRM MUHAMMAD MAGAJI TO OLUWATOSIN	—	174,000.00	179,328.97
29-MAR-22	29-MAR-22	POS//WEB PMT THE LILY FLOWER AND CAFLA NG	13,729.88	—	165,599.09
29-MAR-22	29-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	2,010.75	—	163,588.34
29-MAR-22	29-MAR-22	ATM WDL @12140691 FCMB SANUSI FAFUNWA VI ATM2 NG REF:824167/001595262286	10,000.00	—	153,588.34
29-MAR-22	29-MAR-22	POS//WEB PMT BLACKBELL RESTAURANT NIA L00NG	6,200.00	—	147,388.34
29-MAR-22	29-MAR-22	POS//WEB PMT SHOPRITE V.I NG	3,109.84	—	144,278.50
29-MAR-22	29-MAR-22	POS//WEB PMT FUNDS & ELECTRONIC TRF LA NG	2,600.00	—	141,678.50
30-MAR-22	30-MAR-22	901Airtime- 2349015230376 USSDNWUSSD132931086850954889	3,500.00	—	138,178.50
30-MAR-22	30-MAR-22	AIRTIME/ AIRTEL/09015230376	2,000.00	—	136,178.50
30-MAR-22	30-MAR-22	AIRTIME/ AIRTEL/09015230376	1,500.00	—	134,678.50
30-MAR-22	30-MAR-22	POS//WEB PMT CHOPNOWNOW LIMITED A L00NG	2,650.00	—	132,028.50
30-MAR-22	30-MAR-22	TRF/For food delivery//FRM OLUWATOSIN BENSON KUTI TO OCHIGBO EDWIN OGWUCHE - 058	6,176.88	—	125,851.62
31-MAR-22	31-MAR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	10,026.88	—	115,824.74
31-MAR-22	31-MAR-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN KUTI AND TANQON CLINK	5,010.75	—	110,813.99
31-MAR-22	31-MAR-22	Amt includes COMM & VAT/USSD_NIP/JOOMAAE IMAGE	6,026.88	—	104,787.11

31-MAR-22	31-MAR-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN KUTI AND TANQON CLINK	20,026.88	—	84,760.23
31-MAR-22	31-MAR-22	(30/03/22)RVSL/901Airtime- 2349015230376 USSDNWUSSD132931086850954889	—	3,500.00	88,260.23
01-APR-22	01-APR-22	Main Interest Liquidation 099ILAT22032044D 099ZSMF220322Q3R	2,137.50	—	86,122.73
01-APR-22	01-APR-22	Principal Liquidation 099ILAT22032044D 099ZSMF220322Q3R	14,250.00	—	71,872.73
01-APR-22	01-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	20,026.88	—	51,845.85
01-APR-22	01-APR-22	POS/WEB PMT SHOPRITE THE PALMS, ONILA NG	20,000.00	—	31,845.85
01-APR-22	01-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	15,026.88	—	16,818.97
01-APR-22	01-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	810.75	—	16,008.22
02-APR-22	02-APR-22	901Airtime- 2349015230376 USSDNWUSSD132933703645114257	1,500.00	—	14,508.22
02-APR-22	02-APR-22	Amt includes COMM & VAT/USSD_NIP/oluwatosin Benson kuti	460.75	—	14,047.47
02-APR-22	02-APR-22	REV-Amt includes COMM & VAT/USSD_NIP/oluwatosin Benson kuti	-460.75	—	14,508.22
02-APR-22	02-APR-22	POS/WEB PMT SHOPRITE V.I NG	5,388.94	—	9,119.28
02-APR-22	02-APR-22	POS/WEB PMT TOTAL SS LEKKI 1 LA NG	4,000.00	—	5,119.28
03-APR-22	03-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	610.75	—	4,508.53
03-APR-22	03-APR-22	POS/WEB PMT SHOPRITE V.I NG	2,279.81	—	2,228.72
04-APR-22	04-APR-22	901Airtime- 2348138978570 USSDALUSSD132935540969958730	200.00	—	2,028.72
04-APR-22	04-APR-22	TRF FRM MUHAMMAD MAGAJI\]. IFO OLUWATOSIN BENSON KUTI	—	466,400.00	468,428.72
04-APR-22	04-APR-22	MTN USSD Charge for 2303 to 3103	34.90	—	468,393.82
04-APR-22	04-APR-22	POS/WEB PMT THE LILY FLOWER AND CAFLA NG	18,418.13	—	449,975.69
04-APR-22	04-APR-22	ATM WDL @12140691 FCMB SANUSI FAFUNWA VI ATM2 NG REF:196835/001602621227	10,000.00	—	439,975.69
04-APR-22	04-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	200,053.75	—	239,921.94
04-APR-22	04-APR-22	POS/WEB PMT YUSUF OLAIYA FOODS LANG NG	7,800.00	—	232,121.94
04-APR-22	04-APR-22	Amt includes COMM & VAT/USSD/AUGUSTINE OMONIGHO P	4,021.50	—	228,100.44
04-APR-22	04-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	4,010.75	—	224,089.69
04-APR-22	04-APR-22	901Airtime- 2348138978570 USSDNWUSSD132935641151872588	500.00	—	223,589.69
05-APR-22	05-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO Oluwatosin Benson Kuti- 611	3,010.75	—	220,578.94
05-APR-22	05-APR-22	(04/04/22)RVSL/901Airtime- 2348138978570 USSDALUSSD132935540969958730	—	200.00	220,778.94
05-APR-22	05-APR-22	POS/WEB PMT SHOPRITE V.I NG	63,968.71	—	156,810.23
05-APR-22	05-APR-22	901Airtime- 2349015230376 USSDALUSSD132936466132756884	1,500.00	—	155,310.23
06-APR-22	06-APR-22	TRF/For emfamil/FRM OLUWATOSIN BENSON KUTI TO BABIEZ R US LIMITED- 058	35,526.88	—	119,783.35
07-APR-22	07-APR-22	901Airtime- 2349015230376 USSDNWUSSD132938122548855165	1,500.00	—	118,283.35
07-APR-22	07-APR-22	901Airtime- 2348116415626 USSDNWUSSD132938123186963080	1,000.00	—	117,283.35



07-APR-22	07-APR-22	POS/WEB PMT SHOPRITE V.I NG	8,798.63	—	108,484.72
07-APR-22	07-APR-22	ATM WDL @10441971 THE PALMS SHOPPLAGOS STATE NG REF:280718/209715280718	10,000.00	—	98,484.72
08-APR-22	07-APR-22	BILLS/ GLO DATA/08077324460	1,000.00	—	97,484.72
08-APR-22	08-APR-22	POS/WEB PMT BLACKBELL RESTAURANT NIA LOONG	3,300.00	—	94,184.72
08-APR-22	08-APR-22	POS/WEB PMT BLACKBELL RESTAURANT NIA LOONG	2,700.00	—	91,484.72
08-APR-22	08-APR-22	POS/WEB PMT BLACK BELL RESTAURANT2 LA NG	2,000.00	—	89,484.72
09-APR-22	09-APR-22	POS/WEB PMT PRINCE EBEANO LEKKI POSLANG NG	16,700.00	—	72,784.72
09-APR-22	09-APR-22	POS/WEB PMT PRINCE EBEANO LEKKI POSLANG NG	2,350.00	—	70,434.72
09-APR-22	09-APR-22	POS/WEB PMT PRINCE EBEANO AND CLA NG	1,760.00	—	68,674.72
09-APR-22	09-APR-22	POS/WEB PMT SHOPRITE V.I NG	22,241.81	—	46,432.91
09-APR-22	09-APR-22	POS/WEB PMT EAT N GO -CSC-PALMS LA NG	2,600.00	—	43,832.91
10-APR-22	10-APR-22	TRF/Keep/FRM OLUWATOSIN BENSON KUTI TO BENSON KUTI OLUWATOSIN - 221	20,026.88	—	23,806.03
10-APR-22	10-APR-22	AIRTIME/ AIRTEL/09015230376	1,500.00	—	22,306.03
10-APR-22	10-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	21,295.28
10-APR-22	10-APR-22	TRF/From sis tan/FRM OLUWATOSIN BENSON KUTI TO NAOMI CHIOMA EKOK - 032	9,026.88	—	12,268.40
12-APR-22	12-APR-22	2ND QUARTER 2022 CARD MAINT FEE-VISA/VAT	53.75	—	12,214.65
12-APR-22	12-APR-22	POS/WEB PMT SHOPRITE V.I NG	4,879.87	—	7,334.78
13-APR-22	13-APR-22	ATM WDL @10441971 THE PALMS SHOPPLAGOS STATE NG REF:236042/210312236042	2,000.00	—	5,334.78
13-APR-22	13-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	310.75	—	5,024.03
14-APR-22	14-APR-22	901Airtime- 2349015230376 USSDALUSSD132944242020843596	1,500.00	—	3,524.03
14-APR-22	14-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	510.75	—	3,013.28
15-APR-22	15-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	2,002.53
16-APR-22	15-APR-22	901Airtime- 2349015230376 USSDSTUSSD132945298197866867	200.00	—	1,802.53
16-APR-22	16-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	790.75	—	1,011.78
17-APR-22	16-APR-22	901Airtime- 2348138978570 USSDNWUSSD132946176997651977	500.00	—	511.78
17-APR-22	16-APR-22	180522110741puid31910191@sportybet.com	—	4,000.00	4,511.78
17-APR-22	17-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,510.75	—	3,001.03
17-APR-22	17-APR-22	ATM WDL @10441971 THE PALMS SHOPPLAGOS STATE NG REF:450598/210715450598	2,000.00	—	1,001.03
18-APR-22	18-APR-22	OGUNLAYE MUJO MABEL/REF24IF523X464N BO OGUNLAYE MUJO MABEL IFO OLUWAT	—	3,000.00	4,001.03
18-APR-22	18-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	2,980.75	—	1,020.28
19-APR-22	19-APR-22	OLUWATOSIN KUTI AND TANQON CLINK/App To Access Bank OLUWATOSIN BENSON KUTI	—	32,000.00	33,020.28
19-APR-22	19-APR-22	OLUWATOSIN BENSON KUTI/OLUWATOSIN BENSON KUTI	—	3,500.00	36,520.28

19-APR-22	19-APR-22	TRF/For emfamil/FRM OLUWATOSIN BENSON KUTI TO BABIEZ R US LIMITED- 058	36,026.88	—	493.40
19-APR-22	19-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	260.75	—	232.65
20-APR-22	20-APR-22	MUHAMMED MAGAJI/A	—	45,600.00	45,832.65
20-APR-22	20-APR-22	Amt includes COMM & VAT/USSD_NIP/IFEOLUWA OLATIDOYE	2,010.75	—	43,821.90
20-APR-22	20-APR-22	Amt includes COMM & VAT/USSD_NIP/OLUWATOSIN BENSON KUTI	17,026.88	—	26,795.02
20-APR-22	20-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,510.75	—	25,284.27
21-APR-22	20-APR-22	180522110741puid31910191@sportybet.com	—	12,000.00	37,284.27
21-APR-22	21-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	30,026.88	—	7,257.39
21-APR-22	21-APR-22	AIRTIME/ AIRTEL/09015230376	1,500.00	—	5,757.39
21-APR-22	21-APR-22	901Airtime- 2349015230376 USSDNWUSSD132950157114956012	1,500.00	—	4,257.39
21-APR-22	21-APR-22	901Airtime- 2349015230376 USSDALUSSD132950159081207634	100.00	—	4,157.39
21-APR-22	21-APR-22	TRF/PAYOUT FOR Thu Apr 21 2022 120215 GMT0000 Coordinated Universal Time	—	5,565.00	9,722.39
21-APR-22	21-APR-22	POS/WEB PMT DEVYANI INTERNATIONAL (LA NG	2,200.00	—	7,522.39
21-APR-22	21-APR-22	POS/WEB PMT WEE CHOPS LA NG	1,400.00	—	6,122.39
21-APR-22	21-APR-22	ATM WDL @10441971 THE PALMS SHOPPLAGOS STATE NG REF:520656/211113520656	2,000.00	—	4,122.39
21-APR-22	21-APR-22	MTN USSD Charge for 0404 to 0404	6.98	—	4,115.41
21-APR-22	21-APR-22	POS/WEB PMT SHOPRITE V.I NG	1,799.98	—	2,315.43
21-APR-22	21-APR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	2,265.43
22-APR-22	22-APR-22	MUHAMMED MAGAJI/A	—	233,600.00	235,865.43
22-APR-22	22-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO BENSON KUTI OLUWATOSIN - 221	15,026.88	—	220,838.55
22-APR-22	22-APR-22	21/04/22_RSVL_AIRTIME/ AIRTEL/09015230376_0809400683_NXG762445395391578	—	1,500.00	222,338.55
23-APR-22	23-APR-22	TRF/Save/FRM OLUWATOSIN BENSON KUTI TO KUTI AND TANQON CLINK OLUWATOSIN - 214	150,053.75	—	72,284.80
23-APR-22	23-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO PAYSTACK CHECKOUT- 035	510.75	—	71,774.05
23-APR-22	23-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	1,010.75	—	70,763.30
23-APR-22	23-APR-22	POS/WEB PMT TOTAL SS LEKKI 1 LA NG	3,000.00	—	67,763.30
23-APR-22	23-APR-22	POS/WEB PMT PRINCE EBEANO SUPERMARKLA NG	56,220.00	—	11,543.30
23-APR-22	23-APR-22	POS/WEB PMT PRINCE EBEANO SUPERMARKLA NG	2,800.00	—	8,743.30
23-APR-22	23-APR-22	POS/WEB PMT PRINCE EBEANO AND CLA NG	6,580.00	—	2,163.30
23-APR-22	23-APR-22	901Airtime- 2348116415626 USSDNWUSSD132952013975519974	1,000.00	—	1,163.30
23-APR-22	23-APR-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	1,113.30
24-APR-22	24-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	510.75	—	602.55
25-APR-	25-APR-	SMS Alert Fee-24/03-23/04/2022	540.00	—	62.55

22	22				
27-APR-22	26-APR-22	Paystack/180522110741puid31910191sportybet.comSporty Pay	—	10,500.00	10,562.55
27-APR-22	27-APR-22	901Airtime- 2349015230376 USSDALUSD132955436074977255	1,500.00	—	9,062.55
27-APR-22	27-APR-22	POS/WEB PMT TRACTION APPS LTD LANG NG	2,400.00	—	6,662.55
27-APR-22	27-APR-22	Amt includes COMM & VAT/USSD_NIP/ABIOLA OLAYINKA OYESANYA	3,010.75	—	3,651.80
30-APR-22	30-APR-22	TRF//FRM OLUWATOSIN BENSON KUTI TO oluwatosin Benson kuti- 305	510.75	—	3,141.05
01-MAY-22	01-MAY-22	Main Interest Liquidation 0991LAT22032044D 099ZSWF220322Q3R	1,425.00	—	1,716.05
01-MAY-22	01-MAY-22	Principal Liquidation 0991LAT22032044D 099ZSWF220322Q3R	1,716.05	—	0.00

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