



ACCOUNT STATEMENT

Generated on Thursday, September 08, 2022 7:23:52 PM

Summary Statement for	Sunday, May 08, 2022 to Monday, August 08, 2022
Currency	NGN
Account Name	SANDRA UCHENNA IHEANACHO
Branch Address	203 - NNAMDI AZIKIWE UNIVERSITY AWKA ANAMBRA STATE ANAMBRA STATE, NIGERIA
Account Class	SOLO

Account Number	0098294524
Opening Balance	30.27
Total Withdrawals	637,227.42
Total Lodgement	637,717.30
Closing Balance	520.15
Cleared Balance	7.00
Uncleared Balance	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
26-MAY-22	26-MAY-22	Paystack/W220515203600puid36804499sporty bet. comSporty Pay	—	7,000.00	7,030.27
26-MAY-22	26-MAY-22	Amt includes COMM & VAT/USSD_NIP/OKPEKE CHRISTIANA ALADI	3,810.75	—	3,219.52
27-MAY-22	27-MAY-22	Amt includes COMM & VAT/USSD_NIP/OJUTOMORI DARE OLUWASHINA	1,510.75	—	1,708.77
27-MAY-22	27-MAY-22	Airtime TopUp: 2348145348965	500.00	—	1,208.77
27-MAY-22	27-MAY-22	Paystack/W220515203600puid36804499sporty bet. comSporty Pay	—	10,000.00	11,208.77
27-MAY-22	27-MAY-22	Amt includes COMM & VAT/USSD_NIP/CHINWENDU CYNTHIA CHIME	4,710.75	—	6,498.02
27-MAY-22	27-MAY-22	Amt includes COMM & VAT/USSD_NIP/IHEANACHO GERALD C	6,026.88	—	471.14
27-MAY-22	27-MAY-22	Paystack/W220515203600puid36804499sporty bet. comSporty Pay	—	2,000.00	2,471.14
27-MAY-22	27-MAY-22	Amt includes COMM & VAT/USSD/MMESOMA BENICE ABARA	2,021.50	—	449.64
28-MAY-22	28-MAY-22	Airtime TopUp: 2348145348965	300.00	—	149.64
28-MAY-22	28-MAY-22	Paystack/W220515203600puid36804499sporty bet. comSporty Pay	—	22,000.00	22,149.64
28-MAY-22	28-MAY-22	Amt includes COMM & VAT/USSD/MMESOMA BENICE ABARA	20,021.50	—	2,128.14
28-MAY-22	28-MAY-22	Amt includes COMM & VAT/USSD/MMESOMA BENICE ABARA	2,021.50	—	106.64
29-MAY-22	29-MAY-22	Paystack/W220515203600puid36804499sporty bet. comSporty Pay	—	190,000.00	190,106.64
29-MAY-22	29-MAY-22	Amt includes COMM & VAT/USSD/EMMANUEL SESUGH AKILE	12,821.50	—	177,285.14
29-MAY-22	29-MAY-22	Paystack/W220515203600puid36804499sporty bet. comSporty Pay	—	12,000.00	189,285.14
30-MAY-22	29-MAY-22	TOMONE ISRAEL ADETOLANI- 058	7,526.88	—	181,758.26
30-MAY-22	30-MAY-22	SANDRA UCHENNA IHEANACHO- 070	5,010.75	—	176,747.51
30-MAY-22	30-MAY-22	SANDRA UCHENNA IHEANACHO- 070	20,026.88	—	156,720.63
30-MAY-22	30-MAY-22	SANDRA UCHENNA IHEANACHO- 070	7,026.88	—	149,693.75
30-MAY-22	30-MAY-22	MARYANN CHISOM AKUBUDIKE- 070	5,010.75	—	144,683.00
30-MAY-22	30-MAY-22	SANDRA UCHENNA IHEANACHO- 070	5,010.75	—	139,672.25
30-MAY-22	30-MAY-22	SANDRA UCHENNA IHEANACHO- 070	2,010.75	—	137,661.50
30-MAY-22	30-MAY-22	SANDRA UCHENNA IHEANACHO- 070	2,010.75	—	135,650.75
30-MAY-22	30-MAY-22	ALPHABET FAST FOOD LOUNGE LTD- 058	12,626.88	—	123,023.87
31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	3,010.75	—	120,013.12

31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	1,010.75	—	119,002.37
31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	3,510.75	—	115,491.62
31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	3,010.75	—	112,480.87
31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	3,010.75	—	109,470.12
31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	3,010.75	—	106,459.37
31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	7,026.88	—	99,432.49
31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	4,010.75	—	95,421.74
31-MAY-22	31-MAY-22	SANDRA UCHENNA IHEANACHO- 070	3,010.75	—	92,410.99
31-MAY-22	01-JUN-22	WHT ON CREDIT INTEREST	1.43	—	92,409.56
31-MAY-22	01-JUN-22	CREDIT INTEREST CAPITALIZATION	—	14.30	92,423.86
01-JUN-22	01-JUN-22	SANDRA UCHENNA IHEANACHO- 070	17,026.88	—	75,396.98
01-JUN-22	01-JUN-22	MCHAEAL GODWIN LINUS- 011	2,310.75	—	73,086.23
01-JUN-22	01-JUN-22	SANDRA UCHENNA IHEANACHO- 070	10,026.88	—	63,059.35
01-JUN-22	01-JUN-22	SANDRA UCHENNA IHEANACHO- 070	10,026.88	—	53,032.47
01-JUN-22	01-JUN-22	SANDRA UCHENNA IHEANACHO- 070	10,026.88	—	43,005.59
01-JUN-22	01-JUN-22	Amt includes COMM & VAT/USSD/VSP BOTANICS LIMITED	9,021.50	—	33,984.09
01-JUN-22	01-JUN-22	ELVIS CHIDIEBERE IHEANACHO- 033	8,526.88	—	25,457.21
01-JUN-22	01-JUN-22	Amt includes COMM & VAT/USSD/MMESOMA BENICE ABARA	4,021.50	—	21,435.71
01-JUN-22	01-JUN-22	SANDRA UCHENNA IHEANACHO- 070	10,026.88	—	11,408.83
01-JUN-22	01-JUN-22	Amt includes COMM & VAT/USSD/MMESOMA BENICE ABARA	6,021.50	—	5,387.33
01-JUN-22	01-JUN-22	OLOWE JULIUS OBADARE- 011	710.75	—	4,676.58
02-JUN-22	02-JUN-22	CHIDINMA MAKUOCHUKWU ONWUDINJO- 070	1,510.75	—	3,165.83
02-JUN-22	02-JUN-22	Airtime TopUp: 2348145348965	500.00	—	2,665.83
03-JUN-22	03-JUN-22	rufai abdulmajeed- 033	1,410.75	—	1,255.08
03-JUN-22	03-JUN-22	CHIDINMA MAKUOCHUKWU ONWUDINJO/NIP TFR FROM CHIDINMA MAKUOCHUKWU ONWUDINJO	—	5,000.00	6,255.08
04-JUN-22	04-JUN-22	Amt includes COMM & VAT/USSD/DANIEL CHIBUIKEM UCHE	3,521.50	—	2,733.58
05-JUN-22	05-JUN-22	SANDRA UCHENNA IHEANACHO- 070	1,710.75	—	1,022.83
05-JUN-22	05-JUN-22	SANDRA UCHENNA IHEANACHO- 070	1,010.75	—	12.08
08-JUN-22	08-JUN-22	TRF/null/FRM MMESOMA BENICE ABARA TO SANDRA UCHENNA IHEANACHO	—	7,000.00	7,012.08
08-JUN-22	08-JUN-22	EAT WITH MIM- 033	3,610.75	—	3,401.33
08-JUN-22	08-JUN-22	CHIDINMA MAKUOCHUKWU ONWUDINJO/NIP TFR FROM CHIDINMA MAKUOCHUKWU ONWUDINJO	—	5,000.00	8,401.33
08-JUN-22	08-JUN-22	VTL TRUST AND INVESTMENT COMPANY LIMITED- 070	3,230.75	—	5,170.58
08-JUN-22	08-JUN-22	AYODELE SAMUEL OLAOLUWA- 058	710.75	—	4,459.83
08-JUN-22	08-JUN-22	AIRTIME TOPUP FOR +2348145348965	100.00	—	4,359.83
09-JUN-22	09-JUN-22	OKOYE IFEANYI CHUKWU JASON/App To ACCESS BANK PLC DIAMOND SANDRA UCHENNA IHEANACHO	—	20,000.00	24,359.83
10-JUN-22	10-JUN-22	OMOMWENKU JOY REBECCA/App To ACCESS BANK PLC DIAMOND SANDRA UCHENNA IHEANACHO	—	36,000.00	60,359.83
11-JUN-22	11-JUN-22	Paystack/W220515203600puid36804499sportybet.comSporty Pay	—	23,573.00	83,932.83
11-JUN-22	11-JUN-22	OKOYE IFEANYI CHUKWU JASON/App To ACCESS BANK PLC DIAMOND SANDRA UCHENNA IHEANACHO	—	30,000.00	113,932.83
11-JUN-22	11-JUN-22	000093319174/E770 TRF FRM SANDRA UCHENNA	—	20,000.00	133,932.83
12-JUN-22	12-JUN-22	EAT WITH MIM- 033	2,210.75	—	131,722.08
12-JUN-22	12-JUN-22	SANDRA UCHENNA IHEANACHO- 070	2,010.75	—	129,711.33
13-JUN-22	13-JUN-22	CHIDINMA MAKUOCHUKWU ONWUDINJO- 057	20,026.88	—	109,684.45
13-JUN-22	13-JUN-22	SANDRA UCHENNA IHEANACHO- 070	20,026.88	—	89,657.57
14-JUN-22	14-JUN-22	Airtime TopUp: 2348145348965	500.00	—	89,157.57
14-JUN-22	14-JUN-22	SANDRA UCHENNA IHEANACHO- 070	1,010.75	—	88,146.82

14-JUN-22	14-JUN-22	SANDRA UCHENNA IHEANACHO- 070	6,026.88	—	82,119.94
14-JUN-22	14-JUN-22	SANDRA UCHENNA IHEANACHO- 070	1,510.75	—	80,609.19
14-JUN-22	14-JUN-22	SANDRA UCHENNA IHEANACHO- 070	2,010.75	—	78,598.44
15-JUN-22	15-JUN-22	SANDRA UCHENNA IHEANACHO- 070	20,026.88	—	58,571.56
15-JUN-22	15-JUN-22	SANDRA UCHENNA IHEANACHO- 070	20,026.88	—	38,544.68
15-JUN-22	15-JUN-22	MTN USSD Charge for 2605 to 3105	181.48	—	38,363.20
16-JUN-22	16-JUN-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	30,026.88	—	8,336.32
16-JUN-22	16-JUN-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO EATWITHMIMI- 058	4,060.75	—	4,275.57
16-JUN-22	16-JUN-22	ASOGWA OGOCHUKWU- 214	910.75	—	3,364.82
16-JUN-22	16-JUN-22	Airtime TopUp: 2348145348965	500.00	—	2,864.82
16-JUN-22	16-JUN-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	1,010.75	—	1,854.07
17-JUN-22	17-JUN-22	SANDRA UCHENNA IHEANACHO- 070	1,010.75	—	843.32
17-JUN-22	17-JUN-22	Airtime TopUp: 2348145348965	500.00	—	343.32
17-JUN-22	17-JUN-22	Lcredit	—	31,600.00	31,943.32
17-JUN-22	17-JUN-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO WITH MIMI EAT - 033	3,910.75	—	28,032.57
17-JUN-22	17-JUN-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO ALPHABET FAST FOOD LOUNGE LTD- 058	5,010.75	—	23,021.82
18-JUN-22	18-JUN-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO MMESOMA BENICE ABARA	22,000.00	—	1,021.82
18-JUN-22	18-JUN-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	1,010.75	—	11.07
18-JUN-22	18-JUN-22	TRF//null//FRM MMESOMA BENICE ABARA TO SANDRA UCHENNA IHEANACHO	—	3,500.00	3,511.07
18-JUN-22	18-JUN-22	Airtime TopUp: 2348145348965	500.00	—	3,011.07
19-JUN-22	19-JUN-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO BAMGBOLA RASHEED - 214	1,210.75	—	1,800.32
19-JUN-22	19-JUN-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO ABANG IBRAHIM ONWARO- 058	1,310.75	—	489.57
19-JUN-22	19-JUN-22	Airtime TopUp: 2348145348965	300.00	—	189.57
23-JUN-22	23-JUN-22	MTN USSD Charge for 0106 to 0806	132.62	—	56.95
25-JUN-22	25-JUN-22	SMS Alert Fee-24/05-23/06/2022	56.95	—	0.00
01-JUL-22	01-JUL-22	TRF//null//FRM MMESOMA BENICE ABARA TO SANDRA UCHENNA IHEANACHO	—	19,000.00	19,000.00
01-JUL-22	01-JUL-22	SANDRA UCHENNA IHEANACHO- 070	3,010.75	—	15,989.25
02-JUL-22	02-JUL-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO MMESOMA BENICE ABARA	15,000.00	—	989.25
02-JUL-22	02-JUL-22	TRF//nsb//FRM KENNETH CHINONSO NNUKWE TO SANDRA	—	7,000.00	7,989.25
02-JUL-22	02-JUL-22	TRF/Thank you /FRM SANDRA UCHENNA IHEANACHO TO KENNETH CHINONSO NNUKWE	7,000.00	—	989.25
02-JUL-22	02-JUL-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	939.25
03-JUL-22	03-JUL-22	22070380312142605115	500.00	—	439.25
05-JUL-22	05-JUL-22	22070509312390205785	300.00	—	139.25
05-JUL-22	05-JUL-22	22070515605205906558	100.00	—	39.25
06-JUL-22	06-JUL-22	John Inyang Eno/Transfer from to SANDRA UCHENNA IHEANACHO	—	44,400.00	44,439.25
06-JUL-22	06-JUL-22	ENO JOHN INYANG- 058	510.75	—	43,928.50
06-JUL-22	06-JUL-22	22070608201050304803	500.00	—	43,428.50
06-JUL-22	06-JUL-22	TRF//2//FRM SANDRA UCHENNA IHEANACHO TO MMESOMA BENICE ABARA	2,000.00	—	41,428.50
07-JUL-22	07-JUL-22	22070735704055506965	500.00	—	40,928.50
07-JUL-22	07-JUL-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO KILO IMHANGBOSORIA	3,900.00	—	37,028.50
07-JUL-22	07-JUL-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	36,978.50
08-JUL-22	08-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO ALPHABET FAST FOOD LOUNGE LTD- 058	5,276.88	—	31,701.62
08-JUL-22	08-JUL-22	22070838308144405661	500.00	—	31,201.62
09-JUL-22	09-JUL-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO MMESOMA BENICE ABARA	22,000.00	—	9,201.62
09-JUL-22	09-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO ALPHABET FAST FOOD LOUNGE LTD- 058	2,560.75	—	6,640.87

09-JUL-22	09-JUL-22	22070913006123402904	500.00	—	6,140.87
10-JUL-22	10-JUL-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO ANYADIKE CHISOM KENNETH	6,000.00	—	140.87
15-JUL-22	15-JUL-22	TRF//null//FRM MMESOMA BENICE ABARA TO SANDRA UCHENNA IHEANACHO	—	5,000.00	5,140.87
15-JUL-22	15-JUL-22	TRF//null//FRM GATSJINJAH ENTERPRISE TO SANDRA UCHENNA IHEANACHO	—	15,000.00	20,140.87
15-JUL-22	15-JUL-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO CORDELIA OBIOMA ELIJAH	1,500.00	—	18,640.87
15-JUL-22	15-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO CLASSIC MEDMART PHARM LTD- 058	860.75	—	17,780.12
15-JUL-22	15-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO FOLAWAJ GLOBAL SERVICES LTD- 058	610.75	—	17,169.37
15-JUL-22	15-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO FABRICARE LTD LEGIT - 070	2,510.75	—	14,658.62
15-JUL-22	15-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO FERDINAND IKECHUKWU UGOCHUKWU- 057	2,010.75	—	12,647.87
15-JUL-22	15-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO MAXWELL CHILAKA AGHARANYA - 050	2,010.75	—	10,637.12
15-JUL-22	15-JUL-22	IHEANACHO SANDRA UCHENNA/App To ACCESS BANK PLC DIAMOND SANDRA UCHENNA IHEANACHO	—	1,900.00	12,537.12
16-JUL-22	16-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO SELJUZ DIZANG - 033	2,410.75	—	10,126.37
16-JUL-22	16-JUL-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO MMESOMA BENICE ABARA	7,000.00	—	3,126.37
16-JUL-22	16-JUL-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	3,076.37
17-JUL-22	17-JUL-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO BENARD ASUQUO OFONIME	1,500.00	—	1,576.37
17-JUL-22	17-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	1,510.75	—	65.62
18-JUL-22	18-JUL-22	Service and VAT Charge on E-Signed Statement Request	21.50	—	44.12
20-JUL-22	20-JUL-22	MTN USSD Charge for 0107 to 0607	13.96	—	30.16
22-JUL-22	21-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO SANDRA UCHENNA IHEANACHO- 057	4,010.75	—	-3,980.59
22-JUL-22	21-JUL-22	TRF//1k for laundry /FRM SANDRA UCHENNA IHEANACHO TO MMESOMA BENICE ABARA	9,000.00	—	-12,980.59
22-JUL-22	21-JUL-22	IHEANACHO SANDRA UCHENNA/App: To ACCESS BANK PLC (DIAMOND) SANDRA UCHENNA IHEANACHO	—	13,000.00	19.41
24-JUL-22	23-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO WITH MIMI EAT - 033	4,010.75	—	-3,991.34
24-JUL-22	23-JUL-22	TRF//null//FRM NONSO MICHAEL OBIAKOR TO SANDRA UCHENNA IHEANACHO	—	10,000.00	6,008.66
25-JUL-22	24-JUL-22	22072433209405200177	500.00	—	5,508.66
25-JUL-22	25-JUL-22	SMS Alert Fee-24/06-23/07/2022	168.00	—	5,340.66
25-JUL-22	25-JUL-22	22072577302283403222	500.00	—	4,840.66
25-JUL-22	25-JUL-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	4,790.66
26-JUL-22	26-JUL-22	22072650910202402653	500.00	—	4,290.66
26-JUL-22	26-JUL-22	22072662812431003758	500.00	—	3,790.66
27-JUL-22	27-JUL-22	TRF//null//FRM GATSJINJAH ENTERPRISE TO SANDRA UCHENNA IHEANACHO	—	22,000.00	25,790.66
27-JUL-22	27-JUL-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO TORRIAN PRESTIGE SOLUTIONS LIMITED	22,000.00	—	3,790.66
27-JUL-22	27-JUL-22	22072788401013409441	500.00	—	3,290.66
27-JUL-22	27-JUL-22	22072710307571908347	500.00	—	2,790.66
28-JUL-22	28-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	2,710.75	—	79.91
28-JUL-22	28-JUL-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	29.91
29-JUL-22	29-JUL-22	IHEANACHO SANDRA UCHENNA/App: To ACCESS BANK PLC (DIAMOND) SANDRA UCHENNA IHEANACHO	—	5,000.00	5,029.91
29-JUL-22	29-JUL-22	22072970804125001075	500.00	—	4,529.91
29-JUL-22	29-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO ALPHABET FAST FOOD LOUNGE LTD- 058	4,460.75	—	69.16
30-JUL-22	30-JUL-22	ASANANSI PETER EFFIONGASANANSI, PETER EFFIONG/REF240220036000022000002207302047	—	22,000.00	22,069.16
30-JUL-22	30-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	16,526.88	—	5,542.28
31-JUL-22	30-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	2,010.75	—	3,531.53
31-JUL-22	30-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO ALPHABET FAST FOOD LOUNGE LTD- 058	5,976.88	—	-2,445.35
31-JUL-22	30-JUL-22	TRF//null//FRM MMESOMA BENICE ABARA TO SANDRA UCHENNA IHEANACHO	—	1,000.00	-1,445.35
31-JUL-22	30-JUL-22	000094230563/E770 TRF FRM CHIDINIMA MAQUO	—	3,000.00	1,554.65
31-JUL-22	31-JUL-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	1,010.75	—	543.90

01-AUG-22	01-AUG-22	COR2/4001COR10000001_28/07/2022 03:35:49_22072650910202402653_0098294524	—	500.00	1,043.90
01-AUG-22	01-AUG-22	COR2/4001COR10000001_31/07/2022 10:00:50_22072788401013409441_0098294524	—	500.00	1,543.90
01-AUG-22	01-AUG-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	1,493.90
02-AUG-22	02-AUG-22	TRF//null//FRM GATSJINJAH ENTERPRISE TO SANDRA UCHENNA IHEANACHO	—	5,000.00	6,493.90
02-AUG-22	02-AUG-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO SANDRA UCHENNA IHEANACHO - 070	2,510.75	—	3,983.15
04-AUG-22	04-AUG-22	AIRTIME/ MTN/08105441502	1,500.00	—	2,483.15
04-AUG-22	04-AUG-22	TRF//null//FRM GATSJINJAH ENTERPRISE TO SANDRA UCHENNA IHEANACHO	—	10,000.00	12,483.15
05-AUG-22	05-AUG-22	IHEANACHO SANDRA UCHENNA/App: To ACCESS BANK PLC (DIAMOND) SANDRA UCHENNA IHEANACHO A	—	2,400.00	14,883.15
05-AUG-22	05-AUG-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO UCHENNA IHEANACHO SANDRA - 070	3,010.75	—	11,872.40
05-AUG-22	05-AUG-22	22080599002230800496	500.00	—	11,372.40
05-AUG-22	05-AUG-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO BRIGHT IFEANYI NWACHUKWU - 050	4,510.75	—	6,861.65
05-AUG-22	05-AUG-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO ASUQUO ESIO VICTOR - 033	4,110.75	—	2,750.90
05-AUG-22	05-AUG-22	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	2,700.90
08-AUG-22	08-AUG-22	Paystack/LcreditAltracred Finance Investment Limited	—	21,330.00	24,030.90
08-AUG-22	08-AUG-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO MMESOMA BENICE ABARA	22,000.00	—	2,030.90
08-AUG-22	08-AUG-22	000094417797/E770 TRF FRM SANDRA UCHENNA	—	5,000.00	7,030.90
08-AUG-22	08-AUG-22	TRF//null//FRM SANDRA UCHENNA IHEANACHO TO ALI PETER	4,500.00	—	2,530.90
08-AUG-22	08-AUG-22	TRF//FRM SANDRA UCHENNA IHEANACHO TO RAPHEAL OGUEKWA UCHENNA - 033	2,010.75	—	520.15

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