



## ACCOUNT STATEMENT

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Summary Statement for	Sunday, January 01, 2023 to Wednesday, July 05, 2023
Currency	NGN
Account Name	OSHO ADEOLA NAEEMA
Branch Address	615 - BABCOCK UNIVERSITY ILISHAN-REMO OGUN STATE
Account Class	PREMIER SAVINGS

Account Number	0040741694
Opening Balance	0.00
Total Withdrawals	3,093,969.13
Total Lodgement	3,203,840.51
Closing Balance	109,871.38
Cleared Balance	109,871.38
Uncleared Balance	0.00

## TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
04-JAN-23	04-JAN-23	KEHINDE NWOSE/for Dining with Nae	—	22,000.00	22,000.00
04-JAN-23	04-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	21,900.00	—	100.00
05-JAN-23	05-JAN-23	sweep between accounts for Loan	50.00	—	50.00
06-JAN-23	05-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	11,950.00	—	-11,900.00
06-JAN-23	05-JAN-23	Abayomi Olaniyi Olagunju/VV	—	12,000.00	100.00
06-JAN-23	06-JAN-23	AWOTAY O-AYENI ADELEKE AKINBAYODE/MOB/OSHO ADEOLA NAE/UTO/13906794605/Leke	—	200,000.00	200,100.00
06-JAN-23	06-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	88,253.75	—	111,846.25
06-JAN-23	06-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	111,700.00	—	146.25
06-JAN-23	06-JAN-23	OSINACHI PASCHAL EMEGANO/burgers osi	—	11,000.00	11,146.25
06-JAN-23	06-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	10,900.00	—	246.25
06-JAN-23	06-JAN-23	OLUCHI VERA FESTUS-IHEDIOHA/NIP TRF OLUCHI VERA FESTUS-IHEDIOHA to OSHO ADEOLA NAEEMA to OSHO ADEOLA NAEEMA from	—	5,500.00	5,746.25
06-JAN-23	06-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	5,500.00	—	246.25
06-JAN-23	06-JAN-23	TRF/nul/FRM CHARLES UDHEDHEOGHENE EKOWA TO OSHO ADEOLA NAEEMA	—	13,000.00	13,246.25
06-JAN-23	06-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	13,000.00	—	246.25
06-JAN-23	06-JAN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	200.00	—	46.25
08-JAN-23	08-JAN-23	ADENUGA DAMILOLA/via GTWORLD	—	3,800.00	3,846.25
08-JAN-23	08-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	3,800.00	—	46.25
08-JAN-23	08-JAN-23	HASSAN FATIMA OPEYEM/USSD NIP Transfer from 07065251668	—	13,600.00	13,646.25

08-JAN-23	08-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	13,500.00	—	146.25
08-JAN-23	08-JAN-23	sweep between accounts for Loan	50.00	—	96.25
09-JAN-23	09-JAN-23	SMS Alert Fee-24/09-23/10/2022	46.25	—	50.00
09-JAN-23	09-JAN-23	via GTWORLD	—	3,000.00	3,050.00
09-JAN-23	09-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	3,000.00	—	50.00
09-JAN-23	09-JAN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	0.00
11-JAN-23	11-JAN-23	Abayomi Olaniyi Olagunju/ZZZ	—	38,000.00	38,000.00
11-JAN-23	11-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	38,000.00	—	0.00
11-JAN-23	11-JAN-23	ALONGE DOMINIC A/SOSA/MOB/OSHO ADEOLA NAE/UTO/13973445649/y	—	8,000.00	8,000.00
11-JAN-23	11-JAN-23	TRF/naeem/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	7,400.00	—	600.00
11-JAN-23	11-JAN-23	sweep between accounts for Loan	13.37	—	586.63
12-JAN-23	12-JAN-23	SMS Alert Fee-24/09-23/10/2022	398.63	—	188.00
12-JAN-23	12-JAN-23	SMS Alert Fee-24/10-23/11/2022	112.00	—	76.00
12-JAN-23	12-JAN-23	ADIMORAH OKECHUKWU GODSON/REF275107734000024000002301121556	—	24,000.00	24,076.00
12-JAN-23	12-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	23,900.00	—	176.00
12-JAN-23	12-JAN-23	sweep between accounts for Loan	50.00	—	126.00
13-JAN-23	13-JAN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	76.00
17-JAN-23	17-JAN-23	SABUR OLAJUWON SHODUNKE/60	—	60,000.00	60,076.00
17-JAN-23	17-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	30,000.00	—	30,076.00
17-JAN-23	17-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SEFUNMI AKINRELERE- 057	26,026.88	—	4,049.12
17-JAN-23	17-JAN-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	3,549.12
17-JAN-23	17-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	3,000.00	—	549.12
18-JAN-23	18-JAN-23	sweep between accounts for Loan	423.12	—	126.00
19-JAN-23	19-JAN-23	RVSL_18/01/23_AIRTIME/ 9MOBILE/08182472862_0040741694_NXG154125374307406	—	500.00	626.00
19-JAN-23	19-JAN-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	126.00
19-JAN-23	19-JAN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	76.00
20-JAN-23	20-JAN-23	FARM 2 HOMES LTD/MOB/OSHO ADEOLA NAE/UTO/14086404085/Leke	—	200,000.00	200,076.00
20-JAN-23	20-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	200,000.00	—	76.00
26-JAN-23	26-JAN-23	OSINACHI PASCHAL EMEGANO/thai pasta osi	—	8,500.00	8,576.00
26-JAN-23	26-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	8,500.00	—	76.00
26-JAN-23	26-JAN-23	PocketApp/NIP//0040741694	—	8,500.00	8,576.00
26-JAN-23	26-JAN-23	TRF/naeema /FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	8,500.00	—	76.00

26-JAN-23	26-JAN-23	TRF/null/FRM OLAJUMOKE OLAYIWOLA TO OSHO ADEOLA NAEEMA	—	17,000.00	17,076.00
26-JAN-23	26-JAN-23	TRF/naeema /FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	16,950.00	—	126.00
26-JAN-23	26-JAN-23	OLUWADAMILOLA ISAAC AGBETUNSIN/Transfer from OLUWADAMILOLA ISAAC AGBETUNSIN to OSHO ADEOLA NAEEMA	—	8,500.00	8,626.00
26-JAN-23	26-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	8,500.00	—	126.00
27-JAN-23	27-JAN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	76.00
29-JAN-23	29-JAN-23	ADESOLA TEMILOLA ANJOLAOLUWA/REF224891514000030000002301291646	—	30,000.00	30,076.00
29-JAN-23	29-JAN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO AKINRELERE AKINSEFUNMI- 058	26,026.88	—	4,049.12
29-JAN-23	29-JAN-23	TRF/naeema /FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	3,900.00	—	149.12
29-JAN-23	29-JAN-23	sweep between accounts f or Loan	23.12	—	126.00
30-JAN-23	30-JAN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	76.00
31-JAN-23	31-JAN-23	TRF/null/FRM OMOTOLA RAFIAT ALLISON OSHO TO OSHO ADEOLA NAEEMA	—	7,600.00	7,676.00
31-JAN-23	31-JAN-23	POS/WEB PMT PAYMENT_9014854 0 00NG	7,500.00	—	176.00
04-FEB-23	04-FEB-23	FARM 2 HOMES LIMITED/TTB/FARM 2 HOMES LIMITED /	—	200,000.00	200,176.00
04-FEB-23	04-FEB-23	TRF/naeema /FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	160,000.00	—	40,176.00
04-FEB-23	04-FEB-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	24,026.88	—	16,149.12
04-FEB-23	04-FEB-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OMOTOLA RAFIAT ALLISON OSHO	8,000.00	—	8,149.12
04-FEB-23	04-FEB-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADENUGA DAMILOLA- 058	4,010.75	—	4,138.37
04-FEB-23	04-FEB-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO CHIMA GODSWILL SAMBA- 033	3,510.75	—	627.62
04-FEB-23	04-FEB-23	AIRTIME/ 9MOBILE/08182472862	400.00	—	227.62
06-FEB-23	06-FEB-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	177.62
20-FEB-23	20-FEB-23	RILQUD NIGERIA LIMITED/via GTWORLD	—	10,000.00	10,177.62
20-FEB-23	20-FEB-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	9,900.00	—	277.62
21-FEB-23	21-FEB-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	227.62
22-FEB-23	22-FEB-23	TRF/null/FRM TRYOTHERGUYS CLOTHINGS LIMITED TO OSHO ADEOLA NAEEMA	—	25,000.00	25,227.62
22-FEB-23	22-FEB-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	24,900.00	—	327.62
22-FEB-23	22-FEB-23	AIRTIME/ 9MOBILE/08182472862	50.00	—	277.62
23-FEB-23	23-FEB-23	TRF/null/FRM SODIQ BUSARI TO OSHO ADEOLA NAEEMA	—	85,000.00	85,277.62
23-FEB-23	23-FEB-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	84,950.00	—	327.62
23-FEB-23	23-FEB-23	RVSL_22/02/23_AIRTIME/ 9MOBILE/08182472862_0040741694_NXG251814621758855	—	50.00	377.62
23-FEB-23	23-FEB-23	sweep between accounts f or Loan	50.00	—	327.62
23-FEB-23	23-FEB-23	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	227.62
03-MAR-	03-MAR-	QUADRI OLUWATOBI OSHO/Funding	—	10,000.00	10,227.62

23	23				
03-MAR-23	03-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	5,000.00	—	5,227.62
03-MAR-23	03-MAR-23	TRF//FRM OSHO ADEOLA NAEEMA TO OSHO ADEOLA NAEEMA	4,950.00	—	277.62
04-MAR-23	04-MAR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	227.62
06-MAR-23	06-MAR-23	TEMLOLA ADESOLA ANJOLAOLUWA/OSHO ADEOLA NAEEMA	—	4,000.00	4,227.62
06-MAR-23	06-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	4,000.00	—	227.62
06-MAR-23	06-MAR-23	TEMLOLA ADESOLA ANJOLAOLUWA/OSHO ADEOLA NAEEMA	—	1,000.00	1,227.62
06-MAR-23	06-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	1,000.00	—	227.62
09-MAR-23	08-MAR-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	-272.38
09-MAR-23	08-MAR-23	AIWOTAYO-AYENI ADELEKE A/REF901449649000200000002303082345	—	200,000.00	199,727.62
09-MAR-23	08-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	29,126.88	—	170,600.74
09-MAR-23	08-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	155,000.00	—	15,600.74
09-MAR-23	08-MAR-23	TRF//FRM OSHO ADEOLA NAEEMA TO OSHO ADEOLA NAEEMA	15,000.00	—	600.74
09-MAR-23	09-MAR-23	sweep between accounts for Loan	323.12	—	277.62
10-MAR-23	10-MAR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	227.62
16-MAR-23	16-MAR-23	TRF/null/FRM OLAJUMOKE OLAYIWOLA TO OSHO ADEOLA NAEEMA	—	75,000.00	75,227.62
16-MAR-23	16-MAR-23	TRF//FRM OSHO ADEOLA NAEEMA TO OSHO ADEOLA NAEEMA	74,950.00	—	277.62
16-MAR-23	16-MAR-23	TRF//FRM OSHO ADEOLA NAEEMA TO OSHO ADEOLA NAEEMA	—	58,134.00	58,411.62
16-MAR-23	16-MAR-23	sweep between accounts for Loan	14,196.68	—	44,214.94
16-MAR-23	16-MAR-23	TRF//FRM OSHO ADEOLA NAEEMA TO OSHO ADEOLA NAEEMA	14,197.00	—	30,017.94
16-MAR-23	16-MAR-23	TRF//FRM OSHO ADEOLA NAEEMA TO OSHO ADEOLA NAEEMA	—	28,394.00	58,411.94
16-MAR-23	16-MAR-23	TRF/null/FRM OSHO OLAMIPO TO OSHO ADEOLA NAEEMA	—	12,844.00	71,255.94
16-MAR-23	16-MAR-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	70,755.94
16-MAR-23	16-MAR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	70,245.19
16-MAR-23	16-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAYINKA MOTUNRAYO TAIWO- 035	13,026.88	—	57,218.31
16-MAR-23	16-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO LOLAS NEST VENTURES- 221	6,826.88	—	50,391.43
16-MAR-23	16-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ACEPHONECASE ACCESSORIES- 058	9,526.88	—	40,864.55
16-MAR-23	16-MAR-23	TRF/naeema o/FRM OSHO ADEOLA NAEEMA TO EJI OFOR JOSEPH FELIX- 646	15,026.88	—	25,837.67
16-MAR-23	16-MAR-23	POS/WEB PMT T_MATTORIS_SUPAMART_000119 2070MBWX00NG	16,248.00	—	9,589.67
16-MAR-23	16-MAR-23	POS/WEB PMT LIQUOR ETC LIMITED LA LANG	4,420.00	—	5,169.67
16-MAR-23	16-MAR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO F DAVID JULIUS - 033	2,710.75	—	2,458.92
16-MAR-23	16-MAR-23	sweep between accounts for Loan	2,131.30	—	327.62

17-MAR-23	17-MAR-23	TRF//FRM OSHO ADEOLA NAEEMA TO OSHO ADEOLA NAEEMA	—	2,131.00	2,458.62
17-MAR-23	17-MAR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	2,358.62
18-MAR-23	18-MAR-23	AIRTIME/ MTN/07069353020	1,000.00	—	1,358.62
18-MAR-23	18-MAR-23	Adeleke Awotayo-Ayeni/Sparkle Adeleke Awotayo-Ayeni	—	100,000.00	101,358.62
19-MAR-23	19-MAR-23	T347150 2TAB80WP DCIR POS LANG	6,630.00	—	94,728.62
19-MAR-23	19-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	13,246.88	—	81,481.74
19-MAR-23	19-MAR-23	POS/WEB PMT EZWASH LIMITED LA LANG	6,350.00	—	75,131.74
19-MAR-23	19-MAR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO mustafa alimusu- 646	1,010.75	—	74,120.99
19-MAR-23	19-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO HONORE TOVIGNON- 646	1,410.75	—	72,710.24
19-MAR-23	19-MAR-23	POS/WEB PMT MATTORIS SUPAMARTS LIMILA LANG	10,693.45	—	62,016.79
19-MAR-23	19-MAR-23	POS/WEB PMT MATTORIS SUPAMARTS LIMILA LANG	850.00	—	61,166.79
19-MAR-23	19-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO AHMED ORIYOMI GBADAMOSI - 033	1,410.75	—	59,756.04
19-MAR-23	19-MAR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	59,706.04
20-MAR-23	20-MAR-23	POS/WEB PMT PAYMENT_9203618 0 LANG	7,500.00	—	52,206.04
20-MAR-23	20-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO FELIX EJI OFOR JOSEPH	15,000.00	—	37,206.04
20-MAR-23	20-MAR-23	POS/WEB PMT LA 00NG	2,210.08	—	34,995.96
20-MAR-23	20-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO BELLO USAMA - 033	1,010.75	—	33,985.21
20-MAR-23	20-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Michael Sharon Ogunkoya- 611	1,110.75	—	32,874.46
21-MAR-23	21-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TOPCRUST BAKERY LTD FOODS- 058	3,210.75	—	29,663.71
22-MAR-23	22-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	29,152.96
22-MAR-23	22-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLUSOLA SEGUN ADEBARI	1,000.00	—	28,152.96
22-MAR-23	22-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO CHARLES ENYA ODUDU- 305	3,926.75	—	24,226.21
23-MAR-23	23-MAR-23	T333322 2TAB80WP DCIR POS LANG	6,000.00	—	18,226.21
23-MAR-23	23-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO RAPHAEL Lavezy Francis- 305	3,926.75	—	14,299.46
24-MAR-23	23-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO EMMANUEL OBERHIRI ADOGBEJI- 221	510.75	—	13,788.71
24-MAR-23	23-MAR-23	Adeleke Awotayo-Ayeni/Sparkle Adeleke Awotayo-Ayeni	—	21,000.00	34,788.71
24-MAR-23	24-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	34,277.96
24-MAR-23	24-MAR-23	POS/WEB PMT LA 00NG	2,339.93	—	31,938.03
24-MAR-23	24-MAR-23	POS/WEB PMT TOP CRUST BAKERY LIMITE LA LANG	750.00	—	31,188.03
24-MAR-23	24-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO morenikeji owolabi- 305	1,010.75	—	30,177.28
24-MAR-23	24-MAR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO BAYKINS PHARMACY 006- 671	3,410.75	—	26,766.53
24-MAR-23	24-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO GODWIN RICHARD ANIETEME - 011	1,110.75	—	25,655.78

25-MAR-23	25-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO EJIOFOR JOSEPH FELIX- 305	15,026.88	—	10,628.90
25-MAR-23	25-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	2,889.75	—	7,739.15
25-MAR-23	25-MAR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	7,689.15
26-MAR-23	26-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SUNKANMI MICH FOLORUNSHO - 033	2,210.75	—	5,478.40
26-MAR-23	26-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO RAHEEM ABIODUN OLADIMEJI- 057	3,010.75	—	2,467.65
27-MAR-23	26-MAR-23	POS/WEB PMT PAYMENT_9227109 0 LANG	7,500.00	—	-5,032.35
27-MAR-23	26-MAR-23	TRF/null/FRM OLAJUMOKE OLAYIWOLA TO OSHO ADEOLA NAEEMA	—	23,100.00	18,067.65
27-MAR-23	27-MAR-23	SMS Alert Fee-24/02-23/03/2023	216.00	—	17,851.65
28-MAR-23	28-MAR-23	BILLS/ 9MOBILE DATA/08182472862	1,000.00	—	16,851.65
28-MAR-23	28-MAR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	16,801.65
29-MAR-23	28-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO mariam Temitope Taiwo- 305	1,310.75	—	15,490.90
29-MAR-23	28-MAR-23	POS/WEB PMT GREENELL FOODS LA LANG	3,930.00	—	11,560.90
29-MAR-23	28-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	90,153.75	—	-78,592.85
29-MAR-23	28-MAR-23	AWOTAYO-AYENI ADELEKE AKINBAYODE/MOB/OSHO ADEOLA NAE/UTO/15648913049/Leke	—	120,000.00	41,407.15
29-MAR-23	29-MAR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO PAYSTACK CHECKOUT- 035	18,465.36	—	22,941.79
29-MAR-23	29-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Moses Ogbodeje- 305	2,710.75	—	20,231.04
29-MAR-23	29-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TRES LECHES CAKE ENTERPRISE- 058	7,526.88	—	12,704.16
29-MAR-23	29-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	4,136.75	—	8,567.41
29-MAR-23	29-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO PETER EBIOWE/ VICTOR- 305	1,110.75	—	7,456.66
30-MAR-23	30-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	6,945.91
30-MAR-23	30-MAR-23	POS/WEB PMT FUNDS & ELECTRONIC TRF LA LANG	4,100.00	—	2,845.91
30-MAR-23	30-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MALACHY HABILA- 058	1,010.75	—	1,835.16
30-MAR-23	30-MAR-23	REV-TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DANAZUMI FRIDAY BAWA- 214	-1,010.75	—	2,845.91
30-MAR-23	30-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DANAZUMI FRIDAY BAWA- 214	1,010.75	—	1,835.16
30-MAR-23	30-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DANAZUMI FRIDAY BAWA- 214	1,010.75	—	824.41
30-MAR-23	30-MAR-23	TRF/null/FRM IKENNA CHUKWUKA TO OSHO ADEOLA NAEEMA	—	73,000.00	73,824.41
30-MAR-23	30-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO LATEEF O RUFAI - 032	15,026.88	—	58,797.53
30-MAR-23	30-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO LIQUOR ETC LIMITED	4,700.00	—	54,097.53
30-MAR-23	30-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO EJIOFOR JOSEPH FELIX- 305	15,026.88	—	39,070.65
30-MAR-23	30-MAR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	38,970.65
31-MAR-23	31-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	38,459.90
31-MAR-23	31-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MODILE ABDULRASHEED T- 058	4,510.75	—	33,949.15

31-MAR-23	31-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TOPCRUST BAKERY LTD FOODS- 058	4,910.75	—	29,038.40
31-MAR-23	31-MAR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	3,010.75	—	26,027.65
01-APR-23	01-APR-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	25,527.65
01-APR-23	01-APR-23	POS/WEB PMT CIRCLE MALL LA NG	12,586.67	—	12,940.98
01-APR-23	01-APR-23	POS/WEB PMT MATTORIS SUPAWARTS LIMILA LANG	4,476.30	—	8,464.68
01-APR-23	01-APR-23	POS/WEB PMT TOP CRUST BAKERY LIMTELA LANG	1,400.00	—	7,064.68
01-APR-23	01-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADESHINA KAMORUDEEN- 070	1,710.75	—	5,353.93
01-APR-23	01-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO EMMANUEL ADIKWU IDCKO- 305	3,010.75	—	2,343.18
02-APR-23	02-APR-23	BILLS/ MTN DATA/07069353020	500.00	—	1,843.18
02-APR-23	02-APR-23	BILLS/ MTN DATA/07069353020	500.00	—	1,343.18
03-APR-23	03-APR-23	EYUBE-PORWOLL, REBECCA/THANK YOU X	—	10,000.00	11,343.18
03-APR-23	03-APR-23	T GREENELL SUPERSTO 010705 2TEP4BCQ LANG	4,180.00	—	7,163.18
03-APR-23	03-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SULAIMAN BABATUNDE AJASA- 221	3,010.75	—	4,152.43
04-APR-23	04-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLUSOLA SEGUN ADEBARI	2,500.00	—	1,652.43
04-APR-23	04-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Mano Tech Limited FLW- 232	973.04	—	679.39
04-APR-23	04-APR-23	REV-TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Mano Tech Limited FLW- 232	-973.04	—	1,652.43
04-APR-23	04-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	959.75	—	692.68
06-APR-23	06-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	210.75	—	481.93
08-APR-23	08-APR-23	SEMLOGO BANJO/ACCESS BANK-	—	50,000.00	50,481.93
08-APR-23	08-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMILEKAN RUFAL- 057	3,010.75	—	47,471.18
08-APR-23	08-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SPECTRANET LTD LAGOS COLLECTIONS- 057	7,526.88	—	39,944.30
08-APR-23	08-APR-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	39,444.30
08-APR-23	08-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO CHARLES FRIDAY IKEH- 305	4,786.75	—	34,657.55
08-APR-23	08-APR-23	T404906 2TAB80WP DCIR POS LANG	7,250.00	—	27,407.55
08-APR-23	08-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ABANYAM THOMAS ABUA - 058	1,310.75	—	26,096.80
09-APR-23	09-APR-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	25,596.80
09-APR-23	09-APR-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	25,096.80
09-APR-23	09-APR-23	2ND QUARTER 2023 CARD MAINT FEE-VISA/VAT	53.75	—	25,043.05
09-APR-23	09-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	7,126.88	—	17,916.17
09-APR-23	09-APR-23	JEREMIAH ANUOLUWA OTULAJA/Transfer from to OSHO ADEOLA NAEEMA	—	25,000.00	42,916.17
09-APR-23	09-APR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO PAYSTACK CHECKOUT- 035	26,773.88	—	16,142.29
09-APR-	09-APR-	POS/WEB PMT JPAY*JUMA FOOD LAGOS 00NG	2,900.00	—	13,242.29

23	23				
09-APR-23	09-APR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	13,142.29
10-APR-23	10-APR-23	2ND QUARTER 2023 CARD MAINT FEE-VISA/VAT	53.75	—	13,088.54
10-APR-23	10-APR-23	TRF/finally it has come to pass/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	12,577.79
10-APR-23	10-APR-23	TRF/transport from naeema/FRM OSHO ADEOLA NAEEMA TO OLUSOLA SEGUN ADEBARI	1,000.00	—	11,577.79
10-APR-23	10-APR-23	BAKARE BABATUNDE SAMUEL/FBNMOBILE: OSHO ADEOLA NAEEMA/TRAD	—	59,000.00	70,577.79
10-APR-23	10-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OMOTOLA RAFIAT ALLISON OSHO	34,000.00	—	36,577.79
10-APR-23	10-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SEFUNMI AKINRELE- 057	25,026.88	—	11,550.91
10-APR-23	10-APR-23	POS/WEB PMT JPAY*JUMA FOOD LAGOS 00NG	1,970.00	—	9,580.91
10-APR-23	10-APR-23	AIRTIME/ GLO/07052096805	500.00	—	9,080.91
11-APR-23	11-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	8,570.16
11-APR-23	11-APR-23	POS/WEB PMT GREENELL FOODS LANG	6,050.00	—	2,520.16
11-APR-23	11-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TIVFA SIMON GESA- 057	610.75	—	1,909.41
11-APR-23	11-APR-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	1,409.41
13-APR-23	13-APR-23	TRF/null/FRM OMOTOLA RAFIAT ALLISON OSHO TO OSHO ADEOLA NAEEMA	—	2,000.00	3,409.41
13-APR-23	13-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	2,970.75	—	438.66
13-APR-23	13-APR-23	TRF//FRM OSHO ADEOLA NAEEMA TO OSHO ADEOLA NAEEMA	1.00	—	437.66
13-APR-23	13-APR-23	TRF/null/FRM CHARLES UDHEDHEOGHENE EKOWA TO OSHO ADEOLA NAEEMA	—	10,000.00	10,437.66
13-APR-23	13-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TECH LTD (COMMERCIAL) MANO - 033	4,666.75	—	5,770.91
13-APR-23	13-APR-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	5,270.91
14-APR-23	14-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	4,760.16
14-APR-23	14-APR-23	SABUR OLAJUWON SHODUNKE/Sushi	—	10,000.00	14,760.16
14-APR-23	14-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	13,046.88	—	1,713.28
14-APR-23	14-APR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	1,613.28
16-APR-23	16-APR-23	IDRIS OLAOLUWA MAHMOUD/ACCESS BANK-	—	2,000.00	3,613.28
16-APR-23	16-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	3,205.75	—	407.53
18-APR-23	18-APR-23	TRF/null/FRM OSHO OLAMPO TO OSHO ADEOLA NAEEMA	—	120.00	527.53
18-APR-23	18-APR-23	BILLS/ GLO DATA/07052096805	100.00	—	427.53
19-APR-23	19-APR-23	BILLS/ GLO DATA/07052096805	50.00	—	377.53
19-APR-23	19-APR-23	Adeleke Awotayo-Ayeni/Sparkle Adeleke Awotayo-Ayeni	—	100,000.00	100,377.53
19-APR-23	19-APR-23	TRF/laundry/credit/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	2,600.00	—	97,777.53
19-APR-23	19-APR-23	TRF/naeema/thank you/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	1,010.75	—	96,766.78



19-APR-23	19-APR-23	BILLS/ 9MOBILE DATA/08182472862	1,000.00	—	95,766.78
19-APR-23	19-APR-23	AIRTIME/ 9MOBILE/08182472862	200.00	—	95,566.78
19-APR-23	19-APR-23	POS/WEB PMT PAYMENT_9313851 0 LANG	7,500.00	—	88,066.78
20-APR-23	20-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	87,556.03
20-APR-23	20-APR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO ANNABEL OWOIDIGHEABASI DESMOND-NWABUGWU- 305	14,526.88	—	73,029.15
20-APR-23	20-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TOPCRUST BAKERY LTD FOODS- 058	3,060.75	—	69,968.40
20-APR-23	20-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Shagbator Kingsalem Terfa- 611	3,040.75	—	66,927.65
20-APR-23	20-APR-23	POS/WEB PMT JPAY*JUMA FOOD LAGOS 00NG	3,850.00	—	63,077.65
20-APR-23	20-APR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	63,027.65
21-APR-23	21-APR-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	62,527.65
21-APR-23	21-APR-23	TRF/lord pls show me mercy and ill do more./FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	1,010.75	—	61,516.90
21-APR-23	21-APR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO OLAMLEKAN RUFAL- 057	40,026.88	—	21,490.02
21-APR-23	21-APR-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO Vivian Nwenyi- 611	10,526.88	—	10,963.14
21-APR-23	21-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MSUGHTER DESMOND TYONONGU- 076	3,110.75	—	7,852.39
21-APR-23	21-APR-23	OLUWOLE ADEOYE SOLOMON/FBMOBILE: OSHO ADEOLA NAEEMA/NONE	—	37,500.00	45,352.39
21-APR-23	21-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	23,426.88	—	21,925.51
21-APR-23	21-APR-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	21,425.51
21-APR-23	21-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Oghenekome Onyenenu omodo- 565	1,510.75	—	19,914.76
21-APR-23	21-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	5,922.88	—	13,991.88
22-APR-23	22-APR-23	Oluwole Adeoye/REFNG1752016915 BO Oluwole Adeoye IFO OSHO ADEOLA	—	37,500.00	51,491.88
22-APR-23	22-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADEDIJI ADETUNJI OLUWASEYI- 058	9,826.88	—	41,665.00
22-APR-23	22-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO JUSTRITE PHARMACY IKORODU- 305	3,110.75	—	38,554.25
23-APR-23	23-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO QUADRI OLUWATOBI OSHO- 057	4,910.75	—	33,643.50
23-APR-23	23-APR-23	T587206 2TAB80WP DCIR POS LANG	7,780.00	—	25,863.50
23-APR-23	23-APR-23	ORRU OMASANJUWA/FBMOBILE: OSHO ADEOLA NAEEMA/GH	—	37,500.00	63,363.50
23-APR-23	23-APR-23	TRF/seun/FRM OSHO ADEOLA NAEEMA TO IKENNA CHUKWUKA	37,500.00	—	25,863.50
23-APR-23	23-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OKUNEYE OLUWASEUN ABIODUN- 058	910.75	—	24,952.75
23-APR-23	23-APR-23	POS/WEB PMT JAYSTOUCH BEAUTY HOUSE LA LANG	5,000.00	—	19,952.75
23-APR-23	23-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO AGABA, JOHNSON ODEH- 611	1,410.75	—	18,542.00
24-APR-23	24-APR-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	18,042.00
24-APR-23	24-APR-23	TRF/goodness & mercy shall follow me./FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	17,531.25
24-APR-23	24-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO AFOLABI DAVID OYEWUMI- 058	910.75	—	16,620.50

24-APR-23	24-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OGIDI ONOJA AGADA- 070	710.75	—	15,909.75
24-APR-23	24-APR-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	15,859.75
25-APR-23	25-APR-23	SMS Alert Fee-24/03-23/04/2023	512.00	—	15,347.75
25-APR-23	25-APR-23	POS/WEB PMT JPAY*JUMA FOOD LAGOS 00NG	1,980.00	—	13,367.75
25-APR-23	25-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TOPCRUST BAKERY LTD FOODS- 058	1,810.75	—	11,557.00
25-APR-23	25-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO BABATUNDE OLUWASEYI BUSARI	1,000.00	—	10,557.00
26-APR-23	25-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO BERNA CHALE BOSIO - 011	1,010.75	—	9,546.25
26-APR-23	26-APR-23	TRF/prayer for grandma/FRM OSHO ADEOLA NAEEMA TO LINKS INTERNATIONAL AUTO LIMITED	2,000.00	—	7,546.25
26-APR-23	26-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	7,126.88	—	419.37
28-APR-23	28-APR-23	QUADRI OLUWATOBI OSHO/Light	—	5,300.00	5,719.37
28-APR-23	28-APR-23	AIRTIME/ 9MOBILE/08182472862	100.00	—	5,619.37
28-APR-23	28-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SUNDAY JOE ULOKO- 305	1,710.75	—	3,908.62
28-APR-23	28-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	3,007.75	—	900.87
30-APR-23	30-APR-23	ADELEKE AKINBAYODE AWOTAYO-AYENI//TTB/ADELEKE AKINBAYODE AWOTAYO-AYENI/	—	100,000.00	100,900.87
30-APR-23	30-APR-23	TRF/thank you./FRM OSHO ADEOLA NAEEMA TO QUADRI OLUWATOBI OSHO- 057	5,326.88	—	95,573.99
30-APR-23	30-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAOLUWA VICTOR ADEOLA- 221	10,026.88	—	85,547.11
30-APR-23	30-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SONAVINE BEAUTY HUB- 101	16,526.88	—	69,020.23
30-APR-23	30-APR-23	POS/WEB PMT GREENELL FOODS LA LANG	18,580.00	—	50,440.23
30-APR-23	30-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SHERIF OLUWASEYI ANIMASHAUN- 305	810.75	—	49,629.48
30-APR-23	30-APR-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	5,790.88	—	43,838.60
01-MAY-23	30-APR-23	POS/WEB PMT PAYMENT_9357968 0 LANG	7,500.00	—	36,338.60
01-MAY-23	01-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	35,827.85
01-MAY-23	01-MAY-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	35,327.85
01-MAY-23	01-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MICHAEL ADEKUNLE- 033	3,010.75	—	32,317.10
01-MAY-23	01-MAY-23	POS/WEB PMT T_GREENELL_SUPERSTO_015572 20335UD1 00NG	3,300.00	—	29,017.10
01-MAY-23	01-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO afamuefunanest- 305	10,626.88	—	18,390.22
01-MAY-23	01-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO sannu ahmed muhamed- 646	1,510.75	—	16,879.47
01-MAY-23	01-MAY-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	16,829.47
02-MAY-23	02-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO JOHN PETER OJEMA- 101	1,010.75	—	15,818.72
03-MAY-23	03-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO jude Ehis ovienrhanda- 305	1,510.75	—	14,307.97
03-MAY-23	03-MAY-23	TRF/null/FRM IKENNA CHUKWUKA TO OSHO ADEOLA NAEEMA	—	100,000.00	114,307.97
03-MAY-23	03-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	12,826.88	—	101,481.09

03-MAY-23	03-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO RUFAL LATEEF O- 032	40,026.88	—	61,454.21
03-MAY-23	03-MAY-23	BILLS/ MTN DATA/07069353020	500.00	—	60,954.21
03-MAY-23	03-MAY-23	TRF/null/FRM IKENNA CHUKWUKA TO OSHO ADEOLA NAEEMA	—	160,000.00	220,954.21
03-MAY-23	03-MAY-23	T417216 2TABB8ES DCIR POS LANG	8,873.80	—	212,080.41
03-MAY-23	03-MAY-23	POS/WEB PMT TOP CRUST BAKERY LIMTELA LANG	1,500.00	—	210,580.41
03-MAY-23	03-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MICHAEL ADEKUNLE- 033	2,310.75	—	208,269.66
03-MAY-23	03-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO INNOCENT CHERECHI UGWUEZE- 305	13,435.38	—	194,834.28
03-MAY-23	03-MAY-23	POS/WEB PMT GREENELL FOODS LA LANG	1,500.00	—	193,334.28
03-MAY-23	03-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DANAZUMI FRIDAY BAWA- 214	1,010.75	—	192,323.53
03-MAY-23	03-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADEDIJI ADETUNJI OLUWASEYI- 058	1,110.75	—	191,212.78
04-MAY-23	04-MAY-23	SMS Alert Fee-24/12-23/01/2023	168.00	—	191,044.78
04-MAY-23	04-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	190,534.03
04-MAY-23	04-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO hammed taiwo Jimoh- 305	910.75	—	189,623.28
04-MAY-23	04-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO BLESSING ALADI VINCENT- 305	8,876.88	—	180,746.40
04-MAY-23	04-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MUDASSIRU USMAN- 033	1,010.75	—	179,735.65
04-MAY-23	04-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO UCHE ONONOGBO- 305	1,510.75	—	178,224.90
04-MAY-23	04-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TIMOTHY Brown EBUGHE- 305	1,910.75	—	176,314.15
04-MAY-23	04-MAY-23	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	176,214.15
05-MAY-23	04-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO EJIOFOR JOSEPH FELIX- 305	15,026.88	—	161,187.27
05-MAY-23	05-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	160,676.52
05-MAY-23	05-MAY-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	160,176.52
06-MAY-23	06-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO JEREMIAH ANUOLUWA OTULAJA- 305	60,053.75	—	100,122.77
07-MAY-23	06-MAY-23	T719506 2TAB80WP DCIR POS LANG	6,100.00	—	94,022.77
07-MAY-23	06-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TOBEN BEAUTY NEST VENTURES- 033	18,026.88	—	75,995.89
07-MAY-23	06-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO JOSEPH EDMENANG- 305	2,010.75	—	73,985.14
07-MAY-23	07-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ABIODUN IBRAHIM ADENIYI- 305	1,710.75	—	72,274.39
07-MAY-23	07-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO BELLO SAIDAT- 058	10,526.88	—	61,747.51
07-MAY-23	07-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	9,066.88	—	52,680.63
07-MAY-23	07-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	4,460.75	—	48,219.88
07-MAY-23	07-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	6,396.88	—	41,823.00
08-MAY-23	08-MAY-23	TRF/completion in every area of my life/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	41,312.25
08-MAY-23	08-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	4,890.75	—	36,421.50

08-MAY-23	08-MAY-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	35,921.50
08-MAY-23	08-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	3,460.75	—	32,460.75
08-MAY-23	08-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	7,573.88	—	24,886.87
08-MAY-23	08-MAY-23	Transfer/Customer note/AT5_ZWRJX4L2TRE9KLC1ESP7_0	—	6,370.00	31,256.87
09-MAY-23	09-MAY-23	POS/WEB PMT GLOVOAPP NIGERIA LTD LAGOS 00NG	50.00	—	31,206.87
09-MAY-23	09-MAY-23	POS/WEB PMT RVSL- GLOVOAPP NIGERIA LTD LAGOS 00NG	-50.00	—	31,256.87
09-MAY-23	09-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	2,512.75	—	28,744.12
09-MAY-23	09-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TOPCRUST BAKERY LTD FOODS- 058	2,660.75	—	26,083.37
10-MAY-23	10-MAY-23	TRF/oh lord show me mercy!/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	210.75	—	25,872.62
10-MAY-23	10-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLORUNTOYIN ABDULAHI OLAMILE- 058	1,510.75	—	24,361.87
10-MAY-23	10-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAVID EFFIONG ETIM	1,100.00	—	23,261.87
10-MAY-23	10-MAY-23	POS/WEB PMT JAYSTOUCH BEAUTY HOUSE LA LANG	6,500.00	—	16,761.87
10-MAY-23	10-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MUDASSIRU USMAN- 033	1,210.75	—	15,551.12
10-MAY-23	10-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO FORTUNE POS - 671	2,010.75	—	13,540.37
10-MAY-23	10-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO RABIU OLAMILEKAN SALAMI- 646	1,110.75	—	12,429.62
10-MAY-23	10-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO David Imhonbho Elimihanor- 305	1,510.75	—	10,918.87
13-MAY-23	13-MAY-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	10,418.87
13-MAY-23	13-MAY-23	POS/WEB PMT T_BLESSED_POS_3_____010381 2057MPPH 00NG	1,100.00	—	9,318.87
13-MAY-23	13-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADEOLA YETUNDE JIMBA- 076	1,810.75	—	7,508.12
13-MAY-23	13-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAYEMI, OLAYEMI OLADIPO- 611	1,210.75	—	6,297.37
14-MAY-23	14-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	2,960.75	—	3,336.62
14-MAY-23	14-MAY-23	SMS Alert Fee-24/01-23/02/2023	132.00	—	3,204.62
14-MAY-23	14-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DIVINE UKPONG ETTE- 305	1,310.75	—	1,893.87
15-MAY-23	15-MAY-23	TRF/for miracles signs wonders!/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	1,383.12
17-MAY-23	17-MAY-23	AIRTIME/ 9MOBILE/08182472862	200.00	—	1,183.12
18-MAY-23	18-MAY-23	TRF/naeema osho/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	1,010.75	—	172.37
18-MAY-23	18-MAY-23	TRF/null/FRM CHARLES UDHEDHEOGHENE EKOWA TO OSHO ADEOLA NAEEMA	—	20,000.00	20,172.37
18-MAY-23	18-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAOLUWA VICTOR ADEOLA- 221	10,026.88	—	10,145.49
18-MAY-23	18-MAY-23	POS/WEB PMT PAYMENT_9425122 0 LANG	7,500.00	—	2,645.49
18-MAY-23	18-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	1,990.75	—	654.74
18-MAY-23	18-MAY-23	ADELEKE AKINBAYODE AWOTAYO-AYENI/TTB/ADELEKE AKINBAYODE AWOTAYO-AYENI/	—	100,000.00	100,654.74
19-MAY-23	19-MAY-23	TRF/1200/FRM OSHO ADEOLA NAEEMA TO Temitope Omotayo- 305	1,210.75	—	99,443.99

19-MAY-23	19-MAY-23	POS/WEB PMT GREENELL FOODS LA LANG	6,480.00	—	92,963.99
19-MAY-23	18-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO PRICEPALLY(Pricepally Limited)- 101	12,259.88	—	80,704.11
19-MAY-23	18-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO RUFAL LATEEF O- 032	80,053.75	—	650.36
19-MAY-23	19-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	410.75	—	239.61
19-MAY-23	19-MAY-23	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	—	139.61
22-MAY-23	22-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADEOLA NAEEMA OSHO- 646	60.75	—	78.86
22-MAY-23	22-MAY-23	Jesulayomi Adediran/Transfer from to OSHO ADEOLA NAEEMA	—	30,000.00	30,078.86
22-MAY-23	22-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	4,460.75	—	25,618.11
22-MAY-23	22-MAY-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	25,118.11
22-MAY-23	22-MAY-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	24,618.11
22-MAY-23	22-MAY-23	POS/WEB PMT T_OLASCO_INTERNATIO_011139 2033TNOL 00NG	1,100.00	—	23,518.11
22-MAY-23	22-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO PAMAH BEAUTY OGHENEKOKWO- 214	5,526.88	—	17,991.23
22-MAY-23	22-MAY-23	T946789 2TAB80WP DCIR POS LANG	7,950.00	—	10,041.23
22-MAY-23	22-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Olatunji Mufutau Obigbesan- 305	2,010.75	—	8,030.48
22-MAY-23	22-MAY-23	POS/WEB PMT T_OLASCO_INTERNATIO_011155 2033TNOL 00NG	1,100.00	—	6,930.48
22-MAY-23	22-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAOLU GBENGA AFOLABI- 232	1,310.75	—	5,619.73
23-MAY-23	23-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO TOPCRUST BAKERY LTD FOODS- 058	3,360.75	—	2,258.98
23-MAY-23	23-MAY-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	2,208.98
25-MAY-23	25-MAY-23	SMS Alert Fee-24/04-23/05/2023 + VAT	490.20	—	1,718.78
25-MAY-23	25-MAY-23	TRF/null/FRM OSHO OLAMPO TO OSHO ADEOLA NAEEMA	—	1,000.00	2,718.78
25-MAY-23	25-MAY-23	TRF/null/FRM OSHO OLAMPO TO OSHO ADEOLA NAEEMA	—	150.00	2,868.78
25-MAY-23	25-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA mano5 Account 4- 566	2,729.75	—	139.03
27-MAY-23	27-MAY-23	SMS Alert Fee-24/11-23/12/2022	76.00	—	63.03
28-MAY-23	28-MAY-23	FARM 2 HOMES LIMITED/TTB/FARM 2 HOMES LIMITED /	—	50,000.00	50,063.03
28-MAY-23	28-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	7,126.88	—	42,936.15
28-MAY-23	28-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMILEKAN RUFAL- 057	40,026.88	—	2,909.27
29-MAY-23	29-MAY-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	2,859.27
31-MAY-23	31-MAY-23	MEZEREON LIMITED/COB TRF FROM MEZEREON L **8063 FBP	—	10,000.00	12,859.27
31-MAY-23	31-MAY-23	POS/WEB PMT PAYMENT_9474808 0 LANG	7,500.00	—	5,359.27
31-MAY-23	31-MAY-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMILEKAN RUFAL- 057	5,010.75	—	348.52
31-MAY-23	31-MAY-23	AIRTIME/ 9MOBILE/08182472862	250.00	—	98.52
01-JUN-	01-JUN-	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	48.52

23	23				
03-JUN-23	03-JUN-23	Adeleke Awotayo-Ayeni/Sparkle Adeleke Awotayo-Ayeni	—	100,000.00	100,048.52
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADENUGA DAMILOLA- 058	36,146.88	—	63,901.64
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMILEKAN RUFAL- 057	2,010.75	—	61,890.89
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLALEKAN BOLAJI BOLAJI DURODOLA	1,300.00	—	60,590.89
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Motconsult FLW- 035	2,110.75	—	58,480.14
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MFY / JUMAPAY-JUM- 035	3,040.75	—	55,439.39
03-JUN-23	03-JUN-23	AIRTIME/ 9MOBILE/08182472862	100.00	—	55,339.39
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO JAYSTOUCH BEAUTY HOUSE- 221	15,026.88	—	40,312.51
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO JAYSTOUCH BEAUTY HOUSE- 221	510.75	—	39,801.76
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DIVINE JOSHUA OSAJE- 566	14,526.88	—	25,274.88
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DIVINE JOSHUA OSAJE- 566	510.75	—	24,764.13
03-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO AUSTIN CHRIS EDOGBO- 305	910.75	—	23,853.38
04-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Akinkunmi Sunday Adeniji- 305	8,426.88	—	15,426.50
04-JUN-23	03-JUN-23	BILLS/ 9MOBILE DATA/08182472862	1,000.00	—	14,426.50
04-JUN-23	03-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO GBENGA SOLOMON AJAYI- 305	2,710.75	—	11,715.75
04-JUN-23	04-JUN-23	TRF/null/FRM OMOTOLA RAFIAT ALLISON OSHO TO OSHO ADEOLA NAEEMA	—	20,000.00	31,715.75
04-JUN-23	04-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO SEGUN ABIODUN ODUNBAKU	6,800.00	—	24,915.75
04-JUN-23	04-JUN-23	TRF/null/FRM OMOTOLA RAFIAT ALLISON OSHO TO OSHO ADEOLA NAEEMA	—	20,000.00	44,915.75
04-JUN-23	04-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO HASSAN AZEEZ- 058	1,010.75	—	43,905.00
04-JUN-23	04-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO WILLIAMS JOHN HARUNA	3,000.00	—	40,905.00
04-JUN-23	04-JUN-23	POS/WEB PMT CHOWDECK IKEJA 00NG	2,685.00	—	38,220.00
04-JUN-23	04-JUN-23	POS/WEB PMT CHOWDECK/2858417567 PSTK LANG	4,800.00	—	33,420.00
04-JUN-23	04-JUN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	150.00	—	33,270.00
05-JUN-23	05-JUN-23	TRF/MANTLE OF MANIFESTATION/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	32,759.25
05-JUN-23	05-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLADIPUPO SAMUEL ABIMBOLA- 305	4,310.75	—	28,448.50
05-JUN-23	05-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Joseph Erwat- 646	210.75	—	28,237.75
05-JUN-23	05-JUN-23	BILLS/ GLO DATA/07052096805	200.00	—	28,037.75
05-JUN-23	05-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO EMMANUEL OLUWATOMI KALEJAIYE- 305	5,126.88	—	22,910.87
05-JUN-23	05-JUN-23	POS/WEB PMT CHOWDECK IKEJA 00NG	4,100.00	—	18,810.87
06-JUN-23	06-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO QUDUS OLUWADAMILARE AJAO- 305	5,926.88	—	12,883.99
06-JUN-23	06-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMILEKAN RUFAL- 057	10,026.88	—	2,857.11
06-JUN-	06-JUN-	boluwatife otulaja/NIP TFR FROM BOLUWATIFE OTULAJA	—	15,000.00	17,857.11

23	23				
07-JUN-23	07-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	110.75	---	17,746.36
07-JUN-23	07-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO BASHIRUDEEN KEHINDE- 011	3,010.75	---	14,735.61
07-JUN-23	07-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO BASHIRUDEEN KEHINDE- 011	2,010.75	---	12,724.86
07-JUN-23	07-JUN-23	RILWAN DISU/ACCESS BANK-	---	4,000.00	16,724.86
07-JUN-23	07-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO PAMAH BEAUTY OGHENEEKOKWO- 214	4,160.75	---	12,564.11
07-JUN-23	07-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO NURA SHAAIBU ADAMU- 305	1,010.75	---	11,553.36
07-JUN-23	07-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Greenell Superstore Osapa- 671	8,986.88	---	2,566.48
07-JUN-23	07-JUN-23	POS/WEB PMT SAVOURY CRUST LA LANG	1,200.00	---	1,366.48
07-JUN-23	07-JUN-23	TRF/null/FRM OSHO OLAMPO TO OSHO ADEOLA NAEEMA	---	500.00	1,866.48
07-JUN-23	07-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Ferdinand Uche Duruigbo- 076	1,510.75	---	355.73
08-JUN-23	08-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	110.75	---	244.98
08-JUN-23	08-JUN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	---	194.98
10-JUN-23	10-JUN-23	Adeleke Awotayo-Ayeni/Sparkle Adeleke Awotayo-Ayeni	---	25,000.00	25,194.98
10-JUN-23	10-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADENUGA DAMILOLA- 058	1,260.75	---	23,934.23
10-JUN-23	10-JUN-23	BILLS/ MTN DATA/0706 935 3020	500.00	---	23,434.23
10-JUN-23	10-JUN-23	AIRTIME/ 9MOBILE/08182472862	300.00	---	23,134.23
10-JUN-23	10-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO BAYKINS PHARMACY 006- 671	3,410.75	---	19,723.48
10-JUN-23	10-JUN-23	POS/WEB PMT LA 00NG	1,550.00	---	18,173.48
10-JUN-23	10-JUN-23	PALMPAY LIMITED LA LANG	1,100.00	---	17,073.48
10-JUN-23	10-JUN-23	POS/WEB PMT FLUTTERWAVE TECHNOLOGY LA 00NG	5,831.00	---	11,242.48
10-JUN-23	10-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO AREMU, MUSA- 611	1,210.75	---	10,031.73
11-JUN-23	11-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MA manc5 Account 4- 566	2,319.75	---	7,711.98
11-JUN-23	11-JUN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	---	7,661.98
12-JUN-23	12-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	110.75	---	7,551.23
12-JUN-23	12-JUN-23	AIRTIME/ 9MOBILE/08182472862	300.00	---	7,251.23
12-JUN-23	12-JUN-23	BILLS/ MTN DATA/0706 935 3020	500.00	---	6,751.23
12-JUN-23	12-JUN-23	AIRTIME/ GLO/07052096805	1,000.00	---	5,751.23
12-JUN-23	12-JUN-23	BILLS/ GLO DATA/07052096805	500.00	---	5,251.23
13-JUN-23	13-JUN-23	TRF/null/FRM OMOTOLA RAFIAT ALLISON OSHO TO OSHO ADEOLA NAEEMA	---	2,000.00	7,251.23
13-JUN-23	13-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO MAMA PROMISE FROZEN FOOD - 671	3,860.75	---	3,390.48
13-JUN-23	13-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADEBANJO A ADEBAMBO- 033	1,310.75	---	2,079.73

13-JUN-23	13-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	2,000.00	—	79.73
19-JUN-23	19-JUN-23	EYUBE-PORWOLL, REBECCA/XXX	—	31,000.00	31,079.73
19-JUN-23	19-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO ADENUGA DAMILOLA- 058	5,076.88	—	26,002.85
19-JUN-23	19-JUN-23	POS/WEB PMT PAYMENT_9546193 0 LANG	7,500.00	—	18,502.85
19-JUN-23	19-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO @SkinIT - Pocket Shop- 566	18,026.88	—	475.97
19-JUN-23	19-JUN-23	AIRTIME/ 9MOBILE/08182472862	400.00	—	75.97
19-JUN-23	19-JUN-23	Jesulayomi Adediran/Transfer from to OSHO ADEOLA NAEEMA	—	50,000.00	50,075.97
19-JUN-23	19-JUN-23	POS/WEB PMT GLOVOAPP NIGERIA LTD LAGOS 00NG	4,300.00	—	45,775.97
19-JUN-23	19-JUN-23	via GTWORLD	—	5,400.00	51,175.97
19-JUN-23	19-JUN-23	via GTWORLD	—	200.00	51,375.97
19-JUN-23	19-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO PRICEPALLY(Pricepally Limited)- 101	15,332.38	—	36,043.59
19-JUN-23	19-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO CHIDIEBUBE ISAAC- 305	5,376.88	—	30,666.71
20-JUN-23	20-JUN-23	via GTWORLD Payment for Maimoi	—	7,800.00	38,466.71
20-JUN-23	20-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	37,955.96
20-JUN-23	20-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	1,485.75	—	36,470.21
20-JUN-23	20-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO PRICEPALLY(Pricepally Limited)- 101	6,068.38	—	30,401.83
20-JUN-23	20-JUN-23	POS/WEB PMT CHOWDECK/2894802381 PSTK LANG	1,100.00	—	29,301.83
20-JUN-23	20-JUN-23	via GTWORLD	—	740.00	30,041.83
20-JUN-23	20-JUN-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	29,991.83
21-JUN-23	21-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO EMMANUEL OJO AJOBIWE	700.00	—	29,291.83
21-JUN-23	21-JUN-23	POS/WEB PMT T_GRACIOUS_ENTERPRI_002038 207020WV 00NG	2,100.00	—	27,191.83
21-JUN-23	21-JUN-23	POS/WEB PMT JAYSTOUCH BEAUTY HOUSE LA LANG	9,500.00	—	17,691.83
21-JUN-23	21-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO PAMAH BEAUTY OGHENEKOKWO- 214	1,810.75	—	15,881.08
21-JUN-23	21-JUN-23	via GTWORLD	—	1,500.00	17,381.08
21-JUN-23	21-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO JESULADE GEORGE BABATUNDE- 058	810.75	—	16,570.33
21-JUN-23	21-JUN-23	TRF/for dangote/FRM OSHO ADEOLA NAEEMA TO OMOTOLA RAFIAT ALLISON OSHO	2,000.00	—	14,570.33
22-JUN-23	22-JUN-23	1ST QUARTER 2023 CARD MAINT FEE-VISA/VAT	53.75	—	14,516.58
22-JUN-23	22-JUN-23	AIRTIME/ 9MOBILE/08182472862	400.00	—	14,116.58
22-JUN-23	22-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DIVINE JOSHUA OSAJE- 566	8,526.88	—	5,589.70
22-JUN-23	22-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Emmanuel Odia Osagie- 305	710.75	—	4,878.95
23-JUN-23	23-JUN-23	POS/WEB PMT GLOVOAPP NIGERIA LTD LAGOS 00NG	400.00	—	4,478.95
24-JUN-23	24-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Greenell Superstore Osapa- 671	3,260.75	—	1,218.20



24-JUN-23	24-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO IKECHUKWU KEVIN CHIBUKO- 221	610.75	—	607.45
25-JUN-23	25-JUN-23	SMS Alert Fee-24/05-23/06/2023 + VAT	455.80	—	151.65
25-JUN-23	25-JUN-23	IDRIS OLAOLUWA MAHMOUD/ACCESS BANK-	—	2,000.00	2,151.65
25-JUN-23	25-JUN-23	POS/WEB PMT GREENELL FOODS LANG	1,650.00	—	501.65
25-JUN-23	25-JUN-23	AIRTIME/ 9MOBILE/08182472862	500.00	—	1.65
26-JUN-23	26-JUN-23	via GTWORLD	—	2,000.01	2,001.66
26-JUN-23	26-JUN-23	BILLS/ 9MOBILE DATA/08182472862	500.00	—	1,501.66
26-JUN-23	26-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO CYNTHIA CHINEDU NWAOGHA	1,100.00	—	401.66
26-JUN-23	26-JUN-23	RAZAQ OLAMILEKAN ADEJINMI/BIZ	—	50,000.00	50,401.66
26-JUN-23	26-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DAMILOLA ADENUGA- 035	5,046.88	—	45,354.78
26-JUN-23	26-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMILEKAN RUFAL- 057	5,010.75	—	40,344.03
26-JUN-23	26-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DIVINE JOSHUA OSAJE- 566	10,026.88	—	30,317.15
27-JUN-23	27-JUN-23	TRF/covenant of ease for adeola noimat/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	29,806.40
27-JUN-23	27-JUN-23	POS/WEB PMT GLOVOAPP NIGERIA LTD LAGOS 00NG	2,300.00	—	27,506.40
27-JUN-23	27-JUN-23	POS/WEB PMT GLOVOAPP NIGERIA LTD LAGOS 00NG	2,050.00	—	25,456.40
28-JUN-23	28-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO GODWIN PETER AKPAN- 305	8,526.88	—	16,929.52
29-JUN-23	29-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO DIVINE JOSHUA OSAJE- 566	8,526.88	—	8,402.64
30-JUN-23	29-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMPO OSHO- 035	110.75	—	8,291.89
30-JUN-23	29-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	1,100.00	—	7,191.89
30-JUN-23	30-JUN-23	JONATHAN PARADISE OGHENEVO/ TRF BO JONATHAN PARADISE OGHENEVO/ Awobaj	—	50,000.00	57,191.89
30-JUN-23	30-JUN-23	TRF/the lord has done it!/FRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	510.75	—	56,681.14
30-JUN-23	30-JUN-23	AIRTIME/ 9MOBILE/08182472862	1,000.00	—	55,681.14
30-JUN-23	30-JUN-23	BILLS/ MTN DATA/0706 935 3020	500.00	—	55,181.14
30-JUN-23	30-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMILEKAN RUFAL- 057	25,026.88	—	30,154.26
30-JUN-23	30-JUN-23	BILLS/ IKEDC/45700817245	1,107.50	—	29,046.76
30-JUN-23	30-JUN-23	RVSL_BILLS/ IKEDC/45700817245	—	1,107.50	30,154.26
30-JUN-23	30-JUN-23	AIRTIME/ MTN/07032905166	1,000.00	—	29,154.26
30-JUN-23	30-JUN-23	POS/WEB PMT CHOWDECK/2919032788 PSTK LANG	3,500.00	—	25,654.26
30-JUN-23	30-JUN-23	TRF/r/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	1,000.00	—	24,654.26
30-JUN-23	30-JUN-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMPO	120.00	—	24,534.26
30-JUN-23	30-JUN-23	POS/WEB PMT BUYPOWERNG/2919167459 PSTK LANG	1,100.00	—	23,434.26
01-JUL-23	01-JUL-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OLAMILEKAN RUFAL- 057	7,026.88	—	16,407.38

01-JUL-23	01-JUL-23	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	—	16,357.38
02-JUL-23	01-JUL-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OSHO OLAMIPO	1,100.00	—	15,257.38
02-JUL-23	02-JUL-23	POS/WEB PMT GLOVOAPP NIGERIA LTD LAGOS 00NG	2,050.00	—	13,207.38
03-JUL-23	02-JUL-23	T931460 2TAB80WP DCIR POS LANG	8,500.00	—	4,707.38
03-JUL-23	03-JUL-23	3RD QUARTER 2023 CARD MAINT FEE-VISA/VAT	53.75	—	4,653.63
03-JUL-23	03-JUL-23	TRF/my month of newFRM OSHO ADEOLA NAEEMA TO STREAMS OF JOY FELLOWSHIP- 057	410.75	—	4,242.88
04-JUL-23	04-JUL-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO Chukwuemeka Amos OCHUBA- 646	1,060.75	—	3,182.13
04-JUL-23	04-JUL-23	TRF/naeema/FRM OSHO ADEOLA NAEEMA TO OGUNMOLA O ISAAC- 011	1,310.75	—	1,871.38
05-JUL-23	05-JUL-23	BILLS/ 9MOBILE DATA/08182472862	1,000.00	—	871.38
05-JUL-23	05-JUL-23	RVSL_BILLS/ 9MOBILE DATA/08182472862	—	1,000.00	1,871.38
05-JUL-23	05-JUL-23	via GTWORLD	—	108,000.00	109,871.38

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