



ACCOUNT STATEMENT

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Summary Statement for	Wednesday, January 27, 2021 to Sunday, June 27, 2021
Currency	NGN
Account Name	MICHAEL ECHE OBANDE
Branch Address	059 - 13/15 ATIKU ABUBAKAR (MUBI) ROAD YOLA ADAMAWA STATE, NIGERIA
Account Class	SOLO

Account Number	1381956979
Opening Balance	0.00
Total Withdrawals	1,018,678.02
Total Lodgement	4,486,573.02
Closing Balance	3,467,895.00
Cleared Balance	3,467,895.00
UnCleared Balance	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
29-JAN-21	01-FEB-21	WHT ON CREDIT INTEREST	0.23	----	-0.23
29-JAN-21	01-FEB-21	CREDIT INTEREST CAPITALIZATION	----	2.27	2.04
01-FEB-21	30-JAN-21	OBANDE MICHEAL ECHE/USSD NIP Transfer from 08160481864	----	100.00	102.04
01-FEB-21	01-FEB-21	R-454924727/FGN: FEDER:LAFEB2021TBH:CBN:455480581-:455481246	----	34,800.00	34,902.04
01-FEB-21	01-FEB-21	R-454925866/FGN: FEDER:LAJAN2021:CBN:455480581-:455481246 -	----	33,000.00	67,902.04
01-FEB-21	01-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE ELIZABETH ENE	6,026.88	----	61,875.16
01-FEB-21	01-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	10,026.88	----	51,848.28
01-FEB-21	01-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	5,010.75	----	46,837.53
01-FEB-21	01-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/KINGSLEY CHIDOZIE OBUNA	810.75	----	46,026.78
01-FEB-21	01-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/GOSPEL PILLARS INTL CHURCH (LAG HQ)	1,010.75	----	45,016.03
01-FEB-21	01-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE JOHN AGBO	7,026.88	----	37,989.15
02-FEB-21	02-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	20,026.88	----	17,962.27
02-FEB-21	02-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	3,510.75	----	14,451.52
02-FEB-21	02-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	6,026.88	----	8,424.64
03-FEB-21	03-FEB-21	901Airtime- 2348160481864 USSD132568189286262112	500.00	----	7,924.64
03-FEB-21	03-FEB-21	USSD/MICHAEL ECHE OBANDE/13XXXX6979/FALAYE KEHINDE	1,320.00	----	6,604.64
05-FEB-21	05-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	2,010.75	----	4,593.89
05-FEB-21	05-FEB-21	USSD/MICHAEL ECHE OBANDE/13XXXX6979/PEACE EMEMANTHONY	2,020.00	----	2,573.89

05-FEB-21	05-FEB-21	USSD/MICHAEL ECHE OBANDE/13XXXX6979/VICTOR EMEH	2,020.00	----	553.89
08-FEB-21	08-FEB-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	510.75	----	43.14
16-FEB-21	16-FEB-21	MORDECAI ADEJO ADEJO/FRIENDSHIP ALLOWANCE.	----	5,000.00	5,043.14
16-FEB-21	16-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	4,010.75	----	1,032.39
17-FEB-21	17-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,030.75	----	1.64
19-FEB-21	19-FEB-21	NJOKU PEACE OZIOMA/Investment	----	15,000.00	15,001.64
19-FEB-21	19-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	8,626.88	----	6,374.76
22-FEB-21	22-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	1,010.75	----	5,364.01
22-FEB-21	22-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE JOHN AGBO- 058	3,010.75	----	2,353.26
22-FEB-21	22-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO PATRICK OSAHON JEROME- 076	610.75	----	1,742.51
22-FEB-21	22-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO LAWAL ADEBAYO SUNDAY- 058	510.75	----	1,231.76
22-FEB-21	22-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,060.75	----	171.01
24-FEB-21	24-FEB-21	SMS Alert Fee-24/01-23/02/2021	112.00	----	59.01
25-FEB-21	25-FEB-21	ABU JEHOSEPHAT IHOTUGOCHO/USSD NIP Transfer from 07037460736	----	2,000.00	2,059.01
25-FEB-21	25-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	1,010.75	----	1,048.26
26-FEB-21	26-FEB-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/NIP TFR FROMOBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE	----	1,100.00	2,148.26
26-FEB-21	26-FEB-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/NIP TFR FROMOBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE	----	1,050.00	3,198.26
26-FEB-21	26-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,060.75	----	1,137.51
26-FEB-21	26-FEB-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE ELIZABETH ENE- 011	1,060.75	----	76.76
26-FEB-21	26-FEB-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	----	26.76
01-MAR-21	27-FEB-21	FAVOUR ONYECHE ADAMS/MICHAEL ECHE OBANDE	----	4,000.00	4,026.76
01-MAR-21	01-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,060.75	----	1,966.01
01-MAR-21	01-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OKON INNOCENT- 058	510.75	----	1,455.26
01-MAR-21	01-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO AWOSEJO OLORUNTOBA IDOWU- 011	710.75	----	744.51
01-MAR-21	01-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	233.76
01-MAR-21	01-MAR-21	901Airtime- 2348160481864 USSD132590118709096529	200.00	----	33.76
04-MAR-21	04-MAR-21	USSD/RILWAN BELLO/07XXXX5604/MICHAEL ECHE OBANDE	----	5,000.00	5,033.76
05-MAR-21	04-MAR-21	901Airtime- 2348160481864 USSD132593663250737103	300.00	----	4,733.76
05-MAR-21	04-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	4,110.75	----	623.01
05-MAR-21	05-MAR-21	901Airtime- 2348160481864 USSD132594256895540665	500.00	----	123.01
08-MAR-21	08-MAR-21	901Airtime- 2348160481864 USSD132595385877172663	100.00	----	23.01
08-MAR-21	08-MAR-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/NIP TFR FROMOBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE	----	12,100.00	12,123.01

09-MAR-21	09-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO ADEMUYIWAKOLAWOLE- 058	1,310.75	----	10,812.26
10-MAR-21	10-MAR-21	AIRTIME/ AIRTEL/09043589887	400.00	----	10,412.26
10-MAR-21	10-MAR-21	TRF//FRMMICHAEL OBANDE TO EGBON JOLLY CALEB	100.00	----	10,312.26
10-MAR-21	10-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,560.75	----	8,751.51
11-MAR-21	11-MAR-21	AIRTIME/ MTN/08160481864	400.00	----	8,351.51
11-MAR-21	11-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	4,010.75	----	4,340.76
12-MAR-21	11-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,010.75	----	3,330.01
12-MAR-21	12-MAR-21	mybankStatement charges. Ticket no:1451432	645.00	----	2,685.01
15-MAR-21	13-MAR-21	TRAN/889438253831/1381956979/MICHAEL/LANG	----	5,000.00	7,685.01
15-MAR-21	15-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS OSEBI PETERS- 058	7,026.88	----	658.13
15-MAR-21	15-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO UBANI CHIBUEZE OKECHUKWU- 058	210.75	----	447.38
15-MAR-21	13-MAR-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	7,000.00	7,447.38
15-MAR-21	15-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO ADEGBUYI OWOLABI ALFRED- 011	510.75	----	6,936.63
15-MAR-21	15-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OLADOJA MUHAMUD OLARENWAJU- 011	610.75	----	6,325.88
15-MAR-21	15-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,110.75	----	5,215.13
15-MAR-21	15-MAR-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OMOTOSHO TIMILEHIN OPE	5,010.75	----	204.38
15-MAR-21	15-MAR-21	901Airtime- 2348160481864 USSDNWUSSD132602171704113672	200.00	----	4.38
22-MAR-21	20-MAR-21	LAURETTA UWABAKHOME ABULU/NIP TFR FROMLAURETTA UWABAKHOME ABULU	----	5,000.00	5,004.38
22-MAR-21	22-MAR-21	901Airtime- 2348160481864 USSDALUSSD132608081127031523	500.00	----	4,504.38
22-MAR-21	22-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO CHARLES UCHE EZEIKPE- 221	810.75	----	3,693.63
22-MAR-21	22-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	2,182.88
22-MAR-21	22-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	1,010.75	----	1,172.13
22-MAR-21	22-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,010.75	----	161.38
22-MAR-21	22-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	110.75	----	50.63
24-MAR-21	24-MAR-21	Transfer from FairMoney	----	9,900.00	9,950.63
24-MAR-21	24-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	8,439.88
24-MAR-21	24-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,010.75	----	6,429.13
24-MAR-21	24-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE JOHN AGBO- 058	3,110.75	----	3,318.38
24-MAR-21	24-MAR-21	AIRTIME/ MTN/08160481864	200.00	----	3,118.38
25-MAR-21	25-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS OSEBI PETERS- 058	1,510.75	----	1,607.63
25-MAR-21	25-MAR-21	AIRTIME/ MTN/08160481864	300.00	----	1,307.63
26-MAR-	25-MAR-	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,010.75	----	296.88

21	21				
26-MAR-21	26-MAR-21	SMS Alert Fee-24/02-23/03/2021	172.00	----	124.88
26-MAR-21	26-MAR-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	4,000.00	4,124.88
29-MAR-21	29-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,010.75	----	3,114.13
29-MAR-21	29-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,010.75	----	1,103.38
29-MAR-21	28-MAR-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/USSD NIP Transfer from 08160481864	----	16,000.00	17,103.38
29-MAR-21	29-MAR-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	2,010.75	----	15,092.63
29-MAR-21	29-MAR-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	1,010.75	----	14,081.88
29-MAR-21	29-MAR-21	SMS Alert Fee-24/11-23/12/2020	166.26	----	13,915.62
29-MAR-21	29-MAR-21	SMS Alert Fee-24/12-23/01/2021	35.77	----	13,879.85
29-MAR-21	29-MAR-21	TRF/Take care/FRM MICHAEL ECHE OBANDE TO FAITH EHI OBANDE, - 058	2,110.75	----	11,769.10
29-MAR-21	29-MAR-21	TRF/Boss Uber/FRM MICHAEL ECHE OBANDE TO UWABAKHOME ABULU-UNIZ LAURETTA - 057	3,010.75	----	8,758.35
29-MAR-21	29-MAR-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/EKANEMPHOEBE EDIDIONG	760.75	----	7,997.60
29-MAR-21	29-MAR-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OBANDE MICHEAL ECHE	1,610.75	----	6,386.85
29-MAR-21	29-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,010.75	----	4,376.10
30-MAR-21	30-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,010.75	----	2,365.35
30-MAR-21	30-MAR-21	TRF//FRMMICHAEL OBANDE TO PEACE EMEMANTHONY	2,000.00	----	365.35
30-MAR-21	30-MAR-21	901Airtime- 2348160481864 USSDNWUSSD132616077630181438	200.00	----	165.35
31-MAR-21	31-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	110.75	----	54.60
31-MAR-21	31-MAR-21	MORDECAI ADEJO ADEJO/SENT FROMKUDA	----	5,000.00	5,054.60
31-MAR-21	31-MAR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,010.75	----	4,043.85
01-APR-21	01-APR-21	AIRTIME/ MTN/08160481864	400.00	----	3,643.85
01-APR-21	01-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,060.75	----	1,583.10
01-APR-21	01-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	72.35
02-APR-21	02-APR-21	OBANDE MICHEAL ECHE/via GTWORLD	----	18,000.00	18,072.35
02-APR-21	02-APR-21	TRF//FRMMICHAEL OBANDE TO LAURETTA UWABAKHOME ABULU	17,000.00	----	1,072.35
05-APR-21	03-APR-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/USSD NIP Transfer from 08160481864	----	17,000.00	18,072.35
05-APR-21	05-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	5,010.75	----	13,061.60
05-APR-21	05-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO ONYERO IKENCHUKWU- 057	2,010.75	----	11,050.85
05-APR-21	05-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO AGBO JOSEPH ABA- 058	1,510.75	----	9,540.10
05-APR-21	05-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OKUNOLA SHERIFF BOLADE- 011	1,110.75	----	8,429.35
05-APR-21	05-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,010.75	----	7,418.60

05-APR-21	05-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO HYACINTH CHIBUEZE OKORO- 057	1,810.75	----	5,607.85
06-APR-21	05-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,010.75	----	3,597.10
06-APR-21	05-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO ADEDOYIN MURITALA KEHINDE- 058	1,310.75	----	2,286.35
06-APR-21	06-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	1,775.60
07-APR-21	07-APR-21	MICHAEL OBANDE/MICHAEL OBANDE	----	650.00	2,425.60
07-APR-21	07-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	2,010.75	----	414.85
08-APR-21	08-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	210.75	----	204.10
09-APR-21	09-APR-21	AIRTIME/ MTN/08160481864	200.00	----	4.10
16-APR-21	16-APR-21	2ND QUARTER 2021 CARD MAINT FEE-VISA/VAT	4.10	----	0.00
19-APR-21	18-APR-21	ADAMS OSEBI PETERSADAMS, OSEBI PETERS/via GTWORLD	----	1,000.00	1,000.00
19-APR-21	19-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO ADEKIIGBE ADESOLA- 058	510.75	----	489.25
19-APR-21	18-APR-21	ADAMS OSEBI PETERSADAMS, OSEBI PETERS/via GTWORLD GROCERIES	----	7,000.00	7,489.25
19-APR-21	19-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	6,026.88	----	1,462.37
19-APR-21	19-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OLISEH FIDELIS UZOMA- 058	710.75	----	751.62
19-APR-21	19-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	610.75	----	140.87
19-APR-21	19-APR-21	2ND QUARTER 2021 CARD MAINT FEE-VISA/VAT	49.65	----	91.22
26-APR-21	26-APR-21	SMS Alert Fee-24/03-23/04/2021	91.22	----	0.00
26-APR-21	24-APR-21	ABU JEHOSEPHAT IHOTUGOCHOABU JEHOSEPHAT IHOTUGOCHO/USSD NIP Transfer from 07037460736	----	4,100.00	4,100.00
26-APR-21	26-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	4,010.75	----	89.25
26-APR-21	26-APR-21	SMS Alert Fee-24/03-23/04/2021	89.25	----	0.00
30-APR-21	30-APR-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	25,100.00	25,100.00
30-APR-21	30-APR-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	1,100.00	26,200.00
30-APR-21	30-APR-21	Instant Visa UP-New 2 - 41874515 issuance fee SfGoqg*****Lvg=	591.25	----	25,608.75
30-APR-21	30-APR-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,010.75	----	24,598.00
03-MAY-21	01-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:706801/006002358578	4,000.00	----	20,598.00
03-MAY-21	03-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE FAITH EHI- 058	5,010.75	----	15,587.25
03-MAY-21	03-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	14,076.50
03-MAY-21	03-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	13,565.75
03-MAY-21	03-MAY-21	TRF//FRMMICHAEL OBANDE TO OBASANJO ABRAHAMATOBATELE	500.00	----	13,065.75
03-MAY-21	03-MAY-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/ISIAH WEALTH MINISTRY	5,010.75	----	8,055.00
03-MAY-21	03-MAY-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/ESANG ELIZABETH ETIM	1,510.75	----	6,544.25
03-MAY-21	03-MAY-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/OKEZIE OGECHUKWU DESTINY	610.75	----	5,933.50

03-MAY-21	03-MAY-21	USSD_NIP/MICHAEL ECHE OBANDE/13XXXX6979/EKANEMPHOEBE EDIDIONG	760.75	----	5,172.75
04-MAY-21	04-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	3,662.00
04-MAY-21	04-MAY-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:342350/006012409151	2,000.00	----	1,662.00
05-MAY-21	04-MAY-21	901Airtime- 2348160481864 USSDNWUSSD132646334402563651	500.00	----	1,162.00
07-MAY-21	07-MAY-21	ATMWDL @10700031 2A ALLEN AVENUE IKEJA LAGOS 00NG REF:861007/006021085439	1,000.00	----	162.00
07-MAY-21	07-MAY-21	901Airtime- 2348160481864 USSDNWUSSD132648766220450061	100.00	----	62.00
11-MAY-21	11-MAY-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	9,000.00	9,062.00
11-MAY-21	11-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,010.75	----	8,051.25
11-MAY-21	11-MAY-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	300.00	8,351.25
11-MAY-21	11-MAY-21	ATMWDL @10700032 2A ALLEN AVENUE IKEJA LAGOS 00NG REF:601947/006036796042	35.00	----	8,316.25
11-MAY-21	11-MAY-21	ATMWDL @10700032 2A ALLEN AVENUE IKEJA LAGOS 00NG REF:601947/006036796042	2,000.00	----	6,316.25
12-MAY-21	12-MAY-21	AIRTIME/ MTN/08160481864	1,000.00	----	5,316.25
12-MAY-21	12-MAY-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:561970/006041446495	35.00	----	5,281.25
12-MAY-21	12-MAY-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:561970/006041446495	2,000.00	----	3,281.25
13-MAY-21	13-MAY-21	901Airtime- 2348160481864 USSDALUSSD132653717756309311	500.00	----	2,781.25
14-MAY-21	13-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	1,060.75	----	1,720.50
14-MAY-21	14-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	1,010.75	----	709.75
14-MAY-21	14-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	610.75	----	99.00
15-MAY-21	15-MAY-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/USSD NIP Transfer from 08160481864	----	3,500.00	3,599.00
15-MAY-21	15-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	1,860.75	----	1,738.25
15-MAY-21	15-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	210.75	----	1,527.50
16-MAY-21	16-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:053559/006055844482	35.00	----	1,492.50
16-MAY-21	16-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:053559/006055844482	1,000.00	----	492.50
16-MAY-21	16-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO GOSPEL PILLARS INTL CHURCH (LAG HQ)- 057	410.75	----	81.75
16-MAY-21	16-MAY-21	ADAMS OSEBI PETERSADAMS, OSEBI PETERS/USSD NIP Transfer from 08053532879	----	3,000.00	3,081.75
16-MAY-21	16-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	3,010.75	----	71.00
18-MAY-21	18-MAY-21	OTEIKWU ANTHONY OMOHAOTEIKWU ANTHONY, OMOHA/NIP TFR FROMOTEIKWU ANTHONY OMOHAOTEIKWU ANTHONY, OMOHA	----	5,000.00	5,071.00
18-MAY-21	18-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,520.75	----	3,550.25
18-MAY-21	18-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE FAITH EHI- 058	1,010.75	----	2,539.50
18-MAY-21	18-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:990982/006063743263	35.00	----	2,504.50
18-MAY-21	18-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:990982/006063743263	2,000.00	----	504.50
18-MAY-21	18-MAY-21	POS/WEB PMT VERITAS STORES LA 00NG	300.00	----	204.50

20-MAY-21	19-MAY-21	ATMWDL @10503485 ENG LA ALLEN AVENUE BR LA 03NG REF:404347/006068447153	35.00	----	169.50
20-MAY-21	19-MAY-21	ATMWDL @10503485 ENG LA ALLEN AVENUE BR LA 03NG REF:404347/006068447153	1,000.00	----	-830.50
20-MAY-21	19-MAY-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	3,000.00	2,169.50
20-MAY-21	20-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	1,060.75	----	1,108.75
20-MAY-21	20-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:811886/006069387306	35.00	----	1,073.75
20-MAY-21	20-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:811886/006069387306	1,000.00	----	73.75
21-MAY-21	21-MAY-21	TRF//FRMESTHER ANTHONY TO MICHAEL ECHE OBANDE	----	10,000.00	10,073.75
21-MAY-21	21-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	8,563.00
21-MAY-21	21-MAY-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:357019/006074188246	35.00	----	8,528.00
21-MAY-21	21-MAY-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:357019/006074188246	4,000.00	----	4,528.00
21-MAY-21	21-MAY-21	901Airtime- 2348160481864 USSDALUSSD132660853492891756	300.00	----	4,228.00
22-MAY-21	22-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE ELIZABETH ENE- 011	1,010.75	----	3,217.25
22-MAY-21	22-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:871218/006076703727	35.00	----	3,182.25
22-MAY-21	22-MAY-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:871218/006076703727	2,000.00	----	1,182.25
22-MAY-21	22-MAY-21	901Airtime- 2348160481864 USSDNWUSSD132661824837949863	100.00	----	1,082.25
22-MAY-21	22-MAY-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	----	1,032.25
23-MAY-21	23-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO CHIABUOTUAKACHI KELVIN- 058	410.75	----	621.50
23-MAY-21	23-MAY-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:997467/006081077341	35.00	----	586.50
23-MAY-21	23-MAY-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:997467/006081077341	500.00	----	86.50
24-MAY-21	24-MAY-21	SMS Alert Fee-24/04-23/05/2021	66.97	----	19.53
24-MAY-21	24-MAY-21	SMS Alert Fee-24/03-23/04/2021	19.53	----	0.00
25-MAY-21	25-MAY-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/USSD NIP Transfer from 08160481864	----	3,000.00	3,000.00
25-MAY-21	25-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO PEACE EMEMANTHONY	2,000.00	----	1,000.00
25-MAY-21	25-MAY-21	OLUJEWU GBEMISOLA TOSIN/NIP FRMOLUJEWU GBEMISOLA TOSIN TO MICHAEL ECHE OBANDE	----	503,900.00	504,900.00
25-MAY-21	25-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO FARMSBY LIMITED- 033	500,053.75	----	4,846.25
25-MAY-21	25-MAY-21	Amt includes COMM & VAT/USSD_NIP/PHOEBE EDIDIONG EKANEM	810.75	----	4,035.50
25-MAY-21	25-MAY-21	ATMWDL @10700031 2A ALLEN AVENUE IKEJA LAGOS 00NG REF:145229/006088752257	35.00	----	4,000.50
25-MAY-21	25-MAY-21	ATMWDL @10700031 2A ALLEN AVENUE IKEJA LAGOS 00NG REF:145229/006088752257	2,000.00	----	2,000.50
26-MAY-21	25-MAY-21	REV-IFT114413266424926001499622073	----	0.75	2,001.25
26-MAY-21	25-MAY-21	REV-IFT114413266424926001499622073	----	10.00	2,011.25
26-MAY-21	25-MAY-21	REV-IFT114413266424926001499622073	----	800.00	2,811.25
26-MAY-21	26-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO PHOEBE EDIDIONG EKANEM- 070	810.75	----	2,000.50

21	21				
27-MAY-21	27-MAY-21	SMS Alert Fee-24/04-23/05/2021	193.03	----	1,807.47
27-MAY-21	27-MAY-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	60.00	1,867.47
27-MAY-21	27-MAY-21	ATMWDL @10700032 2A ALLEN AVENUE IKEJA LAGOS 00NG REF:457206/006097211786	35.00	----	1,832.47
27-MAY-21	27-MAY-21	ATMWDL @10700032 2A ALLEN AVENUE IKEJA LAGOS 00NG REF:457206/006097211786	1,000.00	----	832.47
28-MAY-21	28-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	321.72
29-MAY-21	29-MAY-21	Jeremiah Ayodele/Jeremiah Ayodele	----	3,000.00	3,321.72
29-MAY-21	29-MAY-21	POS/WEB PMT HEALTHPLUS LIMITED LA 00NG	1,850.00	----	1,471.72
29-MAY-21	29-MAY-21	POS/WEB PMT VERITAS STORES LA 00NG	850.00	----	621.72
29-MAY-21	29-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	110.97
29-MAY-21	29-MAY-21	901Airtime- 2348160481864 USSDALUSSD132667564079775161	100.00	----	10.97
30-MAY-21	29-MAY-21	POS/WEB PMT DURO SOLEYE HOSPITAL LA 00NG	5,900.00	----	-5,889.03
30-MAY-21	29-MAY-21	ADAMS OSEBI PETERSADAMS, OSEBI PETERS/via GTWORLD	----	7,000.00	1,110.97
30-MAY-21	29-MAY-21	ATMWDL @1PRO2091 30 ALLEN AVENUE IKEJA 00NG REF:749290/006106139627	35.00	----	1,075.97
30-MAY-21	29-MAY-21	ATMWDL @1PRO2091 30 ALLEN AVENUE IKEJA 00NG REF:749290/006106139627	9,000.00	----	-7,924.03
30-MAY-21	29-MAY-21	ADAMS OSEBI PETERSADAMS, OSEBI PETERS/via GTWORLD	----	10,000.00	2,075.97
30-MAY-21	30-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	1,565.22
30-MAY-21	29-MAY-21	POS/WEB PMT VERITAS STORES LA 00NG	660.00	----	905.22
30-MAY-21	30-MAY-21	ADAMS OSEBI PETERSADAMS, OSEBI PETERS/via GTWORLD	----	10,000.00	10,905.22
30-MAY-21	30-MAY-21	ATMWDL @1PRO2092 30 ALLEN AVENUE IKEJA 00NG REF:580875/006107336647	35.00	----	10,870.22
30-MAY-21	30-MAY-21	ATMWDL @1PRO2092 30 ALLEN AVENUE IKEJA 00NG REF:580875/006107336647	2,000.00	----	8,870.22
30-MAY-21	30-MAY-21	POS/WEB PMT MAMA CASS RESTURANTS LA 00NG	1,100.00	----	7,770.22
30-MAY-21	30-MAY-21	901Airtime- 2348160481864 USSDALUSSD132668503685096122	200.00	----	7,570.22
30-MAY-21	30-MAY-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	6,059.47
30-MAY-21	30-MAY-21	POS/WEB PMT VERITAS STORES LA 00NG	500.00	----	5,559.47
30-MAY-21	30-MAY-21	FGN ELECTRONIC MONEY TRANSFER LEVY	100.00	----	5,459.47
31-MAY-21	30-MAY-21	Amt includes COMM & VAT/USSD_NIP/LAJUBUTU OLANIYI	610.75	----	4,848.72
31-MAY-21	30-MAY-21	Amt includes COMM & VAT/USSD_NIP/OLUWATOBA KOLAPO ADEDAYO	610.75	----	4,237.97
31-MAY-21	30-MAY-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:024838/006109015047	35.00	----	4,202.97
31-MAY-21	30-MAY-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:024838/006109015047	1,000.00	----	3,202.97
31-MAY-21	31-MAY-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:171122/006111297400	35.00	----	3,167.97
31-MAY-21	31-MAY-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:171122/006111297400	2,000.00	----	1,167.97

02-JUN-21	01-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	657.22
02-JUN-21	02-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:497481/006121874755	500.00	----	157.22
02-JUN-21	02-JUN-21	901Airtime- 2348160481864 USSDSTUSSD132671341769328886	100.00	----	57.22
04-JUN-21	04-JUN-21	AITUAZOB OMOARELOJE KOLA-OLADEJO/Transfer by Aituaz	----	150,000.00	150,057.22
04-JUN-21	04-JUN-21	TRF/Thank You/FRM MICHAEL ECHE OBANDE TO CHINONYE DONNA EGBULEM- 057	55,053.75	----	95,003.47
04-JUN-21	04-JUN-21	TRF/Thank You/FRM MICHAEL ECHE OBANDE TO ESTHER ANTHONY	10,000.00	----	85,003.47
04-JUN-21	04-JUN-21	TRF/Thank you./FRM MICHAEL ECHE OBANDE TO OBANDE JOHN AGBO- 058	13,026.88	----	71,976.59
04-JUN-21	04-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:041756/006130139795	5,000.00	----	66,976.59
04-JUN-21	04-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	65,465.84
05-JUN-21	05-JUN-21	POS/WEB PMT MAMA CASS RESTAURANT LA 00NG	1,550.00	----	63,915.84
05-JUN-21	05-JUN-21	POS/WEB PMT VERITAS STORES LA 00NG	700.00	----	63,215.84
05-JUN-21	05-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:256287/006133925578	5,000.00	----	58,215.84
05-JUN-21	05-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:268823/006133936070	35.00	----	58,180.84
05-JUN-21	05-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:268823/006133936070	10,000.00	----	48,180.84
05-JUN-21	05-JUN-21	FGN ELECTRONIC MONEY TRANSFER LEVY	50.00	----	48,130.84
06-JUN-21	05-JUN-21	ATMWDL @10503483 ENG LA ALLEN AVENUE BR LA 03NG REF:030754/006136056629	35.00	----	48,095.84
06-JUN-21	05-JUN-21	ATMWDL @10503483 ENG LA ALLEN AVENUE BR LA 03NG REF:030754/006136056629	6,000.00	----	42,095.84
06-JUN-21	05-JUN-21	901Airtime- 2348160481864 USSDALUSSD132673927911812182	1,000.00	----	41,095.84
06-JUN-21	06-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE ELIZABETH ENE- 011	4,010.75	----	37,085.09
06-JUN-21	06-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO AYOADE SULAIMAN OPEYEMI- 058	810.75	----	36,274.34
06-JUN-21	06-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	34,763.59
06-JUN-21	06-JUN-21	Amt includes COMM & VAT/USSD_NIP/EXCEL AKPA JOSEPH	1,010.75	----	33,752.84
07-JUN-21	06-JUN-21	POS/WEB PMT VERITAS STORES LA 00NG	4,250.00	----	29,502.84
07-JUN-21	07-JUN-21	AIRTIME/ MTN/08160481864	500.00	----	29,002.84
07-JUN-21	07-JUN-21	901Airtime- 2348160481864 USSDALUSSD132674959127646168	1,000.00	----	28,002.84
07-JUN-21	07-JUN-21	901Airtime- 2348160481864 USSDNWUSSD132675350527993287	500.00	----	27,502.84
07-JUN-21	07-JUN-21	POS/WEB PMT MAMA CASS RESTAURANT LA 00NG	1,400.00	----	26,102.84
07-JUN-21	07-JUN-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:922811/006140018219	35.00	----	26,067.84
07-JUN-21	07-JUN-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:922811/006140018219	5,000.00	----	21,067.84
07-JUN-21	07-JUN-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:102473/006142544804	35.00	----	21,032.84
07-JUN-21	07-JUN-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:102473/006142544804	1,000.00	----	20,032.84
08-JUN-21	08-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	18,522.09

08-JUN-21	08-JUN-21	901Airtime- 2347040508857 USSDSTUSSD132676298626804215	300.00	----	18,222.09
08-JUN-21	08-JUN-21	ATMWDL @10588885 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:846277/006144618751	35.00	----	18,187.09
08-JUN-21	08-JUN-21	ATMWDL @10588885 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:846277/006144618751	3,000.00	----	15,187.09
09-JUN-21	08-JUN-21	TRF/Take care/FRM MICHAEL ECHE OBANDE TO OBANDE ROY- 058	4,010.75	----	11,176.34
09-JUN-21	09-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	2,510.75	----	8,665.59
10-JUN-21	10-JUN-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:454609/006150837464	35.00	----	8,630.59
10-JUN-21	10-JUN-21	ATMWDL @10820461 8 ALLEN AVENUE, IKEJA 00NG REF:454609/006150837464	2,000.00	----	6,630.59
10-JUN-21	10-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO MICHEAL ECHE OBANDE, - 058	1,510.75	----	5,119.84
11-JUN-21	11-JUN-21	ATMWDL @1PRO2093 30 ALLEN AVENUE IKEJA 00NG REF:098957/006154176145	35.00	----	5,084.84
11-JUN-21	11-JUN-21	ATMWDL @1PRO2093 30 ALLEN AVENUE IKEJA 00NG REF:098957/006154176145	3,000.00	----	2,084.84
12-JUN-21	12-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	1,574.09
13-JUN-21	12-JUN-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:423566/006160680444	35.00	----	1,539.09
13-JUN-21	12-JUN-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:423566/006160680444	1,000.00	----	539.09
13-JUN-21	13-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	28.34
14-JUN-21	14-JUN-21	OBANDE MICHEAL ECHEOBANDE, MICHEAL ECHE/via GTWORLD	----	8,000.00	8,028.34
14-JUN-21	14-JUN-21	ATMWDL @1PRO2092 30 ALLEN AVENUE IKEJA 00NG REF:971043/006165806955	35.00	----	7,993.34
14-JUN-21	14-JUN-21	ATMWDL @1PRO2092 30 ALLEN AVENUE IKEJA 00NG REF:971043/006165806955	3,000.00	----	4,993.34
15-JUN-21	15-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	510.75	----	4,482.59
16-JUN-21	15-JUN-21	901Airtime- 2348160481864 USSDNWUSSD132682612120336620	400.00	----	4,082.59
16-JUN-21	16-JUN-21	FAVOUR ONYECHE ADAMS/TRF FRMFAVOUR ONYECHE ADAMS	----	5,000.00	9,082.59
16-JUN-21	16-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	7,571.84
16-JUN-21	16-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO AKINWUNMI OLUWASEYI OLUWAFEM- 058	1,010.75	----	6,561.09
16-JUN-21	16-JUN-21	POS/WEB PMT BOLT LAGOS 00NG	100.00	----	6,461.09
16-JUN-21	16-JUN-21	POS/WEB PMT RVSL- BOLT LAGOS 00NG	-100.00	----	6,561.09
16-JUN-21	16-JUN-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:714066/006171975044	35.00	----	6,526.09
16-JUN-21	16-JUN-21	ATMWDL @10330601 ALLEN2 ATM2 LAGOS 01NG REF:714066/006171975044	2,000.00	----	4,526.09
16-JUN-21	16-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO FAYEMI SAHEED SEGUN- 058	710.75	----	3,815.34
17-JUN-21	16-JUN-21	POS/WEB PMT VERITAS STORES LA 00NG	900.00	----	2,915.34
17-JUN-21	17-JUN-21	TRF/Thanksgiving/Honor offering./FRM MICHAEL ECHE OBANDE TO GOSPEL PILLARS INTL CHURCH (LAG HQ)- 057	1,010.75	----	1,904.59
17-JUN-21	17-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO ADAMS AYODELE JEREMIAH- 058	1,860.75	----	43.84
19-JUN-21	19-JUN-21	TRF FRMBELLADONNA OBIALOR C\]. IFO MICHAEL ECHE OBANDE	----	5,000.00	5,043.84
19-JUN-21	19-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	3,533.09

20-JUN-21	20-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO YOMI ADEYINKA SOFADEKAN- 057	510.75	----	3,022.34
20-JUN-21	20-JUN-21	Amt includes COMM & VAT/USSD_NIP/GOSPEL PILLARS INTL CHURCH (LAG HQ)	510.75	----	2,511.59
20-JUN-21	20-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO MAJEMITE RUKEVWE- 058	1,110.75	----	1,400.84
20-JUN-21	20-JUN-21	901Airtime- 2348160481864 USSDALUSSD132686751919996997	300.00	----	1,100.84
21-JUN-21	20-JUN-21	901Airtime- 2348160481864 USSDNWUSSD132686888333914771	500.00	----	600.84
21-JUN-21	21-JUN-21	ADAMS AYODELE JEREMIAHADAMS AYODELE JEREMIAH/Jerry REF32436549900005000002106211526	----	5,000.00	5,600.84
21-JUN-21	21-JUN-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:271691/006188683777	35.00	----	5,565.84
21-JUN-21	21-JUN-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:271691/006188683777	5,000.00	----	565.84
21-JUN-21	21-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OGECHUKWU EUNICE OKAFOR	550.00	----	15.84
22-JUN-21	22-JUN-21	F O ADAMS/MICHAEL ECHE OBANDE	----	3,000.00	3,015.84
22-JUN-21	22-JUN-21	TRF//FRMMICHAEL ECHE OBANDE TO OBANDE MICHEAL ECHE- 058	1,510.75	----	1,505.09
23-JUN-21	22-JUN-21	901Airtime- 2348160481864 USSDALUSSD132688671968332708	200.00	----	1,305.09
23-JUN-21	22-JUN-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:065417/006193487602	35.00	----	1,270.09
23-JUN-21	22-JUN-21	ATMWDL @10332658 ALLEN2 ATM3 LAGOS 00NG REF:065417/006193487602	1,000.00	----	270.09
24-JUN-21	24-JUN-21	SMS Alert Fee-24/05-23/06/2021	270.09	----	0.00
25-JUN-21	25-JUN-21	TRF//FRMRILWAN BELLO TO MICHAEL-part payment	----	3,500,000.00	3,500,000.00
25-JUN-21	25-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:530906/006201541773	35.00	----	3,499,965.00
25-JUN-21	25-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:530906/006201541773	10,000.00	----	3,489,965.00
25-JUN-21	25-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:536981/006201546358	35.00	----	3,489,930.00
25-JUN-21	25-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:536981/006201546358	10,000.00	----	3,479,930.00
25-JUN-21	25-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:541442/006201550290	35.00	----	3,479,895.00
25-JUN-21	25-JUN-21	ATMWDL @10588883 GTBANK EBRANCH TOYIN STIKEJA 00NG REF:541442/006201550290	10,000.00	----	3,469,895.00
27-JUN-21	26-JUN-21	901Airtime- 2348160481864 USSDNWUSSD132692173325844569	2000.00	----	3,467,895.00

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