

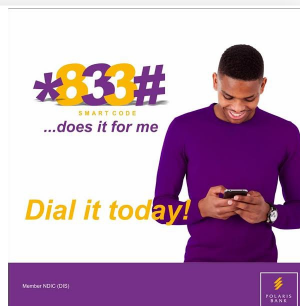


Hello AHMED,

18MADUIKE STREET KEFFI.

Please find below your bank statement for the period:

March 24, 2021 to May 04, 2021.



Account Number:	3080470111	Opening Balance:	231,695.76
Account Name:	AHMED NUHU	Closing Balance:	14,244.73
Account Type:	INSAV4	Total Credit:	862,473.29
Account Currency:	NGN	Total Debit:	848,450.81

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
3/24/2021	100FTIB21083007V	R-470222385/ASSET MGT :MAR021SALARY:CBN:470734986--470735025		231,473.51	231,695.76
3/24/2021	352FTIB210830013	MOB.BNKG:044/EMMANUEL GODSTIME UZOIGWE/DGBNK:VULTE FT TO:EMMANUEL GODSTIME UZOIGWE:ACCESS BANK:B: 24C249EF136375220559056006192405:000008210324180000600402975006	11,000.00		220,695.76
3/24/2021	352FTIB210830046	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK:H: 3EC51013436375220824922439672406:000008210324184411251300241706	3,000.00		217,695.76
3/24/2021	352FTIB210830058	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK:FOOD DELIVERY : 47E36266146375222139716302852410:000008210324222318398366995706	6,000.00		211,695.76
3/24/2021	352FTIB21083005D	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK:B: E3D4773EE76375222164489139502410:000008210324222725645867539006	100.00		211,595.76
3/24/2021	352FTIB21083005F	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK:N: 2AF71247C8637522293156479472410:000008210324224853933057474206	1,000.00		210,595.76
3/25/2021	352FTOA210835C6J	Mob/DGBNK:Vulte Airtime Recharge:07061529095:Mtn: C058D6A0046375222933863351372512	200.00		210,395.76
3/25/2021	352FTIB21083005M	MOB.BNKG:232/MONNIFY / 9CREDIT-AHMED NUHU/DGBNK:VULTE FT TO:MONNIFY / 9CREDIT-AHMED NUHU:STERLING BANK:LOAN PAY: F46E0E172B6375223304543818932501:000008210325013726046425244806	2,232.00		208,163.76
3/25/2021	352FTIB210840013	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK:SALARY : F8C15914E76375226914259672542511:000008210325113904144336088506	50,000.00		158,163.76
3/25/2021	352FTTP21084000B	USSD Airtime :07061529095: MTN:F80A1F87F16D4CDA9DB058C4014007AB	500.00		157,663.76
3/25/2021	352FTIB21084002K	MOB.BNKG:035/STARLOAN/DGBNK:VULTE FT TO:STARLOAN:WEMA BANK:B: ACF1E317F56375227943711979162502:000008210325143038438256990006	6,500.00		151,163.76
3/25/2021	352FTIB2108400GI	MOB.BNKG:057/AHMED NUHU/DGBNK:VULTE FT TO:AHMED NUHU:ZENITH BANK:B: 4B5652E6136375228412578881072503:000008210325154846126978584406	10,800.00		140,363.76
3/25/2021	352FTIB2108400GT	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK:B: 87702368546375228878261492562505:000008210325170639799533327006	10,000.00		130,363.76
3/26/2021	352FTIB210850008	MOB.BNKG:063/IBRAHIM DANMUSA YUSUF/DGBNK:VULTE FT TO:IBRAHIM DANMUSA YUSUF:ACCESS BANK DIAMOND :V: DD344020B36375232344873316062602:000008210326024410450413310006	7,800.00		122,563.76
3/26/2021	352FTIB2108500H8	MOB.BNKG:044/EMMANUEL GODSTIME UZOIGWE/DGBNK:VULTE FT TO:EMMANUEL GODSTIME UZOIGWE:ACCESS BANK:G: F455A1422C6375237708854915782605:000008210326173810090025537806	12,000.00		110,563.76
3/27/2021	352FTIB210880001	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK:B: BA610B32A86375240177841536072712:000008210327002939779758622306	6,000.00		104,563.76
3/27/2021	352FTIB21088002A	MOB.BNKG:063/MARTHA ONYECHE IYALA/DGBNK:VULTE FT TO:MARTHA ONYECHE IYALA:ACCESS BANK DIAMOND :C: 869F572F5F6375245375476769552702:000008210327145555755896518306	13,000.00		91,563.76
3/27/2021	352FTIB2108800IQ	MOB.BNKG:101/ALIYU MUAZU BABANGIDA/DGBNK:VULTE FT TO:ALIYU MUAZU BABANGIDA:PROVIDUS BANK: A8080566736375247893033883962709:000008210327215531931434600106	3,000.00		88,563.76

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
3/27/2021	352FTIB2108800IT	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK:H:71ECCF58FC6375248370594022852711:000008210327231507707427048106	1,000.00		87,563.76
3/28/2021	352FTTP210880014	USSD Airtime :07061529095: MTN:3E54E343ECA148FDA592DD06434D2BAB	100.00		87,463.76
3/28/2021	352FTIB2108800IX	MOB.BNKG:058/RACHID HASSAN/DGBNK:VULTE FT TO:RACHID HASSAN:GTBANK:Y:A618B8AA306375249232518246732801:000008210328013846326326669606	6,800.00		80,663.76
3/28/2021	352FTTP210880015	USSD Airtime :07061529095: MTN:BEE8298C28D84E48B548EB77B8D23B9C	100.00		80,563.76
3/29/2021	352FTIB21088006L	MOB.BNKG:063/NAFISA ABDULLAHI/DGBNK:VULTE FT TO:NAFISA ABDULLAHI:ACCESS BANK DIAMOND :9E578496F96375260175276096702908:000008210329080235755533963006	5,000.00		75,563.76
3/29/2021	352FTIB2108800LS	MOB.BNKG:214/SANI FARUKU/DGBNK:VULTE FT TO:SANI FARUKU:FCMB:D:01EEEA49A06375260285475662012908:000008210329082055855435361506	9,000.00		66,563.76
3/29/2021	352FTIB21088007G	MOB.BNKG:082/LUKA NWANTI JUGUL/DGBNK:VULTE FT TO:LUKA NWANTI JUGUL:KEYSTONE BANK:TIPS:23FA56E0926375261000116285132910:000008210329102002002501145706	1,500.00		65,063.76
3/29/2021	352FTIB21088008Z	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA:B:88CA4B3A6F637526269555413572903:000008210329150236956761054006	9,000.00		56,063.76
3/29/2021	352FTIB21088009N	MOB.BNKG:033/HARUNA ZUWAIRA/DGBNK:VULTE FT TO:HARUNA ZUWAIRA:UBA:7DEDBCD31C6375263523575800712905:000008210329172036236899560606	4,700.00		51,363.76
3/30/2021	352FTIB21089003P	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK :E380014E14EF453295CE5DC2BC434F26:000008210330170144504917191106	11,000.00		40,310.01
3/30/2021	352FTIB21089003P	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK :E380014E14EF453295CE5DC2BC434F26:000008210330170144504917191106:FEE	50.00		51,310.01
3/30/2021	352FTIB21089003P	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK :E380014E14EF453295CE5DC2BC434F26:000008210330170144504917191106:VAT	3.75		51,360.01
3/30/2021	352p58s210890230	SMS SERVICE CHARGED FOR 79 TRAN(S) : PERIOD APPLIED BTW 25/02/2021 AND 29/03/2021 - 3080470111	316.00		39,994.01
3/30/2021	352FTIB2108900II	MOB.BNKG:058/MAHMUD MOHAMMED UMAR/DGBNK:VULTE FT TO:MAHMUD MOHAMMED UMAR:GTBANK:090EE05A646375273200366712363008:000008210330201324004806755306	2,500.00		37,494.01
3/30/2021	352FTIB2108900IL	MOB.BNKG:057/CHIDIEBUBE JOHN NWAEZE/DGBNK:VULTE FT TO:CHIDIEBUBE JOHN NWAEZE:ZENITH BANK:C09B9FF6D66375273272995154353008:000008210330202531731278703306	2,690.00		34,804.01
3/30/2021	352FTIB210890055	MOB.BNKG:057/CHIDIEBUBE JOHN NWAEZE/DGBNK:VULTE FT TO:CHIDIEBUBE JOHN NWAEZE:ZENITH BANK:7FA52AFFD56375273283962733803008:000008210330202720840493278206	1,000.00		33,804.01
3/30/2021	352FTIB2108900IN	USSD.BNKG:044/ONYEKWERE DUNSTAN/FT TO: ONYEKWERE DUNSTAN:ACCESS BANK :8D3C13BA6DD04DEFA967BAF77D4A8BA7:000008210330203947587454767906:FEE	50.00		32,250.26
3/30/2021	352FTIB2108900IN	USSD.BNKG:044/ONYEKWERE DUNSTAN/FT TO: ONYEKWERE DUNSTAN:ACCESS BANK :8D3C13BA6DD04DEFA967BAF77D4A8BA7:000008210330203947587454767906	1,500.00		32,300.26
3/30/2021	352FTIB2108900IN	USSD.BNKG:044/ONYEKWERE DUNSTAN/FT TO: ONYEKWERE DUNSTAN:ACCESS BANK :8D3C13BA6DD04DEFA967BAF77D4A8BA7:000008210330203947587454767906:VAT	3.75		33,800.26
3/31/2021	352FTIB210900008	MOB.BNKG:214/LAYE ALHAJI KASIMU/DGBNK:VULTE FT TO:LAYE ALHAJI KASIMU:FCMB:BE4F9771C86375275155277154983101:000008210331013913553839357306	10,000.00		22,250.26
3/31/2021	352FTIB2109000WH	USSD.BNKG:063/NAFISA ABDULLAHI/FT TO: NAFISA ABDULLAHI:ACCESS BANK DIAMOND :6105CFDE774D491790D51B36C50B0D82:000008210331173826106857577206:VAT	3.75		21,196.51
3/31/2021	352FTIB2109000WH	USSD.BNKG:063/NAFISA ABDULLAHI/FT TO: NAFISA ABDULLAHI:ACCESS BANK DIAMOND :6105CFDE774D491790D51B36C50B0D82:000008210331173826106857577206	1,000.00		21,200.26
3/31/2021	352FTIB2109000WH	USSD.BNKG:063/NAFISA ABDULLAHI/FT TO: NAFISA ABDULLAHI:ACCESS BANK DIAMOND :6105CFDE774D491790D51B36C50B0D82:000008210331173826106857577206:FEE	50.00		22,200.26
3/31/2021	352FTIB2109001AN	USSD.BNKG:063/NAFISA ABDULLAHI/FT TO: NAFISA ABDULLAHI:ACCESS BANK DIAMOND :9DC3F00FA6144B76AEADC340630BCCF4:000008210331174201321167064006	500.00		20,642.76
3/31/2021	352FTIB2109001AN	USSD.BNKG:063/NAFISA ABDULLAHI/FT TO: NAFISA ABDULLAHI:ACCESS BANK DIAMOND :9DC3F00FA6144B76AEADC340630BCCF4:000008210331174201321167064006:FEE	50.00		21,142.76
3/31/2021	352FTIB2109001AN	USSD.BNKG:063/NAFISA ABDULLAHI/FT TO: NAFISA ABDULLAHI:ACCESS BANK DIAMOND :9DC3F00FA6144B76AEADC340630BCCF4:000008210331174201321167064006:VAT	3.75		21,192.76
4/1/2021	100FTIB2109104U0	R-474349185/ASSET MGT :APR021QUATELY:CBN:474692691-:47469291		128,510.77	149,153.53

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
4/1/2021	352FTIB21091002L	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK : EE6673303C9A4A598CD7ED9B5884436E:000008210401144524124460758206:VAT	3.75		135,099.78
4/1/2021	352FTIB21091002L	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK : EE6673303C9A4A598CD7ED9B5884436E:000008210401144524124460758206:FEE	50.00		135,103.53
4/1/2021	352FTIB21091002L	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK : EE6673303C9A4A598CD7ED9B5884436E:000008210401144524124460758206	14,000.00		135,153.53
4/1/2021	352FTIB21091003J	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA:B: A32207E5686375289387384094040105:000008210401171115875129912806	10,000.00		125,099.78
4/1/2021	352FTIB2109100HE	MOB.BNKG:044/AMINU SANI/DGBNK:VULTE FT TO:AMINU SANI:ACCESS BANK: 0142A10D096375289566044145190105:000008210401174101661161873806	15,000.00		110,099.78
4/2/2021	352FTIB21096003B	MOB.BNKG:057/ABDULAH O ANIGILAJE/DGBNK:VULTE FT TO:ABDULAH O ANIGILAJE:ZENITH BANK: 58B7DDF8866375297303522953400203:000008210402151036036630190806	5,000.00		105,099.78
4/2/2021	352FTIB2109600IV	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: E5A7F0DC7D6375300006030052740210:000008210402224102062040976606	11,000.00		94,099.78
4/2/2021	352FTIB2109600IW	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 1172329CC36375300108883877370210:000008210402225810090100732906	2,000.00		92,099.78
4/3/2021	352FTIB2109600NO	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 1ED15CE8926375307256820099860306:000008210403184929569818359606	12,000.00		80,099.78
4/4/2021	352FTIB2109600SG	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 019B4547ED6375313074475875390410:000008210404105906746203496306	10,000.00		70,099.78
4/5/2021	352FTIB21096017R	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA:H: 11EC1739356375323614544589410504:000008210405161546146970678206	12,000.00		58,099.78
4/5/2021	352FTOA210965GUP	Mob/DGBNK:Vulte Airtime Recharge:07060994661:Mtn: 2ECB812E9F6375324943521501830507	1,000.00		57,099.78
4/5/2021	352FTOA210965GGB	Mob/DGBNK:Vulte Airtime Recharge:07060994661:Mtn: 4696EDF6466375324947268486300507	2,000.00		55,099.78
4/5/2021	352FTIB21096019D	MOB.BNKG:214/LAYE ALHAJI KASIMU/DGBNK:VULTE FT TO:LAYE ALHAJI KASIMU:FCMB: ECFF0611766375326053642275970511:000008210405230217537504761406	6,000.00		49,099.78
4/5/2021	352FTIB2109600Z6	MOB.BNKG:301/ZAINAB AHMAD/DGBNK:VULTE FT TO:ZAINAB AHMAD:JAIZ BANK:NAFISA : F4E02COCA46375326136161094670511:000008210405231602362210734506	40,000.00		9,099.78
4/6/2021	352FTOA210965GV6	Mob/DGBNK:Vulte Airtime Recharge:07061529095:Mtn: 30EBCEF44C6375332832590497550605	500.00		8,599.78
4/6/2021	352FTIB210960138	MOB.BNKG:214/OKAFOAGU ISAIAH IKEMEFUNA/DGBNK:VULTE FT TO:OKAFOAGU ISAIAH IKEMEFUNA:FCMB: 6F0D4BF70E6375333159154523000606:000008210406184632592343837206	5,000.00		3,599.78
4/7/2021	100p6hv210970436	05/04/2021 REV000008210405231602362210734506		40,000.00	43,599.78
4/7/2021	352FTIB2109700FH	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA:N: 1DB565D31D6375339202974219020711:000008210407113351031373309006	8,000.00		35,599.78
4/8/2021	352FTTP21098000E	Mob/DGBNK:Vulte FT From: AHMED NUHU To: ZAINAB AHMAD:nafisa : EFAFFDD22F6375348619805914990801	30,000.00		5,599.78
4/8/2021	352FTIB2109800HM	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 5A96D9311F6375349863218822660805:000008210408171033633916318906	5,500.00		99.78
4/9/2021	100FTIB2109901EX	R-477593066/ASSET MGT :NEWSTAFF1QTLY:CBN:477685307-:47768539		24,274.26	24,374.04
4/9/2021	352FTIB2109900K1	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 3A9C1C21136375358812766675800906:000008210409180211131558820806	9,000.00		15,374.04
4/9/2021	352FTIB21099005Q	MOB.BNKG:044/MUHAMMED LAWAN ABBA/DGBNK:VULTE FT TO:MUHAMMED LAWAN ABBA:ACCESS BANK: 818E9A4A406375359364305776070907:000008210409193404644256262406	1,000.00		14,374.04
4/9/2021	352FTOA210995GHP	Mob/DGBNK:Vulte Airtime Recharge:07061529095:Mtn: 9CC5FA73E16375359382273626910907	100.00		14,274.04
4/9/2021	352FTIB21099006I	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK: 614840C2A66375359942500517730909:000008210409211026426849042306	1,000.00		13,274.04

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
4/9/2021	352FTIB2109900LJ	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK: 6B2D080C636375360199649416590909:000008210409215318998496474006	1,000.00		12,274.04
4/9/2021	352FTIB210990074	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 0C9CF22E076375360873945023610911:000008210409234540740998477306	7,500.00		4,774.04
4/10/2021	352FTIB2110200E6	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK: 4BEFC062006375361258820445821012:000008210410004949589491236006	600.00		4,174.04
4/10/2021	352FTTP21102000M	USSD Airtime :07061529095: MTN:CF67462B3952460985749B27F105C9A8	400.00		3,774.04
4/10/2021	352FTIB21102003G	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK: 087FA164826375366821763057611004:000008210410161659219695908106	3,700.00		74.04
4/10/2021	100KLN211022U3D	NIBSS:AHMED NUHU:H:000015210410163438001641169792		2,700.00	2,774.04
4/10/2021	352FTIB2110200HQ	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK: CF929B946C6375366978709048881004:000008210410164308788719168706	600.00		2,174.04
4/12/2021	352FTIB2110201PQ	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK: 67065039266375379989602747161204:000008210412045137897518377006:VAT	0.75		1,563.29
4/12/2021	352FTIB2110201PQ	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK: 67065039266375379989602747161204:000008210412045137897518377006:FEE	10.00		1,564.04
4/12/2021	352FTIB2110201PQ	MOB.BNKG:058/NUHU AMINA AMINU/DGBNK:VULTE FT TO:NUHU AMINA AMINU:GTBANK: 67065039266375379989602747161204:000008210412045137897518377006	600.00		1,574.04
4/13/2021	352FTTP2110300EL	USSD Airtime :07061529095: MTN:2BDBDC7D2B514259BE98A84E420C1716	300.00		1,263.29
4/14/2021	352FTIB211040001	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: BC9B724B756375395870626458321412:000008210414005827707627832006:FEE	10.00		252.54
4/14/2021	352FTIB211040001	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: BC9B724B756375395870626458321412:000008210414005827707627832006:VAT	0.75		262.54
4/14/2021	352FTIB211040001	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: BC9B724B756375395870626458321412:000008210414005827707627832006	1,000.00		263.29
4/14/2021	100KLN2110400K0	NIBSS:NUHU AHMEDNUHU AHMED::000013210414011925000085720504		3,000.00	3,252.54
4/14/2021	352FTIB211040003	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 1F6FA9AC8A6375396003392988691401:000008210414012034034820088606:FEE	10.00		241.79
4/14/2021	352FTIB211040003	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 1F6FA9AC8A6375396003392988691401:000008210414012034034820088606:VAT	0.75		251.79
4/14/2021	352FTIB211040003	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 1F6FA9AC8A6375396003392988691401:000008210414012034034820088606	3,000.00		252.54
4/16/2021	100KLN2110640IU	NIBSS:NUHU AHMEDNUHU AHMED:H:000013210416180553000090065750		10,000.00	10,241.79
4/16/2021	352FTIB211060015	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 5507E7CC306375420592697259561609:000008210416213848928902792406:VAT	1.88		214.91
4/16/2021	352FTIB211060015	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 5507E7CC306375420592697259561609:000008210416213848928902792406:FEE	25.00		216.79
4/16/2021	352FTIB211060015	MOB.BNKG:033/MANSUR KOLA ABDULLAHI/DGBNK:VULTE FT TO:MANSUR KOLA ABDULLAHI:UBA: 5507E7CC306375420592697259561609:000008210416213848928902792406	10,000.00		241.79
4/19/2021	100p8lc211094DA	STAMP DUTY – N10000 TXN AS AT 16–APR–2021	50.00		164.91
4/20/2021	100FTTP21111006A	USSD:RVSL USSD Airtime 07061529095: MTN:661144A920984AE8827ED24056826F62		100.00	264.91
4/23/2021	352FTOA2111351LQ	Mob/DGBNK:Vulte Airtime Recharge:07061529095:Mtn: 96EFFF10D36375477257354512702311	80.00		184.91
4/23/2021	100FTIB21113019X	R-482065683/ASSET MGT :APR2021SALARY:CBN:482985970--:48298606		422,098.75	422,283.66
4/23/2021	352FTOA2111351LZ	Mob/DGBNK:Vulte Airtime Recharge:07061529095:Mtn: B3D30D43DD6375479469911038492305	1,000.00		421,283.66
4/24/2021	352FTIB21113005T	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : DD7C9F8A596375482536101342342401:000008210424014242362103823606	50,000.00		371,256.78

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4/24/2021	352FTIB21113005T	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : DD7C9F8A596375482536101342342401:000008210424014242362103823606:FEE	25.00		421,256.78
4/24/2021	352FTIB21113005T	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : DD7C9F8A596375482536101342342401:000008210424014242362103823606:VAT	1.88		421,281.78
4/24/2021	352FTIB211160049	MOB.BNKG:058/IKEZU JUDE SUNDAY/DGBNK:VULTE FT TO:IKEZU JUDE SUNDAY:GTBANK: FBD656C05D6375489233258457972408:000008210424201854334716641106:VAT	0.75		370,246.03
4/24/2021	352FTIB211160049	MOB.BNKG:058/IKEZU JUDE SUNDAY/DGBNK:VULTE FT TO:IKEZU JUDE SUNDAY:GTBANK: FBD656C05D6375489233258457972408:000008210424201854334716641106:FEE	10.00		370,246.78
4/24/2021	352FTIB211160049	MOB.BNKG:058/IKEZU JUDE SUNDAY/DGBNK:VULTE FT TO:IKEZU JUDE SUNDAY:GTBANK: FBD656C05D6375489233258457972408:000008210424201854334716641106	1,000.00		370,256.78
4/24/2021	352FTIB2111600IV	MOB.BNKG:232/SALE IBRAHIM/DGBNK:VULTE FT TO:SALE IBRAHIM:STERLING BANK: 83DD0551C86375489296459578272408:000008210424202925965646175506:VAT	0.75		365,235.28
4/24/2021	352FTIB2111600IV	MOB.BNKG:232/SALE IBRAHIM/DGBNK:VULTE FT TO:SALE IBRAHIM:STERLING BANK: 83DD0551C86375489296459578272408:000008210424202925965646175506:FEE	10.00		365,236.03
4/24/2021	352FTIB2111600IV	MOB.BNKG:232/SALE IBRAHIM/DGBNK:VULTE FT TO:SALE IBRAHIM:STERLING BANK: 83DD0551C86375489296459578272408:000008210424202925965646175506	5,000.00		365,246.03
4/24/2021	352FTIB21116004I	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : F6B76853616375489481230509142409:000008210424210014814263735106	50,000.00		315,208.40
4/24/2021	352FTIB21116004I	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : F6B76853616375489481230509142409:000008210424210014814263735106:VAT	1.88		365,208.40
4/24/2021	352FTIB21116004I	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : F6B76853616375489481230509142409:000008210424210014814263735106:FEE	25.00		365,210.28
4/24/2021	352FTOA211165KOY	Mob/DGBNK:Vulte Airtime Recharge:07061529095:Mtn: E372BD0A6B6375489539081962252409	500.00		314,708.40
4/24/2021	352FTIB2111600J6	MOB.BNKG:070/OLUWATOYIN MESEKE/DGBNK:VULTE FT TO:OLUWATOYIN MESEKE:FIDELITY BANK: D785C12C6E6375489638148190832409:000008210424212622382511603706	4,000.00		310,697.65
4/24/2021	352FTIB2111600J6	MOB.BNKG:070/OLUWATOYIN MESEKE/DGBNK:VULTE FT TO:OLUWATOYIN MESEKE:FIDELITY BANK: D785C12C6E6375489638148190832409:000008210424212622382511603706:VAT	0.75		314,697.65
4/24/2021	352FTIB2111600J6	MOB.BNKG:070/OLUWATOYIN MESEKE/DGBNK:VULTE FT TO:OLUWATOYIN MESEKE:FIDELITY BANK: D785C12C6E6375489638148190832409:000008210424212622382511603706:FEE	10.00		314,698.40
4/24/2021	352FTOA211165L31	Mob/DGBNK:Vulte Airtime Recharge:08160893806:Mtn: 439A2BEE096375489899047002762410	1,000.00		309,697.65
4/24/2021	352FTIB2111600JE	MOB.BNKG:033/INYANG PIUS/DGBNK:VULTE FT TO:INYANG PIUS:UBA: 1F5B20041B6375490075342104582410:000008210424223915755507984206:FEE	10.00		308,686.90
4/24/2021	352FTIB2111600JE	MOB.BNKG:033/INYANG PIUS/DGBNK:VULTE FT TO:INYANG PIUS:UBA: 1F5B20041B6375490075342104582410:000008210424223915755507984206	1,000.00		308,696.90
4/24/2021	352FTIB2111600JE	MOB.BNKG:033/INYANG PIUS/DGBNK:VULTE FT TO:INYANG PIUS:UBA: 1F5B20041B6375490075342104582410:000008210424223915755507984206:VAT	0.75		309,696.90
4/25/2021	352FTIB21116006N	MOB.BNKG:044/AMINU SANI/DGBNK:VULTE FT TO:AMINU SANI:ACCESS BANK: 7A066008E76375496050066799102503:000008210425151501501925159606:VAT	3.75		208,633.15
4/25/2021	352FTIB21116006N	MOB.BNKG:044/AMINU SANI/DGBNK:VULTE FT TO:AMINU SANI:ACCESS BANK: 7A066008E76375496050066799102503:000008210425151501501925159606	100,000.00		208,636.90
4/25/2021	352FTIB21116006N	MOB.BNKG:044/AMINU SANI/DGBNK:VULTE FT TO:AMINU SANI:ACCESS BANK: 7A066008E76375496050066799102503:000008210425151501501925159606:FEE	50.00		308,636.90
4/25/2021	352FTIB211160080	MOB.BNKG:070/OLAKUNLE AFEEZ OLADIPO/DGBNK:VULTE FT TO:OLAKUNLE AFEEZ OLADIPO:FIDELITY BANK: 22B2FE5E606375497731351122222507:000008210425195514314677371806:VAT	0.75		207,822.40
4/25/2021	352FTIB211160080	MOB.BNKG:070/OLAKUNLE AFEEZ OLADIPO/DGBNK:VULTE FT TO:OLAKUNLE AFEEZ OLADIPO:FIDELITY BANK: 22B2FE5E606375497731351122222507:000008210425195514314677371806:FEE	10.00		207,823.15
4/25/2021	352FTIB211160080	MOB.BNKG:070/OLAKUNLE AFEEZ OLADIPO/DGBNK:VULTE FT TO:OLAKUNLE AFEEZ OLADIPO:FIDELITY BANK: 22B2FE5E606375497731351122222507:000008210425195514314677371806	800.00		207,833.15
4/25/2021	352FTIB2111600M5	MOB.BNKG:058/UDOH ATOR INNOCENT/DGBNK:VULTE FT TO:UDOH ATOR INNOCENT:GTBANK: B5F095272C6375498019115314382508:000008210425204312192117092306:FEE	10.00		207,011.65

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4/25/2021	352FTIB2111600M5	MOB.BNKG:058/UDOH ATOR INNOCENT/DGBNK:VULTE FT TO:UDOH ATOR INNOCENT:GTBANK: B5F095272C6375498019115314382508:000008210425204312192117092306:VAT	0.75		207,021.65
4/25/2021	352FTIB2111600M5	MOB.BNKG:058/UDOH ATOR INNOCENT/DGBNK:VULTE FT TO:UDOH ATOR INNOCENT:GTBANK: B5F095272C6375498019115314382508:000008210425204312192117092306	800.00		207,022.40
4/25/2021	352FTIB2111600MB	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 2C3745962F6375498652669233542510:00000821042522848528135036606	26,000.00		180,984.77
4/25/2021	352FTIB2111600MB	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 2C3745962F6375498652669233542510:00000821042522848528135036606:FEE	25.00		206,984.77
4/25/2021	352FTIB2111600MB	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 2C3745962F6375498652669233542510:00000821042522848528135036606:VAT	1.88		207,009.77
4/26/2021	352FTIB211160092	MOB.BNKG:033/ZANDAM, MUSTAPHA YAKUBU/DGBNK:VULTE FT TO:ZANDAM, MUSTAPHA YAKUBU:UBA: 6EFB17AC116375502118744422732608:000008210426080629189486268906:FEE	25.00		170,957.89
4/26/2021	352FTIB211160092	MOB.BNKG:033/ZANDAM, MUSTAPHA YAKUBU/DGBNK:VULTE FT TO:ZANDAM, MUSTAPHA YAKUBU:UBA: 6EFB17AC116375502118744422732608:000008210426080629189486268906:VAT	1.88		170,982.89
4/26/2021	352FTIB211160092	MOB.BNKG:033/ZANDAM, MUSTAPHA YAKUBU/DGBNK:VULTE FT TO:ZANDAM, MUSTAPHA YAKUBU:UBA: 6EFB17AC116375502118744422732608:000008210426080629189486268906	10,000.00		170,984.77
4/26/2021	352FTOA211165KPC	Mob/DGBNK:Vulte Airtime Recharge:07060994661:Mtn: C6A9D329A06375502880216273112610	2,000.00		168,957.89
4/26/2021	352FTIB2111600OA	MOB.BNKG:035/NURUDEEN OLAWALE OKEOWO/DGBNK:VULTE FT TO:NURUDEEN OLAWALE OKEOWO:WEMA BANK: 6BE1452DD06375504016747954602601:000008210426132249169094912706	4,000.00		164,947.14
4/26/2021	352FTIB2111600OA	MOB.BNKG:035/NURUDEEN OLAWALE OKEOWO/DGBNK:VULTE FT TO:NURUDEEN OLAWALE OKEOWO:WEMA BANK: 6BE1452DD06375504016747954602601:000008210426132249169094912706:FEE	10.00		168,947.14
4/26/2021	352FTIB2111600OA	MOB.BNKG:035/NURUDEEN OLAWALE OKEOWO/DGBNK:VULTE FT TO:NURUDEEN OLAWALE OKEOWO:WEMA BANK: 6BE1452DD06375504016747954602601:000008210426132249169094912706:VAT	0.75		168,957.14
4/27/2021	352FTIB2111700EI	MOB.BNKG:058/AJIBOLA TOLULOPE EZEKIEL/DGBNK:VULTE FT TO:AJIBOLA TOLULOPE EZEKIEL:GTBANK: 79F1FA5EFA6375510699504516882707:000008210427075636996106096406:VAT	0.75		163,936.39
4/27/2021	352FTIB2111700EI	MOB.BNKG:058/AJIBOLA TOLULOPE EZEKIEL/DGBNK:VULTE FT TO:AJIBOLA TOLULOPE EZEKIEL:GTBANK: 79F1FA5EFA6375510699504516882707:000008210427075636996106096406	1,000.00		163,937.14
4/27/2021	352FTIB2111700EI	MOB.BNKG:058/AJIBOLA TOLULOPE EZEKIEL/DGBNK:VULTE FT TO:AJIBOLA TOLULOPE EZEKIEL:GTBANK: 79F1FA5EFA6375510699504516882707:000008210427075636996106096406:FEE	10.00		164,937.14
4/27/2021	352FTIB2111700F3	MOB.BNKG:035/MONNIFY / FAIRMONEY-AHMED NUHU/DGBNK:VULTE FT TO:MONNIFY / FAIRMONEY-AHMED NUHU:WEMA BANK: 9E58A494736375511369776531682709:000008210427094819699075289306:FEE	10.00		162,075.64
4/27/2021	352FTIB2111700F3	MOB.BNKG:035/MONNIFY / FAIRMONEY-AHMED NUHU/DGBNK:VULTE FT TO:MONNIFY / FAIRMONEY-AHMED NUHU:WEMA BANK: 9E58A494736375511369776531682709:000008210427094819699075289306	1,850.00		162,085.64
4/27/2021	352FTIB2111700F3	MOB.BNKG:035/MONNIFY / FAIRMONEY-AHMED NUHU/DGBNK:VULTE FT TO:MONNIFY / FAIRMONEY-AHMED NUHU:WEMA BANK: 9E58A494736375511369776531682709:000008210427094819699075289306:VAT	0.75		163,935.64
4/27/2021	352FTIB2111700F5	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 5978928C3C6375511574347235782710:000008210427102225745267023006	10,000.00		152,048.76
4/27/2021	352FTIB2111700F5	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 5978928C3C6375511574347235782710:000008210427102225745267023006:FEE	25.00		162,048.76
4/27/2021	352FTIB2111700F5	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 5978928C3C6375511574347235782710:000008210427102225745267023006:VAT	1.88		162,073.76
4/27/2021	352FTIB2111700IG	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 0ED6AF69A96375515153887823352708:000008210427201902542064472906:VAT	1.88		132,021.88
4/27/2021	352FTIB2111700IG	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 0ED6AF69A96375515153887823352708:000008210427201902542064472906	20,000.00		132,023.76
4/27/2021	352FTIB2111700IG	MOB.BNKG:058/NUHU AHMED/DGBNK:VULTE FT TO:NUHU AHMED:GTBANK: 0ED6AF69A96375515153887823352708:000008210427201902542064472906:FEE	25.00		152,023.76
4/27/2021	352FTIB211170040	MOB.BNKG:070/SALEH ABBAS MAHMUD/DGBNK:VULTE FT TO:SALEH ABBAS MAHMUD:FIDELITY BANK: 910225030E6375515181364768272708:000008210427202335815109080006	5,000.00		127,011.13

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4/27/2021	352FTIB211170040	MOB.BNKG:070/SALEH ABBAS MAHMUD/DGBNK:VULTE FT TO:SALEH ABBAS MAHMUD:FIDELITY BANK: 910225030E6375515181364768272708:000008210427202335815109080006:FEE	10.00		132,011.13
4/27/2021	352FTIB211170040	MOB.BNKG:070/SALEH ABBAS MAHMUD/DGBNK:VULTE FT TO:SALEH ABBAS MAHMUD:FIDELITY BANK: 910225030E6375515181364768272708:000008210427202335815109080006:VAT	0.75		132,021.13
4/29/2021	352parj211190202	SMS SERVICE CHARGED FOR 79 TRAN(S) : PERIOD APPLIED BTW 30/03/2021 AND 28/04/2021 – 3080470111	316.00		126,695.13
4/29/2021	352parj211192472	SMS SERVICE CHARGED FOR 62 TRAN(S) : PERIOD APPLIED BTW 30/03/2021 AND 28/04/2021 – 3080470111	248.00		126,447.13
4/29/2021	352FTIB21119005R	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : C365B83F696375532426155015132908:000008210429201745265243036906:VAT	1.88		106,420.25
4/29/2021	352FTIB21119005R	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : C365B83F696375532426155015132908:000008210429201745265243036906	20,000.00		106,422.13
4/29/2021	352FTIB21119005R	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : C365B83F696375532426155015132908:000008210429201745265243036906:FEE	25.00		126,422.13
4/29/2021	352pb84211191468	SMS SERVICE CHARGED FOR 79 TRAN(S) : PERIOD APPLIED BTW 30/03/2021 AND 28/04/2021 – 3080470111		316.00	106,736.25
4/29/2021	352FTIB2111900JI	MOB.BNKG:033/AJADI BANKOLE/DGBNK:VULTE FT TO:AJADI BANKOLE:UBA: 34179C06336375532702561753842909:000008210429210347027412191806:VAT	0.75		105,825.50
4/29/2021	352FTIB2111900JI	MOB.BNKG:033/AJADI BANKOLE/DGBNK:VULTE FT TO:AJADI BANKOLE:UBA: 34179C06336375532702561753842909:000008210429210347027412191806	900.00		105,826.25
4/29/2021	352FTIB2111900JI	MOB.BNKG:033/AJADI BANKOLE/DGBNK:VULTE FT TO:AJADI BANKOLE:UBA: 34179C06336375532702561753842909:000008210429210347027412191806:FEE	10.00		106,726.25
4/29/2021	352FTIB2111900JM	USSD.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/FT TO: RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK : 7CF54929DE1347CAABEA1929C599FB4A:000008210429212720440066206406:FEE	50.00		102,711.75
4/29/2021	352FTIB2111900JM	USSD.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/FT TO: RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK : 7CF54929DE1347CAABEA1929C599FB4A:000008210429212720440066206406:VAT	3.75		102,761.75
4/29/2021	352FTIB2111900JM	USSD.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/FT TO: RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK : 7CF54929DE1347CAABEA1929C599FB4A:000008210429212720440066206406	3,060.00		102,765.50
4/29/2021	352FTIB2111900JP	USSD.BNKG:058/NWOKOLO OBIDIGWE I/FT TO: NWOKOLO OBIDIGWE I:GTBANK : A5AC23931F804D4A8E19DCF83DB58D6D:000008210429213924164347589206:FEE	50.00		101,858.00
4/29/2021	352FTIB2111900JP	USSD.BNKG:058/NWOKOLO OBIDIGWE I/FT TO: NWOKOLO OBIDIGWE I:GTBANK : A5AC23931F804D4A8E19DCF83DB58D6D:000008210429213924164347589206	800.00		101,908.00
4/29/2021	352FTIB2111900JP	USSD.BNKG:058/NWOKOLO OBIDIGWE I/FT TO: NWOKOLO OBIDIGWE I:GTBANK : A5AC23931F804D4A8E19DCF83DB58D6D:000008210429213924164347589206:VAT	3.75		102,708.00
4/30/2021	352FTIB21120000A	MOB.BNKG:011/OGBANJE GABRIEL/DGBNK:VULTE FT TO:OGBANJE GABRIEL:FIRST BANK: 37F81D754E6375536542678363273007:000008210430074347427962988506:FEE	10.00		101,047.25
4/30/2021	352FTIB21120000A	MOB.BNKG:011/OGBANJE GABRIEL/DGBNK:VULTE FT TO:OGBANJE GABRIEL:FIRST BANK: 37F81D754E6375536542678363273007:000008210430074347427962988506:VAT	0.75		101,057.25
4/30/2021	352FTIB21120000A	MOB.BNKG:011/OGBANJE GABRIEL/DGBNK:VULTE FT TO:OGBANJE GABRIEL:FIRST BANK: 37F81D754E6375536542678363273007:000008210430074347427962988506	800.00		101,058.00
4/30/2021	352FTIB21120001T	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK : DB0FC38B5CFD48AB92B6BE74DE32D0EF:000008210430124310390865313806	5,000.00		95,993.50
4/30/2021	352FTIB21120001T	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK : DB0FC38B5CFD48AB92B6BE74DE32D0EF:000008210430124310390865313806:VAT	3.75		100,993.50
4/30/2021	352FTIB21120001T	USSD.BNKG:058/NUHU AHMED/FT TO: NUHU AHMED:GTBANK : DB0FC38B5CFD48AB92B6BE74DE32D0EF:000008210430124310390865313806:FEE	50.00		100,997.25
5/1/2021	352FTIB2112000YG	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : D3DDC8761E6375542925964755780101:000008210501012741261071200206	20,000.00		75,966.62
5/1/2021	352FTIB2112000YG	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : D3DDC8761E6375542925964755780101:000008210501012741261071200206:FEE	25.00		95,966.62
5/1/2021	352FTIB2112000YG	MOB.BNKG:063/USMAN MUSA/DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : D3DDC8761E6375542925964755780101:000008210501012741261071200206:VAT	1.88		95,991.62

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/1/2021	352FTIB2112000YI	MOB.BNKG:044/HADIZA ABIDIN ABDULLAH/ DGBNK:VULTE FT TO:HADIZA ABIDIN ABDULLAH:ACCESS BANK: 34AB1265666375543325677880300102:000008210501023417257868250006:VAT	0.75		70,955.87
5/1/2021	352FTIB2112000YI	MOB.BNKG:044/HADIZA ABIDIN ABDULLAH/ DGBNK:VULTE FT TO:HADIZA ABIDIN ABDULLAH:ACCESS BANK: 34AB1265666375543325677880300102:000008210501023417257868250006:FEE	10.00		70,956.62
5/1/2021	352FTIB2112000YI	MOB.BNKG:044/HADIZA ABIDIN ABDULLAH/ DGBNK:VULTE FT TO:HADIZA ABIDIN ABDULLAH:ACCESS BANK: 34AB1265666375543325677880300102:000008210501023417257868250006	5,000.00		70,966.62
5/1/2021	352FTIB2112400WT	MOB.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/ DGBNK:VULTE FT TO:RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK: 78103628746375550415523273510110:000008210501221556156953025606	5,180.00		65,748.99
5/1/2021	352FTIB2112400WT	MOB.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/ DGBNK:VULTE FT TO:RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK: 78103628746375550415523273510110:000008210501221556156953025606:FEE	25.00		70,928.99
5/1/2021	352FTIB2112400WT	MOB.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/ DGBNK:VULTE FT TO:RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK: 78103628746375550415523273510110:000008210501221556156953025606:VAT	1.88		70,953.99
5/1/2021	352FTIB2112400WU	MOB.BNKG:058/ABANA AMOS/ DGBNK:VULTE FT TO:ABANA AMOS:GTBANK: A8FEFC388F6375550475552334220110:000008210501222557757015213606	2,000.00		63,738.24
5/1/2021	352FTIB2112400WU	MOB.BNKG:058/ABANA AMOS/ DGBNK:VULTE FT TO:ABANA AMOS:GTBANK: A8FEFC388F6375550475552334220110:000008210501222557757015213606:FEE	10.00		65,738.24
5/1/2021	352FTIB2112400WU	MOB.BNKG:058/ABANA AMOS/ DGBNK:VULTE FT TO:ABANA AMOS:GTBANK: A8FEFC388F6375550475552334220110:000008210501222557757015213606:VAT	0.75		65,748.24
5/2/2021	352FTIB2112400X9	MOB.BNKG:063/USMAN MUSA/ DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : E5AE1369E86375551586469074750201:000008210502013105865592997006:VAT	1.88		50,711.36
5/2/2021	352FTIB2112400X9	MOB.BNKG:063/USMAN MUSA/ DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : E5AE1369E86375551586469074750201:000008210502013105865592997006	13,000.00		50,713.24
5/2/2021	352FTIB2112400X9	MOB.BNKG:063/USMAN MUSA/ DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : E5AE1369E86375551586469074750201:000008210502013105865592997006:FEE	25.00		63,713.24
5/2/2021	352FTOA211245N04	Mob/ DGBNK:Vulte Airtime Recharge:07061529095:Mtn: 2C4ECFAC116375551737035439930201	500.00		50,211.36
5/2/2021	352FTIB2112400JI	MOB.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/ DGBNK:VULTE FT TO:RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK: E3B8787FCF6375558965062630670210:000008210502220053653510763206:FEE	10.00		47,400.61
5/2/2021	352FTIB2112400JI	MOB.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/ DGBNK:VULTE FT TO:RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK: E3B8787FCF6375558965062630670210:000008210502220053653510763206	2,800.00		47,410.61
5/2/2021	352FTIB2112400JI	MOB.BNKG:232/RENEE MALLS LIMITED-IKOYI ONLINE/ DGBNK:VULTE FT TO:RENEE MALLS LIMITED-IKOYI ONLINE:STERLING BANK: E3B8787FCF6375558965062630670210:000008210502220053653510763206:VAT	0.75		50,210.61
5/2/2021	352FTOA211245N0Q	Mob/ DGBNK:Vulte Airtime Recharge:07061529095:Mtn: 293F464AAA6375559033000782450210	1,000.00		46,400.61
5/2/2021	352FTIB211240125	MOB.BNKG:063/USMAN MUSA/ DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : F7677659A86375559079530708480210:000008210502221956796340486806:VAT	1.88		30,373.73
5/2/2021	352FTIB211240125	MOB.BNKG:063/USMAN MUSA/ DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : F7677659A86375559079530708480210:000008210502221956796340486806	16,000.00		30,375.61
5/2/2021	352FTIB211240125	MOB.BNKG:063/USMAN MUSA/ DGBNK:VULTE FT TO:USMAN MUSA:ACCESS BANK DIAMOND : F7677659A86375559079530708480210:000008210502221956796340486806:FEE	25.00		46,375.61
5/3/2021	352FTIB2112400LC	USSD.BNKG:058/AGBO MOSES/FT TO: AGBO MOSES:GTBANK : EB919C680B8B46AF95E8296F7479A511:000008210503140724644463161606:FEE	50.00		22,119.98
5/3/2021	352FTIB2112400LC	USSD.BNKG:058/AGBO MOSES/FT TO: AGBO MOSES:GTBANK : EB919C680B8B46AF95E8296F7479A511:000008210503140724644463161606	8,200.00		22,169.98
5/3/2021	352FTIB2112400LC	USSD.BNKG:058/AGBO MOSES/FT TO: AGBO MOSES:GTBANK : EB919C680B8B46AF95E8296F7479A511:000008210503140724644463161606:VAT	3.75		30,369.98
5/3/2021	352FTTP2112400WW	USSD Airtime :07061529095: MTN:108C5AABAC4A4E4CB28B10FA1F705DBC	500.00		21,619.98
5/3/2021	352FTIB21124016H	USSD.BNKG:044/JOHN MICHAEL/FT TO: JOHN MICHAEL:ACCESS BANK : 5B90F8E454FF4B6098AD0CA5C0805476:000008210503201634794470306206:VAT	3.75		16,566.23
5/3/2021	352FTIB21124016H	USSD.BNKG:044/JOHN MICHAEL/FT TO: JOHN MICHAEL:ACCESS BANK : 5B90F8E454FF4B6098AD0CA5C0805476:000008210503201634794470306206:FEE	50.00		16,569.98



Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/3/2021	352FTIB21124016H	USSD.BNKG:044//JOHN MICHAEL/FT TO: JOHN MICHAEL:ACCESS BANK : 5B90F8E454FF4B6098AD0CA5C0805476:000008210503201634794470306206	5,000.00		16,619.98
5/3/2021	352FTIB2112400MQ	MOB.BNKG:011//JOSHUA BRIGHT UFOT/DGBNK:VULTE FT TO:JOSHUA BRIGHT UFOT:FIRST BANK: 61608848176375567066376238100308:000008210503203106666127329906:FEE	10.00		15,555.48
5/3/2021	352FTIB2112400MQ	MOB.BNKG:011//JOSHUA BRIGHT UFOT/DGBNK:VULTE FT TO:JOSHUA BRIGHT UFOT:FIRST BANK: 61608848176375567066376238100308:000008210503203106666127329906:VAT	0.75		15,565.48
5/3/2021	352FTIB2112400MQ	MOB.BNKG:011//JOSHUA BRIGHT UFOT/DGBNK:VULTE FT TO:JOSHUA BRIGHT UFOT:FIRST BANK: 61608848176375567066376238100308:000008210503203106666127329906	1,000.00		15,566.23
5/4/2021	352FTIB2112400N6	MOB.BNKG:044//GBOYEGA SAMSON AJIBADE/DGBNK:VULTE FT TO:GBOYEGA SAMSON AJIBADE:ACCESS BANK: 028E3736A36375571294412993710408:000008210504081546946170438806:FEE	10.00		14,744.73
5/4/2021	352FTIB2112400N6	MOB.BNKG:044//GBOYEGA SAMSON AJIBADE/DGBNK:VULTE FT TO:GBOYEGA SAMSON AJIBADE:ACCESS BANK: 028E3736A36375571294412993710408:000008210504081546946170438806:VAT	0.75		14,754.73
5/4/2021	352FTIB2112400N6	MOB.BNKG:044//GBOYEGA SAMSON AJIBADE/DGBNK:VULTE FT TO:GBOYEGA SAMSON AJIBADE:ACCESS BANK: 028E3736A36375571294412993710408:000008210504081546946170438806	800.00		14,755.48
5/4/2021	352FTTP2112400XT	USSD Airtime :07061529095: MTN:08353D018AF14958B4669080E1AADBCC	500.00		14,244.73

Please report any discrepancies in this statement within 15 days of receipt. Failure to do so implies the statement is correct.

For enquiries, requests or complaints, call YESCenter on 0700-POLARIS (0700-7652747) (+234 0806 988 0000),

01 448 2100 or 01 270 5850 or [E-mail: yescenter@polarisbanklimited.com](mailto:yescenter@polarisbanklimited.com)