

MAZA MAZA, OLD OJO ROAD
37, OLD OJO ROAD MAZA MAZA LAGOS STATE



Account Statement	Summary Details
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Summary Statement for 01-Jan-2022 To 16-Nov-2022

Currency: NGN

Account Name: GLORIA OLUCHUKWU EGBUCHIEM

ACCOUNT NO. 0080578249
OPENING BALANCE: 62,893.86
TOTAL WITHDRAWALS: 7,761,931.40
TOTAL LODGEMENTS: 7,704,039.77
CLOSING BALANCE: 5,002.23
CLEARED BALANCE: 5,002.23
UNCEARED BALANCE: 0.00

PRIVATE & CONFIDENTIAL	PREPAID CARD-PREMIUM
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Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balan
01-JAN-2022	Opening Balance		01-JAN-22			
02-JAN-2022	POS/WEB PMT PIGGYVEST/1539478487 PSTK LANG	RRN: 000078412123 & TRN: 0982200170581235	01-JAN-22	100.00	0.00	62,793.86
02-JAN-2022	POS/WEB PMT PIGGYVEST/1539486935 PSTK LANG	RRN: 000078414351 & TRN: 0982200170534811	01-JAN-22	5,000.00	0.00	57,793.86
02-JAN-2022	QUADRI MICHAEL ONILUDE/TRF FRM QUADRI MICHAEL ONILUDE	000012220101185319000347836799	01-JAN-22	0.00	15,000.00	72,793.86
02-JAN-2022	AIRTIME/ GLO/09054235956	NXG220833390047458111	02-JAN-22	500.00	0.00	72,293.86
02-JAN-2022	TRF/null/FRM BOLUWATIFE BLESSING AKINSEYE TO GLORIA OLUCHUKWU EGBUCHIEM	NXG222058572566748600	02-JAN-22	0.00	9,000.00	81,293.86
02-JAN-2022	901Airtime- 2349036456468 USSDNWUSSD132855498781239806	USSDNWUSSD132855498781239806	02-JAN-22	300.00	0.00	80,993.86
02-JAN-2022	901Airtime- 2349036456468 USSDSTUSSD132855754017667176	USSDSTUSSD132855754017667176	02-JAN-22	500.00	0.00	80,493.86
02-JAN-2022	AIRTIME/ AIRTEL/09022149516	NXG225747664396715411	02-JAN-22	1,500.00	0.00	78,993.86
02-JAN-2022	TRF/Happy birthday/FRM GLORIA OLUCHUKWU EGBUCHIEM TO Adedoyin Lateef Quadri- 646	000014220102120846236318086183	02-JAN-22	4,010.75	0.00	74,983.11
02-JAN-2022	TRF/Bolt/FRM GLORIA OLUCHUKWU EGBUCHIEM TO AFOLAYAN MICHAEL OMOTAYO- 011	000014220102165952266463892641	02-JAN-22	4,410.75	0.00	70,572.36
02-JAN-2022	ANWULI JOY EGBUCHIEM/Perfume	000015220102173611002308039918	02-JAN-22	0.00	7,000.00	77,572.36
02-JAN-2022	TRF/upkeep/FRM EGBUCHIEM HENRY TO GLORIA	VNM6722295919301724	02-JAN-22	0.00	7,000.00	84,572.36
02-JAN-2022	SADIQ OLUWASEYI JAMIU/FBNMOBILE:GLORIA OLUCHUKWU EGBUCHIEM/MANAGE AM BOSS	000016220102201341000030109420	02-JAN-22	0.00	5,000.00	89,572.36
02-JAN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLUWASEUN AYOOLA OGUNGBEMI	NXG230341279139488201	02-JAN-22	5,000.00	0.00	84,572.36
02-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		02-JAN-22	100.00	0.00	84,472.36
03-JAN-2022	901Airtime- 2349036456468 USSDNWUSSD132856728264984165	USSDNWUSSD132856728264984165	03-JAN-22	500.00	0.00	83,972.36
03-JAN-2022	901Airtime- 2349036456468 USSDSTUSSD132856939874046712	USSDSTUSSD132856939874046712	03-JAN-22	500.00	0.00	83,472.36
03-JAN-2022	TRF/Savings/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014220103194530273628317136	03-JAN-22	75,053.75	0.00	8,418.61
03-JAN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG238379929997795700	03-JAN-22	150.00	0.00	8,268.61
03-JAN-2022	TRF/null/FRM EZE CHARLES IKECHUKWU TO GLORIA OLUCHUKWU EGBUCHIEM	NXG238069866229412000	03-JAN-22	0.00	13,000.00	21,268.61

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
04-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ADERONKE ADESEWA ADENUGA- 035	000014220104112457212471516394	04-JAN-22	5,010.75	0.00	16,23
04-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		04-JAN-22	50.00	0.00	16,20
05-JAN-2022	(31/12/21)RVSL/901Airtime- 2349036456468 USSDALUSSD13285470027783337	111	04-JAN-22	0.00	500.00	16,70
05-JAN-2022	POS//WEB PMT TRACTION APPS (SWEET SELANG NG	RRN: 220105125101 & TRN: 0982200579024332	05-JAN-22	2,750.00	0.00	13,95
06-JAN-2022	ONOMAKPOME STANLEY OMUVWIE/MOB/ONOMAKPOME STANLEY OMUVWIE/UTO/10146648053/000005/G	000004220106050853462127729324	06-JAN-22	0.00	33,500.00	47,45
06-JAN-2022	(31/12/21)RVSL/901Airtime- 2349036456468 USSDALUSSD13285470027783337	112	06-JAN-22	500.00	0.00	46,95
06-JAN-2022	TRF/Food stuffs//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ROSE EGBUCHIEM- 057	000014220106100014279274154783	06-JAN-22	34,026.88	0.00	12,93
06-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ROSE EGBUCHIEM- 057	000014220106102648255843145029	06-JAN-22	7,976.88	0.00	4,956
06-JAN-2022	AYAMOLOWO TEMIDAYO EMMANUELAYAMOLOWO, TEMIDAYO EMMANUEL/Perfume REF248232578000008000002201062002	000013220106200114000529376119	06-JAN-22	0.00	8,000.00	12,95
07-JAN-2022	POS//WEB PMT ITUNES.COM ITUNES.COM 00IE	RRN: 007306793526 & TRN: 0982200783976642	07-JAN-22	338.40	0.00	12,62
07-JAN-2022	POS//WEB PMT PIGGYVEST/1550507925 PSTK LANG	RRN: 000080101268 & TRN: 0982200785628744	07-JAN-22	5,000.00	0.00	7,612
07-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		07-JAN-22	50.00	0.00	7,562
08-JAN-2022	Abumchukwi Sunday Onwo/Transfer from to GLORIA OLUCHUKWU EGBUCHIEM	100004220108121840100928863729	08-JAN-22	0.00	50,000.00	57,56
08-JAN-2022	TRF/null//FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG279870425287414510	08-JAN-22	31,500.00	0.00	26,06
08-JAN-2022	TRF/Dstv//FRM GLORIA OLUCHUKWU EGBUCHIEM TO NOAH VICTOR	NXG279876123941194400	08-JAN-22	8,000.00	0.00	18,06
08-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO GIFT CHIZARAM EJIM - 032	ETZ-09FG220108192453026UIXAXZ	08-JAN-22	13,026.88	0.00	5,039
09-JAN-2022	TRF/null//FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG529597348272488110	09-JAN-22	0.00	5,500.00	10,53
09-JAN-2022	POS//WEB PMT 2KUD1JWK-220109162702 LA NG	RRN: 200916671686 & TRN: 0982200989596422	09-JAN-22	5,500.00	0.00	5,033
09-JAN-2022	TRF/nysc//FRM EGBUCHIEM HENRY TO GLORIA	VNM2255557219907232	09-JAN-22	0.00	72,000.00	77,03
09-JAN-2022	TRF/Hair//FRM GLORIA OLUCHUKWU EGBUCHIEM TO RHODA TIMOTHY	NXG289953946665527611	09-JAN-22	1,000.00	0.00	76,03
09-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO UGOCHUKWU OKORO JOHNPAUL - 221	ETZ-09FG220109202646204WFR1AI	09-JAN-22	6,026.88	0.00	70,01
09-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		09-JAN-22	50.00	0.00	69,96
10-JAN-2022	TRF/Savings//FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG290928503711578100	10-JAN-22	7,000.00	0.00	62,96
10-JAN-2022	TRF/Revamping of wigs//FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLUWATOSIN SAMSON OGUNLADE, - 033	ETZ-09FG2201092239185029JX2U5	10-JAN-22	27,026.88	0.00	35,94
10-JAN-2022	901Airtime- 2349036456468 USSDNWUSSD132862769090776485	USSDNWUSSD132862769090776485	10-JAN-22	500.00	0.00	35,44
10-JAN-2022	TRF/Ppa//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ADEOYE DAWODU SODIQ - 076	ETZ-09FG220110123016328NW5YOY	10-JAN-22	10,026.88	0.00	25,41
10-JAN-2022	TRF/null//FRM OMOBOLANLE KUDIRAT ADENOLA TO GLORIA OLUCHUKWU	NXG538981762996418001	10-JAN-22	0.00	6,000.00	31,41

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
JAN-2022	EGBUCHIEM		JAN-22			
11-JAN-2022	901Airtime- 2349036456468 USSDNWUSSD132863290629496539	USSDNWUSSD132863290629496539	10-JAN-22	500.00	0.00	30,900.00
11-JAN-2022	901Airtime- 2349036456468 USSDNWUSSD132863252845024780	USSDNWUSSD132863252845024780	10-JAN-22	500.00	0.00	30,400.00
11-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO STANLEY OMUVWIE ONOMAKPOME - 033	ETZ-09FG220110221148863XXUE3B	10-JAN-22	80,053.75	0.00	-49,600.00
11-JAN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG299731000708196110	10-JAN-22	0.00	80,000.00	30,300.00
11-JAN-2022	POS/WEB PMT AMOPE OLAIYA FOODS AND LANG NG	RRN: 000210000664 & TRN: 0982201193943011	11-JAN-22	5,150.00	0.00	25,200.00
11-JAN-2022	QUADRI AZEEZ OLANREWAJUQUADRI, AZEEZ OLANREWAJU/REF237246922000005200002201111321	000013220111131906000536647478	11-JAN-22	0.00	5,200.00	30,400.00
11-JAN-2022	901Airtime- 2349036456468 USSDNWUSSD132863801865224511	USSDNWUSSD132863801865224511	11-JAN-22	500.00	0.00	29,900.00
12-JAN-2022	BILLS/ AIRTEL DATA/09022149516	NXG309520537379496900	12-JAN-22	1,499.03	0.00	28,400.00
12-JAN-2022	RVSL_BILLS/ AIRTEL DATA/09022149516	NXG309520537379496900_RVSL	12-JAN-22	0.00	1,499.03	29,900.00
12-JAN-2022	AIRTIME/ AIRTEL/09022149516	NXG309969354809088001	12-JAN-22	500.00	0.00	29,400.00
12-JAN-2022	(11/01/22)RVSL/901Airtime- 2349036456468 USSDNWUSSD132863801865224511	111	12-JAN-22	0.00	500.00	29,900.00
12-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO OHAMARA EMEKA - 033	ETZ-09FG220112162551262337W2X	12-JAN-22	2,010.75	0.00	27,800.00
12-JAN-2022	POS/WEB PMT PAYCOM NIGERIA LIMITED IKEJA NG	RRN: 201122459251 & TRN: 0982201297478592	12-JAN-22	12,200.00	0.00	15,600.00
12-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		12-JAN-22	50.00	0.00	15,600.00
13-JAN-2022	FOSTERODHI OLUWATOBI MOSES/FBNMOBILE:GLORIA OLUCHUKWU EGBUCHIEM/OK	000016220113084354000062276235	13-JAN-22	0.00	9,000.00	24,600.00
13-JAN-2022	POS/WEB PMT FOOD CONCEPTS & ENTERTALA NG	RRN: 201308234284 & TRN: 0982201398314782	13-JAN-22	3,450.00	0.00	21,150.00
13-JAN-2022	ATM WDL @10571121 ZIB AGIDINGBI BRANCH IKEJA LAGOS NG REF:164399/002730065973	RRN: 002730065973 & TRN: 0982201398409731	13-JAN-22	5,000.00	0.00	16,150.00
13-JAN-2022	POS/WEB PMT JUSTRITE SUPERSTORE OG NG	RRN: 201313033002 & TRN: 0982201399076694	13-JAN-22	2,615.00	0.00	13,500.00
14-JAN-2022	POS/WEB PMT AGENCY/FBN/POS AKUTE NG	RRN: 007344998871 & TRN: 0982201400833892	14-JAN-22	3,600.00	0.00	9,900.00
14-JAN-2022	Paystack/Green Africa Airways Limited refunded I6YQKZE8DFHIMHUUNZPLMK0625Paystack Finance Refund	110006220114085301010304212901	14-JAN-22	0.00	28,500.00	38,400.00
14-JAN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG1596079458365811	14-JAN-22	28,500.00	0.00	9,900.00
15-JAN-2022	POS/WEB PMT PIGGYVEST/1564182939 PSTK LANG	RRN: 000082194344 & TRN: 0982201503213665	15-JAN-22	5,000.00	0.00	4,900.00
15-JAN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG11849248952546401	15-JAN-22	0.00	4,000.00	8,900.00
15-JAN-2022	TRF/Garment/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EVELYN ELOHO OMORARO - 214	ETZ-09FG220115133636387E1D2SH	15-JAN-22	4,010.75	0.00	4,900.00
16-JAN-2022	1ST QUARTER 2022 CARD MAINT FEE-VISA/VAT	700051	16-JAN-22	53.75	0.00	4,910.00
18-JAN-2022	QUADRI AZEEZ OLANREWAJUQUADRI, AZEEZ OLANREWAJU/via GTWORLD	000013220118122339000548257682	18-JAN-22	0.00	5,200.00	10,100.00

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
18-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO FPERF COSMOS ENTERPRISES-058	000014220118130519227911438876	18-JAN-22	1,010.75	0.00	9,102.00
18-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO AYORINDE MICHAEL IBIKUNLE- 058	000014220118130744264707549377	18-JAN-22	4,110.75	0.00	4,991.25
21-JAN-2022	EGBUCHIEM GLORIA OLUCHUKWUEGBUCHIEM GLORIA OLUCHUKWU/via GTWORLD Ads	000013220121084945000000483676	21-JAN-22	0.00	3,000.00	7,991.25
21-JAN-2022	EGBUCHIEM GLORIA OLUCHUKWUEGBUCHIEM GLORIA OLUCHUKWU/via GTWORLD PiggyVest	000013220121193748000001785633	21-JAN-22	0.00	5,000.00	12,991.25
22-JAN-2022	POS/WEB PMT PIGGYVEST/1577695566 PSTK LANG	RRN: 000084354734 & TRN: 0982202221059643	22-JAN-22	5,000.00	0.00	7,991.25
23-JAN-2022	BILLS/ DSTV/7030791933	NXG79513562611482301	23-JAN-22	2,672.50	0.00	5,318.75
23-JAN-2022	EGBUCHIEM GLORIA OLUCHUKWUEGBUCHIEM GLORIA OLUCHUKWU/via GTWORLD	000013220123085509000003919897	23-JAN-22	0.00	3,000.00	8,318.75
25-JAN-2022	SMS Alert Fee-24/12-23/01/2022	255099829	25-JAN-22	580.00	0.00	7,738.75
27-JAN-2022	901Airtime- 2349036456468 USSDNWUSSD132877409861933109	USSDNWUSSD132877409861933109	27-JAN-22	300.00	0.00	7,438.75
28-JAN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO AKPODARIE VICTOR - 033	ETZ-09FG220128184742753UGFDDL	28-JAN-22	2,510.75	0.00	4,928.00
01-FEB-2022	TRF/monthly stipend/FRM EGBUCHIEM HENRY TO GLORIA	VNM9766623854476324	01-FEB-22	0.00	7,000.00	11,928.00
02-FEB-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG167223316741329300	02-FEB-22	0.00	10,000.00	21,928.00
02-FEB-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Grantez 502 Ventures- 566	000014220202125655269011068548	02-FEB-22	8,026.88	0.00	13,901.12
02-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG167550417468459810	02-FEB-22	2,500.00	0.00	11,401.12
02-FEB-2022	POS/WEB PMT FB.ME/ADS FB.ME/ADS 00IE	RRN: 007459688292 & TRN: 0982203352693291	02-FEB-22	3,717.70	0.00	7,683.42
03-FEB-2022	ONOMAKPOME STANLEY OMUVWIE/MOB/ONOMAKPOME STANLEY OMUVWIE/UTO/10408831926/000005/G	000004220202234033070520749574	02-FEB-22	0.00	15,000.00	22,683.42
03-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG173638880607905610	03-FEB-22	1,600.00	0.00	21,083.42
03-FEB-2022	POS/WEB PMT PIGGYVEST/1600710642 PSTK LANG	RRN: 000087417590 & TRN: 0982203453622002	03-FEB-22	5,000.00	0.00	16,083.42
03-FEB-2022	POS/WEB PMT PALMPAY LIMITED LA NG	RRN: 203410163323 & TRN: 0982203453971739	03-FEB-22	5,000.00	0.00	11,083.42
03-FEB-2022	OLUCHI MIRACLE CHUKWUKA/Dan	000015220203184153002392719115	03-FEB-22	0.00	30,000.00	41,083.42
03-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		03-FEB-22	50.00	0.00	41,033.42
04-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG182881632846918801	04-FEB-22	500.00	0.00	40,533.42
04-FEB-2022	AIRTIME/ MTN/09036456468	NXG182900270953991210	04-FEB-22	500.00	0.00	40,033.42
04-FEB-2022	TRF/Feb clearance/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLU DARE OLUMIDE OGUNYEMI - 214	ETZ-09FG220204132551151GIVOUU	04-FEB-22	7,026.88	0.00	33,006.54
04-FEB-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG184309339610045000	04-FEB-22	0.00	10,050.00	43,056.54
04-FEB-2022	POS/WEB PMT PIGGYVEST/1603034997 PSTK LANG	RRN: 000087641937 & TRN: 0982203557676399	04-FEB-22	5,000.00	0.00	38,056.54

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04-FEB-2022	TRF/Food/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLALEKAN JOLOMI SOLAR - 221	ETZ-09FG2202041840050509ZWWF3	04-FEB-22	10,026.88	0.00	28,000.00
04-FEB-2022	TRF/Dad nd mum/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM EMMANUEL - 070	ETZ-09FG2202041941515446VALG7	04-FEB-22	5,010.75	0.00	23,000.00
04-FEB-2022	TRF/Thank you/FRM GLORIA OLUCHUKWU EGBUCHIEM TO WINNIE CHIDINMA ONWUNYIRUWA	NXG186514625216705111	04-FEB-22	4,500.00	0.00	18,500.00
05-FEB-2022	TRF/Pouch/FRM GLORIA OLUCHUKWU EGBUCHIEM TO IFEANYI NWORI	NXG192880266141944710	05-FEB-22	1,000.00	0.00	17,500.00
05-FEB-2022	TRF/Fur and green carpet/FRM GLORIA OLUCHUKWU EGBUCHIEM TO NKECHI FRANCISCA MONEKE- 057	000014220205124610254968508569	05-FEB-22	4,010.75	0.00	13,500.00
05-FEB-2022	TRF/Perfume/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OBIEFUNA GREGORY OKAFOR- 057	000014220205130939263132199899	05-FEB-22	6,026.88	0.00	7,480.00
05-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		05-FEB-22	100.00	0.00	7,380.00
06-FEB-2022	BABATUNDE AISHAT/FBNMOBILE:GLORIA OLUCHUKWU EGBUCHIEM/NONE	000016220206165054000044999218	06-FEB-22	0.00	10,000.00	17,380.00
07-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG3342595809043610	07-FEB-22	1,000.00	0.00	16,380.00
07-FEB-2022	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	RRN: 007488184690 & TRN: 0982203865536556	07-FEB-22	338.40	0.00	16,041.60
07-FEB-2022	901Airtime- 2349036456468 USSDNWUSSD132887259968047871	USSDNWUSSD132887259968047871	07-FEB-22	500.00	0.00	15,541.60
07-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		07-FEB-22	50.00	0.00	15,491.60
08-FEB-2022	POS/WEB PMT NULL S LIMITED NG	RRN: 132778086342 & TRN: 0982203968242945	08-FEB-22	5,100.00	0.00	10,391.60
08-FEB-2022	TRF/Sharwarma/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EMMANUEL ANOSIKE(SALARY SAVINGS) UGOCHUKWU - 221	ETZ-09FG220208131954250CKH6QC	08-FEB-22	810.75	0.00	9,580.85
08-FEB-2022	POS/WEB PMT FOOD CONCEPTS PLC LA NG	RRN: 203915100313 & TRN: 0982203969144788	08-FEB-22	1,850.00	0.00	7,730.10
08-FEB-2022	POS/WEB PMT ITEX INTEGRATED SERVICELANG NG	RRN: 371071786839 & TRN: 0982203969534383	08-FEB-22	2,600.00	0.00	5,130.10
08-FEB-2022	AIRTIME/ MTN/09036456468	NXG15760755295416011	08-FEB-22	200.00	0.00	4,930.10
16-FEB-2022	POS/WEB PMT E0DD7-2EF45-29A54-0118FWWW.NIBSS-PL 00NG	RRN: 007548787027 & TRN: 0982204792217091	16-FEB-22	25.00	0.00	4,905.10
22-FEB-2022	benjamin ooda/Mr Zuma	000015220222155829002444074199	22-FEB-22	0.00	50,000.00	54,905.10
22-FEB-2022	BILLS/ DSTV/7030791933	NXG135707359317112901	22-FEB-22	2,672.50	0.00	52,232.60
22-FEB-2022	POS/WEB PMT TEAMAPT LIMITED MONIEPO756 2033RAH5 NG	RRN: 007583721174 & TRN: 0982205307629908	22-FEB-22	5,000.00	0.00	47,232.60
22-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG136003046155368211	22-FEB-22	2,000.00	0.00	45,232.60
22-FEB-2022	BILLS/ AIRTEL DATA/09022149516	NXG248661986756794111	22-FEB-22	1,499.03	0.00	43,733.57
22-FEB-2022	RVSL_BILLS/ AIRTEL DATA/09022149516	NXG248661986756794111_RVSL	22-FEB-22	0.00	1,499.03	45,232.60
22-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG136008618646151310	22-FEB-22	1,500.00	0.00	43,733.57
22-FEB-2022	TRF/Allawee bal /FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG136131205456077001	22-FEB-22	18,000.00	0.00	25,733.57
23-FEB-2022	POS/WEB PMT FB.ME/ADS FB.ME/ADS 00IE	RRN: 007586642276 & TRN:	23-FEB-22	3,144.30	0.00	22,589.27

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Bala
FEB-2022		0982205408964001	FEB-22			
23-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG258073685551790211	23-FEB-22	500.00	0.00	22,09
23-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		23-FEB-22	50.00	0.00	22,0
24-FEB-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO HELEN AROKODARE- 221	000014220224080251243579241865	24-FEB-22	5,010.75	0.00	17,0
24-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG264918261985847600	24-FEB-22	500.00	0.00	16,5
25-FEB-2022	AIRTIME/ AIRTEL/09022149516	NXG241793594957131400	24-FEB-22	500.00	0.00	16,0
25-FEB-2022	RVSL_BILLS/ AIRTEL DATA/09022149516	NXG155222635512382300_RVSL	24-FEB-22	0.00	499.03	16,5
25-FEB-2022	BILLS/ AIRTEL DATA/09022149516	NXG155222635512382300	24-FEB-22	499.03	0.00	16,0
25-FEB-2022	SMS Alert Fee-24/01-23/02/2022	273064520	25-FEB-22	184.00	0.00	15,8
25-FEB-2022	POS/WEB PMT PIGGYVEST/1646485098 PSTK LANG	RRN: 000091784549 & TRN: 0982205616790223	25-FEB-22	5,000.00	0.00	10,8
28-FEB-2022	POS/WEB PMT 4 ALADE STREET OLUTI LAG LAGOS NG	RRN: 205914635922 & TRN: 0982205923982369	28-FEB-22	5,900.00	0.00	4,94
02-MAR-2022	TRF/monthly stipend/FRM EGBUCHIEM HENRY TO GLORIA	VNM7778445455877434	02-MAR-22	0.00	7,000.00	11,9
02-MAR-2022	901Airtime- 2349036456468 USSDNWUSSD132906844173846322	USSDNWUSSD132906844173846322	02-MAR-22	500.00	0.00	11,4
02-MAR-2022	From Paycentre	BANKAPI00000023733750BFT	02-MAR-22	0.00	20,000.00	31,4
02-MAR-2022	TRF/Savings/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG204165970079256300	02-MAR-22	21,000.00	0.00	10,4
02-MAR-2022	POS/WEB PMT PIGGYVEST/1658130299 PSTK LANG	RRN: 000092839352 & TRN: 0982206131233573	02-MAR-22	5,000.00	0.00	5,44
03-MAR-2022	Amt includes COMM & VAT/USSD/GLORIA OLUCHUKWU EGBUCHIEM	LFT114413290789203470027268577	03-MAR-22	0.00	6,000.00	11,4
03-MAR-2022	TRF/VS body mist /FRM GLORIA OLUCHUKWU EGBUCHIEM TO IYAYI FAITH ASOWATA	NXG213040578084645000	03-MAR-22	3,500.00	0.00	7,94
03-MAR-2022	AIRTIME/ AIRTEL/09022149516	NXG212077842536557800	03-MAR-22	500.00	0.00	7,44
03-MAR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG301213517221414601	03-MAR-22	2,500.00	0.00	4,94
06-MAR-2022	JOSEPH OBINWA EGBUCHIEM/Francis	000015220306163111002479265983	06-MAR-22	0.00	3,200.00	8,14
06-MAR-2022	POS/WEB PMT PALMPAY LIMITED LA NG	RRN: 206519391949 & TRN: 0982206542823146	06-MAR-22	3,100.00	0.00	5,04
10-MAR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG58166063912789300	10-MAR-22	100.00	0.00	4,94
15-MAR-2022	ANWULI JOY EGBUCHIEM/Ok	000015220315212214002505456814	15-MAR-22	0.00	20,000.00	24,9
15-MAR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG17203235370232101	15-MAR-22	19,900.00	0.00	5,04
17-MAR-2022	GANIYU OLUWASANJO JIMOH/MOB2/UTO/To GLORIA EGBUCHIEM/Gloria	000004220317093804957373818918	17-MAR-22	0.00	15,000.00	20,0
17-MAR-	POS/WEB PMT PIGGYVEST/1690736286 PSTK LANG	RRN: 000095862851 & TRN: 0982207672767386	17-MAR-	15,000.00	0.00	5,04

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
17-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		17-MAR-22	100.00	0.00	4,947.00
20-MAR-2022	AIRTIME/ AIRTEL/09022149516	NXG53225343318005401	20-MAR-22	40.00	0.00	4,907.00
20-MAR-2022	RVSL_AIRTIME/ AIRTEL/09022149516	NXG53225343318005401_RVSL	20-MAR-22	0.00	40.00	4,947.00
25-MAR-2022	SMS Alert Fee-24/02-23/03/2022	289501411	25-MAR-22	47.01	0.00	4,900.00
25-MAR-2022	TRF/null/FRM MAMAH CYRIL TO GLORIA OLUCHUKWU EGBUCHIEM	NXG16559860663809601	25-MAR-22	0.00	10,000.00	14,900.00
25-MAR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG220325202919098C3CVEP	25-MAR-22	9,926.88	0.00	4,973.12
26-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		26-MAR-22	50.00	0.00	4,923.12
31-MAR-2022	POS/WEB PMT PIGGYVEST/1718930192 PSTK LANG	RRN: 000098322137 & TRN: 0982208911998532	30-MAR-22	9,950.00	0.00	-5,026.88
31-MAR-2022	TRF/Piggyvest/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG146860214918060910	30-MAR-22	0.00	10,000.00	4,973.12
01-APR-2022	TRF FRM MICHAEL MAPHIDON ADERI\]. Maphy IFO GLORIA OLUCHUKWU EGBUCHIEM	DBL007046657820220401319	01-APR-22	0.00	28,000.00	32,973.12
01-APR-2022	TRF/null/FRM KWAM OLABISI AFOLABI TO GLORIA OLUCHUKWU EGBUCHIEM	NXG73320846299695101	01-APR-22	0.00	54,000.00	86,973.12
01-APR-2022	AYODELE SAINTS OMOTOYOSI/MOB2/UTO/To GLORIA EGBUCHIEM/tee	000004220401070105354681187756	01-APR-22	0.00	40,000.00	126,973.12
01-APR-2022	SARAH CHINWENWA IHUEZE/ONB TRF FROM SARAH CHIN **4667 FBP	000007220401084332899027512705	01-APR-22	0.00	7,000.00	133,973.12
01-APR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014220401132723279562698561	01-APR-22	3,010.75	0.00	130,962.37
01-APR-2022	TRSF BO EDOBURUN TOBI-117-DIAMOND SAVINGS ACCOUNTS IFO GLORIA OLUCHUKWU EGBUCHIEM @OLD OJO BRANCH	FJB2209134962846	01-APR-22	0.00	40,000.00	170,962.37
01-APR-2022	TRF/happybirthday/FRM EGBUCHIEM HENRY TO GLORIA	VNM8450892049836334	01-APR-22	0.00	10,000.00	180,962.37
01-APR-2022	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	RRN: 007823873717 & TRN: 0982209118528600	01-APR-22	363.60	0.00	180,598.77
01-APR-2022	TRF/Mum/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM ROSELINE NKIRU- 058	000014220401203759229223789502	01-APR-22	25,026.88	0.00	155,571.89
01-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG59556787998002311	01-APR-22	150,000.00	0.00	5,571.89
01-APR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		01-APR-22	200.00	0.00	5,371.89
02-APR-2022	AIRTIME/ MTN/09036456468	NXG63627481037184701	02-APR-22	400.00	0.00	4,971.89
02-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG65597725479039000	02-APR-22	0.00	5,000.00	9,971.89
02-APR-2022	POS/WEB PMT PIGGYVEST/1724765055 PSTK LANG	RRN: 000099083287 & TRN: 0982209221323315	02-APR-22	5,000.00	0.00	4,971.89
03-APR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014220402202410296250180263	02-APR-22	3,010.75	0.00	1,961.14
03-APR-2022	Kudi-GLORIA/-6248a1c886c2ea001350ca60	BANKAPI000000026944546BFT	02-APR-22	0.00	23,000.00	24,961.14
03-APR-2022	POS/WEB PMT FB.ME/ADS FB.ME/ADS 00IE	RRN: 007833066305 & TRN: 0982209323438485	03-APR-22	2,075.55	0.00	22,885.59

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
03-APR-2022	SMS Alert Fee-24/02-23/03/2022	289501411	03-APR-22	56.99	0.00	22,83
03-APR-2022	Amt includes COMM & VAT/USSD/GLORIA OLUCHUKWU EGBUCHIEM	LFT114413293444786828651183563	03-APR-22	0.00	5,000.00	27,83
04-APR-2022	OGBU CHIDIEBERE STANLEY/38124883710985912/FIP:TRANSFER/111121720/38124883710985912/DEPOSIT TRANSACTION	000016220404082853000035797514	04-APR-22	0.00	10,000.00	37,83
04-APR-2022	TRF/Money tree/FRM OLAYEMI,ABIODUNE9269 TO GLORIA OLUCHUKWU EGBUCHIEM	NXG99386963453628010	04-APR-22	0.00	239,000.00	276,3
04-APR-2022	TRF/500 notes 200k/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLASUNBO AKANBI FATIMO - 033	ETZ-09FG220404095037066XOE111	04-APR-22	216,053.75	0.00	60,7
04-APR-2022	TRF/Delivery /FRM GLORIA OLUCHUKWU EGBUCHIEM TO KOLADE ABIOLA AWOJINRIN	NXG185303738311157601	04-APR-22	5,000.00	0.00	55,7
04-APR-2022	Amt includes COMM & VAT/USSD/GLORIA OLUCHUKWU EGBUCHIEM	LFT114413293537161837426675595	04-APR-22	0.00	4,000.00	59,7
04-APR-2022	TRF/Hayati black/FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG220404101556456GU9FSR	04-APR-22	5,010.75	0.00	54,7
04-APR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLASUNBO AKANBI FATIMO - 033	ETZ-09FG2204041026521615UM9UE	04-APR-22	4,010.75	0.00	50,7
04-APR-2022	POS/WEB PMT 2RTS-220404194832 LA NG	RRN: 209419285022 & TRN: 0982209428701815	04-APR-22	10,000.00	0.00	40,7
05-APR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		05-APR-22	50.00	0.00	40,7
06-APR-2022	EGBUCHIEM GLORIA OLUCHUKWUEGBUCHIEM GLORIA OLUCHUKWU/via GTWORLD	000013220405222319000140094898	05-APR-22	0.00	6,300.00	47,0
06-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG198550873695482401	05-APR-22	2,000.00	0.00	45,0
06-APR-2022	POS/WEB PMT 2KUD2RTS-220405215359 LA NG	RRN: 209521827871 & TRN: 0982209532057869	05-APR-22	4,000.00	0.00	41,0
06-APR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO IBRAHIM OLAOLUWA SAMUEL- 011	ETZ-09FG220405214719313UIKR1M	05-APR-22	6,026.88	0.00	34,9
06-APR-2022	TRF/April clearance/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLUDARE OLUMIDE OGUNYEMI - 214	ETZ-09FG220406075519885E9YQXO	06-APR-22	7,026.88	0.00	27,9
06-APR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG220406132001231HY9D7Q	06-APR-22	12,026.88	0.00	15,9
06-APR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG220406132143825W953DF	06-APR-22	1,010.75	0.00	14,9
06-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG204182865736335811	06-APR-22	10,000.00	0.00	4,91
07-APR-2022	Amt includes COMM & VAT/USSD/GLORIA OLUCHUKWU EGBUCHIEM	LFT114413293790607497134847552	07-APR-22	0.00	2,500.00	7,41
07-APR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ISAAC YOBO ANEVHO - 070	ETZ-09FG220407085816714HMP5AW	07-APR-22	2,010.75	0.00	5,40
07-APR-2022	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	RRN: 007861186815 & TRN: 0982209735817639	07-APR-22	363.60	0.00	5,03
08-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG8905714464032100	08-APR-22	0.00	101,000.00	106,0
08-APR-2022	ATM WDL @10440492 OLD OJO BRANCH LAGOS STATE, NG REF:516201/209806516201	RRN: 209806516201 & TRN: 0492209838314120	08-APR-22	40,000.00	0.00	66,0
08-APR-2022	ATM WDL @10440492 OLD OJO BRANCH LAGOS STATE, NG REF:519877/209806519877	RRN: 209806519877 & TRN: 0492209838316549	08-APR-22	40,000.00	0.00	26,0
08-APR-2022	ATM WDL @10440492 OLD OJO BRANCH LAGOS STATE, NG REF:523153/209806523153	RRN: 209806523153 & TRN: 0492209838318732	08-APR-22	21,000.00	0.00	5,03
09-	AIRTIME/ AIRTEL/09022149516	NXG19298515291719411	09-	80.00	0.00	4,95

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
APR-2022			APR-22			
09-APR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		09-APR-22	50.00	0.00	4,907.00
11-APR-2022	Kudi-GLORIA/-625487e86c79390013d2bf96	BANKAPI00000028106673BFT	11-APR-22	0.00	55,000.00	59,907.00
12-APR-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG2204121215045180KIG8V	12-APR-22	18,026.88	0.00	41,880.12
12-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG162786697204177300	12-APR-22	7,500.00	0.00	34,379.12
12-APR-2022	ATM WDL @ 10440492 OLD OJO BRANCH LAGOS STATE, NG REF:922073/210216922073	RRN: 210216922073 & TRN: 0492210251041118	12-APR-22	29,000.00	0.00	5,379.12
12-APR-2022	AIRTIME/ AIRTEL/09022149516	NXG153300709167959411	12-APR-22	480.00	0.00	4,900.12
15-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG24718411376363600	15-APR-22	0.00	10,000.00	14,900.12
15-APR-2022	TRF/Piggy/FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW- 035	ETZ-09FG22041516113447906EUQ2	15-APR-22	9,926.88	0.00	4,973.24
16-APR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		16-APR-22	50.00	0.00	4,923.24
18-APR-2022	TRF/Monsouf/FRM OLUSESI SODIQ ADEBAYO TO GLORIA OLUCHUKWU EGBUCHIEM	NXG210113683740186911	18-APR-22	0.00	10,000.00	14,923.24
18-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG214785341709174610	18-APR-22	9,900.00	0.00	5,023.24
19-APR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		19-APR-22	50.00	0.00	4,973.24
25-APR-2022	SMS Alert Fee-24/03-23/04/2022	310671143	25-APR-22	73.85	0.00	4,900.12
27-APR-2022	POS Agent Okparasylyvia ventures/Okparasylyvia POS Trf for Customer/AT68_DEP 2MPT7ur3 1519246144565977088	090405220427102442603856402990	27-APR-22	0.00	10,000.00	14,900.12
27-APR-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG181011030821828101	27-APR-22	9,900.00	0.00	5,000.12
28-APR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		28-APR-22	50.00	0.00	4,950.12
30-APR-2022	AIRTIME/ AIRTEL/09022149516	NXG51848368691751301	30-APR-22	50.00	0.00	4,900.12
02-MAY-2022	TRF/monthly stipend/FRM EGBUCHIEM HENRY TO GLORIA	VNM5168098548532071	02-MAY-22	0.00	7,000.00	11,900.12
02-MAY-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG108912628373560101	02-MAY-22	0.00	30,000.00	41,900.12
02-MAY-2022	ADERONKE ADESEWA ADENUGA/ACCESS-	000017220502181907490225716933	02-MAY-22	0.00	5,000.00	46,900.12
02-MAY-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:915690/001060549808	RRN: 001060549808 & TRN: 0982212209058513	02-MAY-22	20,000.00	0.00	26,900.12
02-MAY-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:916974/001060550474	RRN: 001060550474 & TRN: 0982212209036476	02-MAY-22	16,000.00	0.00	10,900.12
03-MAY-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG110153204178837911	02-MAY-22	550.00	0.00	10,350.12
03-MAY-2022	AIRTIME/ AIRTEL/09022149516	NXG174638572874212610	02-MAY-22	400.00	0.00	9,950.12
03-MAY-2022	POS/WEB PMT PIGGYVEST/1791327251 PSTK LANG	RRN: 000105964262 & TRN: 0982212209448287	02-MAY-22	5,000.00	0.00	4,950.12
03-MAY-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		03-MAY-22	50.00	0.00	4,900.12

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
05-MAY-2022	NOMBA FINANCIAL SERVICES LIMITED/6273f966f7d89d0013be3eb2Transfer transaction	000015220505172056002647938457	05-MAY-22	0.00	65,500.00	70,400.00
05-MAY-2022	ATM WDL @10440491 OLD OJO BRANCH LAGOS STATE, NG REF:533247/212516533247	RRN: 212516533247 & TRN: 0492212517554081	05-MAY-22	40,000.00	0.00	30,400.00
05-MAY-2022	ATM WDL @10440491 OLD OJO BRANCH LAGOS STATE, NG REF:538381/212516538381	RRN: 212516538381 & TRN: 0492212517556990	05-MAY-22	20,000.00	0.00	10,400.00
05-MAY-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG6927376561169700	05-MAY-22	5,000.00	0.00	5,400.00
05-MAY-2022	AIRTIME/ MTN/09036456468	NXG6930812360548710	05-MAY-22	250.00	0.00	5,150.00
06-MAY-2022	SMS Alert Fee-24/03-23/04/2022	310671143	06-MAY-22	166.15	0.00	4,983.85
06-MAY-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		06-MAY-22	50.00	0.00	4,933.85
07-MAY-2022	TRF/null/FRM MAMAH CYRIL TO GLORIA OLUCHUKWU EGBUCHIEM	NXG149509200960395500	07-MAY-22	0.00	20,000.00	24,933.85
07-MAY-2022	TRF/Drugs /FRM GLORIA OLUCHUKWU EGBUCHIEM TO NWAGBUJUO WISDOM NONSO	NXG22493901944176601	07-MAY-22	4,000.00	0.00	20,933.85
07-MAY-2022	BILLS/ AIRTEL DATA/09022149516	NXG151924025173377611	07-MAY-22	1,499.03	0.00	19,434.82
07-MAY-2022	RVSL_BILLS/ AIRTEL DATA/09022149516	NXG151924025173377611_RVSL	07-MAY-22	0.00	1,499.03	20,933.85
07-MAY-2022	AIRTIME/ AIRTEL/09022149516	NXG473606369395586910	07-MAY-22	1,500.00	0.00	19,433.85
07-MAY-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG265911042156995511	07-MAY-22	14,400.00	0.00	5,033.85
08-MAY-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		08-MAY-22	50.00	0.00	4,983.85
09-MAY-2022	TRF/Pos cash /FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG169020172492414401	09-MAY-22	0.00	80,000.00	84,963.85
10-MAY-2022	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	RRN: 008063932103 & TRN: 0982213029930627	10-MAY-22	363.60	0.00	84,600.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:240484/005038645318	RRN: 005038645318 & TRN: 0982213030688437	10-MAY-22	10,000.00	0.00	74,599.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:243068/005038648569	0982213030689489	10-MAY-22	35.00	0.00	74,564.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:243068/005038648569	RRN: 005038648569 & TRN: 0982213030689489	10-MAY-22	10,000.00	0.00	64,564.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:241589/005038660079	0982213030708859	10-MAY-22	35.00	0.00	64,529.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:241589/005038660079	RRN: 005038660079 & TRN: 0982213030708859	10-MAY-22	10,000.00	0.00	54,529.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:245967/005038663714	0982213030694280	10-MAY-22	35.00	0.00	54,494.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:245967/005038663714	RRN: 005038663714 & TRN: 0982213030694280	10-MAY-22	10,000.00	0.00	44,494.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:243626/005038666949	0982213030711752	10-MAY-22	35.00	0.00	44,459.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:243626/005038666949	RRN: 005038666949 & TRN: 0982213030711752	10-MAY-22	10,000.00	0.00	34,459.25
10-MAY-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:243299/005038670429	0982213030696475	10-MAY-22	35.00	0.00	34,424.25

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
10-MAY-2022	ATM WDL @ 10582261 GTBANK 2ND AV FESTAC LAGOS NG REF:243299/005038670429	RRN: 005038670429 & TRN: 0982213030696475	10-MAY-22	10,000.00	0.00	24,400.00
10-MAY-2022	ATM WDL @ 10582266 GTBANK 2ND AV FESTAC LAGOS NG REF:244933/005038676271	0982213030715641	10-MAY-22	35.00	0.00	24,365.00
10-MAY-2022	ATM WDL @ 10582266 GTBANK 2ND AV FESTAC LAGOS NG REF:244933/005038676271	RRN: 005038676271 & TRN: 0982213030715641	10-MAY-22	10,000.00	0.00	14,365.00
10-MAY-2022	ATM WDL @ 10582266 GTBANK 2ND AV FESTAC LAGOS NG REF:240563/005038680280	0982213030717412	10-MAY-22	35.00	0.00	14,330.00
10-MAY-2022	ATM WDL @ 10582266 GTBANK 2ND AV FESTAC LAGOS NG REF:240563/005038680280	RRN: 005038680280 & TRN: 0982213030717412	10-MAY-22	5,000.00	0.00	9,330.00
10-MAY-2022	ATM WDL @ 10582266 GTBANK 2ND AV FESTAC LAGOS NG REF:241594/005038683022	0982213030718646	10-MAY-22	35.00	0.00	9,295.00
10-MAY-2022	ATM WDL @ 10582266 GTBANK 2ND AV FESTAC LAGOS NG REF:241594/005038683022	RRN: 005038683022 & TRN: 0982213030718646	10-MAY-22	3,000.00	0.00	6,295.00
10-MAY-2022	ATM WDL @ 10582266 GTBANK 2ND AV FESTAC LAGOS NG REF:241886/005038686045	0982213030740026	10-MAY-22	35.00	0.00	6,260.00
10-MAY-2022	ATM WDL @ 10582266 GTBANK 2ND AV FESTAC LAGOS NG REF:241886/005038686045	RRN: 005038686045 & TRN: 0982213030740026	10-MAY-22	1,000.00	0.00	5,260.00
10-MAY-2022	AIRTIME/ AIRTEL/09022149516	NXG141221182987847500	10-MAY-22	350.00	0.00	4,910.00
10-MAY-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		10-MAY-22	50.00	0.00	4,860.00
25-MAY-2022	SMS Alert Fee-24/04-23/05/2022	330373464	25-MAY-22	5.25	0.00	4,807.75
03-JUN-2022	TRF/monthly upkeep/FRM EGBUCHIEM HENRY TO GLORIA	VNM1388221568612402	03-JUN-22	0.00	7,000.00	11,807.75
03-JUN-2022	901Airtime- 2349036456468 USSDNWUSSD132987556933737064	USSDNWUSSD132987556933737064	03-JUN-22	500.00	0.00	11,307.75
03-JUN-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ADEPEMI ADEPEJU OYINDAMOLA - 033	ETZ-09FG220603194942413PA6DHL	03-JUN-22	3,010.75	0.00	8,297.00
04-JUN-2022	SMS Alert Fee-24/04-23/05/2022	330373464	04-JUN-22	190.75	0.00	8,106.25
05-JUN-2022	AIRTIME/ AIRTEL/09022149516	NXG137290393392883100	05-JUN-22	500.00	0.00	7,606.25
05-JUN-2022	AIRTIME/ AIRTEL/09022149516	NXG139674365055195711	05-JUN-22	1,500.00	0.00	6,106.25
06-JUN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG404335112091454511	06-JUN-22	100.00	0.00	6,006.25
06-JUN-2022	629e4923d4565a00151a5ce0 GLORIA/Nomba Transfer 89550.00 to Kudi 21483809258955000000629e4923d4565a00151a5ce0000000	000013220606193557000255179698	06-JUN-22	0.00	89,550.00	95,556.25
07-JUN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO NWAGBUJUO WISDOM NONSO	NXG186767295154745701	07-JUN-22	90,200.00	0.00	5,446.25
07-JUN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG93232703661850901	07-JUN-22	450.00	0.00	4,996.25
07-JUN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		07-JUN-22	50.00	0.00	4,946.25
13-JUN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG235498795248566710	13-JUN-22	0.00	160,000.00	164,946.25
13-JUN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG468976416443092000	13-JUN-22	0.00	50.00	164,996.25
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:875456/001084129930	RRN: 001084129930 & TRN: 0982216431614985	13-JUN-22	20,000.00	0.00	144,996.25
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG	RRN: 001084130403 & TRN:	13-JUN-22	20,000.00	0.00	124,996.25

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
JUN-2022	REF:239738/001084130403	0982216431617089	JUN-22			
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:760926/001084130875	RRN: 001084130875 & TRN: 0982216431619048	13-JUN-22	20,000.00	0.00	104,900.00
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:875789/001084131300	0982216431620866	13-JUN-22	35.00	0.00	104,865.00
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:875789/001084131300	RRN: 001084131300 & TRN: 0982216431620866	13-JUN-22	20,000.00	0.00	84,865.00
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:761225/001084132105	0982216431624307	13-JUN-22	35.00	0.00	84,830.00
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:761225/001084132105	RRN: 001084132105 & TRN: 0982216431624307	13-JUN-22	20,000.00	0.00	64,830.00
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:836430/001084132535	0982216431626095	13-JUN-22	35.00	0.00	64,795.00
13-JUN-2022	ATM WDL @ 10391983 STANBIC@SATELLITE BRANCLAGOS NG REF:836430/001084132535	RRN: 001084132535 & TRN: 0982216431626095	13-JUN-22	20,000.00	0.00	44,795.00
13-JUN-2022	ATM WDL @ 10440492 OLD OJO BRANCH LAGOS STATE, NG REF:741313/216410741313	RRN: 216410741313 & TRN: 0492216431730259	13-JUN-22	30,000.00	0.00	14,795.00
13-JUN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG583995211602289610	13-JUN-22	7,000.00	0.00	7,795.00
13-JUN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG236669651105398510	13-JUN-22	300.00	0.00	7,495.00
13-JUN-2022	TRF/Bolt fare/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OKECHUKWU SUNDAY ONYEBUCHI- 058	000014220613145634277491792905	13-JUN-22	2,610.75	0.00	4,884.25
14-JUN-2022	OLAMIDE ELESJO/ACCESS-	000017220614161710642316852072	14-JUN-22	0.00	20,000.00	24,884.25
14-JUN-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLAMIDE AZEEZ ELESJO	NXG479813845891785611	14-JUN-22	19,900.00	0.00	5,084.25
14-JUN-2022	AIRTIME/ GLO/08116923371	NXG801487073254916011	14-JUN-22	80.00	0.00	5,004.25
14-JUN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		14-JUN-22	100.00	0.00	4,904.25
25-JUN-2022	SMS Alert Fee-24/05-23/06/2022	335428761	25-JUN-22	2.75	0.00	4,901.50
28-JUN-2022	Nomba-GLORIA/Nomba Transfer: [84100.00]-62bb29af9f3a1e0013cad307	BANKAPI00000035397206BFT	28-JUN-22	0.00	84,100.00	89,001.50
28-JUN-2022	ATM WDL @ 10440491 OLD OJO BRANCH LAGOS STATE, NG REF:439602/217916439602	RRN: 217916439602 & TRN: 0492217975303495	28-JUN-22	40,000.00	0.00	49,001.50
28-JUN-2022	ATM WDL @ 10440491 OLD OJO BRANCH LAGOS STATE, NG REF:444570/217916444570	RRN: 217916444570 & TRN: 0492217975325183	28-JUN-22	40,000.00	0.00	9,001.50
28-JUN-2022	ATM WDL @ 10440491 OLD OJO BRANCH LAGOS STATE, NG REF:449448/217916449448	RRN: 217916449448 & TRN: 0492217975307002	28-JUN-22	4,000.00	0.00	5,001.50
29-JUN-2022	AIRTIME/ GLO/08116923371	NXG80244142177443210	29-JUN-22	100.00	0.00	4,901.50
02-JUL-2022	TRF/monthly stipend/FRM EGBUCHIEM HENRY TO GLORIA	VNM2191116646132634	02-JUL-22	0.00	7,000.00	11,901.50
02-JUL-2022	SMS Alert Fee-24/05-23/06/2022	335428761	02-JUL-22	141.25	0.00	11,760.25
02-JUL-2022	POS/WEB PMT PIGGYVEST/1923620215 PSTK LANG	RRN: 000123603540 & TRN: 0982218386072031	02-JUL-22	4,000.00	0.00	7,760.25
02-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG370138728986536711	02-JUL-22	2,800.00	0.00	4,960.25
02-JUL-2022	AIRTIME TOPUP FOR +2349036456468	USSDNWUSSD133012267989053985	02-JUL-22	50.00	0.00	4,910.25

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
05-JUL-2022	Amt includes COMM & VAT/Account Balance	133014429140393609	04-JUL-22	10.75	0.00	4,890.00
05-JUL-2022	OYINDAMOLA ADEPEMI ADEPEJU/MOB/GLORIA OLUCHUKW/UTO/11869804298/Bj	000004220704221246158763451148	04-JUL-22	0.00	100.00	4,990.00
06-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG436780749163345911	06-JUL-22	95.00	0.00	4,900.00
06-JUL-2022	TRF/null/FRM MAMAH CYRIL TO GLORIA OLUCHUKWU EGBUCHIEM	NXG143917914649678101	06-JUL-22	0.00	20,000.00	24,900.00
06-JUL-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Precious Chinaza Iroh- 305	000014220706193936277954977167	06-JUL-22	9,926.88	0.00	14,973.12
06-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG143894356003408401	06-JUL-22	10,000.00	0.00	4,973.12
07-JUL-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		07-JUL-22	50.00	0.00	4,923.12
08-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG179734928821225710	08-JUL-22	25.00	0.00	4,900.00
09-JUL-2022	Nomba-GLORIA/Nomba Transfer: [60650.00]-62c937331b009b001324eb7f	BANKAPI00000035946242BFT	09-JUL-22	0.00	60,650.00	65,550.00
09-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG590270111734894900	09-JUL-22	0.00	70,000.00	135,550.00
09-JUL-2022	ATM WDL @10444841 MAZA MAZA, BR LAGOS STATE NG REF:088514/219009088514	RRN: 219009088514 & TRN: 4842219008625526	09-JUL-22	40,000.00	0.00	95,550.00
09-JUL-2022	ATM WDL @10444841 MAZA MAZA, BR LAGOS STATE NG REF:093074/219009093074	RRN: 219009093074 & TRN: 4842219008627525	09-JUL-22	40,000.00	0.00	55,550.00
09-JUL-2022	ATM WDL @10444841 MAZA MAZA, BR LAGOS STATE NG REF:097710/219009097710	RRN: 219009097710 & TRN: 4842219008629336	09-JUL-22	40,000.00	0.00	15,550.00
09-JUL-2022	ATM WDL @10444841 MAZA MAZA, BR LAGOS STATE NG REF:102434/219009102434	RRN: 219009102434 & TRN: 4842219008654737	09-JUL-22	10,000.00	0.00	5,550.00
09-JUL-2022	POS/WEB PMT T CHIDES GLOBAL VEN 000626 2033JEII 00NG	RRN: 008428359375 & TRN: 0982219008675669	09-JUL-22	600.00	0.00	4,950.00
10-JUL-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		10-JUL-22	50.00	0.00	4,900.00
15-JUL-2022	Transfer from PiggyVest	BANKAPI00000036096229BFT	15-JUL-22	0.00	107,250.00	112,150.00
15-JUL-2022	TRF/Payments for mints /FRM GLORIA OLUCHUKWU EGBUCHIEM TO KWAM OLABISI AFOLABI	NXG748580071850530210	15-JUL-22	100,000.00	0.00	12,150.00
16-JUL-2022	TRF/Oyin/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OYIZA YUNISA FATIMA - 076	ETZ-09FG2207161233262946LGFC6	16-JUL-22	6,326.88	0.00	5,823.12
16-JUL-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Oluchukwu egbuchiem FLW Gloria - 035	ETZ-09FG2207161234374124RMNGI	16-JUL-22	910.75	0.00	4,912.37
16-JUL-2022	Azeez Olanrewaju Quadri/-	090267220716193752618005910122	16-JUL-22	0.00	15,000.00	19,912.37
17-JUL-2022	POS/WEB PMT PIGGYVEST/1954982893 PSTK LANG	RRN: 000127886954 & TRN: 0982219729454608	16-JUL-22	1,000.00	0.00	18,912.37
17-JUL-2022	TRF/Bolt fare/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GBADAMOSI ADEWALE SAHEED- 058	000014220716225931287911672023	17-JUL-22	2,210.75	0.00	16,701.62
17-JUL-2022	TRF/Food/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ASAP CHOPS- 058	000014220716230750237427575756	17-JUL-22	5,010.75	0.00	11,690.87
17-JUL-2022	AIRTIME/ GLO/08058061305	NXG38021468780325411	17-JUL-22	1,000.00	0.00	10,690.87
17-JUL-2022	Nomba-GLORIA/-62d43d24f22b2a0013cd30a0	BANKAPI00000036145501BFT	17-JUL-22	0.00	137,000.00	147,690.87

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
17-JUL-2022	ATM WDL @ 10441301 MAZA MAZA BRANC LAGOS STATE,NNG REF:501270/219817501270	RRN: 219817501270 & TRN: 1302219831347735	17-JUL-22	40,000.00	0.00	107,650.00
17-JUL-2022	ATM WDL @ 10441301 MAZA MAZA BRANC LAGOS STATE,NNG REF:504866/219817504866	RRN: 219817504866 & TRN: 1302219831349371	17-JUL-22	40,000.00	0.00	67,650.00
17-JUL-2022	ATM WDL @ 10441301 MAZA MAZA BRANC LAGOS STATE,NNG REF:508357/219817508357	RRN: 219817508357 & TRN: 1302219831350845	17-JUL-22	40,000.00	0.00	27,650.00
17-JUL-2022	ATM WDL @ 10441301 MAZA MAZA BRANC LAGOS STATE,NNG REF:511795/219817511795	RRN: 219817511795 & TRN: 1302219831353279	17-JUL-22	22,000.00	0.00	5,650.00
17-JUL-2022	POS/WEB PMT PIGGYVEST/1956829682 PSTK LANG	RRN: 000128132140 & TRN: 0982219831379487	17-JUL-22	700.00	0.00	4,950.00
18-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG663806461486308201	18-JUL-22	40.00	0.00	4,910.00
18-JUL-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		18-JUL-22	50.00	0.00	4,900.00
20-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG525917584673780311	20-JUL-22	0.00	1,100.00	6,000.00
20-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG62232968424375300	20-JUL-22	0.00	100.00	6,100.00
20-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG6222264396001101	20-JUL-22	1,200.00	0.00	4,900.00
25-JUL-2022	SMS Alert Fee-24/06-23/07/2022	346587413	25-JUL-22	1.99	0.00	4,900.00
30-JUL-2022	ODUNEYE OLUWAPAMILERINAYO O./via GTWORLD	000013220730091842000363307466	30-JUL-22	0.00	5,000.00	9,900.00
31-JUL-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO SHONEYE HABIB OMOMAYOWA- 058	000014220731100532253235360699	31-JUL-22	1,210.75	0.00	8,689.25
31-JUL-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG622436413212937810	31-JUL-22	0.00	18.68	8,707.93
01-AUG-2022	SMS Alert Fee-24/06-23/07/2022	346587413	01-AUG-22	178.01	0.00	8,529.92
01-AUG-2022	AIRTIME/ MTN/07042891617	NXG167758703884101001	01-AUG-22	1,000.00	0.00	7,529.92
01-AUG-2022	TRF/Oyin/FRM GLORIA OLUCHUKWU EGBUCHIEM TO VICTOR EZEANYA TOCHUKWU - 076	ETZ-09FG2208011709447512PXRJK	01-AUG-22	1,010.75	0.00	6,519.17
02-AUG-2022	TRF/upkeep/FRM EGBUCHIEM HENRY TO GLORIA	VNM9434414568159314	02-AUG-22	0.00	10,000.00	16,519.17
02-AUG-2022	AIRTIME TOPUP FOR +2349036456468	USSDNWUSSD133038987264563313	02-AUG-22	500.00	0.00	16,019.17
02-AUG-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG220802124414691CMWO29	02-AUG-22	6,026.88	0.00	9,992.29
03-AUG-2022	POS/WEB PMT PIGGYVEST/1994105747 PSTK LANG	RRN: 000132995377 & TRN: 0982221578525360	03-AUG-22	5,000.00	0.00	4,992.29
04-AUG-2022	FASLAM ELDORADO NIGERIA LIMITED/App: To ACCESS BANK PLC (DIAMOND) GLORIA OLUCHUKWU EGBUCHIEM	000003220804172942001560981476	04-AUG-22	0.00	5,100.00	10,092.29
04-AUG-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG220804185408840IEXI77	04-AUG-22	5,176.88	0.00	4,915.41
05-AUG-2022	TRF/Hw/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG660366704208944501	05-AUG-22	15.41	0.00	4,900.00
16-AUG-2022	AKINWALE OREOLUWA RICHARD/REF492459658000042000002208161117	000013220816111754000401146747	16-AUG-22	0.00	42,000.00	46,900.00
16-AUG-2022	POS/WEB PMT SEERBIT 09062009331 00NG	RRN: 008663070697 & TRN: 0982222816627766	16-AUG-22	41,235.00	0.00	5,665.00
16-AUG-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU	NXG299048136516623300	16-AUG-22	715.00	0.00	4,950.00

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
AUG-2022	EGBUCHIEM		AUG-22			
17-AUG-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		17-AUG-22	50.00	0.00	4,900.00
25-AUG-2022	NOMBA FINANCIAL SERVICES LIMITED/630753ce74e383001309ad1fTransfer transaction	000015220825114951002954757410	25-AUG-22	0.00	26,500.00	31,400.00
25-AUG-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG772299467338443011	25-AUG-22	0.00	1,985.00	33,385.00
25-AUG-2022	CSH DEP 109 GLORIA @OLD OJO BRANCH	FJB2223757898773	25-AUG-22	0.00	39,000.00	72,385.00
25-AUG-2022	TRF/Prepaid meter/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014220825125502255288498758	25-AUG-22	65,153.75	0.00	7,231.25
25-AUG-2022	EGBUCHIEM GLORIA OLUCHUKWU/via GTWORLD	000013220825131547000421577450	25-AUG-22	0.00	1,100.00	8,331.25
25-AUG-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO BABATUNDE AISHAT- 011	ETZ-09FG220825131517011SN61BJ	25-AUG-22	3,010.75	0.00	5,320.50
25-AUG-2022	AIRTIME/ AIRTEL/09022149516	NXG375889947217698910	25-AUG-22	100.00	0.00	5,220.50
26-AUG-2022	AIRTIME/ AIRTEL/09022149516	NXG846626106710421610	26-AUG-22	220.00	0.00	5,000.50
26-AUG-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		26-AUG-22	100.00	0.00	4,900.50
27-AUG-2022	Palmpay - MICHEAL UGOCHUKWU/General	100033220827144612000120626206	27-AUG-22	0.00	28,000.00	32,900.50
27-AUG-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Oluchukwu egbuchiem FLW Gloria - 035	ETZ-09FG220827183955358ACN99Y	27-AUG-22	10,026.88	0.00	22,873.62
27-AUG-2022	Palmpay - Oyinkansola Odebode/Palmpay - Oyinkansola Odebode	100033220827175554000120855477	27-AUG-22	0.00	2,000.00	24,873.62
28-AUG-2022	SMS Alert Fee-24/07-23/08/2022	361866117	28-AUG-22	64.00	0.00	24,809.62
28-AUG-2022	POS/WEB PMT PIGGYVEST/2056339894 PSTK LANG	RRN: 000140757405 & TRN: 0982224050829122	28-AUG-22	15,000.00	0.00	9,809.62
28-AUG-2022	POS/WEB PMT PAYU_FACEBOOK LAGOS 00NG	RRN: 008737966162 & TRN: 0982224052046879	28-AUG-22	500.00	0.00	9,309.62
28-AUG-2022	TRF/Fare/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ROSHEED JAHMIU ISHOLA - 232	ETZ-09FG220828201204689Q8G234	28-AUG-22	2,010.75	0.00	7,298.87
28-AUG-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		28-AUG-22	50.00	0.00	7,248.87
29-AUG-2022	TRF/Bolt fare/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OMOTAJO MOSES OLUWASEYI- 058	000014220829094242256405527338	29-AUG-22	1,110.75	0.00	6,138.12
29-AUG-2022	Nomba-GLORIA/Nomba Transfer: [107400.00]-630ca2eb964d090013d2f399	BANKAPI000000037294135BFT	29-AUG-22	0.00	107,400.00	113,538.12
29-AUG-2022	ATM WDL @10440491 OLD OJO BRANCH LAGOS STATE, NG REF:768721/224111768721	RRN: 224111768721 & TRN: 0492224153501987	29-AUG-22	40,000.00	0.00	73,538.12
29-AUG-2022	ATM WDL @10440491 OLD OJO BRANCH LAGOS STATE, NG REF:775116/224111775116	RRN: 224111775116 & TRN: 0492224153491728	29-AUG-22	40,000.00	0.00	33,538.12
29-AUG-2022	ATM WDL @10440491 OLD OJO BRANCH LAGOS STATE, NG REF:780511/224111780511	RRN: 224111780511 & TRN: 0492224153494299	29-AUG-22	28,000.00	0.00	5,538.12
29-AUG-2022	POS/WEB PMT PAYARENA/VTU-AIRTEL/ATMLAGOS 00NG	RRN: 008741028466 & TRN: 0982224153508606	29-AUG-22	500.00	0.00	5,038.12
29-AUG-2022	AIRTIME/ AIRTEL/09022149516	NXG410096393672603010	29-AUG-22	138.00	0.00	4,900.12
30-AUG-	Oluwaseyi Joseph Obe/Transfer from to GLORIA OLUCHUKWU EGBUCHIEM	100004220830083050101628937842	30-AUG-	0.00	2,000.00	6,900.12

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
30-AUG-2022	ORIMOLOYE OLALEKE E/via GTWORLD	000013220830093722000431973983	30-AUG-22	0.00	3,000.00	9,900.00
30-AUG-2022	Azeez Olanrewaju Quadri/-	090267220830102246559005910122	30-AUG-22	0.00	7,000.00	16,900.00
30-AUG-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG418417912523783110	30-AUG-22	12,000.00	0.00	4,900.00
31-AUG-2022	CSH DEP 29969275 GLORIA @OLD OJO BRANCH	FJB2224358812362	31-AUG-22	0.00	100,000.00	104,900.00
31-AUG-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG823820378914173300	31-AUG-22	0.00	100.00	105,000.00
31-AUG-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG106913087651891810	31-AUG-22	0.00	50.00	105,050.00
31-AUG-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EMMANUEL SOYEMI COKER-058	000014220831111642210426967914	31-AUG-22	100,053.75	0.00	4,996.25
31-AUG-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG888912984641732810	31-AUG-22	46.37	0.00	4,950.00
01-SEP-2022	REV~000014220831111642210426967914	1	31-AUG-22	0.00	100,000.00	104,950.00
01-SEP-2022	REV~000014220831111642210426967914	1	31-AUG-22	0.00	3.75	104,953.75
01-SEP-2022	REV~000014220831111642210426967914	1	31-AUG-22	0.00	50.00	105,003.75
01-SEP-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		01-SEP-22	50.00	0.00	104,953.75
02-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EMMANUEL SOYEMI COKER-058	000014220902112905262787857811	02-SEP-22	100,053.75	0.00	4,900.00
03-SEP-2022	TRF/monthly upkeep/FRM EGBUCHIEM HENRY TO GLORIA	VNM5190209733971994	03-SEP-22	0.00	10,000.00	14,900.00
04-SEP-2022	000094868423/KUDI COSMIC/6314569460DACB0	RRN: 000094868423 & TRN: 0982224771152814	04-SEP-22	0.00	132,000.00	146,900.00
04-SEP-2022	SAMUEL ADEGOKE/REF3796706025 BO SAMUEL ADEGOKE IFO GLORIA OLUCHU	000010220904135454111340539486	04-SEP-22	0.00	1,500.00	148,400.00
05-SEP-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG240553544633651810	05-SEP-22	21,500.00	0.00	126,900.00
05-SEP-2022	CSH PMNT 000551738 GLORIA OLUCHUKWU EGBUCHIEM @OLD OJO BRANCH	FJB2224859616978	05-SEP-22	122,000.00	0.00	4,900.00
14-SEP-2022	NOMBA FINANCIAL SERVICES LIMITED/110028220914135032857135713978-Nomba	110028220914135032857135713978	14-SEP-22	0.00	158,550.00	163,450.00
14-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Daniel Aduragbemi Adesina- 611	000014220914145135264535684518	14-SEP-22	75,053.75	0.00	88,396.25
14-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO JIMOH, OLUWASANJO GANIYU-611	000014220914162039278537900169	14-SEP-22	83,053.75	0.00	5,342.50
15-SEP-2022	ABIOLA OLADIPUPO AJIBOLA/MOB/GLORIA OLUCHUKW/UTO/12604917103/Pay	000004220915173737729775943080	15-SEP-22	0.00	20,000.00	25,385.00
15-SEP-2022	AIRTIME/ AIRTEL/09022149516	NXG239146724199508000	15-SEP-22	2,300.00	0.00	23,085.00
15-SEP-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		15-SEP-22	100.00	0.00	22,985.00
16-SEP-2022	BILLS/ MTN DATA/09162096829	NXG339161139807689100	16-SEP-22	1,000.00	0.00	21,985.00
16-SEP-2022	BILLS/ AIRTEL DATA/09022149516	NXG244629108729393101	16-SEP-22	1,499.03	0.00	20,485.97

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
16-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EMMANUEL ABOLADE OLUWASEUN - 033	ETZ-09FG2209161059533340GXYTJ	16-SEP-22	10,026.88	0.00	10,450.00
16-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ISAAC YOBO ANEVHO - 070	ETZ-09FG220916151206377XNB31M	16-SEP-22	1,510.75	0.00	8,939.25
16-SEP-2022	JIMOH, OLUWASANJO GANIYU/GLORIA	090267220916172950058032021428	16-SEP-22	0.00	16,000.00	24,979.25
16-SEP-2022	TRF/Mousuf//FRM GLORIA OLUCHUKWU EGBUCHIEM TO OBIEFUNA GREGORY OKAFOR- 057	000014220916175106215445516003	16-SEP-22	18,026.88	0.00	6,872.37
17-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW-035	000014220916230628250099298894	16-SEP-22	1,428.75	0.00	5,453.62
17-SEP-2022	AIRTIME/ GLO/09056135046	NXG567587018781030610	16-SEP-22	500.00	0.00	4,953.62
17-SEP-2022	BASHIRU TUNDE AJIDEBASHIRU TUNDE AJIDE/via GTWORLD	000013220917105831000468342920	17-SEP-22	0.00	10,000.00	14,953.62
17-SEP-2022	NOMBA FINANCIAL SERVICES LIMITED/110028220917113713781570105143-Nomba	110028220917113713781570105143	17-SEP-22	0.00	20,000.00	34,953.62
17-SEP-2022	TRF//null//FRM GLORIA OLUCHUKWU EGBUCHIEM TO OREOLUWA RICHARD AKINWALE	NXG254334574374226410	17-SEP-22	20,000.00	0.00	14,953.62
17-SEP-2022	AIRTIME/ AIRTEL/09022149516	NXG573087692289970800	17-SEP-22	500.00	0.00	14,453.62
17-SEP-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		17-SEP-22	150.00	0.00	14,303.62
18-SEP-2022	AIRTIME/ AIRTEL/09022149516	NXG1205669469136115801	18-SEP-22	2,300.00	0.00	12,003.62
18-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG2209181550396740Z83C6	18-SEP-22	7,096.88	0.00	4,906.74
19-SEP-2022	TRF//null//FRM KINGSLEY CHIDIEBUBE OGBUJA TO GLORIA OLUCHUKWU EGBUCHIEM	NXG9117982587534500	19-SEP-22	0.00	60,000.00	64,906.74
19-SEP-2022	OLAWALE ADIBE/Hahah	110002220919010500000291847270	19-SEP-22	0.00	30,000.00	94,906.74
19-SEP-2022	Palmpay - Racheal Okonofua/Palmpay - Racheal Okonofua	100033220919001221000146960491	19-SEP-22	0.00	30,000.00	124,906.74
19-SEP-2022	OLUWADARE, FAVOUR SHOLA/DONE	090267220919013440192014849075	19-SEP-22	0.00	116,000.00	240,906.74
19-SEP-2022	Palmpay - OLUWAKANYINSOLA ALADE/Palmpay - OLUWAKANYINSOLA ALADE	100033220919003648000146962938	19-SEP-22	0.00	90,000.00	330,906.74
19-SEP-2022	CHUKWUDALU EMMANUEL CYRIL/MOB/GLORIA OLUCHUKW/UTO/12636145355/H	000004220919025323199016940518	19-SEP-22	0.00	110,000.00	440,906.74
19-SEP-2022	ABOSEDE MOSES OLUWADAMILARE/REF427454833000058000002209190316	000013220919031601000471297939	19-SEP-22	0.00	58,000.00	498,906.74
19-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO SOLOMON OLUCHI EKEANYANWU - 232	ETZ-09FG220919044312493MB5FH4	19-SEP-22	3,010.75	0.00	495,895.99
19-SEP-2022	Nomba-GLORIA/Nomba Transfer: [495450.00]-6327ec675e780b001585ec93	BANKAPI00000038035276BFT	19-SEP-22	0.00	495,450.00	991,345.99
19-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO AKANBI FATIMO OLASUNBO-058	000014220919051738255540145745	19-SEP-22	807,553.75	0.00	183,792.24
19-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW-035	000014220919094625269992830861	19-SEP-22	14,576.88	0.00	169,369.12
19-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW-035	000014220919095139247941039757	19-SEP-22	58,053.75	0.00	111,315.37
19-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Ceaza Tomisin Alade- 305	000014220919101320215672679218	19-SEP-22	15,026.88	0.00	96,288.49
19-SEP-2022	TRF//null//FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU	NXG13445186386257810	19-SEP-22	0.00	22,940.23	119,228.72

Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Bala
SEP-2022	EGBUCHIEM		SEP-22			
19-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ROSE EGBUCHIEM- 057	000014220919213318295743960095	19-SEP-22	103,053.75	0.00	16,0
20-SEP-2022	OYEKUNLE ABDULRAMON OLAYEMI/Transfer from OYEKUNLE ABDULRAMON OLAYEMI to GLORIA OLUCHUKWU EGBUCHIEM	000001220920123214000193708406	20-SEP-22	0.00	1,000.00	17,0
20-SEP-2022	Ceaza Tomisin Alade/transfer	100004220920113828101719404329	20-SEP-22	0.00	9,000.00	26,0
20-SEP-2022	AIRTIME/ AIRTEL/09022149516	NXG21983621480909400	20-SEP-22	500.00	0.00	25,5
20-SEP-2022	RVSL_AIRTIME/ AIRTEL/09022149516	NXG21983621480909400_RVSL	20-SEP-22	0.00	500.00	26,0
20-SEP-2022	AIRTIME/ AIRTEL/09022149516	NXG1063777551349532910	20-SEP-22	500.00	0.00	25,5
20-SEP-2022	TRF//null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO AMARACHUKWU BENEDICTA EZECHIE	NXG1000613513524442311	20-SEP-22	5,500.00	0.00	20,0
20-SEP-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		20-SEP-22	350.00	0.00	19,6
21-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG220921090959947N8M0EY	21-SEP-22	12,026.88	0.00	7,64
21-SEP-2022	NOMBA FINANCIAL SERVICES LIMITED/110028220921082812374217936832-Nomba	110028220921082812374217936832	21-SEP-22	0.00	5,000.00	12,6
21-SEP-2022	TRF/Get something to eat Ola/FRM GLORIA OLUCHUKWU EGBUCHIEM TO Azeez Olanrewaju Quadri- 611	000014220921092858251618652173	21-SEP-22	5,010.75	0.00	7,63
21-SEP-2022	ONUOHA AUGUSTINE KOSISOCHUKWU/FBNMOBILE:GLORIA OLUCHUKWU EGBUCHIEM/NONE	000016220921093001000012236152	21-SEP-22	0.00	30,000.00	37,6
21-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG220921093102742RDQ2NZ	21-SEP-22	5,126.88	0.00	32,5
21-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW-035	000014220921093347224065661292	21-SEP-22	25,026.88	0.00	7,47
21-SEP-2022	Nomba-GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249-632ad387794c690014cb9f1a	BANKAPI00000038079941BFT	21-SEP-22	0.00	2,000.00	9,47
21-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW-035	000014220921100523283719122124	21-SEP-22	1,010.75	0.00	8,46
21-SEP-2022	AKINYOSOYE OLABANJO SUNMISOLA/MOB/GLORIA OLUCHUKW/UTO/12660731410/Olabanjo	000004220921135500733614112289	21-SEP-22	0.00	360,000.00	368,
21-SEP-2022	AKINYOSOYE OLABANJO SUNMISOLA/MOB/GLORIA OLUCHUKW/UTO/12660769454/Olabanjo	000004220921135831250754386276	21-SEP-22	0.00	7,200.00	375,
21-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Muniru Ibrahim- 611	000014220921135959257213221130	21-SEP-22	313,753.75	0.00	61,9
21-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Muniru Ibrahim- 611	000014220921145947246573247391	21-SEP-22	2,010.75	0.00	59,9
21-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Muniru Ibrahim- 611	000014220921163722256216455000	21-SEP-22	25,026.88	0.00	34,8
21-SEP-2022	TRF//null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO CHILLERZ HOTEL & SUITES LIMITED	NXG1073337694773576400	21-SEP-22	12,100.00	0.00	22,7
22-SEP-2022	Charles Eromosele Jatto/SUIT	090267220922061540410027121261	22-SEP-22	0.00	15,000.00	37,7
22-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW-035	000014220922091933247063580197	22-SEP-22	25,026.88	0.00	12,7
22-SEP-2022	POS/WEB PMT PIGGYVEST/2122220719 PSTK LANG	RRN: 000147560714 & TRN: 0982226522456769	22-SEP-22	3,000.00	0.00	9,74
22-SEP-	FGN ELECTRONIC MONEY TRANSFER LEVY		22-SEP-	100.00	0.00	9,64

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
23-SEP-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO IYAYI FAITH ASOWATA	NXG43562961259272901	23-SEP-22	5,500.00	0.00	4,14
23-SEP-2022	TRF/null/FRM ISRAEL OLAYEMI ANJORIN TO GLORIA OLUCHUKWU EGBUCHIEM	NXG43409439569597810	23-SEP-22	0.00	9,000.00	13,14
23-SEP-2022	IDOWU ABIDEEN AGBOOLA/LEO/SBF/UTO/GLORIA OLUCHUKWU EGBUCHIEM	000004220923042537663903537071	23-SEP-22	0.00	3,000.00	16,14
23-SEP-2022	901 Airtime Topup/+2349036456468/USSDNWUSSD133083931595069091	USSDNWUSSD133083931595069091	23-SEP-22	500.00	0.00	15,64
23-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG2209230912152656D4JEU	23-SEP-22	3,010.75	0.00	12,63
23-SEP-2022	POS/WEB PMT PIGGYVEST/2124879859 PSTK LANG	RRN: 000147837008 & TRN: 0982226625857726	23-SEP-22	3,000.00	0.00	9,63
23-SEP-2022	POS/WEB PMT PIGGYVEST/2124883592 PSTK LANG	RRN: 000147837409 & TRN: 0982226625870290	23-SEP-22	2,000.00	0.00	7,63
23-SEP-2022	NOMBA FINANCIAL SERVICES LIMITED/110028220923124414207907433265-Nomba	110028220923124414207907433265	23-SEP-22	0.00	108,300.00	115,9
23-SEP-2022	TRF/Cash/FRM GLORIA OLUCHUKWU EGBUCHIEM TO JIMOH, OLUWASANJO GANIYU- 611	000014220923134524253656283143	23-SEP-22	108,553.75	0.00	7,38
24-SEP-2022	TRF/null/FRM ODIMEGWU STELLA IFEYINWA TO GLORIA OLUCHUKWU EGBUCHIEM	NXG58154575384466900	24-SEP-22	0.00	13,000.00	20,3
24-SEP-2022	GABRIEL ONYINYE PEACE/FBNMOBILE:GLORIA OLUCHUKWU EGBUCHIEM/MONEY	000016220924171607000024731482	24-SEP-22	0.00	100,000.00	120,3
24-SEP-2022	POS/WEB PMT PIGGYVEST/2128340525 PSTK LANG	RRN: 000148163139 & TRN: 0982226730630928	24-SEP-22	3,000.00	0.00	117,3
24-SEP-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		24-SEP-22	150.00	0.00	117,3
25-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO AKANBI FATIMO OLASUNBO-058	000014220925004907283436288524	25-SEP-22	107,053.75	0.00	10,1
25-SEP-2022	SMS Alert Fee-24/08-23/09/2022	372071366	25-SEP-22	440.00	0.00	9,73
25-SEP-2022	TRF/AIRTIME/ AIRTEL/09022149516/FRM GLORIA OLUCHUKWU EGBUCHIEM TO 1243726683	NXG67428382406907701	25-SEP-22	100.00	0.00	9,63
25-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Babajide Ayobami- 336	000014220925205425230252128314	25-SEP-22	2,510.75	0.00	7,12
26-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG220926110348411HJHA51	26-SEP-22	2,210.75	0.00	4,91
26-SEP-2022	Nomba-GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249-63318f7c1c51990013beabe2	BANKAPI00000038175331BFT	26-SEP-22	0.00	52,500.00	57,4
26-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014220926124345263482920070	26-SEP-22	4,010.75	0.00	53,4
26-SEP-2022	ATM WDL @10582267 GTBANK 2ND AV FESTAC LAGOS 00NG REF:082456/008912511392	RRN: 008912511392 & TRN: 0982226935082506	26-SEP-22	10,000.00	0.00	43,4
26-SEP-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS 00NG REF:091450/008912522717	RRN: 008912522717 & TRN: 0982226935085829	26-SEP-22	10,000.00	0.00	33,4
26-SEP-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS 00NG REF:095285/008912527503	RRN: 008912527503 & TRN: 0982226935087390	26-SEP-22	10,000.00	0.00	23,4
26-SEP-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS 00NG REF:099044/008912532212	0982226935088702	26-SEP-22	35.00	0.00	23,3
26-SEP-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS 00NG REF:099044/008912532212	RRN: 008912532212 & TRN: 0982226935088702	26-SEP-22	10,000.00	0.00	13,3
26-SEP-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS 00NG REF:105597/008912540303	0982226935091289	26-SEP-22	35.00	0.00	13,3

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
26-SEP-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS 00NG REF:105597/008912540303	RRN: 008912540303 & TRN: 0982226935091289	26-SEP-22	5,000.00	0.00	8,330.00
26-SEP-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS 00NG REF:108940/008912544488	0982226935092478	26-SEP-22	35.00	0.00	8,300.00
26-SEP-2022	ATM WDL @10582261 GTBANK 2ND AV FESTAC LAGOS 00NG REF:108940/008912544488	RRN: 008912544488 & TRN: 0982226935092478	26-SEP-22	3,000.00	0.00	5,300.00
27-SEP-2022	ATM TRSF ATM1_KM 14 LEKKI/EPE EXPWAY AJAH LANG	RRN: 003477714956 & TRN: 0982227038347886	27-SEP-22	0.00	49,000.00	54,300.00
27-SEP-2022	TRF/Baba cele/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ISMAILA ADIGUN BALOGUN	NXG82812372160446800	27-SEP-22	5,000.00	0.00	49,300.00
27-SEP-2022	TRF/Daddy/FRM GLORIA OLUCHUKWU EGBUCHIEM TO SAMUEL O AGBASORO - 011	ETZ-09FG2209271410333607BV0TS	27-SEP-22	10,026.88	0.00	39,273.12
27-SEP-2022	Palmpay/Akinmusire Fowora	100033220927172108000157223412	27-SEP-22	0.00	3,000.00	42,273.12
27-SEP-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ISIAKA HALIMAT	NXG84826962589360801	27-SEP-22	1,000.00	0.00	41,273.12
28-SEP-2022	TRF/dads application/FRM EGBUCHIEM HENRY TO GLORIA	VNM8173092582740371	27-SEP-22	0.00	75,000.00	116,273.12
28-SEP-2022	Nomba-GLORIA/Nomba Transfer: [17000.00]-6333fb384500c60013e21241	BANKAPI00000038208455BFT	28-SEP-22	0.00	17,000.00	133,273.12
28-SEP-2022	TRF/OyindamolaeAde/FRM GLORIA OLUCHUKWU EGBUCHIEM TO MAHOUNOU VICTOIRE- 058	000014220928100355293886771289	28-SEP-22	38,026.88	0.00	95,246.24
28-SEP-2022	Service and VAT Charge on E-Signed Statement Request	NXG0830706022	28-SEP-22	21.50	0.00	95,224.74
28-SEP-2022	POS/WEB PMT PIGGYVEST/2137213197 PSTK LANG	RRN: 000149088029 & TRN: 0982227140605270	28-SEP-22	11,000.00	0.00	84,224.74
28-SEP-2022	POS/WEB PMT PIGGYVEST/2137231034 PSTK LANG	RRN: 000149089779 & TRN: 0982227140642114	28-SEP-22	1,000.00	0.00	83,224.74
28-SEP-2022	POS/WEB PMT PIGGYVEST/2137467587 PSTK LANG	RRN: 000149115864 & TRN: 0982227141087101	28-SEP-22	15,000.00	0.00	68,224.74
28-SEP-2022	AKINWALE OREOLUWA RICHARD/REF49245965800003000002209281232	000013220928123249000488758495	28-SEP-22	0.00	3,000.00	71,224.74
28-SEP-2022	TRF/Mrs rose Egbuchiem/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EKEDC-MOJEC FLW- 035	000014220928162506257897330755	28-SEP-22	63,997.93	0.00	7,226.81
28-SEP-2022	Flutterwave/045WZDV56341664378834850179:	000023220928162719005036687119	28-SEP-22	0.00	782.86	8,009.67
29-SEP-2022	Suit /889493483529LANG	CR WMA ABP 280922233249 257913	28-SEP-22	0.00	5,000.00	13,009.67
29-SEP-2022	POS/WEB PMT PIGGYVEST/2139947410 PSTK LANG	RRN: 000149364848 & TRN: 0982227244334467	29-SEP-22	5,000.00	0.00	8,009.67
30-SEP-2022	NOMBA FINANCIAL SERVICES LIMITED/110028220930175019030376434577-Nomba	110028220930175019030376434577	30-SEP-22	0.00	11,000.00	19,009.67
30-SEP-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO RUKAYAT OLUWAKEMI ALAYODE - 032	ETZ-09FG220930185140788TXSQ4Z	30-SEP-22	4,010.75	0.00	15,000.00
30-SEP-2022	POS/WEB PMT PIGGYVEST/2143270987 PSTK LANG	RRN: 000149699540 & TRN: 0982227349079400	30-SEP-22	10,000.00	0.00	5,000.00
01-OCT-2022	NOMBA FINANCIAL SERVICES LIMITED/6337e4c3ff6096001362ab33Transfer transaction	000015221001075708003051314565	01-OCT-22	0.00	15,000.00	20,000.00
01-OCT-2022	Paystack/Transfer from PiggyVestPiggyVest	110006221001143413018289695301	01-OCT-22	0.00	146,250.00	166,250.00
01-OCT-2022	TRF/monthly stipend/FRM EGBUCHIEM HENRY TO GLORIA	VNM6184084179087912	01-OCT-22	0.00	10,000.00	176,250.00
01-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		01-OCT-22	100.00	0.00	176,150.00

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
OCT-2022			OCT-22			
02-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW-035	000014221001221415233190176432	01-OCT-22	1,250.75	0.00	174,900.00
02-OCT-2022	POS/WEB PMT PIGGYVEST/2147120468 PSTK LANG	RRN: 000150082325 & TRN: 0982227453404280	01-OCT-22	100,000.00	0.00	74,900.00
02-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO IYAYI FAITH ASOWATA	NXG1160595587685723410	01-OCT-22	70,000.00	0.00	4,900.00
04-OCT-2022	NOMBA FINANCIAL SERVICES LIMITED/110028221004142627110319310705-Nomba	110028221004142627110319310705	04-OCT-22	0.00	60,500.00	65,400.00
04-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG221004152758609GYCTTS	04-OCT-22	60,053.75	0.00	5,346.25
04-OCT-2022	AIRTIME/ MTN/09036456468	NXG145365686130887800	04-OCT-22	300.00	0.00	5,046.25
05-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU EGBUCHIEM	NXG153654653718694200	05-OCT-22	0.00	33,000.00	38,046.25
05-OCT-2022	POS/WEB PMT PIGGYVEST/2158267978 PSTK LANG	RRN: 000151185690 & TRN: 0982227865108556	05-OCT-22	33,000.00	0.00	5,046.25
05-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		05-OCT-22	100.00	0.00	4,946.25
06-OCT-2022	Nomba-GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249-633ecf330f642f0013984527	BANKAPI00000038386193BFT	06-OCT-22	0.00	97,000.00	101,946.25
06-OCT-2022	CSH PMNT 007893783 GLORIA OLUCHUKWU EGBUCHIEM @OLD OJO BRANCH	FJB2227964955524	06-OCT-22	97,000.00	0.00	4,946.25
06-OCT-2022	FOSTERODHI OLUWATOBI MOSES/FBNMOBILE:GLORIA OLUCHUKWU EGBUCHIEM/PERFUME	000016221006154244000066023466	06-OCT-22	0.00	4,000.00	8,946.25
06-OCT-2022	Palmpay/Donation / BABATUNDE OLUWATOBI OYENUGA	100033221006195538000168776450	06-OCT-22	0.00	15,000.00	23,946.25
06-OCT-2022	OYINDAMOLA ADEPEJU/NIP TFR FROM OYINDAMOLA ADEPEJU	000015221006210559003067407704	06-OCT-22	0.00	15,000.00	38,946.25
06-OCT-2022	POS/WEB PMT PIGGYVEST/2161653395 PSTK LANG	RRN: 000151517054 & TRN: 0982227968788943	06-OCT-22	15,000.00	0.00	23,946.25
06-OCT-2022	POS/WEB PMT PIGGYVEST/2161657101 PSTK LANG	RRN: 000151517295 & TRN: 0982227968790126	06-OCT-22	15,000.00	0.00	8,946.25
07-OCT-2022	000480460824/QR TRF FRM AGHERE TOMIWA JO	RRN: 000480460824 & TRN: 0982227968880160	06-OCT-22	0.00	3,000.00	11,946.25
07-OCT-2022	POS/WEB PMT PIGGYVEST/2162120257 PSTK LANG	RRN: 000151550481 & TRN: 0982228068912299	07-OCT-22	5,000.00	0.00	6,946.25
07-OCT-2022	POS/WEB PMT PIGGYVEST/2162135560 PSTK LANG	RRN: 000151551293 & TRN: 0982228068913306	07-OCT-22	1,000.00	0.00	5,946.25
07-OCT-2022	AIRTIME/ AIRTEL/09030441703	NXG164471639803879901	07-OCT-22	200.00	0.00	5,746.25
07-OCT-2022	RVSL_AIRTIME/ AIRTEL/09030441703	NXG164471639803879901_RVSL	07-OCT-22	0.00	200.00	5,946.25
07-OCT-2022	ODETUNDE TEMITOPE AYOMIDE/REF904496015000100000002210071013	000013221007101338000506558355	07-OCT-22	0.00	100,000.00	105,946.25
07-OCT-2022	TRF/debts/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG221007112750749VCDVT5	07-OCT-22	70,553.75	0.00	35,392.50
07-OCT-2022	TRF/waffles and cocktail/FRM GLORIA OLUCHUKWU EGBUCHIEM TO @Waffledom - Pocket Shop- 566	000014221007143637276925377299	07-OCT-22	2,410.75	0.00	32,981.75
07-OCT-2022	Vpay/NIP/From Grantez 502 Ventures /0080578249	090110221007163354655066427727	07-OCT-22	0.00	8,000.00	40,981.75
07-OCT-2022	TRF/Papa brooch/FRM GLORIA OLUCHUKWU EGBUCHIEM TO WEY OLUWADAMILOLA ELIZABETH- 058	000014221007213624275593755692	07-OCT-22	1,010.75	0.00	39,971.00

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2022			22			
08-OCT-2022	POS/WEB PMT PIGGYVEST/2165273038 PSTK LANG	RRN: 000151826133 & TRN: 0982228072075006	07-OCT-22	5,000.00	0.00	34,9
08-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO MEDMARK LIMITED	NXG177799194529408200	08-OCT-22	2,200.00	0.00	32,7
08-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO AZEEZ AKEEM ADEKUNLE- 058	000014221008145623236618615925	08-OCT-22	1,510.75	0.00	31,2
08-OCT-2022	TRF/Food/FRM GLORIA OLUCHUKWU EGBUCHIEM TO AJOSE KEHINDE RACHEAL- 058	000014221008192719214546816707	08-OCT-22	4,010.75	0.00	27,2
08-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		08-OCT-22	50.00	0.00	27,1
08-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		08-OCT-22	50.00	0.00	27,1
09-OCT-2022	POS/WEB PMT PIGGYVEST/2168826746 PSTK LANG	RRN: 000152168268 & TRN: 0982228175370957	08-OCT-22	10,000.00	0.00	17,1
09-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO IYAYI FAITH ASOWATA	NXG180780084355676900	08-OCT-22	5,000.00	0.00	12,1
09-OCT-2022	4TH QUARTER 2022 CARD MAINT FEE-VISA/VAT	262884	09-OCT-22	53.75	0.00	12,0
09-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG188414726833559311	09-OCT-22	100.00	0.00	11,9
09-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG188450595348336401	09-OCT-22	50.00	0.00	11,9
10-OCT-2022	OGUNDIJI MARY IBUKUN/MOB/GLORIA OLUCHUKW/UTO/12865192023/Thanks	000004221010121116752501557968	10-OCT-22	0.00	10,000.00	21,9
10-OCT-2022	POS/WEB PMT PIGGYVEST 2173488510 2173488510 00NG	RRN: 008999395076 & TRN: 0982228378925896	10-OCT-22	15,000.00	0.00	6,94
10-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG196927761082064110	10-OCT-22	150.00	0.00	6,79
11-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ABIMBOLA ABOSEDE ALIMIM - 032	ETZ-09FG221011152839580FX77QY	11-OCT-22	1,110.75	0.00	5,68
11-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG204349903847995801	11-OCT-22	600.00	0.00	5,08
11-OCT-2022	NOMBA FINANCIAL SERVICES LIMITED/110028221011143303009801235209-Nomba	110028221011143303009801235209	11-OCT-22	0.00	168,400.00	173,3
11-OCT-2022	ATM WDL @10444842 MAZA MAZA, BR LAGOS STATE NG REF:837444/228416837444	RRN: 228416837444 & TRN: 4842228483179975	11-OCT-22	34,000.00	0.00	139,3
11-OCT-2022	ATM WDL @10444843 MAZA MAZA, BR LAGOS STATE NG REF:843456/228416843456	RRN: 228416843456 & TRN: 4842228483203610	11-OCT-22	40,000.00	0.00	99,4
11-OCT-2022	ATM WDL @10444843 MAZA MAZA, BR LAGOS STATE NG REF:847469/228416847469	RRN: 228416847469 & TRN: 4842228483206010	11-OCT-22	40,000.00	0.00	59,4
11-OCT-2022	ATM WDL @10444843 MAZA MAZA, BR LAGOS STATE NG REF:852965/228416852965	RRN: 228416852965 & TRN: 4842228483209521	11-OCT-22	35,000.00	0.00	24,4
11-OCT-2022	ATM WDL @10444843 MAZA MAZA, BR LAGOS STATE NG REF:876489/228417876489	RRN: 228417876489 & TRN: 4842228483243744	11-OCT-22	1,000.00	0.00	23,4
11-OCT-2022	OLADOSU DANIEL TOSIN/MOBILE/UNION Transfer from OLADOSU DANIEL TOSIN - Top up	000018221011211014000450092465	11-OCT-22	0.00	200.00	23,6
11-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		11-OCT-22	100.00	0.00	23,5
12-OCT-2022	TRF/null/FRM OREOLUWA RICHARD AKINWALE TO GLORIA OLUCHUKWU EGBUCHIEM	NXG211556753697271001	12-OCT-22	0.00	140,000.00	163,3
12-OCT-2022	ATM TRSF ATM1_KM 14 LEKKI/EPE EXPWAY AJAH LANG	RRN: 003521790879 & TRN: 0982228586391795	12-OCT-22	0.00	70,000.00	233,3

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
12-OCT-2022	POS/WEB PMT PIGGYVEST/2180395166 PSTK LANG	RRN: 000153236441 & TRN: 0982228586450580	12-OCT-22	70,000.00	0.00	163,500.00
13-OCT-2022	TRF/SME STALL/FRM GLORIA OLUCHUKWU EGBUCHIEM TO CREATIVE HOUSE VERIFIED - 214	ETZ-09FG221013002134645WP0DXB	13-OCT-22	60,053.75	0.00	103,446.25
13-OCT-2022	TRF/Mini shared stall/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EJIOFOR JOY - 033	ETZ-09FG221013001730468A1GNSJ	13-OCT-22	10,026.88	0.00	93,419.37
13-OCT-2022	TRF/3 days mega fair. A table /2 chairs/FRM GLORIA OLUCHUKWU EGBUCHIEM TO MEGA CITY FAIR SAPPHIRE - 214	ETZ-09FG221013001927919U5GEHS	13-OCT-22	35,026.88	0.00	58,392.49
13-OCT-2022	TRF/Nylons/ printing/FRM GLORIA OLUCHUKWU EGBUCHIEM TO SARAH OLUWAFUNKE ADEBIMPE	NXG1420281310117773510	13-OCT-22	12,500.00	0.00	45,892.49
13-OCT-2022	NOMBA FINANCIAL SERVICES LIMITED/110028221013151441079483388566-Nomba	110028221013151441079483388566	13-OCT-22	0.00	30,000.00	75,892.49
13-OCT-2022	TRF/Rent/FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM EMMANUEL - 070	ETZ-09FG221013161852201B3AWUV	13-OCT-22	50,026.88	0.00	25,865.61
13-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		13-OCT-22	100.00	0.00	25,765.61
14-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221014103735272382268669	14-OCT-22	15,026.88	0.00	10,738.73
14-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW- 035	000014221014103834287611172792	14-OCT-22	310.75	0.00	10,427.98
14-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO NNANYEREUGO AMADI	NXG229485832766670900	14-OCT-22	2,500.00	0.00	8,017.98
14-OCT-2022	634986d9dbe4970013fad629 GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249 to Luchi Exchange 2148380925200000	000013221014165714000520454756	14-OCT-22	0.00	2,000.00	10,017.98
14-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO IYAYI FAITH ASOWATA	NXG232326398911388310	14-OCT-22	5,000.00	0.00	5,017.98
17-OCT-2022	AKINYOSOYE OLABANJO SUNMISOLA/MOB/GLORIA OLUCHUKW/UTO/12940026284/Olabanjo	000004221017133157183924484836	17-OCT-22	0.00	492,000.00	497,017.98
17-OCT-2022	TRF/\$650/FRM GLORIA OLUCHUKWU EGBUCHIEM TO Muniru Ibrahim- 611	000014221017135107210597722357	17-OCT-22	484,303.75	0.00	12,714.23
17-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW- 035	000014221017153439273612749695	17-OCT-22	2,010.75	0.00	10,693.48
17-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO CHIDIEBERE HENRY IHEANETU - 011	ETZ-09FG221017191735179AKVMAM	17-OCT-22	1,010.75	0.00	9,682.73
18-OCT-2022	ONWUVU ESTHER C./via GTWORLD	000013221018145355000527363789	18-OCT-22	0.00	2,000.00	11,682.73
18-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG264702118656946010	18-OCT-22	1,500.00	0.00	10,182.73
18-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO O ISHALI SAMPSON - 033	ETZ-09FG221018181857223V4M21M	18-OCT-22	1,510.75	0.00	8,671.98
18-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO OLUWAKEMI KUBURAT OLOWE- 057	000014221018184519245012170935	18-OCT-22	3,010.75	0.00	5,661.23
18-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		18-OCT-22	50.00	0.00	5,611.23
19-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG1311883751740621211	19-OCT-22	716.00	0.00	4,895.23
19-OCT-2022	635036898be58500143fb53b GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249 to Luchi Exchange 2148380925150000	000013221019184014000529781771	19-OCT-22	0.00	15,000.00	19,895.23
20-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG283194809997726201	20-OCT-22	1,500.00	0.00	18,395.23
20-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG283185535343036011	20-OCT-22	500.00	0.00	17,895.23
20-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-	ETZ-09FG2210201829210870IUS55	20-OCT-22	12,576.88	0.00	5,318.35

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
OCT-2022	GLORIA - 232		OCT-22			
20-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		20-OCT-22	50.00	0.00	5,272.00
21-OCT-2022	JOY EJIOFOR/MOB/GLORIA OLUCHUKW/UTO/12981294385/Refund	000004221021111201635280693004	21-OCT-22	0.00	10,000.00	15,272.00
21-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221021114829276978241433	21-OCT-22	10,226.88	0.00	5,045.12
21-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221021191437295966008696	21-OCT-22	90.75	0.00	4,954.37
21-OCT-2022	ONOMAKPOME STANLEY OMUVWIE/USSD-NIP/To OLUCHUKWU E./23480XXXX2746	000004221021195341002436965952	21-OCT-22	0.00	5,000.00	9,954.37
21-OCT-2022	TRF/Pay/FRM KEHINDE KUFORIJ TO GLORIA OLUCHUKWU EGBUCHIEM	NXG1268179709960328400	21-OCT-22	0.00	86,000.00	95,954.37
22-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221021225525259881256871	21-OCT-22	15,626.88	0.00	80,327.49
22-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG221021225236662UE6QJG	21-OCT-22	2,560.75	0.00	77,766.74
22-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG2210212237285328OREZ9	21-OCT-22	67,553.75	0.00	10,212.99
22-OCT-2022	ABERARE ONOME LINDA/via GTWORLD Lpu refund oct	000013221022114026000534595568	22-OCT-22	0.00	15,000.00	25,212.99
22-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221022121338212453344961	22-OCT-22	15,026.88	0.00	10,186.11
22-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO LUKMAN MICHEAL LAWAL - 011	ETZ-09FG221022183757034DUN854	22-OCT-22	5,010.75	0.00	5,175.36
22-OCT-2022	901 Airtime Topup/+2349036456468/USSDNWUSSD133109370760596854	USSDNWUSSD133109370760596854	22-OCT-22	100.00	0.00	5,075.36
22-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		22-OCT-22	50.00	0.00	5,025.36
23-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG221023103504707J2BRAU	23-OCT-22	70.75	0.00	4,954.61
23-OCT-2022	63550d35e2a76c001465310a GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249 to Luchi Exchange 2148380925120400	000013221023104510000536234992	23-OCT-22	0.00	120,400.00	125,354.61
23-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ZAINAB FATIMA IBRAHIM	NXG306322157175199710	23-OCT-22	120,100.00	0.00	5,254.61
23-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		23-OCT-22	100.00	0.00	5,154.61
24-OCT-2022	Nomba-GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249-6356f20aede01d0014c7245a	BANKAPI00000038666710BFT	24-OCT-22	0.00	50,000.00	55,154.61
24-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221024211432265725037814	24-OCT-22	50,026.88	0.00	5,127.73
25-OCT-2022	SMS Alert Fee-24/09-23/10/2022	381809134	25-OCT-22	229.15	0.00	4,900.00
25-OCT-2022	NOMBA FINANCIAL SERVICES LIMITED/110028221025132701883259093622-Nomba	110028221025132701883259093622	25-OCT-22	0.00	1,000.00	5,900.00
25-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO OYEBI SERAH	NXG1525190234088916401	25-OCT-22	1,000.00	0.00	4,900.00
26-OCT-2022	TRF/your ministry/FRM EGBUCHIEM HENRY TO GLORIA	VNM8944107805801422	26-OCT-22	0.00	50,000.00	54,900.00
26-OCT-2022	T926422 2TABSUM9 LA LANG	RRN: 221026926422 & TRN: 0982229925548516	26-OCT-22	5,000.00	0.00	49,900.00
26-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG332807008564160510	26-OCT-22	1,500.00	0.00	48,400.00

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
26-OCT-2022	AIRTIME/ MTN/0706 467 0233	NXG1308283324842949410	26-OCT-22	1,000.00	0.00	47,400.00
27-OCT-2022	SMS Alert Fee-24/09-23/10/2022	381809134	27-OCT-22	330.85	0.00	47,069.15
27-OCT-2022	NOMBA FINANCIAL SERVICES LIMITED/110028221027105649959030102007-Nomba	110028221027105649959030102007	27-OCT-22	0.00	45,000.00	92,069.15
27-OCT-2022	TRF/Hair brush /FRM GLORIA OLUCHUKWU EGBUCHIEM TO SIDIKAT TOYIN ABDULRAHMAN	NXG10782897657465310	27-OCT-22	1,500.00	0.00	90,569.15
27-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO KOLADE ABIOLA AWOJINRIN	NXG344404633103432410	27-OCT-22	1,000.00	0.00	89,569.15
27-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO YAHYAH KUWAM	NXG33673639903482111	27-OCT-22	2,000.00	0.00	87,569.15
27-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221027204411271859756565	27-OCT-22	82,553.75	0.00	5,015.40
28-OCT-2022	AIRTIME/ AIRTEL/09022149516	NXG1545679281554577201	27-OCT-22	65.00	0.00	4,950.40
28-OCT-2022	Nomba-GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249-635b96e0b2a55b0014f09be2	BANKAPI00000038741619BFT	28-OCT-22	0.00	2,000.00	6,950.40
28-OCT-2022	POS/WEB PMT T_SCINTILLATE_2____001404 20709EWU 00NG	RRN: 009101319459 & TRN: 0982230131694072	28-OCT-22	2,000.00	0.00	4,950.40
28-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		28-OCT-22	50.00	0.00	4,900.40
30-OCT-2022	635e186f49bc9a00138b8fb3 GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249 to Luchi Exchange 2148380925105000	000013221030072340000549112102	30-OCT-22	0.00	10,500.00	15,400.40
30-OCT-2022	AIRTIME/ AIRTEL/09043351398	NXG54914227109528200	30-OCT-22	500.00	0.00	14,900.40
30-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO SHONUBI ADETOLA- 058	000014221030080732213746508440	30-OCT-22	3,010.75	0.00	11,889.65
30-OCT-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO KOLADE ABIOLA AWOJINRIN	NXG55242817592876000	30-OCT-22	5,000.00	0.00	6,889.65
30-OCT-2022	BILLS/ AIRTEL DATA/09022149516	NXG55201548382906301	30-OCT-22	1,500.00	0.00	5,389.65
30-OCT-2022	Nomba-GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249-635e64e147bca90015a43a67	BANKAPI00000038769412BFT	30-OCT-22	0.00	40,500.00	45,889.65
30-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO PANDA EVENT COMPLEX LIMITED- 057	000014221030125030266545370391	30-OCT-22	34,026.88	0.00	11,862.77
30-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO QUADRI AHMED TOPE- 011	000014221030143822280950354723	30-OCT-22	2,010.75	0.00	9,851.99
30-OCT-2022	TRF/P/FRM AKINBOWALE OLUSEGUN AKINSANYA TO GLORIA OLUCHUKWU EGBUCHIEM	NXG369656249130844811	30-OCT-22	0.00	30,000.00	39,862.74
30-OCT-2022	TRF/P/FRM AKINBOWALE OLUSEGUN AKINSANYA TO GLORIA OLUCHUKWU EGBUCHIEM	NXG1410177285162060411	30-OCT-22	0.00	15,000.00	54,862.74
30-OCT-2022	DAMILARE BAMGBELU/ACCESS BANK-	000017221030193858782384957879	30-OCT-22	0.00	45,000.00	99,862.74
31-OCT-2022	TRF/Manage baby/FRM GLORIA OLUCHUKWU EGBUCHIEM TO Ronke Adesewa Adenuga- 305	000014221030230859286242857694	31-OCT-22	3,010.75	0.00	96,851.99
31-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO MOHAMMED , SALIFU- 611	000014221031132234239332949727	31-OCT-22	1,760.75	0.00	95,091.24
31-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221031140015294685104699	31-OCT-22	19,526.88	0.00	75,564.36
31-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Gloria Oluchukwu egbuchiem FLW-035	000014221031140430271762819551	31-OCT-22	25,026.88	0.00	50,537.48

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31-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO MICHAEL ONILUDE QUADRI - 221	ETZ-09FG221031173229746XTO4XO	31-OCT-22	3,010.75	0.00	47,5
31-OCT-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEMGLORIA Kudi-GLORIA - 232	ETZ-09FG221031191520126TQK9C5	31-OCT-22	42,126.88	0.00	5,38
31-OCT-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		31-OCT-22	200.00	0.00	5,18
01-NOV-2022	AIRTIME/ GLO/08116923371	NXG384470003885929101	01-NOV-22	100.00	0.00	5,08
01-NOV-2022	AIRTIME/ AIRTEL/08124643326	NXG74893902227391211	01-NOV-22	189.00	0.00	4,90
01-NOV-2022	6361595d20548600157022e4 GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249 to Luchi Exchange 2148380925101000	000013221101183713000554238851	01-NOV-22	0.00	10,100.00	15,0
01-NOV-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ISABELLA CHIZOBA OZOBU	NXG56335334855445601	01-NOV-22	10,000.00	0.00	5,00
02-NOV-2022	SHOPWITHBINA/Transfer to Gloria Oluchukwu Egbuchiem	090495221102114837166738971896	02-NOV-22	0.00	280,000.00	285,
02-NOV-2022	T320606 2TAB0X26 LA LANG	RRN: 221102320606 & TRN: 0982230647822541	02-NOV-22	5,200.00	0.00	279,
02-NOV-2022	TRF/upkeep/FRM EGBUCHIEM HENRY TO GLORIA	VNM3949710215484942	02-NOV-22	0.00	7,000.00	286,
02-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO AKANBI FATIMO OLASUNBO-058	000014221102141139268455001394	02-NOV-22	267,553.75	0.00	19,2
02-NOV-2022	POS/WEB PMT TRACTION APPS LA 00NG	RRN: 009133948563 & TRN: 0982230648272135	02-NOV-22	2,900.00	0.00	16,3
02-NOV-2022	POS/WEB PMT TRACTION APPS (SWEET SELANG 00NG	RRN: 009133960292 & TRN: 0982230648240822	02-NOV-22	2,900.00	0.00	13,4
02-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO SWEET SENSATIONCONFECTIONERY- 058	000014221102153407276192562599	02-NOV-22	2,910.75	0.00	10,5
02-NOV-2022	OYINDAMOLA ADEPEJU/NIP TFR FROM OYINDAMOLA ADEPEJU	000015221102164158003138315676	02-NOV-22	0.00	12,500.00	23,0
02-NOV-2022	TRF/Shade/ earring/FRM GLORIA OLUCHUKWU EGBUCHIEM TO BABATUNDE AISHAT OLUWAKEMI- 058	000014221102182757275613334201	02-NOV-22	6,526.88	0.00	16,5
02-NOV-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO IYAYI FAITH ASOWATA	NXG1436765196277785500	02-NOV-22	5,000.00	0.00	11,5
02-NOV-2022	AIRTIME/ AIRTEL/09022149516	NXG396930380081066111	02-NOV-22	500.00	0.00	11,0
02-NOV-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		02-NOV-22	150.00	0.00	10,8
03-NOV-2022	OLAYINKA-BELLO ADELEKE ISREAL/App To ACCESS BANK PLC DIAMOND GLORIA OLUCHUKWU EGBUCHIEM	000003221103113406001719954549	03-NOV-22	0.00	2,500.00	13,3
03-NOV-2022	NOMBA FINANCIAL SERVICES LIMITED/110028221103161337050997261783-Nomba	110028221103161337050997261783	03-NOV-22	0.00	10,000.00	23,3
03-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO DEBORAH OYAWOYE MOTUNRAYO - 033	ETZ-09FG221103171441796B5M5K4	03-NOV-22	10,026.88	0.00	13,3
03-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EDAFE O HENRY IKPOBE- 057	000014221103180835220058963418	03-NOV-22	1,810.75	0.00	11,5
04-NOV-2022	AIRTIME/ AIRTEL/09022149516	NXG408102512185460901	04-NOV-22	500.00	0.00	11,0
04-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ADEBAYO OLANREWAJU KAZEEM - 058	000014221104064828260633736640	04-NOV-22	4,010.75	0.00	7,01
04-NOV-2022	AIRTIME/ MTN/09036456468	NXG410220384567069601	04-NOV-22	1,000.00	0.00	6,01
04-	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO GLORIA OLUCHUKWU	NXG1453531827422027701	04-	0.00	23.12	6,03

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
NOV-2022	EGBUCHIEM		NOV-22			
04-NOV-2022	Paystack/Transfer from PiggyVestPiggyVest	110006221104192123019777120901	04-NOV-22	0.00	100,000.00	106,900.00
04-NOV-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO IYAYI FAITH ASOWATA	NXG413792550198547100	04-NOV-22	100,000.00	0.00	6,030.00
04-NOV-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		04-NOV-22	50.00	0.00	5,980.00
05-NOV-2022	AIRTIME/ AIRTEL/09022149516	NXG1393303102046629101	05-NOV-22	1,000.00	0.00	4,980.00
05-NOV-2022	CHIOMA LINDA OKORO/Gift	000012221105101246179045614000	05-NOV-22	0.00	10,000.00	14,960.00
05-NOV-2022	TRF/Help me buy water/FRM GLORIA OLUCHUKWU EGBUCHIEM TO SHONOWO OLUWASEGUN SAMUEL- 058	000014221105103353292502109487	05-NOV-22	3,010.75	0.00	11,949.25
05-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO DAMIAN OJORUMI ODUMAH-057	000014221105124336232171335128	05-NOV-22	2,510.75	0.00	9,438.50
05-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO FUAD BUSARI ABIODUN - 033	ETZ-09FG221105151533523HWUBJM	05-NOV-22	1,010.75	0.00	8,427.75
06-NOV-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		06-NOV-22	50.00	0.00	8,400.00
07-NOV-2022	BILLS/ AIRTEL DATA/09022149516	NXG1475509394140752100	07-NOV-22	1,500.00	0.00	6,900.00
07-NOV-2022	NOMBA FINANCIAL SERVICES LIMITED/63694783f954fa001428ac2eTransfer transaction	000015221107185931003154131491	07-NOV-22	0.00	100,000.00	106,900.00
07-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO OKEKE IFEANYI WISDOM- 058	000014221107190041212561146204	07-NOV-22	100,053.75	0.00	6,846.25
08-NOV-2022	FOSTERODHI OLUWATOBI MOSES/FBNMOBILE:GLORIA OLUCHUKWU EGBUCHIEM/BALANCE	000016221108110724000078937097	08-NOV-22	0.00	5,000.00	11,850.00
08-NOV-2022	FOSTERODHI OLUWATOBI MOSES/FBNMOBILE:GLORIA OLUCHUKWU EGBUCHIEM/OOPS	000016221108114255000079090530	08-NOV-22	0.00	2,000.00	13,850.00
08-NOV-2022	TRF/Mousuf/FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG221108114305978U30EI6	08-NOV-22	7,026.88	0.00	6,823.12
08-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ADEBORIALE EZEKIEL TUMI-058	000014221108131226265836063761	08-NOV-22	1,010.75	0.00	5,800.00
08-NOV-2022	AIRTIME/ AIRTEL/09022149516	NXG1486102068515944201	08-NOV-22	500.00	0.00	5,300.00
08-NOV-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		08-NOV-22	50.00	0.00	5,250.00
09-NOV-2022	Azeez Olanrewaju Quadri/-	090267221109100355377005910122	09-NOV-22	0.00	20,000.00	25,250.00
09-NOV-2022	T876304 2TAB70NR LA LANG	RRN: 221109876304 & TRN: 0982231371607775	09-NOV-22	10,200.00	0.00	15,050.00
09-NOV-2022	POS/WEB PMT THE PLACE LA 00NG	RRN: 009179492167 & TRN: 0982231371769068	09-NOV-22	2,550.00	0.00	12,500.00
09-NOV-2022	901 Airtime Topup/+2349036456468/USSDNWUSSD133124981805112846	USSDNWUSSD133124981805112846	09-NOV-22	200.00	0.00	12,300.00
10-NOV-2022	000532643045/REFID:2211100831449998081FU	RRN: 000532643045 & TRN: 0982231472375194	10-NOV-22	0.00	25,000.00	37,300.00
10-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO HANNAH DAIRO DAMILOLA - 033	ETZ-09FG221110090528513UOWFRC	10-NOV-22	15,026.88	0.00	22,273.12
10-NOV-2022	TRF/null/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ALONGE MICHAEL AMUDA	NXG150749472385689200	10-NOV-22	2,500.00	0.00	19,773.12
10-NOV-2022	TRF/Oyin/FRM GLORIA OLUCHUKWU EGBUCHIEM TO AYOMIDE ELIZABETH OGUNNIYI - 032	ETZ-09FG221110093435597AESMFO	10-NOV-22	3,010.75	0.00	16,762.37

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
10-NOV-2022	TRF/Uber dispatch/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ANEBI EMMANUEL OGOBECHE - 033	ETZ-09FG221110103550246KI9LBU	10-NOV-22	1,810.75	0.00	14,900.00
10-NOV-2022	AIRTIME/ 9MOBILE/08092366707	NXG462800121989514701	10-NOV-22	500.00	0.00	14,400.00
10-NOV-2022	AIRTIME/ AIRTEL/09022149516	NXG1440338006226535211	10-NOV-22	500.00	0.00	13,900.00
10-NOV-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		10-NOV-22	50.00	0.00	13,850.00
11-NOV-2022	TRF/Food/FRM GLORIA OLUCHUKWU EGBUCHIEM TO ASAP CHOPS - 058	000014221110222734211400285874	10-NOV-22	6,626.88	0.00	7,280.00
11-NOV-2022	YETUNDE RACHEAL FALAIYE/NIP TFR FROM YETUNDE RACHEAL FALAIYE	000015221111113407003165338354	11-NOV-22	0.00	1,800.00	9,080.00
11-NOV-2022	TRF/Uber send/FRM GLORIA OLUCHUKWU EGBUCHIEM TO CHUKWUEBUKA EZE MATHEW - 070	ETZ-09FG221111121804436MF0JRJ	11-NOV-22	3,710.75	0.00	5,370.00
11-NOV-2022	CC*RVSL*009133948563 *02-NOV-22*0080578249		11-NOV-22	0.00	2,900.00	8,270.00
11-NOV-2022	901 Airtime Topup/+2349036456468/USSDNWUSSD133126472209758997	USSDNWUSSD133126472209758997	11-NOV-22	300.00	0.00	7,970.00
11-NOV-2022	EMECHETA CHINEDU MICHAEL/REF252238762000010000002211111442	000013221111144220000573824999	11-NOV-22	0.00	10,000.00	17,970.00
11-NOV-2022	POS/WEB PMT FOOD CONCEPTS PLCCHICKELA 00NG	RRN: 009190393342 & TRN: 0982231577288404	11-NOV-22	2,750.00	0.00	15,220.00
11-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO Taiwo Oluwasina Ganson - 611	000014221111164927272472156751	11-NOV-22	2,010.75	0.00	13,210.00
11-NOV-2022	AIRTIME/ AIRTEL/09022149516	NXG1448894989339125011	11-NOV-22	5,000.00	0.00	8,210.00
11-NOV-2022	AIRTIME/ AIRTEL/09022149516	NXG1513952275443768500	11-NOV-22	600.00	0.00	7,610.00
12-NOV-2022	NOMBA FINANCIAL SERVICES LIMITED/636f62d4b06e9c0013bf35daTransfer transaction	000015221112100940003168188683	12-NOV-22	0.00	10,000.00	17,610.00
12-NOV-2022	POS/WEB PMT TRACTION APPS LTD LA 00NG	RRN: 009194359862 & TRN: 0982231679273988	12-NOV-22	7,200.00	0.00	10,410.00
12-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO OMOREGBE UYI DAVID- 058	000014221112140441287843374802	12-NOV-22	1,510.75	0.00	8,900.00
12-NOV-2022	Nomba-GLORIA/Cashout to GLORIA OLUCHUKWU EGBUCHIEM using 0080578249-636ff197ae645100134e66f6	BANKAPI00000039120522BFT	12-NOV-22	0.00	8,000.00	16,900.00
12-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO ENTERPRISE CODEONE - 101	ETZ-09FG221112202011324ONMWVK	12-NOV-22	4,110.75	0.00	12,790.00
12-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO LATEEF DAMILARE ANIMASHAUN - 232	ETZ-09FG2211122035330659U52F9	12-NOV-22	1,010.75	0.00	11,780.00
12-NOV-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		12-NOV-22	100.00	0.00	11,680.00
13-NOV-2022	901 Airtime Topup/+2349036456468/USSDNWUSSD133128006212828170	USSDNWUSSD133128006212828170	13-NOV-22	200.00	0.00	11,480.00
13-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221113172657252532809023	13-NOV-22	2,510.75	0.00	8,970.00
13-NOV-2022	POS/WEB PMT KAYZELAS GRILL LIMITED LA 00NG	RRN: 009202849272 & TRN: 0982231783527996	13-NOV-22	3,000.00	0.00	5,970.00
13-NOV-2022	NOMBA FINANCIAL SERVICES LIMITED/63712a8364f6a30017f45423Transfer transaction	000015221113183356003171667840	13-NOV-22	0.00	2,000.00	7,970.00
13-NOV-2022	NOMBA FINANCIAL SERVICES LIMITED/63712b96c51bca0014946b40Transfer transaction	000015221113183830003171680865	13-NOV-22	0.00	1,500.00	9,470.00

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
13-NOV-2022	TRF/Food/FRM GLORIA OLUCHUKWU EGBUCHIEM TO The Place/lekki2 Account 19-566	000014221113183950285509853095	13-NOV-22	3,010.75	0.00	6,450.00
13-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO The Place/lekki2 Account 19- 566	000014221113184023252674653996	13-NOV-22	1,210.75	0.00	5,240.00
14-NOV-2022	AIRTIME/ AIRTEL/09022149516	NXG497733185337221101	14-NOV-22	100.00	0.00	5,140.00
14-NOV-2022	AIRTIME/ AIRTEL/08088665757	NXG498015071102865811	14-NOV-22	248.00	0.00	4,900.00
14-NOV-2022	Transfer from PiggyVest	BANKAPI00000039225827BFT	14-NOV-22	0.00	48,750.00	53,650.00
14-NOV-2022	POS/WEB PMT LA 00NG	RRN: 009210199056 & TRN: 0982231886849638	14-NOV-22	3,500.00	0.00	50,150.00
15-NOV-2022	TRF/Thanks for saving me./FRM GLORIA OLUCHUKWU EGBUCHIEM TO Azeez Olanrewaju Quadri- 611	000014221115100446272118430375	15-NOV-22	20,026.88	0.00	30,125.00
15-NOV-2022	T231044 2TAB1POZ LA LANG	RRN: 221115231044 & TRN: 0982231988307162	15-NOV-22	10,200.00	0.00	19,925.00
15-NOV-2022	NOMBA FINANCIAL SERVICES LIMITED/110028221115182020352341989741-Nomba	110028221115182020352341989741	15-NOV-22	0.00	66,500.00	86,450.00
15-NOV-2022	JOSEPH OBINWA EGBUCHIEM/Pos	000015221115195735003178104573	15-NOV-22	0.00	17,100.00	103,550.00
16-NOV-2022	ATM WDL @10440492 OLD OJO BRANCH LAGOS STATE, NG REF:979497/232011979497	RRN: 232011979497 & TRN: 0492232091672525	16-NOV-22	40,000.00	0.00	63,550.00
16-NOV-2022	ATM WDL @10440492 OLD OJO BRANCH LAGOS STATE, NG REF:986563/232011986563	RRN: 232011986563 & TRN: 0492232091677486	16-NOV-22	40,000.00	0.00	23,550.00
16-NOV-2022	ATM WDL @10440492 OLD OJO BRANCH LAGOS STATE, NG REF:994753/232011994753	RRN: 232011994753 & TRN: 0492232091683265	16-NOV-22	15,000.00	0.00	8,550.00
16-NOV-2022	TRF/Account opening/FRM GLORIA OLUCHUKWU EGBUCHIEM TO BOLANLE GRACE OLALEYE- 035	000014221116135818279107778535	16-NOV-22	1,010.75	0.00	7,540.00
16-NOV-2022	FUNDS TRANSFER DEBIT - INTERNAL	484FTRQ223205013	16-NOV-22	0.00	0.01	7,540.01
16-NOV-2022	TRF//FRM GLORIA OLUCHUKWU EGBUCHIEM TO EGBUCHIEM GLORIA OLUCHUKWU- 058	000014221116192358246149366575	16-NOV-22	2,510.75	0.00	5,030.00

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