

Account Statement		Summary Details	
Summary Statement for 01-Jan-2022 To 21-Apr-2022 Currency: NGN Account Name: OLALEKAN YINKA AROGUNDADE		ACCOUNT NO.	0056892131
		OPENING BALANCE:	89.43
		TOTAL WITHDRAWALS:	9,246,059.74
		TOTAL LODGEMENTS:	9,306,952.78
		CLOSING BALANCE:	60,982.47
		CLEARED BALANCE:	0.00
		UNCEARED BALANCE:	0.00

PRIVATE & CONFIDENTIAL		PREPAID CARD-PREMIUM				
Date	Transaction Details	Refrence	Value Date	withdrawals	Lodgements	Balance
01-JAN-2022	Opening Balance		01-JAN-22			
02-JAN-2022	XONNECT TRADING ENTERPRISES/NIP TFR FROM XONNECT TRADING ENTERPRISES	000015220101112333002305374609	01-JAN-22	0.00	20,000.00	20,089.43
02-JAN-2022	POS/WEB PMT SOKOLENDIN/1539087022 PSTK LANG	RRN: 000078353447 & TRN: 0982200169946565	01-JAN-22	8,756.00	0.00	11,333.43
02-JAN-2022	POS/WEB PMT GROLA TEC 1539096586 1539096586 00NG	RRN: 007271389648 & TRN: 0982200169986099	01-JAN-22	10,220.00	0.00	1,113.43
02-JAN-2022	XONNECT TRADING ENTERPRISES/NIP TFR FROM XONNECT TRADING ENTERPRISES	000015220102143905002307671921	02-JAN-22	0.00	20,000.00	21,113.43
02-JAN-2022	POS/WEB PMT IOMONEY 1541066319 1541066319 00NG	RRN: 007277684965 & TRN: 0982200272301332	02-JAN-22	7,790.00	0.00	13,323.43
02-JAN-2022	POS/WEB PMT MIDSTREAM 1541068659 1541068659 00NG	RRN: 007277746693 & TRN: 0982200272315420	02-JAN-22	9,000.00	0.00	4,323.43
02-JAN-2022	901Airtime- 2347080388738 USSDNWUSSD132856056301706157	USSDNWUSSD132856056301706157	02-JAN-22	1,000.00	0.00	3,323.43
03-JAN-2022	POS/WEB PMT NULL FC NG	RRN: 220103173015 & TRN: 0982200374957677	03-JAN-22	3,000.00	0.00	323.43
04-JAN-2022	901Airtime- 2347080388738 USSDNWUSSD132857251142135335	USSDNWUSSD132857251142135335	04-JAN-22	200.00	0.00	123.43
04-JAN-2022	XONNECT TRADING ENTERPRISES/NIP TFR FROM XONNECT TRADING ENTERPRISES	000015220104093134002311017508	04-JAN-22	0.00	7,000.00	7,123.43
04-JAN-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007286809538 & TRN: 0982200475980313	04-JAN-22	1,470.00	0.00	5,653.43
04-JAN-2022	Amt includes COMM & VAT/USSD_NIP/SIMON IORVER	IFT114413285762027028332327355	04-JAN-22	1,760.75	0.00	3,892.68
04-JAN-2022	Amt includes COMM & VAT/USSD_NIP/OBANOR MCCARTHY FELIX	IFT114413285767403752140190251	04-JAN-22	1,710.75	0.00	2,181.93
04-JAN-2022	ADENIRAN ADEFUNKE MOSUNMOLA/FBNMOBILE:OLALEKAN YINKA AROGUNDADE/NONE	000016220104125053000034611517	04-JAN-22	0.00	40,000.00	42,181.93
04-JAN-2022	POS/WEB PMT FAIRMONEY/1544320023 PSTK LANG	RRN: 000079158835 & TRN: 0982200476553954	04-JAN-22	39,000.00	0.00	3,181.93
04-JAN-2022	Paystack/Transfer from OLALEKAN AROGUNDADEFairMoney	110006220104121131010087513801	04-JAN-22	0.00	60,000.00	63,181.93
04-JAN-2022	Amt includes COMM & VAT/USSD/XONNECT TRADING ENTERPRISES	LFT114413285772635346807741233	04-JAN-22	40,021.50	0.00	23,160.43
04-JAN-2022	Amt includes COMM & VAT/USSD/OLALEKAN YINKA AROGUNDADE	LFT114413285773163828598940712	04-JAN-22	0.00	20,000.00	43,160.43
04-JAN-2022	POS/WEB PMT CASHIGO/1544368645 PSTK LANG	RRN: 000079166084 & TRN: 0982200476680243	04-JAN-22	39,262.50	0.00	3,897.93
04-JAN-2022	Paystack/LCreditCashigo	110006220104123531010088028601	04-JAN-22	0.00	31,205.00	35,102.93

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
04-JAN-2022	TRF/null/FRM XONNECT TRADING ENTERPRISES TO OLALEKAN YINKA AROGUNDADE	NXG244459410789082501	04-JAN-22	0.00	14,900.00	50,002.93
04-JAN-2022	Amt includes COMM & VAT/USSD_NIP/ADEFUNKE MOSUNMOLA ADENIRAN	IFT114413285773922712980583948	04-JAN-22	20,026.88	0.00	29,976.05
04-JAN-2022	Amt includes COMM & VAT/USSD_NIP/ADEFUNKE MOSUNMOLA ADENIRAN	IFT114413285773982957800529395	04-JAN-22	10,026.88	0.00	19,949.17
04-JAN-2022	POS/WEB PMT 9CREDIT/1544394899 PSTK LANG	RRN: 000079168308 & TRN: 0982200476714740	04-JAN-22	5,984.00	0.00	13,965.17
04-JAN-2022	Amt includes COMM & VAT/USSD_NIP/ADEFUNKE MOSUNMOLA ADENIRAN	IFT114413285774561925489863918	04-JAN-22	5,010.75	0.00	8,954.42
04-JAN-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220104155209411042037549	04-JAN-22	0.00	1,000.00	9,954.42
04-JAN-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220104155508645698052360	04-JAN-22	0.00	1,800.00	11,754.42
04-JAN-2022	ATM WDL @10324484 MAITAMA 4 ABUJA ABUJA NG REF:505659/001462882104	RRN: 001462882104 & TRN: 0982200477211158	04-JAN-22	10,000.00	0.00	1,754.42
04-JAN-2022	XONNECT TRADING ENTERPRISES/NIP TFR FROM XONNECT TRADING ENTERPRISES	000015220104200127002312965231	04-JAN-22	0.00	10,000.00	11,754.42
04-JAN-2022	XONNECT TRADING ENTERPRISES/NIP TFR FROM XONNECT TRADING ENTERPRISES	000015220104200313002312969305	04-JAN-22	0.00	50,000.00	61,754.42
04-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		04-JAN-22	150.00	0.00	61,604.42
05-JAN-2022	POS/WEB PMT BAKAN GIZO NIG LTD FC NG	RRN: 200422013490 & TRN: 0982200477929881	04-JAN-22	3,400.00	0.00	58,204.42
05-JAN-2022	POS/WEB PMT SUNDRY MARKETS LIMITED LANG NG	RRN: 000210005453 & TRN: 0982200477921961	04-JAN-22	2,550.00	0.00	55,654.42
05-JAN-2022	POS/WEB PMT IXNXRB20220105000300 HTTP://FLYDAN00NG	RRN: 007292099204 & TRN: 0982200577976722	05-JAN-22	27,405.00	0.00	28,249.42
05-JAN-2022	Amt includes COMM & VAT/USSD/XONNECT TRADING ENTERPRISES	LFT114413285843183620753264360	05-JAN-22	5,021.50	0.00	23,227.92
05-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADE OLALEKAN	IFT114413285851071835900745136	05-JAN-22	12,026.88	0.00	11,201.04
05-JAN-2022	Amt includes COMM & VAT/USSD_NIP/ABDULLAHI IBRAHIM	IFT114413285858139030220834918	05-JAN-22	6,126.88	0.00	5,074.16
05-JAN-2022	901Airtime- 2347080388738 USSDNWUSSD132858809587774859	USSDNWUSSD132858809587774859	05-JAN-22	1,000.00	0.00	4,074.16
05-JAN-2022	901Airtime- 2347080388738 USSDNWUSSD132858811103593077	USSDNWUSSD132858811103593077	05-JAN-22	1,000.00	0.00	3,074.16
05-JAN-2022	Amt includes COMM & VAT/Account Balance	132858849147657219	05-JAN-22	10.75	0.00	3,063.41
05-JAN-2022	901Airtime- 2347080388738 USSDNWUSSD132858857208880349	USSDNWUSSD132858857208880349	05-JAN-22	200.00	0.00	2,863.41
06-JAN-2022	BOLATITO MADELINE FAKOREDE/Tenny	000015220106003007002315924098	06-JAN-22	0.00	10,000.00	12,863.41
06-JAN-2022	Paystack/Funds transfer 533401891453 Olalekan Yinka ArogundadeBranch International	110006220105222705010119410801	05-JAN-22	0.00	18,000.00	30,863.41
06-JAN-2022	POS/WEB PMT BRANCH INT/1546973396 PSTK LANG	RRN: 000079561942 & TRN: 0982200580644813	05-JAN-22	15,600.00	0.00	15,263.41
06-JAN-2022	ATM WDL @10570781 ZIB AMINU KANO CRESCENTKANO NG REF:572146/002712239546	RRN: 002712239546 & TRN: 0982200580635181	05-JAN-22	10,000.00	0.00	5,263.41
06-JAN-2022	ATM WDL @10570781 ZIB AMINU KANO CRESCENTKANO NG REF:831188/002712239215	RRN: 002712239215 & TRN: 0982200580634794	05-JAN-22	10,000.00	0.00	-4,736.59
06-	Paystack/Transfer from OLALEKAN AROGUNDADEFairMoney	110006220105214019010118267301	05-	0.00	50,000.00	45,263.41

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JAN-2022			JAN-22			
06-JAN-2022	POS/WEB PMT FAIRMONEY/1546881520 PSTK LANG	RRN: 000079546844 & TRN: 0982200580594388	05-JAN-22	74,100.00	0.00	-28,836.59
06-JAN-2022	XONNECT TRADING ENTERPRISES/NIP TFR FROM XONNECT TRADING ENTERPRISES	000015220105221441002315832306	05-JAN-22	0.00	20,000.00	-8,836.59
06-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413285889548210464021615	05-JAN-22	10,026.88	0.00	-18,863.47
06-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413285889445267766638018	05-JAN-22	20,026.88	0.00	-38,890.35
06-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413285889411658251671000	05-JAN-22	20,026.88	0.00	-58,917.23
06-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413285889365766225325731	05-JAN-22	20,026.88	0.00	-78,944.11
06-JAN-2022	TRF/null/FRM UCHENDU JOHNSON LAWRENCE TO OLALEKAN YINKA AROGUNDADE	NXG496930737248549801	05-JAN-22	0.00	130,000.00	51,055.89
06-JAN-2022	POS/WEB PMT FOOD CONCEPTS PLCCHICKELA NG	RRN: 200610446298 & TRN: 0982200681212573	06-JAN-22	1,050.00	0.00	50,005.89
06-JAN-2022	Amt includes COMM & VAT/USSD_NIP/ALBERT IKECHUKWU	IFT114413285941636923984457846	06-JAN-22	41,026.88	0.00	8,979.01
06-JAN-2022	Amt includes COMM & VAT/USSD/OFFORKANSI ISAAC ANIEKE	LFT114413285944191830442950370	06-JAN-22	1,721.50	0.00	7,257.51
06-JAN-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220106190041275974089640	06-JAN-22	0.00	5,000.00	12,257.51
06-JAN-2022	Amt includes COMM & VAT/USSD_NIP/OLANIPEKUN IRANLADE ADEBANJO	IFT114413285965860207456176044	06-JAN-22	10,026.88	0.00	2,230.63
06-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		06-JAN-22	50.00	0.00	2,180.63
06-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		06-JAN-22	50.00	0.00	2,130.63
07-JAN-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220107151840702401406357	07-JAN-22	0.00	2,200.00	4,330.63
07-JAN-2022	Amt includes COMM & VAT/USSD/XONNECT TRADING ENTERPRISES	LFT114413286046387535035785638	07-JAN-22	4,021.50	0.00	309.13
07-JAN-2022	901Airtime- 2347080388738 USSDALUSSD132860566466108443	USSDALUSSD132860566466108443	07-JAN-22	200.00	0.00	109.13
07-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		07-JAN-22	50.00	0.00	59.13
08-JAN-2022	Paystack/Transfer from AJAX lendingAJAX lending	110006220108000144010164307801	08-JAN-22	0.00	7,000.00	7,059.13
09-JAN-2022	Amt includes COMM & VAT/USSD_NIP/FOLORUNSO YERIIKE BUKOLA	IFT114413286143816635057216942	08-JAN-22	2,010.75	0.00	5,048.38
09-JAN-2022	901Airtime- 2348038946029 USSDALUSSD132861992447544261	USSDALUSSD132861992447544261	09-JAN-22	1,000.00	0.00	4,048.38
09-JAN-2022	RvrsI-USSDALUSSD132861992447544261	USSDALUSSD132861992447544261R	09-JAN-22	0.00	1,000.00	5,048.38
09-JAN-2022	901Airtime- 2348038946029 USSDNWUSSD132861993909825459	USSDNWUSSD132861993909825459	09-JAN-22	500.00	0.00	4,548.38
09-JAN-2022	RvrsI-USSDNWUSSD132861993909825459	USSDNWUSSD132861993909825459R	09-JAN-22	0.00	500.00	5,048.38
09-JAN-2022	POS/WEB PMT QTBPWKMON/08038946029/2201397784 00NG	RRN: 007319548629 & TRN: 0982200989355670	09-JAN-22	1,508.00	0.00	3,540.38
09-JAN-	Paystack/Transfer from AJAX lendingAJAX lending	110006220109140340010195282401	09-JAN-	0.00	5,000.00	8,540.38

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2022			22			
09-JAN-2022	POS/WEB PMT NULL FC NG	RRN: 845824031485 & TRN: 0982200989442522	09-JAN-22	3,000.00	0.00	5,540.38
09-JAN-2022	XVZ,T,19030152263780002,kwikmoney, SLaNG	CR HBP ABP 090122180211 431901	09-JAN-22	0.00	10,000.00	15,540.38
09-JAN-2022	Amt includes COMM & VAT/USSD_NIP/Busayo Lasisi	IFT114413286224831324278462369	09-JAN-22	4,010.75	0.00	11,529.63
10-JAN-2022	POS/WEB PMT CHRISTACO SERVICES LIMIOG NG	RRN: 200920764044 & TRN: 0982200990126584	09-JAN-22	710.00	0.00	10,819.63
10-JAN-2022	POS/WEB PMT CHRISTACO SERVICES LIMIOG NG	RRN: 200920763572 & TRN: 0982200990125169	09-JAN-22	600.00	0.00	10,219.63
10-JAN-2022	901Airtime- 2347080388738 USSDALUSSD132862429036896907	USSDALUSSD132862429036896907	10-JAN-22	1,000.00	0.00	9,219.63
10-JAN-2022	POS/WEB PMT GROLA TECH/1555086945 PSTK LANG	RRN: 000080810359 & TRN: 0982201090876276	10-JAN-22	7,000.00	0.00	2,219.63
10-JAN-2022	Paystack/Transfer from GROLA TECH CREDIT LIMITEDGROLA TECH CREDIT LIMITED	110006220110090804010211233101	10-JAN-22	0.00	9,500.00	11,719.63
10-JAN-2022	901Airtime- 2348038946029 USSDALUSSD132862799652645386	USSDALUSSD132862799652645386	10-JAN-22	1,000.00	0.00	10,719.63
10-JAN-2022	901Airtime- 2347080388738 USSDSTUSSD132862801066858909	USSDSTUSSD132862801066858909	10-JAN-22	1,000.00	0.00	9,719.63
10-JAN-2022	Amt includes COMM & VAT/USSD_NIP/OLUMIDE OLAYINKA OYEDEPO	IFT114413286286575301113678074	10-JAN-22	2,010.75	0.00	7,708.88
10-JAN-2022	ATM WDL @10440011 BURMA RD APAPA LAGOS STATE NG REF:508837/201011508837	RRN: 201011508837 & TRN: 0012201091291806	10-JAN-22	2,000.00	0.00	5,708.88
10-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		10-JAN-22	50.00	0.00	5,658.88
11-JAN-2022	RvrsI-USSDALUSSD132863205212443686	USSDALUSSD132863205212443686R	10-JAN-22	0.00	500.00	6,158.88
11-JAN-2022	901Airtime- 2348038946029 USSDALUSSD132863205212443686	USSDALUSSD132863205212443686	10-JAN-22	500.00	0.00	5,658.88
11-JAN-2022	ATM WDL @10331488 UBA 16 BURMA RD ATM1 LAGOS NG REF:434187/004013819198	0982201193982323	11-JAN-22	35.00	0.00	5,623.88
11-JAN-2022	ATM WDL @10331488 UBA 16 BURMA RD ATM1 LAGOS NG REF:434187/004013819198	RRN: 004013819198 & TRN: 0982201193982323	11-JAN-22	2,000.00	0.00	3,623.88
11-JAN-2022	POS/WEB PMT SHOPRITE PARK LANE LA NG	RRN: 201113309258 & TRN: 0982201194098868	11-JAN-22	1,963.97	0.00	1,659.91
11-JAN-2022	901Airtime- 2347080388738 USSDALUSSD132863811439092549	USSDALUSSD132863811439092549	11-JAN-22	400.00	0.00	1,259.91
11-JAN-2022	901Airtime- 2347080388738 USSDNWUSSD132863886945102812	USSDNWUSSD132863886945102812	11-JAN-22	100.00	0.00	1,159.91
11-JAN-2022	(10/01/22)RVSL/901Airtime- 2348038946029 USSDALUSSD132862799652645386	111	11-JAN-22	0.00	1,000.00	2,159.91
12-JAN-2022	ATM WDL @10440011 BURMA RD APAPA LAGOS STATE NG REF:009377/201213009377	RRN: 201213009377 & TRN: 0012201296809280	12-JAN-22	1,000.00	0.00	1,159.91
12-JAN-2022	(11/01/22)RVSL/901Airtime- 2347080388738 USSDNWUSSD132863886945102812	111	12-JAN-22	0.00	100.00	1,259.91
12-JAN-2022	901Airtime- 2347080388738 USSDNWUSSD132864764402234590	USSDNWUSSD132864764402234590	12-JAN-22	1,000.00	0.00	259.91
12-JAN-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220112191339000539130298	12-JAN-22	0.00	11,900.00	12,159.91
12-JAN-2022	POS/WEB PMT IOMONEY 1559603223 1559603223 00NG	RRN: 007337991785 & TRN: 0982201297594387	12-JAN-22	9,350.00	0.00	2,809.91

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12-JAN-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220112194526882749593911	12-JAN-22	0.00	9,450.00	12,259.91
12-JAN-2022	POS/WEB PMT AJAX LEND 1559714330 1559714330 00NG	RRN: 007338402039 & TRN: 0982201297764262	12-JAN-22	10,050.00	0.00	2,209.91
12-JAN-2022	Paystack/Transfer from AJAX lendingAJAX lending	110006220112194522010269897001	12-JAN-22	0.00	7,000.00	9,209.91
13-JAN-2022	Paystack/Transfer from 9credit9credit	110006220113072300010279352401	13-JAN-22	0.00	3,000.00	12,209.91
13-JAN-2022	POS/WEB PMT FLWRELIGIOUSORGANIZATI LEKKI 00NG	RRN: 007339253637 & TRN: 0982201398262937	13-JAN-22	11,000.00	0.00	1,209.91
13-JAN-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220113102140919129984506	13-JAN-22	0.00	8,300.00	9,509.91
13-JAN-2022	ATM WDL @10444794 APAPA,LIVERPOOL LAGOS STATE NG REF:317937/201313317937	RRN: 201313317937 & TRN: 4792201399285636	13-JAN-22	5,000.00	0.00	4,509.91
14-JAN-2022	RvrsI-USSDALUSSD132865862509965792	USSDALUSSD132865862509965792R	13-JAN-22	0.00	500.00	5,009.91
14-JAN-2022	901Airtime- 2348038946029 USSDALUSSD132865862509965792	USSDALUSSD132865862509965792	13-JAN-22	500.00	0.00	4,509.91
14-JAN-2022	1ST QUARTER 2022 CARD MAINT FEE-MASTERCARD/VAT	169371	14-JAN-22	53.75	0.00	4,456.16
14-JAN-2022	ATM WDL @10440011 BURMA RD APAPA LAGOS STATE NG REF:447178/201412447178	RRN: 201412447178 & TRN: 0012201401602461	14-JAN-22	2,000.00	0.00	2,456.16
14-JAN-2022	POS/WEB PMT SHOPRITE PARK LANE LA NG	RRN: 201415444591 & TRN: 0982201401918968	14-JAN-22	2,000.00	0.00	456.16
15-JAN-2022	901Airtime- 2347080388738 USSDALUSSD132866738633941198	USSDALUSSD132866738633941198	14-JAN-22	400.00	0.00	56.16
15-JAN-2022	1ST QUARTER 2022 CARD MAINT FEE-VISA/VAT	860453	15-JAN-22	53.75	0.00	2.41
17-JAN-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220117170821000547089720	17-JAN-22	0.00	199,950.00	199,952.41
17-JAN-2022	POS/WEB PMT FLWRELIGIOUSORGANIZATI LEKKI 00NG	RRN: 007364773392 & TRN: 0982201710068837	17-JAN-22	12,000.00	0.00	187,952.41
17-JAN-2022	POS/WEB PMT 9CREDIT/1569062845 PSTK LANG	RRN: 000082985765 & TRN: 0982201710123529	17-JAN-22	3,714.00	0.00	184,238.41
17-JAN-2022	POS/WEB PMT GROLA TECH/1569064602 PSTK LANG	RRN: 000082986098 & TRN: 0982201710128329	17-JAN-22	13,680.00	0.00	170,558.41
17-JAN-2022	POS/WEB PMT SOKOLENDIN/1569067374 PSTK LANG	RRN: 000082986520 & TRN: 0982201710132609	17-JAN-22	8,409.00	0.00	162,149.41
17-JAN-2022	POS/WEB PMT AJAX LEND 1569069362 1569069362 00NG	RRN: 007364838902 & TRN: 0982201710135392	17-JAN-22	10,060.00	0.00	152,089.41
17-JAN-2022	POS/WEB PMT AJAX LEND 1569071808 1569071808 00NG	RRN: 007364849882 & TRN: 0982201710139407	17-JAN-22	7,290.00	0.00	144,799.41
17-JAN-2022	POS/WEB PMT IOMONEY 1569076068 1569076068 00NG	RRN: 007364869085 & TRN: 0982201710146578	17-JAN-22	13,650.00	0.00	131,149.41
17-JAN-2022	POS/WEB PMT GROLA TECH/1569080671 PSTK LANG	RRN: 000082988454 & TRN: 0982201710155245	17-JAN-22	14,300.00	0.00	116,849.41
17-JAN-2022	POS/WEB PMT BRANCH INT/1569090943 PSTK LANG	RRN: 000082989841 & TRN: 0982201710170859	17-JAN-22	21,600.00	0.00	95,249.41
17-JAN-2022	POS/WEB PMT CASHIGO/1569098777 PSTK LANG	RRN: 000082990917 & TRN: 0982201710205679	17-JAN-22	39,500.00	0.00	55,749.41
17-JAN-2022	BRANCH INT'L FIN.SERVICES LTD/Branch funds transfer, 547007322585, Olalekan Yinka Arogundade	000023220117181047005019612592	17-JAN-22	0.00	18,000.00	73,749.41
17-	POS/WEB PMT FAIRMONEY/1569165164 PSTK LANG	RRN: 000083004437 & TRN:	17-	61,750.00	0.00	11,999.41

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
JAN-2022		0982201710336026	JAN-22			
17-JAN-2022	POS/WEB PMT PAYCOM NIGERIA LIMITED LA NG	RRN: 201719002556 & TRN: 0982201710600265	17-JAN-22	2,100.00	0.00	9,899.41
17-JAN-2022	Paystack/Transfer from OLALEKAN AROGUNDADEFairMoney	110006220117191211010384900501	17-JAN-22	0.00	150,000.00	159,899.41
18-JAN-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220117211132000547527057	17-JAN-22	0.00	2,000.00	161,899.41
18-JAN-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220117203759000547478365	17-JAN-22	0.00	11,200.00	173,099.41
18-JAN-2022	POS/WEB PMT +18338504950 +18338504950 00US	RRN: 007366677345 & TRN: 0982201811101230	18-JAN-22	935.30	0.00	172,164.11
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:109021/001475838536	0982201812248079	18-JAN-22	35.00	0.00	172,129.11
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:109021/001475838536	RRN: 001475838536 & TRN: 0982201812248079	18-JAN-22	2,000.00	0.00	170,129.11
18-JAN-2022	POS/WEB PMT SHOPRITE PARK LANE LA NG	RRN: 201815955530 & TRN: 0982201812404712	18-JAN-22	37,407.71	0.00	132,721.40
18-JAN-2022	POS/WEB PMT MEDPLUS LIMITED LANG NG	RRN: 220118154736 & TRN: 0982201812445777	18-JAN-22	24,950.00	0.00	107,771.40
18-JAN-2022	POS/WEB PMT MEDPLUS LIMITED LANG NG	RRN: 220118155203 & TRN: 0982201812454514	18-JAN-22	4,000.00	0.00	103,771.40
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:569157/001475958407	0982201812530517	18-JAN-22	35.00	0.00	103,736.40
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:569157/001475958407	RRN: 001475958407 & TRN: 0982201812530517	18-JAN-22	3,000.00	0.00	100,736.40
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:853799/001475992776	0982201812643783	18-JAN-22	35.00	0.00	100,701.40
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:853799/001475992776	RRN: 001475992776 & TRN: 0982201812643783	18-JAN-22	10,000.00	0.00	90,701.40
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:570900/001475993465	0982201812644961	18-JAN-22	35.00	0.00	90,666.40
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:570900/001475993465	RRN: 001475993465 & TRN: 0982201812644961	18-JAN-22	10,000.00	0.00	80,666.40
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:113156/001475994623	0982201812617591	18-JAN-22	35.00	0.00	80,631.40
18-JAN-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:113156/001475994623	RRN: 001475994623 & TRN: 0982201812617591	18-JAN-22	5,000.00	0.00	75,631.40
18-JAN-2022	XclusivePlus Monthly Subscription + VAT		18-JAN-22	7,523.93	0.00	68,107.47
18-JAN-2022	Amt includes COMM & VAT/USSD_NIP/ANRIOLA OWOLABI	IFT114413287000639594316999964	18-JAN-22	5,010.75	0.00	63,096.72
19-JAN-2022	POS/WEB PMT JUMIA LAGOS 00NG	RRN: 007372632351 & TRN: 0982201913987447	19-JAN-22	37,624.00	0.00	25,472.72
19-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413287057718827201674450	19-JAN-22	25,026.88	0.00	445.84
21-JAN-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220121132651000001019724	21-JAN-22	0.00	4,500.00	4,945.84
21-JAN-2022	POS/WEB PMT JUMIA LAGOS 00NG	RRN: 007385326741 & TRN: 0982202119539563	21-JAN-22	4,179.00	0.00	766.84
22-JAN-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/USSD NIP Transfer from 08038946029	000013220122134249000002815065	22-JAN-22	0.00	11,500.00	12,266.84
22-JAN-2022	Amt includes COMM & VAT/USSD_NIP/MIGO/AROGUNDADE OLALEKAN	IFT114413287329395081307692942	22-JAN-22	11,526.88	0.00	739.96

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
22-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413287329985130530254001	22-JAN-22	510.75	0.00	229.21
22-JAN-2022	KWO,T,15970230148220003,kwikmoney, SLaNG	CR WMA ABP 220122154609 713205	22-JAN-22	0.00	10,000.00	10,229.21
22-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413287336681335129764908	22-JAN-22	10,026.88	0.00	202.33
23-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		23-JAN-22	50.00	0.00	152.33
24-JAN-2022	XVZ,T,19030152363520004,kwikmoney, SLaNG	CR HBP ABP 240122174937 738972	24-JAN-22	0.00	10,000.00	10,152.33
24-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413287517139147830456647	24-JAN-22	10,026.88	0.00	125.45
25-JAN-2022	SMS Alert Fee-24/12-23/01/2022	261790644	25-JAN-22	75.45	0.00	50.00
25-JAN-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		25-JAN-22	50.00	0.00	0.00
27-JAN-2022	Transfer from AJAX lending	BANKAPI00000020139287BFT	27-JAN-22	0.00	8,000.00	8,000.00
27-JAN-2022	POS/WEB PMT JUMIA LAGOS 00NG	RRN: 007419358663 & TRN: 0982202734754530	27-JAN-22	6,650.00	0.00	1,350.00
27-JAN-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000020149119BFT	27-JAN-22	0.00	12,500.00	13,850.00
27-JAN-2022	POS/WEB PMT BRANCH INT/1587827964 PSTK LANG	RRN: 000085885123 & TRN: 0982202734996348	27-JAN-22	13,000.00	0.00	850.00
27-JAN-2022	901Airtime- 2347080388738 USSDNWUSSD132877812251834327	USSDNWUSSD132877812251834327	27-JAN-22	200.00	0.00	650.00
29-JAN-2022	Transfer from 9credit	BANKAPI00000020358335BFT	29-JAN-22	0.00	4,500.00	5,150.00
29-JAN-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413287953865994095335590	29-JAN-22	4,410.75	0.00	739.25
01-FEB-2022	KWO,T,15970230422710005,kwikmoney, SLaNG	CR WMA ABP 010222133458 870648	01-FEB-22	0.00	10,000.00	10,739.25
01-FEB-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/USSD NIP Transfer from 08038946029	000013220201133921000020839229	01-FEB-22	0.00	2,000.00	12,739.25
01-FEB-2022	POS/WEB PMT AJAX LEND 1597200334 1597200334 00NG	RRN: 007450243724 & TRN: 0982203248506223	01-FEB-22	11,500.00	0.00	1,239.25
01-FEB-2022	Transfer from AJAX lending	BANKAPI00000020600017BFT	01-FEB-22	0.00	8,000.00	9,239.25
01-FEB-2022	POS/WEB PMT BRANCH INT/1597247960 PSTK LANG	RRN: 000087060333 & TRN: 0982203248598908	01-FEB-22	8,000.00	0.00	1,239.25
01-FEB-2022	POS/WEB PMT BRANCH INT/1597253749 PSTK LANG	RRN: 000087060741 & TRN: 0982203248627205	01-FEB-22	1,000.00	0.00	239.25
02-FEB-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220201224317000022013277	01-FEB-22	0.00	1,100.00	1,339.25
02-FEB-2022	POS/WEB PMT CASHIGO/1597990559 PSTK LANG	RRN: 000087121862 & TRN: 0982203250062004	01-FEB-22	46,816.00	0.00	-45,476.75
02-FEB-2022	Funds transfer, 619012613937, Olalekan Yinka Arogundade	BANKAPI00000020656649BFT	01-FEB-22	0.00	46,000.00	523.25
02-FEB-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220201220237000021966668	01-FEB-22	0.00	1,000.00	1,523.25
02-FEB-2022	POS/WEB PMT BRANCH INT/1597970635 PSTK LANG	RRN: 000087119854 & TRN: 0982203250036169	01-FEB-22	18,500.00	0.00	-16,976.75

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
02-FEB-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000020655911BFT	01-FEB-22	0.00	18,500.00	1,523.25
02-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		02-FEB-22	50.00	0.00	1,473.25
03-FEB-2022	Transfer from 9credit	BANKAPI00000020819530BFT	03-FEB-22	0.00	9,500.00	10,973.25
03-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADEOLALEKAN- 058	000014220203123605218903081335	03-FEB-22	9,026.88	0.00	1,946.37
04-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220204114842695412997258	04-FEB-22	0.00	13,400.00	15,346.37
04-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG184014889470176411	04-FEB-22	15,000.00	0.00	346.37
06-FEB-2022	901Airtime- 2347080388738 USSDALUSSD132885743192109483	USSDALUSSD132885743192109483	06-FEB-22	300.00	0.00	46.37
07-FEB-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220207083441000031448731	07-FEB-22	0.00	130,000.00	130,046.37
07-FEB-2022	POS/WEB PMT JUMIA LAGOS 00NG	RRN: 007486956348 & TRN: 0982203864988581	07-FEB-22	127,580.00	0.00	2,466.37
07-FEB-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220207101046000031630500	07-FEB-22	0.00	10,000.00	12,466.37
07-FEB-2022	POS/WEB PMT AJAX LEND 1608824802 1608824802 00NG	RRN: 007487641639 & TRN: 0982203865307829	07-FEB-22	11,510.00	0.00	956.37
07-FEB-2022	Transfer from AJAX lending	BANKAPI00000021279478BFT	07-FEB-22	0.00	8,000.00	8,956.37
07-FEB-2022	TRF/Bdh//FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADEOLALEKAN- 058	000014220207114607293339340857	07-FEB-22	8,826.88	0.00	129.49
07-FEB-2022	AIRTEL USSD Charge for 2201 to 2901	100	07-FEB-22	34.90	0.00	94.59
08-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG218187302553114201	08-FEB-22	0.00	27,000.00	27,094.59
08-FEB-2022	TRF/Repayment//FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / Repay-TrueNaira-Olalekan Arogundade- 035	000014220208105210223211875063	08-FEB-22	26,666.88	0.00	427.71
08-FEB-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000021398593BFT	08-FEB-22	0.00	21,500.00	21,927.71
08-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG10401154905624100	08-FEB-22	21,900.00	0.00	27.71
08-FEB-2022	Paystack/Transfer from AJAX lendingAJAX lending	110006220208134530010903785201	08-FEB-22	0.00	7,000.00	7,027.71
08-FEB-2022	TRF/Db//FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADEOLALEKAN- 058	000014220208144702262350395207	08-FEB-22	7,026.88	0.00	0.83
08-FEB-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/USSD NIP Transfer from 08038946029	000013220208181754000034700988	08-FEB-22	0.00	200.00	200.83
08-FEB-2022	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS 00NG	RRN: 007497989652 & TRN: 0982203969766960	08-FEB-22	15.00	0.00	185.83
09-FEB-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000021538454BFT	09-FEB-22	0.00	13,000.00	13,185.83
09-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG23236809345915200	09-FEB-22	13,000.00	0.00	185.83
09-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG22918653419308601	09-FEB-22	0.00	12,000.00	12,185.83
09-FEB-2022	POS/WEB PMT 9CREDIT/1613186715 PSTK LANG	RRN: 000088647478 & TRN: 0982204072119764	09-FEB-22	11,761.00	0.00	424.83
09-	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via	000013220209155611000036232455	09-	0.00	3,500.00	3,924.83

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
FEB-2022	GTWORLD		FEB-22			
09-FEB-2022	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS 00NG	RRN: 007503502047 & TRN: 0982204072188599	09-FEB-22	30.00	0.00	3,894.83
09-FEB-2022	Transfer from 9credit	BANKAPI00000021543350BFT	09-FEB-22	0.00	9,500.00	13,394.83
09-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG23579328282993911	09-FEB-22	12,700.00	0.00	694.83
09-FEB-2022	POS/WEB PMT PAYSTACK.COM/LOOKUP LAGOS 00NG	RRN: 007503960562 & TRN: 0982204072400766	09-FEB-22	30.00	0.00	664.83
09-FEB-2022	Transfer from Fast pay	BANKAPI00000021550317BFT	09-FEB-22	0.00	29,145.00	29,809.83
09-FEB-2022	POS/WEB PMT IOMONEY 1613345262 1613345262 00NG	RRN: 007503978998 & TRN: 0982204072406052	09-FEB-22	19,410.00	0.00	10,399.83
09-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG23455097787828100	09-FEB-22	0.00	13,400.00	23,799.83
09-FEB-2022	TRF/Adefunke/FRM OLALEKAN YINKA AROGUNDADE TO ANIKE OLUWATOBA - 076	ETZ-09FG220209172253745G9FH3K	09-FEB-22	20,026.88	0.00	3,772.95
09-FEB-2022	Paystack/Transfer from LOANNAIRALOAN NAIRA	110006220209164030010935541302	09-FEB-22	0.00	4,550.00	8,322.95
09-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG24148167050650411	09-FEB-22	7,600.00	0.00	722.95
10-FEB-2022	SMS Alert Fee-24/12-23/01/2022	261790644	10-FEB-22	628.55	0.00	94.40
10-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220210094310489189653604	10-FEB-22	0.00	7,308.88	7,403.28
10-FEB-2022	Amt includes COMM & VAT/USSD/OLALEKAN YINKA AROGUNDADE	LFT114413288956560874974245250	10-FEB-22	0.00	6,000.00	13,403.28
10-FEB-2022	POS/WEB PMT AJELOAN 1614605637 1614605637 00NG	RRN: 007507067491 & TRN: 0982204173845490	10-FEB-22	12,000.00	0.00	1,403.28
10-FEB-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007508794533 & TRN: 0982204174564618	10-FEB-22	843.00	0.00	560.28
11-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG40744004491494101	11-FEB-22	0.00	280.00	840.28
11-FEB-2022	AROGUNDADE OLALEKANAROGUNDADE,OLALEKAN/via GTWORLD	000013220211162801000040207336	11-FEB-22	0.00	47,700.00	48,540.28
11-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG40455968804153911	11-FEB-22	48,500.00	0.00	40.28
11-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG40680097652604901	11-FEB-22	0.00	100.00	140.28
11-FEB-2022	POS/WEB PMT DOVER CRE 1617333084 1617333084 00NG	RRN: 007517266069 & TRN: 0982204278365109	11-FEB-22	50.00	0.00	90.28
11-FEB-2022	Monnify/NG2202111226201/AT5_MFDS20220211052031BTHGQZ	090405220211172034836620720578	11-FEB-22	0.00	6,144.00	6,234.28
11-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG127837284189518700	11-FEB-22	0.00	43,000.00	49,234.28
11-FEB-2022	TRF/Jdj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220211174248555NNY7SA	11-FEB-22	10,026.88	0.00	39,207.40
11-FEB-2022	TRF/Vsv/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2202111752551030Z3T1N	11-FEB-22	5,010.75	0.00	34,196.65
11-FEB-2022	TRF/Vbb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220211200501292U7QGEM	11-FEB-22	2,010.75	0.00	32,185.90
11-FEB-2022	TRF/Hhh/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220211203327115JBOZE1	11-FEB-22	3,010.75	0.00	29,175.15

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
12-FEB-2022	AIRTIME/ 9MOBILE/08038946029	NXG42243937753040510	11-FEB-22	500.00	0.00	28,675.15
12-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG47423869393014101	12-FEB-22	0.00	5,000.00	33,675.15
12-FEB-2022	POS/WEB PMT GROLA TEC 1618974347 1618974347 00NG	RRN: 007521423053 & TRN: 0982204380243534	12-FEB-22	30,100.00	0.00	3,575.15
12-FEB-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000021861932BFT	12-FEB-22	0.00	27,500.00	31,075.15
12-FEB-2022	TRF/Bbb/FRM OLALEKAN YINKA AROGUNDADE TO MIGO/AROGUNDADE OLALEKAN- 644	000014220212121147262388730161	12-FEB-22	11,526.88	0.00	19,548.27
12-FEB-2022	TRF/Bbsb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220212121924419AW31CK	12-FEB-22	9,026.88	0.00	10,521.39
12-FEB-2022	TRF/Ggg/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG22021213165087207KDBX	12-FEB-22	1,010.75	0.00	9,510.64
12-FEB-2022	KWO,T,15970230853260006,kwikmoney, SLaNG	CR WMA ABP 120222134701 287167	12-FEB-22	0.00	10,000.00	19,510.64
12-FEB-2022	TRF/Ccc/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220212153626484TWT2ON	12-FEB-22	19,326.88	0.00	183.76
12-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220212184651218975807672	12-FEB-22	0.00	11,000.00	11,183.76
13-FEB-2022	901Airtime- 2347080388738 USSDNWUSSD132891703261158169	USSDNWUSSD132891703261158169	12-FEB-22	500.00	0.00	10,683.76
13-FEB-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO NJOKUONYEKWERE CORDELIA ADAU- 058	000014220213001827294427362721	13-FEB-22	1,010.75	0.00	9,673.01
13-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220213111708369814150363	13-FEB-22	0.00	3,600.00	13,273.01
13-FEB-2022	POS/WEB PMT AJAX LEND 1620915776 1620915776 00NG	RRN: 007527071651 & TRN: 0982204482669585	13-FEB-22	11,510.00	0.00	1,763.01
13-FEB-2022	Transfer from AJAX lending	BANKAPI00000021961004BFT	13-FEB-22	0.00	8,000.00	9,763.01
13-FEB-2022	TRF/Bsb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2202131214082783B1BT5	13-FEB-22	2,010.75	0.00	7,752.26
13-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220213173628653602344659	13-FEB-22	0.00	5,000.00	12,752.26
13-FEB-2022	POS/WEB PMT 9CREDIT/1621600830 PSTK LANG	RRN: 000089451578 & TRN: 0982204483618450	13-FEB-22	11,761.00	0.00	991.26
13-FEB-2022	Paystack/Transfer from 9credit9credit	110006220213164150011054566101	13-FEB-22	0.00	9,500.00	10,491.26
13-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG58366082907217310	13-FEB-22	10,000.00	0.00	491.26
13-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		13-FEB-22	50.00	0.00	441.26
14-FEB-2022	Paystack/NG2202131081904DOVER CREDIT LIMITED	110006220213230310011065755901	14-FEB-22	0.00	6,566.00	7,007.26
14-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG60888547658168901	14-FEB-22	7,000.00	0.00	7.26
14-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG64239104885366711	14-FEB-22	0.00	11,000.00	11,007.26
14-FEB-2022	POS/WEB PMT AJAX LEND 1622673030 1622673030 00NG	RRN: 007532070531 & TRN: 0982204584862595	14-FEB-22	10,070.00	0.00	937.26
14-FEB-2022	Amt includes COMM & VAT/Account Balance	132893139591089945	14-FEB-22	10.75	0.00	926.51

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
15-FEB-2022	901Airtime- 2347080388738 USSDALUSSD132893473446672630	USSDALUSSD132893473446672630	14-FEB-22	200.00	0.00	726.51
15-FEB-2022	901Airtime- 2347080388738 USSDNWUSSD132893472973584434	USSDNWUSSD132893472973584434	14-FEB-22	300.00	0.00	426.51
15-FEB-2022	Transfer from Payday Loan	BANKAPI00000022110058BFT	15-FEB-22	0.00	12,000.00	12,426.51
15-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG70271384213339401	15-FEB-22	12,000.00	0.00	426.51
15-FEB-2022	Transfer from Naira Pay	BANKAPI00000022110177BFT	15-FEB-22	0.00	12,000.00	12,426.51
15-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG276119796691099110	15-FEB-22	0.00	8,000.00	20,426.51
15-FEB-2022	POS/WEB PMT IOMONEY 1624124970 1624124970 00NG	RRN: 007537386610 & TRN: 0982204687153755	15-FEB-22	19,420.00	0.00	1,006.51
15-FEB-2022	Paystack/Transfer from AJAX lendingAJAX lending	110006220214093453011074247102	15-FEB-22	0.00	11,000.00	12,006.51
15-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220215094504818139939799	15-FEB-22	0.00	13,000.00	25,006.51
15-FEB-2022	POS/WEB PMT GROLA TEC 1624488723 1624488723 00NG	RRN: 007538290488 & TRN: 0982204687692017	15-FEB-22	16,900.00	0.00	8,106.51
15-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG72926889477111201	15-FEB-22	8,000.00	0.00	106.51
15-FEB-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000022184512BFT	15-FEB-22	0.00	20,500.00	20,606.51
15-FEB-2022	POS/WEB PMT FAIRMONEY/1625244983 PSTK LANG	RRN: 000089807211 & TRN: 0982204689101788	15-FEB-22	7,400.00	0.00	13,206.51
15-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG75707681222317200	15-FEB-22	13,000.00	0.00	206.51
16-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG81037067394631801	16-FEB-22	0.00	15,000.00	15,206.51
16-FEB-2022	POS/WEB PMT SOKOLENDI 1626407722 1626407722 00NG	RRN: 007544008064 & TRN: 0982204790252328	16-FEB-22	14,722.00	0.00	484.51
16-FEB-2022	Transfer from QuickNaira	BANKAPI00000022247040BFT	16-FEB-22	0.00	12,000.00	12,484.51
16-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG81012813052708510	16-FEB-22	12,000.00	0.00	484.51
16-FEB-2022	OLALEKAN YINKA AROGUNDADE/Bbb	000012220216092025135505955000	16-FEB-22	0.00	13,800.00	14,284.51
16-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG286798656718121811	16-FEB-22	0.00	6,000.00	20,284.51
16-FEB-2022	TRF/Loan repayment//FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / LCredit -OLALEKAN YINKA AROGUNDADE-035	000014220216092326293176299460	16-FEB-22	20,026.88	0.00	257.63
17-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG177098774994881701	17-FEB-22	200.00	0.00	57.63
20-FEB-2022	Monnify/Initiate payment/AT5_MFDS20220219115818BVDHOD	090405220219235820942759550524	19-FEB-22	0.00	20,303.00	20,360.63
20-FEB-2022	POS/WEB PMT CASHIGO/1634421690 PSTK LANG	RRN: 000090647609 & TRN: 0982205001048434	19-FEB-22	34,284.00	0.00	-13,923.37
20-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG317937601745779310	20-FEB-22	0.00	28,000.00	14,076.63
20-FEB-2022	Paystack/Transfer from AJAX lendingAJAX lending	110006220219224535011238302802	19-FEB-22	0.00	8,000.00	22,076.63
20-	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN	NXG112597231460171910	20-	28,000.00	0.00	-5,923.37

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
FEB-2022	YINKA AROGUNDADE		FEB-22			
20-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220219233728489518439871	19-FEB-22	0.00	4,600.00	-1,323.37
20-FEB-2022	POS/WEB PMT AJAX LEND 1634399278 1634399278 00NG	RRN: 007568733850 & TRN: 0982205001040165	19-FEB-22	11,510.00	0.00	-12,833.37
20-FEB-2022	ADEFUNKE MOSUNMOLA ADENIRAN/ACCESS BANK-Tithe	000017220219232739059476513003	19-FEB-22	0.00	35,000.00	22,166.63
20-FEB-2022	POS/WEB PMT DOVER CRE 1634438025 1634438025 00NG	RRN: 007568764677 & TRN: 0982205101028738	20-FEB-22	9,800.00	0.00	12,366.63
20-FEB-2022	POS/WEB PMT DOVER CRE 1634439963 1634439963 00NG	RRN: 007568765969 & TRN: 0982205101028945	20-FEB-22	10,752.00	0.00	1,614.63
20-FEB-2022	POS/WEB PMT DOVER CRE 1634444465 1634444465 00NG	RRN: 007568769551 & TRN: 0982205101056927	20-FEB-22	576.00	0.00	1,038.63
20-FEB-2022	POS/WEB PMT +18338504950 +18338504950 00US	RRN: 007572120721 & TRN: 0982205102609381	20-FEB-22	935.30	0.00	103.33
21-FEB-2022	NG2202201003404	BANKAPI00000022806048BFT	21-FEB-22	0.00	9,591.00	9,694.33
21-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG233865370985397200	21-FEB-22	8,000.00	0.00	1,694.33
21-FEB-2022	901Airtime- 2347080388738 USSDNWUSSD132898768622366332	USSDNWUSSD132898768622366332	21-FEB-22	600.00	0.00	1,094.33
21-FEB-2022	AIRTIME/ 9MOBILE/08038946029	NXG236829947162354910	21-FEB-22	500.00	0.00	594.33
21-FEB-2022	AROGUNDADE OLADAPO YINKA/via GTWORLD	000013220221153812000057398637	21-FEB-22	0.00	20,000.00	20,594.33
21-FEB-2022	TRF/Repayment//FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / LCredit Kash-Aro- 035	000014220221161949260997374233	21-FEB-22	17,279.28	0.00	3,315.05
21-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG127235478455983500	21-FEB-22	3,000.00	0.00	315.05
22-FEB-2022	Transfer from Naira Pay	BANKAPI00000022924508BFT	21-FEB-22	0.00	13,600.00	13,915.05
22-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG130142292808432610	22-FEB-22	0.00	7,000.00	20,915.05
22-FEB-2022	POS/WEB PMT REGENDT 1638392749 1638392749 00NG	RRN: 007579438401 & TRN: 0982205305677565	22-FEB-22	17,300.00	0.00	3,615.05
22-FEB-2022	Transfer from QuickNaira	BANKAPI00000022931241BFT	22-FEB-22	0.00	13,600.00	17,215.05
22-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG243265198142974510	22-FEB-22	0.00	500.00	17,715.05
22-FEB-2022	POS/WEB PMT AJAX LEND 1638541592 1638541592 00NG	RRN: 007579472121 & TRN: 0982205305736739	22-FEB-22	15,830.00	0.00	1,885.05
22-FEB-2022	AIRTEL USSD Charge for 1402 to 1402	1	22-FEB-22	6.98	0.00	1,878.07
22-FEB-2022	Monnify/NG2202221008602/AT5_MFDS2022022031143BVSIVP	090405220222151146467077099305	22-FEB-22	0.00	6,432.00	8,310.07
22-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG132930261041292811	22-FEB-22	8,000.00	0.00	310.07
22-FEB-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG341879971345027611	22-FEB-22	200.00	0.00	110.07
22-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		22-FEB-22	50.00	0.00	60.07
22-FEB-	FGN ELECTRONIC MONEY TRANSFER LEVY		22-FEB-	50.00	0.00	10.07

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
24-FEB-2022	TRF/Jdj/FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / FairMoney-Olalekan Arogundade- 035	000014220223220932244268258620	23-FEB-22	7,526.88	0.00	-7,516.81
24-FEB-2022	OBIAGELI CECILIA EMEMCOFFIE/Rooi	000015220223214356002447857773	23-FEB-22	0.00	10,000.00	2,483.19
24-FEB-2022	TRF/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG151700982777388501	24-FEB-22	0.00	150.00	2,633.19
24-FEB-2022	TRF/Bsb/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADE OLALEKAN- 082	000014220224122337220742447090	24-FEB-22	2,510.75	0.00	122.44
25-FEB-2022	SMS Alert Fee-24/01-23/02/2022	277502207	25-FEB-22	72.44	0.00	50.00
25-FEB-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		25-FEB-22	50.00	0.00	0.00
26-FEB-2022	POS/WEB PMT SINGULARI 1646714905 1646714905 00NG	RRN: 007605861776 & TRN: 0982205716870717	26-FEB-22	25,380.00	0.00	-25,380.00
26-FEB-2022	Transfer from AJAX lending	BANKAPI00000023318060BFT	25-FEB-22	0.00	8,000.00	-17,380.00
26-FEB-2022	Transfer from Payday Loan	BANKAPI00000023318046BFT	25-FEB-22	0.00	13,000.00	-4,380.00
26-FEB-2022	POS/WEB PMT NAIRA LAN 1646672901 1646672901 00NG	RRN: 007605828518 & TRN: 0982205616864719	25-FEB-22	18,500.00	0.00	-22,880.00
26-FEB-2022	POS/WEB PMT IOMONEY 1646675236 1646675236 00NG	RRN: 007605829832 & TRN: 0982205616886791	25-FEB-22	20,230.00	0.00	-43,110.00
26-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220225233226633140570596	25-FEB-22	0.00	50,000.00	6,890.00
26-FEB-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220226120951894310822152	26-FEB-22	0.00	30,000.00	36,890.00
26-FEB-2022	POS/WEB PMT 9CREDIT/1647871169 PSTK LANG	RRN: 000091930243 & TRN: 0982205718020814	26-FEB-22	4,029.00	0.00	32,861.00
26-FEB-2022	POS/WEB PMT 9CREDIT/1647871261 PSTK LANG	RRN: 000091930254 & TRN: 0982205718011662	26-FEB-22	2,820.00	0.00	30,041.00
26-FEB-2022	POS/WEB PMT 9CREDIT/1647871322 PSTK LANG	RRN: 000091930259 & TRN: 0982205718020916	26-FEB-22	6,578.00	0.00	23,463.00
26-FEB-2022	TRF/22335772720 olalekan arogundade/FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / LoanNaira-olalekan arogundade-035	000014220226121623274045938456	26-FEB-22	8,146.88	0.00	15,316.12
26-FEB-2022	TRF/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG374256675514573500	26-FEB-22	15,316.00	0.00	0.12
26-FEB-2022	Transfer from 9credit	BANKAPI00000023362932BFT	26-FEB-22	0.00	3,000.00	3,000.12
26-FEB-2022	POS/WEB PMT LOAN NAIR 1648044800 1648044800 00NG	RRN: 007608961537 & TRN: 0982205718273112	26-FEB-22	50.00	0.00	2,950.12
26-FEB-2022	Transfer from LOANNAIRA	BANKAPI00000023387186BFT	26-FEB-22	0.00	5,200.00	8,150.12
26-FEB-2022	TRF/Bsb/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADE OLALEKAN- 082	000014220226161920213056266219	26-FEB-22	7,026.88	0.00	1,123.24
27-FEB-2022	SMS Alert Fee-24/01-23/02/2022	277502207	27-FEB-22	535.56	0.00	587.68
27-FEB-2022	AIRTIME/ MTN/08139359304	NXG291998734636947800	27-FEB-22	500.00	0.00	87.68
01-MAR-2022	TRF/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG277019384038812800	01-MAR-22	87.00	0.00	0.68
01-MAR-2022	TRF/null/FRM UMAR BABANGIDA I TO OLALEKAN YINKA AROGUNDADE	NXG194976341599497701	01-MAR-22	0.00	5,000.00	5,000.68

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
01-MAR-2022	TRF/Bdh/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADE OLALEKAN- 082	000014220301123805257561392151	01-MAR-22	4,910.75	0.00	89.93
02-MAR-2022	R-625087776/NIGERIAN M:FEBRUARYSALARY:CBN:625659187-:6256594	REMITA-96250877760	02-MAR-22	0.00	3,243,775.02	3,243,864.95
02-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220302154103887UXFGRM	02-MAR-22	3,010.75	0.00	3,240,854.20
02-MAR-2022	POS/WEB PMT GROLA TEC 1657291012 1657291012 00NG	RRN: 007637319387 & TRN: 0982206130087283	02-MAR-22	30,750.00	0.00	3,210,104.20
02-MAR-2022	POS/WEB PMT IOMONEY 1657311540 1657311540 00NG	RRN: 007637373978 & TRN: 0982206130096041	02-MAR-22	19,390.00	0.00	3,190,714.20
02-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO OBADEMI OLUWATOSIN OLAYINKA - 058	000014220302155747240447405905	02-MAR-22	200,053.75	0.00	2,990,660.45
02-MAR-2022	TRF/Agro investment repayment/FRM OLALEKAN YINKA AROGUNDADE TO FADUMIYE AYODELE TOLU- 058	000014220302160833273767148360	02-MAR-22	190,053.75	0.00	2,800,606.70
02-MAR-2022	TRF/Thanks/FRM OLALEKAN YINKA AROGUNDADE TO FASIKU AYODELE GBOYEGA- 058	000014220302162516284565115992	02-MAR-22	135,053.75	0.00	2,665,552.95
02-MAR-2022	POS/WEB PMT NAIRA LAN 1657360835 1657360835 00NG	RRN: 007637669392 & TRN: 0982206130214942	02-MAR-22	20,600.00	0.00	2,644,952.95
02-MAR-2022	TRF/Thanks love..i forgot/FRM OLALEKAN YINKA AROGUNDADE TO OMINI MICHELLE MICHEAL- 011	000014220302163058288787141855	02-MAR-22	60,053.75	0.00	2,584,899.20
02-MAR-2022	POS/WEB PMT REGENDT 1657410019 1657410019 00NG	RRN: 007637708791 & TRN: 0982206130243787	02-MAR-22	20,200.00	0.00	2,564,699.20
02-MAR-2022	TRF/UREA TEST FOR GRAINS AND BARNS TRADING/FRM OLALEKAN YINKA AROGUNDADE TO BATO CHEMICAL LABORATORIES LTD .- 057	000014220302163731262481165718	02-MAR-22	32,276.88	0.00	2,532,422.32
02-MAR-2022	POS/WEB PMT NAIRA LAN 1657422776 1657422776 00NG	RRN: 007637773256 & TRN: 0982206130258020	02-MAR-22	18,700.00	0.00	2,513,722.32
02-MAR-2022	POS/WEB PMT FAST PAY/1657444254 PSTK LANG	RRN: 000092795183 & TRN: 0982206130261632	02-MAR-22	65,250.00	0.00	2,448,472.32
02-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO DAVID BOLAJI OLALAYE - 076	ETZ-09FG220302164636355YBE8C3	02-MAR-22	15,026.88	0.00	2,433,445.44
02-MAR-2022	POS/WEB PMT SOKOLENDI 1657450025 1657450025 00NG	RRN: 007637866569 & TRN: 0982206130298900	02-MAR-22	20,189.00	0.00	2,413,256.44
02-MAR-2022	TRF/Repayment/FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / FairMoney-Olalekan Arogundade- 035	ETZ-09FG2203021650504509CE1VG	02-MAR-22	210,053.75	0.00	2,203,202.69
02-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / LCredit -OLALEKAN YINKA AROGUNDADE- 035	ETZ-09FG22030217020886599MLJ5	02-MAR-22	25,726.88	0.00	2,177,475.81
02-MAR-2022	POS/WEB PMT AJAX LEND 1657489567 1657489567 00NG	RRN: 007637998986 & TRN: 0982206130353537	02-MAR-22	11,490.00	0.00	2,165,985.81
02-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / Repay-TrueNaira-Olalekan Arogundade- 232	ETZ-09FG2203021707016768KTFKR	02-MAR-22	46,676.88	0.00	2,119,308.93
02-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG317754298525344910	02-MAR-22	330,000.00	0.00	1,789,308.93
02-MAR-2022	POS/WEB PMT 9CREDIT/1657544762 PSTK LANG	RRN: 000092801304 & TRN: 0982206130413344	02-MAR-22	3,714.00	0.00	1,785,594.93
02-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO MIGO/AROGUNDADE OLALEKAN- 644	000014220302172458212385061616	02-MAR-22	12,526.88	0.00	1,773,068.05
02-MAR-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADEOLALEKAN	IFT114413290712980163914845489	02-MAR-22	20,026.88	0.00	1,753,041.17
02-MAR-2022	TRF/Bdb/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADEOLALEKAN- 058	000014220302174359269667241154	02-MAR-22	61,053.75	0.00	1,691,987.42
02-MAR-2022	XclusivePlus Monthly Subscription + VAT		02-MAR-22	7,523.93	0.00	1,684,463.49
02-	Amt includes COMM & VAT/USSD_NIP/MONNIFY / Dover Credit	IFT114413290714001905351571589	02-	16,428.88	0.00	1,668,034.61

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
MAR-2022	Limited-OLA		MAR-22			
02-MAR-2022	Amt includes COMM & VAT/USSD/SEUN MERCY AJAYI	LFT114413290715657472563762478	02-MAR-22	5,021.50	0.00	1,663,013.11
02-MAR-2022	Amt includes COMM & VAT/USSD_NIP/ENNIJI NIGERIA LIMITED	IFT114413290715752020716444367	02-MAR-22	3,010.75	0.00	1,660,002.36
02-MAR-2022	TRF/Dhdj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220302202218080317895	02-MAR-22	4,010.75	0.00	1,655,991.61
03-MAR-2022	TRF/Fly like a bird/FRM OLALEKAN YINKA AROGUNDADE TO ADEFUNKE MOSUNMOLA ADENIRAN	NXG320243880615554401	03-MAR-22	100,000.00	0.00	1,555,991.61
03-MAR-2022	BILLS/ DSTV/7016727284	NXG320235375895774600	03-MAR-22	18,507.50	0.00	1,537,484.11
03-MAR-2022	BILLS/ AIRTEL DATA/07080388738	NXG320192155223923701	02-MAR-22	4,999.00	0.00	1,532,485.11
03-MAR-2022	901Airtime- 2347080388738 USSDALUSSD132907351271254529	USSDALUSSD132907351271254529	02-MAR-22	3,000.00	0.00	1,529,485.11
03-MAR-2022	901Airtime- 2347080388738 USSDSTUSSD132907350422423535	USSDSTUSSD132907350422423535	02-MAR-22	3,000.00	0.00	1,526,485.11
03-MAR-2022	TRF/Jdj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2203022140048998YIPZ3	02-MAR-22	3,010.75	0.00	1,523,474.36
03-MAR-2022	Amt includes COMM & VAT/USSD_NIP/FOWOWE CHRISTIANAH OLUWASEYI	IFT114413290724010819405936301	02-MAR-22	10,026.88	0.00	1,513,447.48
03-MAR-2022	TRF/Salary payment/FRM OLALEKAN YINKA AROGUNDADE TO BENJAMIN KENNETH	NXG320416964725105501	03-MAR-22	70,000.00	0.00	1,443,447.48
03-MAR-2022	TRF/Bilss/FRM OLALEKAN YINKA AROGUNDADE TO OLAREWAJU OLAYINKA TEMITOPE- 101	ETZ-09FG2203030034380818Y64UL	03-MAR-22	25,026.88	0.00	1,418,420.60
03-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO EBOIGBE EMMANUEL- 058	000014220303003907259039554981	03-MAR-22	200,053.75	0.00	1,218,366.85
03-MAR-2022	POS/WEB PMT FAIRMONEY/1658820066 PSTK LANG	RRN: 000092925807 & TRN: 0982206231473224	03-MAR-22	9,970.00	0.00	1,208,396.85
03-MAR-2022	POS/WEB PMT FAIRMONEY/1658962570 PSTK LANG	RRN: 000092937620 & TRN: 0982206231620998	03-MAR-22	189,430.00	0.00	1,018,966.85
03-MAR-2022	FairMoney Loan - FairMoney loan disbursement	BANKAPI00000023802168BFT	03-MAR-22	0.00	250,000.00	1,268,966.85
03-MAR-2022	POS/WEB PMT DOVER CRED/1659069357 PSTK LANG	RRN: 000092945229 & TRN: 0982206231851985	03-MAR-22	11,328.00	0.00	1,257,638.85
03-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220303155312717U0UMFP	03-MAR-22	10,026.88	0.00	1,247,611.97
03-MAR-2022	TRF/Jxjdj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2203031703373493KVYBM	03-MAR-22	200,053.75	0.00	1,047,558.22
03-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG419315563256796010	03-MAR-22	900,000.00	0.00	147,558.22
03-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG211476187884746010	03-MAR-22	100,000.00	0.00	47,558.22
03-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO CHRISTOPHER PETER SAKO- 058	000014220303204057293409610115	03-MAR-22	1,710.75	0.00	45,847.47
04-MAR-2022	MARITIME DIV. STAFF CMS LTD/637819175692497324-1 DRESSING ALLOWANCE 2851 130681170	000013220303210849000077306294	03-MAR-22	0.00	500,000.00	545,847.47
04-MAR-2022	TRF/Repayment/FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / LCredit Kash-Aro- 035	ETZ-09FG220303211650326SD2DVC	03-MAR-22	20,599.60	0.00	525,247.87
04-MAR-2022	KWO,T,15970231639850007,kwikmoney, SLaNG	CR WMA ABP 040322085018 008196	04-MAR-22	0.00	10,000.00	535,247.87
04-MAR-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADE OLALEKAN	IFT114413290870501978220497199	04-MAR-	20,026.88	0.00	515,220.99

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
04-MAR-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADE OLALEKAN	IFT114413290870558683774036409	04-MAR-22	20,026.88	0.00	495,194.11
04-MAR-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADE OLALEKAN	IFT114413290871659523465334533	04-MAR-22	5,010.75	0.00	490,183.36
04-MAR-2022	TRF/Jen/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220304140747642FET4ZZ	04-MAR-22	40,026.88	0.00	450,156.48
04-MAR-2022	TRF/Laptop payment/FRM OLALEKAN YINKA AROGUNDADE TO LOGISTICS SOUTHGATE - 070	ETZ-09FG220304161707663OD35BX	04-MAR-22	160,053.75	0.00	290,102.73
04-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG5565743820726601	04-MAR-22	170,000.00	0.00	120,102.73
04-MAR-2022	POS/WEB PMT RENMONEY 1662521227 1662521227 00NG	RRN: 007654004763 & TRN: 0982206337455140	04-MAR-22	10.00	0.00	120,092.73
04-MAR-2022	TRF/Bwb/FRM OLALEKAN YINKA AROGUNDADE TO Olalekan arogundade- 599	000014220304204653257266101711	04-MAR-22	110.75	0.00	119,981.98
05-MAR-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007654534980 & TRN: 0982206437665163	05-MAR-22	896.00	0.00	119,085.98
05-MAR-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007654508045 & TRN: 0982206437660905	05-MAR-22	873.00	0.00	118,212.98
05-MAR-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007654508485 & TRN: 0982206437656322	05-MAR-22	1,000.00	0.00	117,212.98
05-MAR-2022	TRF/Ndn/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220304234017498LY5YMW	04-MAR-22	20,026.88	0.00	97,186.10
05-MAR-2022	POS/WEB PMT STOCKHOLM STOCKHOLM 00SE	RRN: 007654418013 & TRN: 0982206337624952	04-MAR-22	1,188.00	0.00	95,998.10
05-MAR-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007654313375 & TRN: 0982206337567386	04-MAR-22	2,780.00	0.00	93,218.10
05-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO MICHAEL SUNDAY- 011	000014220305024721295095643822	05-MAR-22	16,026.88	0.00	77,191.22
05-MAR-2022	TRF/Weekend bonus/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADE,CHRISTIANAH OLAYIDE- 011	000014220305165350216912852116	05-MAR-22	20,026.88	0.00	57,164.34
05-MAR-2022	TRF/Fabrics/FRM OLALEKAN YINKA AROGUNDADE TO OBIAGELI CECILIA EMEMCOFFIE	NXG13494271151202911	05-MAR-22	13,000.00	0.00	44,164.34
05-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		05-MAR-22	100.00	0.00	44,064.34
06-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO NICHOLAS CHUKWUMA KENNETH	NXG15134467049608800	05-MAR-22	9,000.00	0.00	35,064.34
06-MAR-2022	TRF/Xcc/FRM OLALEKAN YINKA AROGUNDADE TO ABDULRAHMAN RABU - 221	ETZ-09FG220305214827790QEHB5G	05-MAR-22	1,310.75	0.00	33,753.59
06-MAR-2022	TRF/Laundry/FRM OLALEKAN YINKA AROGUNDADE TO LAWAL ABIODUN IBRAHIM- 058	000014220305213616283814631808	05-MAR-22	8,226.88	0.00	25,526.71
06-MAR-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007661449595 & TRN: 0982206440656554	05-MAR-22	2,626.00	0.00	22,900.71
06-MAR-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007662563459 & TRN: 0982206541201680	06-MAR-22	1,789.00	0.00	21,111.71
06-MAR-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007663884441 & TRN: 0982206541732684	06-MAR-22	1,880.00	0.00	19,231.71
06-MAR-2022	Amt includes COMM & VAT/USSD_NIP/IHEDORO JANET CHINEYENWA	IFT114413291043678848868417955	06-MAR-22	1,210.75	0.00	18,020.96
06-MAR-2022	TRF/Bdb/FRM OLALEKAN YINKA AROGUNDADE TO johnmike anayo eze	NXG21101826376412501	06-MAR-22	3,500.00	0.00	14,520.96
07-MAR-2022	TRF/Sjh/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG22030620562326139EFFB	06-MAR-22	5,010.75	0.00	9,510.21

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
07-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG15503720327667311	06-MAR-22	453,000.00	0.00	-443,489.79
07-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG15486629852359501	06-MAR-22	0.00	450,000.00	6,510.21
07-MAR-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADE OLALEKAN	IFT114413291126830911708629507	07-MAR-22	2,010.75	0.00	4,499.46
07-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG29289884009060501	07-MAR-22	0.00	100,000.00	104,499.46
07-MAR-2022	TRF/Gratitude/FRM OLALEKAN YINKA AROGUNDADE TO FAKOREDE VICTOR AKINGBADE - 033	ETZ-09FG220307125819861CERCB6	07-MAR-22	100,053.75	0.00	4,445.71
07-MAR-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADE OLALEKAN	IFT114413291129108532097363906	07-MAR-22	2,010.75	0.00	2,434.96
07-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG87310144138390211	07-MAR-22	0.00	30,000.00	32,434.96
07-MAR-2022	POS/WEB PMT BRANCH INT/1669410593 PSTK LANG	RRN: 000093861057 & TRN: 0982206645415039	07-MAR-22	28,800.00	0.00	3,634.96
07-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO CASH / OYELADE GBOLAHAN FLW CHIPPER - 035	ETZ-09FG220307195905352DRUHIM	07-MAR-22	2,510.75	0.00	1,124.21
08-MAR-2022	LCredit	BANKAPI00000024419543BFT	08-MAR-22	0.00	17,775.00	18,899.21
08-MAR-2022	Transfer from Fast pay	BANKAPI00000024419675BFT	08-MAR-22	0.00	30,485.00	49,384.21
08-MAR-2022	POS/WEB PMT WINDVILLE 1670691641 1670691641 00NG	RRN: 007675605298 & TRN: 0982206746789508	08-MAR-22	20.00	0.00	49,364.21
08-MAR-2022	POS/WEB PMT WINDVILLE/1670697863 PSTK LANG	RRN: 000093999460 & TRN: 0982206746795546	08-MAR-22	13,000.00	0.00	36,364.21
08-MAR-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000024422614BFT	08-MAR-22	0.00	23,500.00	59,864.21
08-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG36840393994580411	08-MAR-22	59,000.00	0.00	864.21
08-MAR-2022	Transfer from AJAX lending	BANKAPI00000024427240BFT	08-MAR-22	0.00	8,000.00	8,864.21
08-MAR-2022	R-629047055/NIGERIAN M:LEAVEALLOWANCE:CBN:629060572-:6290607	REMITA-96290470550	08-MAR-22	0.00	619,142.90	628,007.11
08-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG369882607504607710	08-MAR-22	600,000.00	0.00	28,007.11
08-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO NGUHER AKAA SHRISTOPHER - 033	ETZ-09FG220308181138303PP9Y2E	08-MAR-22	20,026.88	0.00	7,980.23
09-MAR-2022	TRF/Fertilizer fare/FRM OLALEKAN YINKA AROGUNDADE TO OKORI ONAH SAMSON- 058	000014220309095738214119882418	09-MAR-22	5,010.75	0.00	2,969.48
09-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220309142128139ALB5Z7	09-MAR-22	2,010.75	0.00	958.73
10-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG50357056048970911	10-MAR-22	0.00	22,000.00	22,958.73
10-MAR-2022	POS/WEB PMT AJELOAN 1657503894 1657503894 00NG	RRN: 007688318219 & TRN: 0982206952306531	10-MAR-22	22,000.00	0.00	958.73
10-MAR-2022	TRF/Pay/FRM AKWAOWO BASSEY EKONG TO OLALEKAN YINKA AROGUNDADE	NXG54565986388780710	10-MAR-22	0.00	100,000.00	100,958.73
10-MAR-2022	TRF/Veb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220310143603075NIO8BG	10-MAR-22	2,010.75	0.00	98,947.98
10-MAR-2022	TRF/Bvv/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220310161816728MUAF5Z	10-MAR-22	10,026.88	0.00	88,921.10
10-	TRF/Hhhh/FRM OLALEKAN YINKA AROGUNDADE TO	ETZ-09FG220310193638652NWR6U3	10-	3,010.75	0.00	85,910.35

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
MAR-2022	OLALEKAN AROGUNDADE - 082		MAR-22			
10-MAR-2022	TRF/Hhh/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220310194243688PIY0DK	10-MAR-22	1,010.75	0.00	84,899.60
11-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO OKEKE VIVIAN- 011	000014220310222811286028314029	10-MAR-22	5,010.75	0.00	79,888.85
11-MAR-2022	POS/WEB PMT 4029357733 4029357733 00US	RRN: 007694348482 & TRN: 0982206954819011	10-MAR-22	2,304.50	0.00	77,584.35
11-MAR-2022	901Airtime- 2347080388738 USSDNWUSSD132914188002314645	USSDNWUSSD132914188002314645	10-MAR-22	2,000.00	0.00	75,584.35
11-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2203111522417033K0E50	11-MAR-22	40,026.88	0.00	35,557.47
11-MAR-2022	TRF/Jd/FRM OLALEKAN YINKA AROGUNDADE TO ADETUNJI AKINBIYI - 214	ETZ-09FG220311175141502X8MYNK	11-MAR-22	4,010.75	0.00	31,546.72
11-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		11-MAR-22	50.00	0.00	31,496.72
12-MAR-2022	Amt includes COMM & VAT/USSD_NIP/UKIM EMEM DAVID	IFT114413291529744673348862585	12-MAR-22	20,026.88	0.00	11,469.84
12-MAR-2022	TRF/Brh/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220312130624929G02TRQ	12-MAR-22	5,010.75	0.00	6,459.09
13-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG80201002990394500	13-MAR-22	0.00	30,000.00	36,459.09
13-MAR-2022	POS/WEB PMT AJAX LEND 1682415318 1682415318 00NG	RRN: 007709686104 & TRN: 0982207261759360	13-MAR-22	11,500.00	0.00	24,959.09
13-MAR-2022	TRF/Fff/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220313135237995GYMTSA	13-MAR-22	2,010.75	0.00	22,948.34
13-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG73863596358540311	13-MAR-22	0.00	10,000.00	32,948.34
13-MAR-2022	TRF/Trips/FRM OLALEKAN YINKA AROGUNDADE TO ALADESULU ADEGBOYEGA- 058	000014220313142827285092118310	13-MAR-22	2,010.75	0.00	30,937.59
13-MAR-2022	TRF/Hxj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220313145108815GKVU3A	13-MAR-22	7,026.88	0.00	23,910.71
13-MAR-2022	TRF/Bxhd/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220313170903269D5MNSR	13-MAR-22	2,010.75	0.00	21,899.96
14-MAR-2022	TRF/Xb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2203141355217435D3YW0	14-MAR-22	6,026.88	0.00	15,873.08
14-MAR-2022	TRF/Ndn/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2203141608244665J3WRP	14-MAR-22	6,026.88	0.00	9,846.20
15-MAR-2022	XclusivePlus Monthly Subscription + VAT		15-MAR-22	7,523.93	0.00	2,322.27
15-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG15786453541506900	15-MAR-22	0.00	33,000.00	35,322.27
15-MAR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220315183342526519297478	15-MAR-22	0.00	15,000.00	50,322.27
15-MAR-2022	POS/WEB PMT FAST PAY/1687304736 PSTK LANG	RRN: 000095533913 & TRN: 0982207468455622	15-MAR-22	45,500.00	0.00	4,822.27
16-MAR-2022	AIRTIME/ MTN/07030499376	NXG21749583469163710	16-MAR-22	1,000.00	0.00	3,822.27
16-MAR-2022	AIRTEL USSD Charge for 0203 to 0703	1	16-MAR-22	83.76	0.00	3,738.51
16-MAR-2022	TRF/Fff/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADE OLALEKAN- 082	000014220316151737226735656409	16-MAR-22	3,510.75	0.00	227.76
16-MAR-	Paystack/Transfer from AJAX lendingAJAX lending	110006220316143217011940872301	16-MAR-	0.00	8,000.00	8,227.76

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
16-MAR-2022	Paystack/Transfer from Fast payFast pay	110006220316161354011943412201	16-MAR-22	0.00	33,165.00	41,392.76
16-MAR-2022	Paystack/Transfer from QuickNairaREGENDT	110006220316162401011943665801	16-MAR-22	0.00	17,300.00	58,692.76
16-MAR-2022	Paystack/Transfer from Naira PayNaira Land	110006220316162400011943665301	16-MAR-22	0.00	17,300.00	75,992.76
16-MAR-2022	TRF/Bzbsh/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADE OLALEKAN- 082	000014220316185711267703902158	16-MAR-22	7,026.88	0.00	68,965.88
16-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG24928471295332401	16-MAR-22	5,000.00	0.00	63,965.88
17-MAR-2022	901Airtime- 2347080388738 USSDALUSSD132919837889612960	USSDALUSSD132919837889612960	17-MAR-22	500.00	0.00	63,465.88
17-MAR-2022	TRF/Fff/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADE OLALEKAN- 082	000014220317110516224003616722	17-MAR-22	1,010.75	0.00	62,455.13
17-MAR-2022	POS/WEB PMT SINGULARI 1691216646 1691216646 00NG	RRN: 007736013464 & TRN: 0982207673695980	17-MAR-22	29,375.00	0.00	33,080.13
18-MAR-2022	TRF/Bdh/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADE OLALEKAN- 082	000014220317205407257950415563	17-MAR-22	8,026.88	0.00	25,053.25
18-MAR-2022	POS/WEB PMT +18338504950 +18338504950 00US	RRN: 007738957407 & TRN: 0982207775008757	18-MAR-22	991.02	0.00	24,062.23
18-MAR-2022	POS/WEB PMT WINDVILLE/1692724640 PSTK LANG	RRN: 000096029365 & TRN: 0982207775297486	18-MAR-22	16,000.00	0.00	8,062.23
18-MAR-2022	Transfer from LOANPERSONAL	BANKAPI00000025402698BFT	18-MAR-22	0.00	11,000.00	19,062.23
18-MAR-2022	NG2203181610304	BANKAPI00000025405759BFT	18-MAR-22	0.00	9,729.00	28,791.23
18-MAR-2022	TRF/Cvg/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220318173539397B8NUI3	18-MAR-22	20,026.88	0.00	8,764.35
19-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO VINCENT CHIBOY UBANI - 070	ETZ-09FG220318231158745YMDCSD	18-MAR-22	6,026.88	0.00	2,737.47
19-MAR-2022	Monnify/NG2203181740202/AT5_MFDS20220318085019CBQFID	090405220318205021582693183490	18-MAR-22	0.00	6,566.00	9,303.47
19-MAR-2022	Monnify/NG2203181728201/AT5_MFDS20220318083002CBQCOK	090405220318203006300572537335	18-MAR-22	0.00	6,400.00	15,703.47
19-MAR-2022	TRF/Bbb/FRM OLALEKAN YINKA AROGUNDADE TO PEACE AJIRI IDIKOGU - 050	ETZ-09FG220319094412878T3LN9S	19-MAR-22	10,026.88	0.00	5,676.59
19-MAR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220319120111364799236596	19-MAR-22	0.00	40,000.00	45,676.59
19-MAR-2022	POS/WEB PMT GROLA TEC 1695446161 1695446161 00NG	RRN: 007746813149 & TRN: 0982207879226300	19-MAR-22	37,700.00	0.00	7,976.59
19-MAR-2022	901Airtime- 2347080388738 USSDNWUSSD132921671288363182	USSDNWUSSD132921671288363182	19-MAR-22	1,500.00	0.00	6,476.59
19-MAR-2022	GADE OLUWAGBEMI/loan repayment	000015220319181618002516458020	19-MAR-22	0.00	50,000.00	56,476.59
20-MAR-2022	TRF/Jdj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220319224750108BC2X5C	20-MAR-22	3,010.75	0.00	53,465.84
20-MAR-2022	TRF/Bsj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220320000238915OSWZYN	20-MAR-22	20,026.88	0.00	33,438.96
20-MAR-2022	Paystack/Transfer from 9credit9credit	110006220320102331012047167401	20-MAR-22	0.00	6,000.00	39,438.96
20-MAR-2022	TRF/Bebr/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220320115748102YGAHI0	20-MAR-22	20,026.88	0.00	19,412.08

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
20-MAR-2022	Paystack/Transfer from Payday LoanNaira Land	110006220320111801012048402001	20-MAR-22	0.00	17,300.00	36,712.08
20-MAR-2022	TRF/Food/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220320123035894J3XPRU	20-MAR-22	2,010.75	0.00	34,701.33
20-MAR-2022	TRF/Food/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220320123727124SSP30Z	20-MAR-22	2,010.75	0.00	32,690.58
20-MAR-2022	901Airtime- 2347080388738 USSDALUSSD132922617220720731	USSDALUSSD132922617220720731	20-MAR-22	1,500.00	0.00	31,190.58
20-MAR-2022	FGN ELECTRONIC MONEY TRANSFER LEVY		20-MAR-22	50.00	0.00	31,140.58
21-MAR-2022	TRF/Bxb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG22032020431874521VHQ3	20-MAR-22	10,026.88	0.00	21,113.70
21-MAR-2022	TRF/Nxn/FRM OLALEKAN YINKA AROGUNDADE TO VINCENT CHIBOY UBANI - 070	ETZ-09FG220321013638740MX6MV9	21-MAR-22	6,026.88	0.00	15,086.82
21-MAR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220321103538434565956191	21-MAR-22	0.00	15,000.00	30,086.82
21-MAR-2022	POS/WEB PMT SOKOLENDI 1699570756 1699570756 00NG	RRN: 007756286828 & TRN: 0982208084187568	21-MAR-22	20,189.00	0.00	9,897.82
21-MAR-2022	OLALEKAN YINKA AROGUNDADE/Bxb	000012220321104747140753767000	21-MAR-22	0.00	18,000.00	27,897.82
21-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO / LCredit -OLALEKAN YINKA AROGUNDADE MONNIFY - 035	ETZ-09FG22032110510419037ZVBD	21-MAR-22	22,526.88	0.00	5,370.94
21-MAR-2022	LCredit	BANKAPI00000025665836BFT	21-MAR-22	0.00	35,550.00	40,920.94
21-MAR-2022	TRF/Bbb/FRM OLALEKAN YINKA AROGUNDADE TO VINCENT CHIBOY UBANI - 070	ETZ-09FG220321182354573QN194T	21-MAR-22	2,010.75	0.00	38,910.19
22-MAR-2022	POS/WEB PMT AJAX LEND 1701430249 1701430249 00NG	RRN: 007761349912 & TRN: 0982208186753982	22-MAR-22	11,510.00	0.00	27,400.19
22-MAR-2022	TRF/Bzb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220322142329283FMTAXE	22-MAR-22	2,010.75	0.00	25,389.44
23-MAR-2022	TRF/Bills/FRM OLALEKAN YINKA AROGUNDADE TO FOWOWE CHRISTIANAH OLUWASEYI- 058	000014220322230647291606716178	22-MAR-22	7,026.88	0.00	18,362.56
23-MAR-2022	AIRTIME/ MTN/08108581344	NXG77872694083831800	22-MAR-22	1,000.00	0.00	17,362.56
23-MAR-2022	TRF/Bhh/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2203222058489475A8I7K	22-MAR-22	4,010.75	0.00	13,351.81
23-MAR-2022	AIRTEL USSD Charge for 1203 to 1203	1	23-MAR-22	6.98	0.00	13,344.83
23-MAR-2022	Amt includes COMM & VAT/USSD_NIP/AROGUNDADE OLALEKAN	IFT114413292516371975943740534	23-MAR-22	2,010.75	0.00	11,334.08
23-MAR-2022	TRF/Jdj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220323153636974M80Y9H	23-MAR-22	2,010.75	0.00	9,323.33
23-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG84093606469100501	23-MAR-22	0.00	60,000.00	69,323.33
23-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG84136623833799010	23-MAR-22	0.00	10,000.00	79,323.33
23-MAR-2022	TRF/Ggg/FRM OLALEKAN YINKA AROGUNDADE TO AROGUNDADEOLALEKAN- 058	000014220323163758232477608936	23-MAR-22	79,053.75	0.00	269.58
23-MAR-2022	AROGUNDADE OLALEKAN/via GTWORLD	000013220323165031000113746461	23-MAR-22	0.00	3,000.00	3,269.58
23-MAR-2022	TRF/Bzb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220323172032696C1P4VY	23-MAR-22	2,010.75	0.00	1,258.83
24-	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN	NXG91708137626625500	24-	0.00	17,000.00	18,258.83

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
MAR-2022	YINKA AROGUNDADE		MAR-22			
24-MAR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220324141306966366540751	24-MAR-22	0.00	1,000.00	19,258.83
24-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG91823399837207411	24-MAR-22	0.00	500.00	19,758.83
24-MAR-2022	POS/WEB PMT IOMONEY 1705756874 1705756874 00NG	RRN: 007775132930 & TRN: 0982208393362043	24-MAR-22	19,420.00	0.00	338.83
24-MAR-2022	Transfer from QuickNaira	BANKAPI00000026033897BFT	24-MAR-22	0.00	20,800.00	21,138.83
24-MAR-2022	POS/WEB PMT LOANPERSO 1705852129 1705852129 00NG	RRN: 007775648843 & TRN: 0982208393574174	24-MAR-22	15,830.00	0.00	5,308.83
24-MAR-2022	Amt includes COMM & VAT/USDD_NIP/OMALEANGELA	IFT114413292606554917884299793	24-MAR-22	3,410.75	0.00	1,898.08
24-MAR-2022	TRF/Bills//FRM OLALEKAN YINKA AROGUNDADE TO MCTITUS DAVID OKECHUKWU- 058	000014220324161254298478844276	24-MAR-22	1,010.75	0.00	887.33
24-MAR-2022	Paystack/Transfer from EaseNairaNaira Land	110006220324163005012172757101	24-MAR-22	0.00	8,000.00	8,887.33
24-MAR-2022	Paystack/Transfer from Loan CreditNaira Land	110006220324162102012172545102	24-MAR-22	0.00	12,000.00	20,887.33
24-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG7268420929006701	24-MAR-22	5,000.00	0.00	15,887.33
24-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG7491995177114300	24-MAR-22	6,000.00	0.00	9,887.33
24-MAR-2022	TRF/Hxxh/FRM OLALEKAN YINKA AROGUNDADE TO DIVINE UCHE ANDREW - 033	ETZ-09FG220324182803101ZBM9UP	24-MAR-22	5,010.75	0.00	4,876.58
24-MAR-2022	Interest On Loan 099PDLP2208300YO 220324185925CB72		24-MAR-22	1,000.00	0.00	3,876.58
24-MAR-2022	VAT on Management Fee 099PDLP2208300YO 220324185925CB72		24-MAR-22	15.00	0.00	3,861.58
24-MAR-2022	Management Fee 099PDLP2208300YO 220324185925CB72		24-MAR-22	200.00	0.00	3,661.58
24-MAR-2022	Credit Life Insurance 099PDLP2208300YO 220324185925CB72		24-MAR-22	60.00	0.00	3,601.58
24-MAR-2022	Principal Disbursement 099PDLP2208300YO 220324185925CB72		24-MAR-22	0.00	20,000.00	23,601.58
25-MAR-2022	TRF/Bills//FRM OLALEKAN YINKA AROGUNDADE TO CHRISTOPHER PETER SAKO- 058	000014220324202842278484133548	24-MAR-22	2,010.75	0.00	21,590.83
25-MAR-2022	TRF/Bills//FRM OLALEKAN YINKA AROGUNDADE TO GODSTIME OSEMUDIAMHEN AJEHI - 070	ETZ-09FG220324201026312YJG38W	24-MAR-22	10,026.88	0.00	11,563.95
25-MAR-2022	TRF/Bills//FRM OLALEKAN YINKA AROGUNDADE TO VINCENT CHIBOY UBANI - 070	ETZ-09FG220324193643022J6MP1A	24-MAR-22	8,026.88	0.00	3,537.07
25-MAR-2022	SMS Alert Fee-24/02-23/03/2022	290587197	25-MAR-22	820.00	0.00	2,717.07
25-MAR-2022	POS/WEB PMT AL/1707360933 PSTK LANG	RRN: 000097330911 & TRN: 0982208495318390	25-MAR-22	2,340.00	0.00	377.07
25-MAR-2022	Interest On Loan 099PDLP2208400X2 220325130002504C		25-MAR-22	3,650.00	0.00	-3,272.93
25-MAR-2022	VAT on Management Fee 099PDLP2208400X2 220325130002504C		25-MAR-22	54.75	0.00	-3,327.68
25-MAR-2022	Management Fee 099PDLP2208400X2 220325130002504C		25-MAR-22	730.00	0.00	-4,057.68
25-MAR-	Credit Life Insurance 099PDLP2208400X2 220325130002504C		25-MAR-	219.00	0.00	-4,276.68

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
25-MAR-2022	Principal Disbursement 099PDLP2208400X2 220325130002504C		25-MAR-22	0.00	73,000.00	68,723.32
25-MAR-2022	POS/WEB PMT DOVER CRE 1707764219 1707764219 00NG	RRN: 007781173126 & TRN: 0982208496134312	25-MAR-22	14,100.00	0.00	54,623.32
25-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG515321882548024711	25-MAR-22	25,000.00	0.00	29,623.32
25-MAR-2022	TRF/Bills//FRM OLALEKAN YINKA AROGUNDADE TO FOLORUNSHO KEHINDE ROSEMARY - 058	000014220325140947288720467203	25-MAR-22	25,026.88	0.00	4,596.44
25-MAR-2022	TRF/Beb//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220325143106226Q0CT57	25-MAR-22	3,010.75	0.00	1,585.69
25-MAR-2022	R-636576340/NIGERIAN M:MARCHSALARY:CBN:636698582-:636698891	REMITA-96365763400	25-MAR-22	0.00	200,466.48	202,052.17
25-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG183355764922280901	25-MAR-22	180,000.00	0.00	22,052.17
26-MAR-2022	Interest On Loan 099PDLP2208404OU 220325230450268B		25-MAR-22	6,300.00	0.00	15,752.17
26-MAR-2022	VAT on Management Fee 099PDLP2208404OU 220325230450268B		25-MAR-22	94.50	0.00	15,657.67
26-MAR-2022	Management Fee 099PDLP2208404OU 220325230450268B		25-MAR-22	1,260.00	0.00	14,397.67
26-MAR-2022	Credit Life Insurance 099PDLP2208404OU 220325230450268B		25-MAR-22	378.00	0.00	14,019.67
26-MAR-2022	Principal Disbursement 099PDLP2208404OU 220325230450268B		25-MAR-22	0.00	126,000.00	140,019.67
26-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG104055838665624011	26-MAR-22	30,000.00	0.00	110,019.67
26-MAR-2022	POS/WEB PMT FAST PAY 1709232567 1709232567 00NG	RRN: 007784962970 & TRN: 0982208597932784	26-MAR-22	49,500.00	0.00	60,519.67
26-MAR-2022	TRF/Nxj//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220326012825726JHH2UJ	26-MAR-22	10,026.88	0.00	50,492.79
26-MAR-2022	Paystack/Transfer from Fast payFast pay	110006220326002434012203980201	26-MAR-22	0.00	33,165.00	83,657.79
26-MAR-2022	POS/WEB PMT DOVER CRED/1709809451 PSTK LANG	RRN: 000097534923 & TRN: 0982208598370147	26-MAR-22	10,000.00	0.00	73,657.79
26-MAR-2022	POS/WEB PMT DOVER CRED/1709809480 PSTK LANG	RRN: 000097534926 & TRN: 0982208598382967	26-MAR-22	9,800.00	0.00	63,857.79
26-MAR-2022	Principal Liquidation 099PDLP2208300YO 220324185925CB72		26-MAR-22	20,000.00	0.00	43,857.79
26-MAR-2022	POS/WEB PMT AJELOAN/1709858054 PSTK LANG	RRN: 000097537773 & TRN: 0982208598472110	26-MAR-22	6,570.72	0.00	37,287.07
26-MAR-2022	POS/WEB PMT AJELOAN/1709858207 PSTK LANG	RRN: 000097537785 & TRN: 0982208598472273	26-MAR-22	13,141.44	0.00	24,145.63
26-MAR-2022	POS/WEB PMT AJELOAN/1709864875 PSTK LANG	RRN: 000097538154 & TRN: 0982208598478953	26-MAR-22	2,190.24	0.00	21,955.39
26-MAR-2022	Monnify/NG2203261075401/AT5_MFDS20220326100029CDGYZO	090405220326100031525106019813	26-MAR-22	0.00	9,108.00	31,063.39
26-MAR-2022	Monnify/NG2203261074902/AT5_MFDS20220326100025CDGYZG	090405220326100026281619742737	26-MAR-22	0.00	9,782.00	40,845.39
26-MAR-2022	Paystack/NG2203261074304DOVER CREDIT LIMITED	110006220326090004012209347201	26-MAR-22	0.00	12,851.00	53,696.39
26-MAR-2022	TRF/Repayment HAPAGLOYD 3//FRM OLALEKAN YINKA AROGUNDADE TO KUBRAT AJAGUNNA ADETOLA - 070	ETZ-09FG2203261007292991QIRZW	26-MAR-22	20,026.88	0.00	33,669.51

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
26-MAR-2022	POS/WEB PMT BOLT2_PAYU (NIGERI LAGOS 00NG	RRN: 007786443601 & TRN: 0982208598701884	26-MAR-22	4,600.00	0.00	29,069.51
26-MAR-2022	TRF/Bsj/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220326114917026V6S6FK	26-MAR-22	5,010.75	0.00	24,058.76
26-MAR-2022	POS/WEB PMT 9CREDIT/1710165004 PSTK LANG	RRN: 000097557721 & TRN: 0982208599094620	26-MAR-22	2,229.00	0.00	21,829.76
26-MAR-2022	POS/WEB PMT 9CREDIT/1710165069 PSTK LANG	RRN: 000097557726 & TRN: 0982208599079359	26-MAR-22	1,560.00	0.00	20,269.76
26-MAR-2022	POS/WEB PMT 9CREDIT/1710165104 PSTK LANG	RRN: 000097557730 & TRN: 0982208599094703	26-MAR-22	3,639.00	0.00	16,630.76
26-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG4729796725568011	26-MAR-22	16,000.00	0.00	630.76
27-MAR-2022	Paystack/Transfer from 9credit9credit	110006220327155837012240199501	27-MAR-22	0.00	12,000.00	12,630.76
27-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG118832225878428410	27-MAR-22	12,000.00	0.00	630.76
27-MAR-2022	Interest On Loan 099PDL2208607R0 220327181846A0A9		27-MAR-22	4,650.00	0.00	-4,019.24
27-MAR-2022	VAT on Management Fee 099PDL2208607R0 220327181846A0A9		27-MAR-22	69.75	0.00	-4,088.99
27-MAR-2022	Management Fee 099PDL2208607R0 220327181846A0A9		27-MAR-22	930.00	0.00	-5,018.99
27-MAR-2022	Credit Life Insurance 099PDL2208607R0 220327181846A0A9		27-MAR-22	279.00	0.00	-5,297.99
27-MAR-2022	Principal Disbursement 099PDL2208607R0 220327181846A0A9		27-MAR-22	0.00	93,000.00	87,702.01
27-MAR-2022	TRF/Bzb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220327182929307IF6MPW	27-MAR-22	10,026.88	0.00	77,675.13
27-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG119235352621476300	27-MAR-22	77,000.00	0.00	675.13
29-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG135377356419863611	29-MAR-22	0.00	20,000.00	20,675.13
29-MAR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220329150551911167502158	29-MAR-22	0.00	10,000.00	30,675.13
29-MAR-2022	POS/WEB PMT REGENDT 1716228320 1716228320 00NG	RRN: 007804868989 & TRN: 0982208807768271	29-MAR-22	11,900.00	0.00	18,775.13
29-MAR-2022	POS/WEB PMT REGENDT 1716233391 1716233391 00NG	RRN: 007804891684 & TRN: 0982208807774860	29-MAR-22	17,200.00	0.00	1,575.13
29-MAR-2022	POS/WEB PMT LOANNAIRA 1716430302 1716430302 00NG	RRN: 007805524103 & TRN: 0982208808112725	29-MAR-22	50.00	0.00	1,525.13
29-MAR-2022	Monnify/Transfer from LOANNAIRA/AT5_MFDS20220329054003CEAZTE	090405220329174006358912519863	29-MAR-22	0.00	8,400.00	9,925.13
30-MAR-2022	TRF/Beh/FRM OLALEKAN YINKA AROGUNDADE TO CHRISTOPHER PETER SAKO- 058	000014220329205618295223724890	29-MAR-22	1,010.75	0.00	8,914.38
30-MAR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220330100415490266110350	30-MAR-22	0.00	10,000.00	18,914.38
30-MAR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220330102146129065759633	30-MAR-22	0.00	14,000.00	32,914.38
30-MAR-2022	POS/WEB PMT NAIRA LAN 1717832934 1717832934 00NG	RRN: 007808542090 & TRN: 0982208909779997	30-MAR-22	29,900.00	0.00	3,014.38
30-MAR-2022	TRF/Bsb/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG2203301119409404IGJV9	30-MAR-22	3,010.75	0.00	3.63
31-	TRF/Jdj/FRM OLALEKAN YINKA AROGUNDADE TO	ETZ-09FG220330235216552AF65B7	30-	10,026.88	0.00	-10,023.25

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
MAR-2022	OLALEKAN AROGUNDADE - 082		MAR-22			
31-MAR-2022	Transfer from Ease Cash	BANKAPI00000026610477BFT	31-MAR-22	0.00	2,800.00	-7,223.25
31-MAR-2022	POS/WEB PMT EASE CASH 1719052613 1719052613 00NG	RRN: 007812896974 & TRN: 0982208912063762	30-MAR-22	30.00	0.00	-7,253.25
31-MAR-2022	Transfer from AJAX lending	BANKAPI00000026601841BFT	30-MAR-22	0.00	8,000.00	746.75
31-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG149998076048592501	31-MAR-22	0.00	320.00	1,066.75
31-MAR-2022	TRF/Ggg/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220331064354898TV9NVV	31-MAR-22	1,010.75	0.00	56.00
31-MAR-2022	Transfer from LOANPERSONAL	BANKAPI00000026626429BFT	31-MAR-22	0.00	20,000.00	20,056.00
31-MAR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG154282387478401610	31-MAR-22	18,000.00	0.00	2,056.00
02-APR-2022	POS/WEB PMT STOCKHOLM STOCKHOLM 00SE	RRN: 007825545574 & TRN: 0982209119507478	01-APR-22	1,090.80	0.00	965.20
03-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG87135107174399000	03-APR-22	900.00	0.00	65.20
04-APR-2022	AIRTEL USSD Charge for 2403 to 2403	1	04-APR-22	6.98	0.00	58.22
04-APR-2022	POS/WEB PMT UBER 234706878808200NG	RRN: 007842601991 & TRN: 0982209427689673	04-APR-22	3.00	0.00	55.22
04-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG84899320651106100	04-APR-22	0.00	30,000.00	30,055.22
04-APR-2022	POS/WEB PMT DOVER CRED/1729582484 PSTK LANG	RRN: 000099740353 & TRN: 0982209428492679	04-APR-22	16,284.00	0.00	13,771.22
04-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG62550248881560011	04-APR-22	0.00	7,000.00	20,771.22
04-APR-2022	POS/WEB PMT DOVER CRED/1729587307 PSTK LANG	RRN: 000099741319 & TRN: 0982209428517976	04-APR-22	17,228.00	0.00	3,543.22
04-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG62585185223874800	04-APR-22	0.00	10,000.00	13,543.22
04-APR-2022	POS/WEB PMT AJAX LEND 1729597583 1729597583 00NG	RRN: 007844440793 & TRN: 0982209428529115	04-APR-22	11,500.00	0.00	2,043.22
04-APR-2022	Transfer from AJAX lending	BANKAPI00000027186651BFT	04-APR-22	0.00	8,000.00	10,043.22
04-APR-2022	POS/WEB PMT EASE CASH/1729626535 PSTK LANG	RRN: 000099747747 & TRN: 0982209428553472	04-APR-22	3,467.00	0.00	6,576.22
04-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG84947469197851311	04-APR-22	6,000.00	0.00	576.22
04-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG85042318135284600	04-APR-22	0.00	4,500.00	5,076.22
04-APR-2022	POS/WEB PMT SOKOLENDIN/1729647138 PSTK LANG	RRN: 000099750766 & TRN: 0982209428610137	04-APR-22	5,050.00	0.00	26.22
07-APR-2022	Transfer from LOANPERSONAL	BANKAPI00000027486824BFT	07-APR-22	0.00	20,000.00	20,026.22
07-APR-2022	TRF/Ndn/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220407085255397M6J4NK	07-APR-22	19,976.88	0.00	49.34
07-APR-2022	NG2204071098004	BANKAPI00000027489055BFT	07-APR-22	0.00	9,729.00	9,778.34
07-APR-	TRF/Fff/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220407092040577PXGYJR	07-APR-	9,726.88	0.00	51.46

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
08-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG111674887282503700	07-APR-22	16,000.00	0.00	-15,948.54
08-APR-2022	Transfer/NG2204071391502/AT5_MFDS20220407092003CGGHYA	090405220407212005093626682503	07-APR-22	0.00	9,636.00	-6,312.54
08-APR-2022	Transfer/NG2204071391301/AT5_MFDS20220407092002CGGHXW	090405220407212003632530011155	07-APR-22	0.00	7,128.00	815.46
08-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG7939031350931700	07-APR-22	50.00	0.00	765.46
11-APR-2022	TRF/Fff/FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN AROGUNDADE - 082	ETZ-09FG220411122407115R92RVA	11-APR-22	710.75	0.00	54.71
12-APR-2022	2ND QUARTER 2022 CARD MAINT FEE-MASTERCARD/VAT	183602	12-APR-22	53.75	0.00	0.96
12-APR-2022	2ND QUARTER 2022 CARD MAINT FEE-VISA/VAT	172585	12-APR-22	0.96	0.00	0.00
14-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG180452015058808410	14-APR-22	0.00	100,000.00	100,000.00
14-APR-2022	TRF/Loan/FRM OLALEKAN YINKA AROGUNDADE TO PAYSTACK CHECKOUT- 035	ETZ-09FG220414133027099ZU6MM7	14-APR-22	15,136.88	0.00	84,863.12
14-APR-2022	POS/WEB PMT AJAX LEND 1750158326 1750158326 00NG	RRN: 007906216859 & TRN: 0982210456163504	14-APR-22	12,150.00	0.00	72,713.12
14-APR-2022	POS/WEB PMT AJELOAN 1750160515 1750160515 00NG	RRN: 007906230830 & TRN: 0982210456143361	14-APR-22	29,580.00	0.00	43,133.12
14-APR-2022	TRF/Olalekan arogundade/FRM OLALEKAN YINKA AROGUNDADE TO MONNIFY / LoanNaira-olalekan arogundade-035	ETZ-09FG22041413423112043W8UL	14-APR-22	13,466.88	0.00	29,666.24
14-APR-2022	POS/WEB PMT IOMONEY 1750176897 1750176897 00NG	RRN: 007906299112 & TRN: 0982210456153050	14-APR-22	19,690.00	0.00	9,976.24
14-APR-2022	POS/WEB PMT LOANNAIRA 1750181997 1750181997 00NG	RRN: 007906325668 & TRN: 0982210456197013	14-APR-22	50.00	0.00	9,926.24
14-APR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220414135250296295719134	14-APR-22	0.00	11,950.00	21,876.24
14-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG19935169777049010	14-APR-22	0.00	20,000.00	41,876.24
14-APR-2022	POS/WEB PMT BRANCH IN 1750198653 1750198653 00NG	RRN: 007906393038 & TRN: 0982210456207326	14-APR-22	36,000.00	0.00	5,876.24
14-APR-2022	BRANCH INT'L FIN.SERVICES LTD/Branch funds transfer, 153321223091, Olalekan Yinka Arogundade	000023220414135957005024904219	14-APR-22	0.00	25,000.00	30,876.24
14-APR-2022	POS/WEB PMT LOANPERSO 1750203560 1750203560 00NG	RRN: 007906422825 & TRN: 0982210456240633	14-APR-22	29,180.00	0.00	1,696.24
14-APR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220414142701465673222803	14-APR-22	0.00	13,000.00	14,696.24
14-APR-2022	Transfer/Transfer from LOANNAIRA/AT5_MFDS20220414023127CHVMQR	090405220414143129586132409779	14-APR-22	0.00	9,750.00	24,446.24
14-APR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220414143512238638184337	14-APR-22	0.00	17,800.00	42,246.24
14-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG180852826538106010	14-APR-22	42,000.00	0.00	246.24
14-APR-2022	Transfer from LOANPERSONAL	BANKAPI00000028444132BFT	14-APR-22	0.00	20,000.00	20,246.24
14-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG180892927106979501	14-APR-22	20,000.00	0.00	246.24
14-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG169963925456840910	14-APR-22	0.00	15,000.00	15,246.24

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14-APR-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:047552/001562360763	RRN: 001562360763 & TRN: 0982210456510312	14-APR-22	10,000.00	0.00	5,246.24
14-APR-2022	ATM WDL @1032733K ARAKAN BARRACK APAPA_K APAPA NG REF:947591/001562361665	RRN: 001562361665 & TRN: 0982210456485415	14-APR-22	5,000.00	0.00	246.24
14-APR-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000028485846BFT	14-APR-22	0.00	35,000.00	35,246.24
14-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG21962151258247011	14-APR-22	0.00	4,000.00	39,246.24
14-APR-2022	TRF/Repayment//FRM OLALEKAN YINKA AROGUNDADE TO YINKA AROGUNDADE FLW OLALEKAN - 035	ETZ-09FG220414193115216M6TZ7L	14-APR-22	35,151.88	0.00	4,094.36
14-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG275611030711129910	14-APR-22	0.00	10,000.00	14,094.36
14-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG171690414988514100	14-APR-22	0.00	6,000.00	20,094.36
14-APR-2022	POS/WEB PMT MEDPLUS PHARMACY LA NG	RRN: 210420848028 & TRN: 0982210457496281	14-APR-22	12,850.00	0.00	7,244.36
15-APR-2022	POS/WEB PMT COLDSTONE- APAPA LA NG	RRN: 210422888563 & TRN: 0982210457701311	14-APR-22	3,500.00	0.00	3,744.36
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG22993955122694301	14-APR-22	0.00	3,000.00	6,744.36
15-APR-2022	POS/WEB PMT NAIR RAMESH KUMAR LA NG	RRN: 210422886620 & TRN: 0982210457695638	14-APR-22	2,700.00	0.00	4,044.36
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG68622560552461200	14-APR-22	0.00	2,000.00	6,044.36
15-APR-2022	POS/WEB PMT NAIR RAMESH KUMAR LA NG	RRN: 210421878949 & TRN: 0982210457642511	14-APR-22	4,700.00	0.00	1,344.36
15-APR-2022	Transfer from GROLA TECH CREDIT LIMITED	BANKAPI00000028523645BFT	15-APR-22	0.00	27,500.00	28,844.36
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG72026148964538401	15-APR-22	23,000.00	0.00	5,844.36
15-APR-2022	ATM WDL @10761024 WAREHOUSE ROAD ATM 2 APAPA NG REF:541429/000804579947	RRN: 000804579947 & TRN: 0982210558039347	15-APR-22	3,000.00	0.00	2,844.36
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG26489629463969201	15-APR-22	0.00	2,000.00	4,844.36
15-APR-2022	POS/WEB PMT DE TASTEE FRIED CHICKENLANG NG	RRN: 000008013826 & TRN: 0982210558067763	15-APR-22	4,200.00	0.00	644.36
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG22944973774536900	15-APR-22	0.00	2,000.00	2,644.36
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG187474848168435811	15-APR-22	0.00	29,000.00	31,644.36
15-APR-2022	TRF/Repayment//FRM OLALEKAN YINKA AROGUNDADE TO PAYSTACK CHECKOUT- 035	ETZ-09FG220415090251342E3E5CM	15-APR-22	16,378.88	0.00	15,265.48
15-APR-2022	TRF/Repayment//FRM OLALEKAN YINKA AROGUNDADE TO CHECKOUT PAYSTACK - 035	ETZ-09FG2204150906248561UXZRM	15-APR-22	12,122.88	0.00	3,142.60
15-APR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220415091053384370325017	15-APR-22	0.00	15,000.00	18,142.60
15-APR-2022	TRF/Repayment//FRM OLALEKAN YINKA AROGUNDADE TO PAYSTACK CHECKOUT- 035	ETZ-09FG220415091333083WEGDR7	15-APR-22	15,818.88	0.00	2,323.72
15-APR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220415092219534876117785	15-APR-22	0.00	5,000.00	7,323.72
15-APR-2022	POS/WEB PMT ROCKVIEW HOTELS LIMITEDLA NG	RRN: 210509959147 & TRN: 0982210558304017	15-APR-22	4,920.00	0.00	2,403.72
15-	Transfer/NG2204151062902/AT5_MFDS20220415093002CHZTYP	090405220415093004040513587601	15-	0.00	12,308.00	14,711.72

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
APR-2022			APR-22			
15-APR-2022	Transfer/NG2204151063501/AT5_MFDS20220415093008CHZTZM	090405220415093010813979152049	15-APR-22	0.00	8,976.00	23,687.72
15-APR-2022	POS/WEB PMT MEDPLUS PHARMACY LA NG	RRN: 210509963724 & TRN: 0982210558321695	15-APR-22	11,250.00	0.00	12,437.72
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG72793895432955900	15-APR-22	12,000.00	0.00	437.72
15-APR-2022	Paystack/Transfer from CreditAllCreditAll	110006220415092243012748656401	15-APR-22	0.00	8,800.00	9,237.72
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG176903231043208900	15-APR-22	9,000.00	0.00	237.72
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG30625568793495700	15-APR-22	0.00	3,000.00	3,237.72
15-APR-2022	POS/WEB PMT TRACTION APPS LTD LA NG	RRN: 210511052312 & TRN: 0982210558788880	15-APR-22	2,000.00	0.00	1,237.72
15-APR-2022	POS/WEB PMT TRACTION APPS LTD LA NG	RRN: 210511052835 & TRN: 0982210558790296	15-APR-22	800.00	0.00	437.72
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG75785351081276211	15-APR-22	0.00	2,000.00	2,437.72
15-APR-2022	AROGUNDADE OLALEKAN/TRF BO AROGUNDADE OLALEKAN	000002220415182805117592201124	15-APR-22	0.00	8,000.00	10,437.72
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG179688760591439511	15-APR-22	0.00	3,000.00	13,437.72
15-APR-2022	POS/WEB PMT KOLTOL VENTURES Y L00NG	RRN: 007915619568 & TRN: 0982210560196906	15-APR-22	12,000.00	0.00	1,437.72
15-APR-2022	Transfer from LCredit Kash	BANKAPI00000028592177BFT	15-APR-22	0.00	12,000.00	13,437.72
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG180043129330427410	15-APR-22	10,000.00	0.00	3,437.72
15-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG180054957783767900	15-APR-22	0.00	2,000.00	5,437.72
15-APR-2022	POS/WEB PMT TEAMAPT LIMITED MONIEPO686 2033DUWH NG	RRN: 007916037496 & TRN: 0982210560377013	15-APR-22	3,390.00	0.00	2,047.72
16-APR-2022	POS/WEB PMT KOLTOL VENTURES Y L00NG	RRN: 007916525334 & TRN: 0982210560574275	15-APR-22	4,500.00	0.00	-2,452.28
16-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG31132804645128810	15-APR-22	0.00	4,000.00	1,547.72
16-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG285221223281196001	15-APR-22	0.00	3,000.00	4,547.72
16-APR-2022	POS/WEB PMT KOLTOL VENTURES Y L00NG	RRN: 007916804129 & TRN: 0982210560702160	15-APR-22	3,000.00	0.00	1,547.72
16-APR-2022	POS/WEB PMT BESTFIN N 1754192198 1754192198 00NG	RRN: 007917832813 & TRN: 0982210661203441	16-APR-22	50.00	0.00	1,497.72
16-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG32871950433462411	16-APR-22	0.00	1,000.00	2,497.72
16-APR-2022	TRF/Bills//FRM OLALEKAN YINKA AROGUNDADE TO Fortune Olamide Olubiyi - 033	ETZ-09FG220416120127574ES85MT	16-APR-22	1,910.75	0.00	586.97
16-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG40905068207796601	16-APR-22	0.00	3,000.00	3,586.97
16-APR-2022	POS/WEB PMT TEAMAPT LIMITED MONIEPO165 207001IV NG	RRN: 007922090601 & TRN: 0982210662969736	16-APR-22	2,560.00	0.00	1,026.97
16-APR-	FGN ELECTRONIC MONEY TRANSFER LEVY		16-APR-	50.00	0.00	976.97

Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
2022			22			
17-APR-2022	POS/WEB PMT TEAMAPT LIMITED MONIEPO921 2033NRI0 NG	RRN: 007923751544 & TRN: 0982210663778651	16-APR-22	2,040.00	0.00	-1,063.03
17-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG85281915145283110	16-APR-22	0.00	2,000.00	936.97
17-APR-2022	POS/WEB PMT FEZOTECH 1756928025 1756928025 00NG	RRN: 007925758483 & TRN: 0982210764817605	17-APR-22	30.00	0.00	906.97
17-APR-2022	Kashcash	BANKAPI00000028777395BFT	17-APR-22	0.00	2,437.50	3,344.47
17-APR-2022	POS/WEB PMT TEAMAPT LIMITED MONIEPO052 2033ZBH1 NG	RRN: 007926428999 & TRN: 0982210765068199	17-APR-22	3,060.00	0.00	284.47
17-APR-2022	OMINI MICHELLE MICHEAL/USSD_OMINI MICHELLE MICHEAL	000016220417115600000078987562	17-APR-22	0.00	20,000.00	20,284.47
17-APR-2022	POS/WEB PMT TEAMAPT LIMITED MONIEPO796 2033HGG7 NG	RRN: 007926562155 & TRN: 0982210765129478	17-APR-22	20,000.00	0.00	284.47
18-APR-2022	NG2204151062104	BANKAPI00000028886980BFT	18-APR-22	0.00	12,283.00	12,567.47
18-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG55864532513483810	18-APR-22	12,000.00	0.00	567.47
18-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG50079678043145900	18-APR-22	0.00	5,000.00	5,567.47
18-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO MOSHOOD KAYODE OYEWINLE	NXG56454829750701510	18-APR-22	5,200.00	0.00	367.47
19-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG222218164543220900	19-APR-22	0.00	2,000.00	2,367.47
19-APR-2022	ATM WDL @1032733J ARAKAN BARRACK APAPA_J APAPA NG REF:208225/001566446971	0982210969383500	19-APR-22	35.00	0.00	2,332.47
19-APR-2022	ATM WDL @1032733J ARAKAN BARRACK APAPA_J APAPA NG REF:208225/001566446971	RRN: 001566446971 & TRN: 0982210969383500	19-APR-22	2,000.00	0.00	332.47
20-APR-2022	TRF//FRM OLALEKAN YINKA AROGUNDADE TO OLALEKAN YINKA AROGUNDADE	NXG2379639064084701	20-APR-22	0.00	5,700.00	6,032.47
20-APR-2022	POS/WEB PMT SOKOLENDI 1763294239 1763294239 00NG	RRN: 007943714949 & TRN: 0982211072248696	20-APR-22	5,050.00	0.00	982.47
21-APR-2022	Amt includes COMM & VAT/USSD/OLALEKAN YINKA AROGUNDADE	LFT114413295041429563019613937	21-APR-22	0.00	20,000.00	20,982.47
21-APR-2022	Amt includes COMM & VAT/USSD/OLALEKAN YINKA AROGUNDADE	LFT114413295041479515849677016	21-APR-22	0.00	20,000.00	40,982.47
21-APR-2022	Amt includes COMM & VAT/USSD/OLALEKAN YINKA AROGUNDADE	LFT114413295041531260720637137	21-APR-22	0.00	20,000.00	60,982.47

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