

ACCOUNT STATEMENT

Account No: 5941700010

Account Type: FLEXX YOUTH SAVINGS
TIER 3

For the Period of: 01-Feb-2022 To 02-Jun-2022

Account Name: SUZIE BEYALE
FLORIANE

Address: 2 IKOTA RD IKOTA
SCHOOL,NIGERIA,

SUMMARY DETAILS

Currency: NGN

Total Credit: 795,539.99

Total Debit: 818,654.69

Cleared Balance: 314.56 Cr

Uncleared Balance: 0.00

Available Balance: 8.94 Dr

PRIVATE AND CONFIDENTIAL

Date	Reference	Description	ValueDate	Deposit	Withdrawal	Balance
Opening Balance :						23,262.38 Cr
01-Feb-2022		QR/Q20555761904/Airtime Top-up/2347083736936	01-Feb-2022	0.00	100.00	23,162.38 Cr
01-Feb-2022		NIP FRM ASADUH KINGSLEY SUNDAYASADUH-USSD NIP	01-Feb-2022	10,000.00	0.00	33,162.38 Cr
02-Feb-2022		QR/Q20557653908 Trf To SUZIE BEYALE FLORIAN	02-Feb-2022	0.00	1,500.00	31,662.38 Cr
02-Feb-2022		TRANSACTION CHARGE- QR/Q20557653908 Trf To SUZIE B	02-Feb-2022	0.00	10.75	31,651.63 Cr
02-Feb-2022		USSD AIRTEL CHRG/Q20557653908	02-Feb-2022	0.00	6.98	31,644.65 Cr
02-Feb-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	02-Feb-2022	1,000.00	0.00	32,644.65 Cr
02-Feb-2022		EMT Levy for for 01-Feb-2022	02-Feb-2022	0.00	50.00	32,594.65 Cr
03-Feb-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	03-Feb-2022	5,600.00	0.00	38,194.65 Cr
03-Feb-2022		NIP FRM UCHENNA SMITH ARINZE-ONB TRF FROM UCHE	03-Feb-2022	25,000.00	0.00	63,194.65 Cr
04-Feb-2022		QR/Q20560239167 Trf To ASADUH KINGSLEY SUNDAY	04-Feb-2022	0.00	6,000.00	57,194.65 Cr
04-Feb-2022		TRANSACTION CHARGE- QR/Q20560239167 Trf To ASADUH	04-Feb-2022	0.00	26.88	57,167.77 Cr
04-Feb-2022		USSD AIRTEL CHRG/Q20560239167	04-Feb-2022	0.00	6.98	57,160.79 Cr
04-Feb-2022		QR Q20560684184 Trf To SUZIE BEYALE FLORIANE	04-Feb-2022	0.00	2,000.00	55,160.79 Cr
04-Feb-2022		TRANSACTION CHARGE-QR Q20560684184 Trf To SUZIE BE	04-Feb-2022	0.00	10.75	55,150.04 Cr
04-Feb-2022		USSD AIRTEL CHRG/Q20560684184	04-Feb-2022	0.00	6.98	55,143.06 Cr
04-Feb-2022		USSD/TRF To GENMAR FRANCAISSE	04-Feb-2022	0.00	3,021.50	52,121.56 Cr
04-Feb-2022		USSD AIRTEL CHRG/Q20560687286	04-Feb-2022	0.00	6.98	52,114.58 Cr
04-Feb-2022		QR/Q20561985156 Trf To SUZIE BEYALE FLORIAN	04-Feb-2022	0.00	1,500.00	50,614.58 Cr
04-Feb-2022		TRANSACTION CHARGE- QR/Q20561985156 Trf To SUZIE B	04-Feb-2022	0.00	10.75	50,603.83 Cr
04-Feb-2022		USSD AIRTEL CHRG/Q20561985156	04-Feb-2022	0.00	6.98	50,596.85 Cr
05-Feb-2022		QR/Q20563440160 Trf To SUZIE BEYALE FLORIAN	05-Feb-2022	0.00	5,200.00	45,396.85 Cr
05-Feb-2022		TRANSACTION CHARGE- QR/Q20563440160 Trf To SUZIE B	05-Feb-2022	0.00	26.88	45,369.97 Cr
05-Feb-2022		USSD AIRTEL CHRG/Q20563440160	05-Feb-2022	0.00	6.98	45,362.99 Cr
06-Feb-2022		QR/Q20564337956 Trf To CHIGOZIE ORISAKWE	06-Feb-2022	0.00	3,500.00	41,862.99 Cr
06-Feb-2022		TRANSACTION CHARGE- QR/Q20564337956 Trf To CHIGOZI	06-Feb-2022	0.00	10.75	41,852.24 Cr
06-Feb-2022		USSD AIRTEL CHRG/Q20564337956	06-Feb-2022	0.00	6.98	41,845.26 Cr
06-Feb-2022		QR/Q20564363101 Trf To SUZIE BEYALE FLORIAN	06-Feb-2022	0.00	1,100.00	40,745.26 Cr
06-Feb-2022		TRANSACTION CHARGE- QR/Q20564363101 Trf To SUZIE B	06-Feb-2022	0.00	10.75	40,734.51 Cr
06-Feb-2022		USSD AIRTEL CHRG/Q20564363101	06-Feb-2022	0.00	6.98	40,727.53 Cr
06-Feb-2022		EMT Levy for for 03-Feb-2022	07-Feb-2022	0.00	50.00	40,677.53 Cr

07-Feb-2022		QR/Q20566651549 Trf To SUZIE BEYALE FLORIAN	07-Feb-2022	0.00	2,100.00	38,577.53 Cr
07-Feb-2022		TRANSACTION CHARGE- QR/Q20566651549 Trf To SUZIE B	07-Feb-2022	0.00	10.75	38,566.78 Cr
07-Feb-2022		USSD AIRTEL CHRG/Q20566651549	07-Feb-2022	0.00	6.98	38,559.80 Cr
08-Feb-2022		USSD/TRF To GENMAR FRANCAISSE	08-Feb-2022	0.00	10,021.50	28,538.30 Cr
08-Feb-2022		USSD AIRTEL CHRG/Q20567340918	08-Feb-2022	0.00	6.98	28,531.32 Cr
09-Feb-2022		QR/Q20568534753 Trf To SUZIE BEYALE FLORIAN	09-Feb-2022	0.00	3,150.00	25,381.32 Cr
09-Feb-2022		TRANSACTION CHARGE- QR/Q20568534753 Trf To SUZIE B	09-Feb-2022	0.00	10.75	25,370.57 Cr
09-Feb-2022		USSD AIRTEL CHRG/Q20568534753	09-Feb-2022	0.00	6.98	25,363.59 Cr
09-Feb-2022		Mbanking Trf: ACB/000133928932;;NXG :TRFOfficeFRMN	09-Feb-2022	20,000.00	0.00	45,363.59 Cr
09-Feb-2022		QR/Q20569336908 Trf To SUZIE BEYALE FLORIAN	09-Feb-2022	0.00	10,000.00	35,363.59 Cr
09-Feb-2022		TRANSACTION CHARGE- QR/Q20569336908 Trf To SUZIE B	09-Feb-2022	0.00	26.88	35,336.71 Cr
09-Feb-2022		USSD AIRTEL CHRG/Q20569336908	09-Feb-2022	0.00	6.98	35,329.73 Cr
10-Feb-2022		QR Q20570914523 Trf To SUZIE BEYALE FLORIANE	10-Feb-2022	0.00	5,000.00	30,329.73 Cr
10-Feb-2022		TRANSACTION CHARGE-QR Q20570914523 Trf To SUZIE BE	10-Feb-2022	0.00	10.75	30,318.98 Cr
10-Feb-2022		USSD AIRTEL CHRG/Q20570914523	10-Feb-2022	0.00	6.98	30,312.00 Cr
11-Feb-2022		QR/Q20571707916 Trf To UKPEBOR JUSTICE	11-Feb-2022	0.00	1,000.00	29,312.00 Cr
11-Feb-2022		TRANSACTION CHARGE- QR/Q20571707916 Trf To UKPEBOR	11-Feb-2022	0.00	10.75	29,301.25 Cr
11-Feb-2022		USSD AIRTEL CHRG/Q20571707916	11-Feb-2022	0.00	6.98	29,294.27 Cr
11-Feb-2022		QR/Q20571809808/Airtime Top-up/2347083736936	11-Feb-2022	0.00	200.00	29,094.27 Cr
11-Feb-2022		QR Q20572517847 Trf To SUZIE BEYALE FLORIANE	11-Feb-2022	0.00	300.00	28,794.27 Cr
11-Feb-2022		TRANSACTION CHARGE-QR Q20572517847 Trf To SUZIE BE	11-Feb-2022	0.00	10.75	28,783.52 Cr
11-Feb-2022		USSD AIRTEL CHRG/Q20572517847	11-Feb-2022	0.00	6.98	28,776.54 Cr
13-Feb-2022		QR/Q20573400009 Trf To SUZIE BEYALE FLORIAN	12-Feb-2022	0.00	6,000.00	22,776.54 Cr
13-Feb-2022		TRANSACTION CHARGE- QR/Q20573400009 Trf To SUZIE B	13-Feb-2022	0.00	26.88	22,749.66 Cr
13-Feb-2022		USSD AIRTEL CHRG/Q20573400009	12-Feb-2022	0.00	6.98	22,742.68 Cr
14-Feb-2022		QR/Q20576653998/Airtime Top-up/2347083736936	14-Feb-2022	0.00	100.00	22,642.68 Cr
14-Feb-2022		QR/Q20576942795/Airtime Top-up/2347083736936	14-Feb-2022	0.00	100.00	22,542.68 Cr
15-Feb-2022		QR/Q20577525759 Trf To SUZIE BEYALE FLORIAN	15-Feb-2022	0.00	2,100.00	20,442.68 Cr
15-Feb-2022		TRANSACTION CHARGE- QR/Q20577525759 Trf To SUZIE B	15-Feb-2022	0.00	10.75	20,431.93 Cr
15-Feb-2022		USSD AIRTEL CHRG/Q20577525759	15-Feb-2022	0.00	6.98	20,424.95 Cr
15-Feb-2022		USSD/TRF To GENMAR FRANCAISSE	15-Feb-2022	0.00	2,521.50	17,903.45 Cr
15-Feb-2022		USSD AIRTEL CHRG/Q20577550204	15-Feb-2022	0.00	6.98	17,896.47 Cr
15-Feb-2022		QR/Q20577591743 Trf To SUZIE BEYALE FLORIAN	15-Feb-2022	0.00	100.00	17,796.47 Cr
15-Feb-2022		TRANSACTION CHARGE- QR/Q20577591743 Trf To SUZIE B	15-Feb-2022	0.00	10.75	17,785.72 Cr
15-Feb-2022		USSD AIRTEL CHRG/Q20577591743	15-Feb-2022	0.00	6.98	17,778.74 Cr
15-Feb-2022		QR/Q20577933056/Airtime Top-up/2347083736936	15-Feb-2022	0.00	100.00	17,678.74 Cr
15-Feb-2022		QR/Q20577948056/Airtime Top-up/2347083736936	15-Feb-2022	0.00	100.00	17,578.74 Cr
16-Feb-2022		QR/Q20578764566 Trf To SUZIE BEYALE FLORIAN	16-Feb-2022	0.00	2,000.00	15,578.74 Cr
16-Feb-2022		TRANSACTION CHARGE- QR/Q20578764566 Trf To SUZIE B	16-Feb-2022	0.00	10.75	15,567.99 Cr
16-Feb-2022		USSD AIRTEL CHRG/Q20578764566	16-Feb-2022	0.00	6.98	15,561.01 Cr
16-Feb-2022		QR/Q20579008540/Airtime Top-up/2347083736936	16-Feb-2022	0.00	100.00	15,461.01 Cr
17-Feb-2022		QR Q20580562306 Trf To SUZIE BEYALE FLORIANE	17-Feb-2022	0.00	2,100.00	13,361.01 Cr
17-Feb-2022		TRANSACTION CHARGE-QR Q20580562306 Trf To SUZIE BE	17-Feb-2022	0.00	10.75	13,350.26 Cr
17-Feb-2022		USSD AIRTEL CHRG/Q20580562306	17-Feb-2022	0.00	6.98	13,343.28 Cr
17-Feb-2022		QR/Q20580663237 Trf To SUZIE BEYALE FLORIAN	17-Feb-2022	0.00	1,500.00	11,843.28 Cr
17-Feb-2022		TRANSACTION CHARGE- QR/Q20580663237 Trf To SUZIE B	17-Feb-2022	0.00	10.75	11,832.53 Cr
17-Feb-2022		USSD AIRTEL CHRG/Q20580663237	17-Feb-2022	0.00	6.98	11,825.55 Cr
17-Feb-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	17-Feb-2022	600.00	0.00	12,425.55 Cr
18-Feb-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	18-Feb-2022	800.00	0.00	13,225.55 Cr
18-Feb-2022		QR Q20581789186 Trf To SUZIE BEYALE FLORIANE	18-Feb-2022	0.00	1,100.00	12,125.55 Cr
18-Feb-2022		TRANSACTION CHARGE-QR Q20581789186 Trf To SUZIE BE	18-Feb-2022	0.00	10.75	12,114.80 Cr
18-Feb-2022		USSD AIRTEL CHRG/Q20581789186	18-Feb-2022	0.00	6.98	12,107.82 Cr
20-Feb-2022		QR Q20583067297 Trf To SUZIE BEYALE FLORIANE	19-Feb-2022	0.00	2,200.00	9,907.82 Cr
20-Feb-2022		TRANSACTION CHARGE-QR Q20583067297 Trf To SUZIE BE	20-Feb-2022	0.00	10.75	9,897.07 Cr
20-Feb-2022		USSD AIRTEL CHRG/Q20583067297	19-Feb-2022	0.00	6.98	9,890.09 Cr

20-Feb-2022		QR Q20583135953 Trf To SUZIE BEYALE FLORIANE	19-Feb-2022	0.00	2,500.00	7,390.09 Cr
20-Feb-2022		TRANSACTION CHARGE-QR Q20583135953 Trf To SUZIE BE	20-Feb-2022	0.00	10.75	7,379.34 Cr
20-Feb-2022		USSD AIRTEL CHRG/Q20583135953	19-Feb-2022	0.00	6.98	7,372.36 Cr
20-Feb-2022		QR Q20584127441 Trf To SUZIE BEYALE FLORIANE	20-Feb-2022	0.00	2,000.00	5,372.36 Cr
20-Feb-2022		TRANSACTION CHARGE-QR Q20584127441 Trf To SUZIE BE	20-Feb-2022	0.00	10.75	5,361.61 Cr
20-Feb-2022		USSD AIRTEL CHRG/Q20584127441	20-Feb-2022	0.00	6.98	5,354.63 Cr
20-Feb-2022		NIP FRM Jeffrey Ndekolo-	20-Feb-2022	2,000.00	0.00	7,354.63 Cr
21-Feb-2022		QR Q20585265129 Trf To SUZIE BEYALE FLORIANE	21-Feb-2022	0.00	2,000.00	5,354.63 Cr
21-Feb-2022		TRANSACTION CHARGE-QR Q20585265129 Trf To SUZIE BE	21-Feb-2022	0.00	10.75	5,343.88 Cr
21-Feb-2022		USSD AIRTEL CHRG/Q20585265129	21-Feb-2022	0.00	6.98	5,336.90 Cr
22-Feb-2022		QR Q20586938943 Trf To SUZIE BEYALE FLORIANE	22-Feb-2022	0.00	4,100.00	1,236.90 Cr
22-Feb-2022		TRANSACTION CHARGE-QR Q20586938943 Trf To SUZIE BE	22-Feb-2022	0.00	10.75	1,226.15 Cr
22-Feb-2022		USSD AIRTEL CHRG/Q20586938943	22-Feb-2022	0.00	6.98	1,219.17 Cr
22-Feb-2022		QR/Q20587040488/Airtime Top-up/2347083736936	22-Feb-2022	0.00	200.00	1,019.17 Cr
22-Feb-2022		NIP FRM Jeffrey Ndekolo-	22-Feb-2022	2,000.00	0.00	3,019.17 Cr
22-Feb-2022		QR Q20587606057 Trf To SUZIE BEYALE FLORIANE	22-Feb-2022	0.00	2,000.00	1,019.17 Cr
22-Feb-2022		TRANSACTION CHARGE-QR Q20587606057 Trf To SUZIE BE	22-Feb-2022	0.00	10.75	1,008.42 Cr
22-Feb-2022		USSD AIRTEL CHRG/Q20587606057	22-Feb-2022	0.00	6.98	1,001.44 Cr
23-Feb-2022		QR/Q20588115868/Airtime Top-up/2347083736936	23-Feb-2022	0.00	120.00	881.44 Cr
23-Feb-2022		QR/Q20588125227/Airtime Top-up/2347083736936	23-Feb-2022	0.00	50.00	831.44 Cr
23-Feb-2022		QR Q2058888205 Trf To SUZIE BEYALE FLORIANE	23-Feb-2022	0.00	500.00	331.44 Cr
23-Feb-2022		TRANSACTION CHARGE-QR Q2058888205 Trf To SUZIE BE	23-Feb-2022	0.00	10.75	320.69 Cr
23-Feb-2022		USSD AIRTEL CHRG/Q2058888205	23-Feb-2022	0.00	6.98	313.71 Cr
24-Feb-2022		NIP FRM Paystack-GENMAR FRANCAISSE Transfer to	24-Feb-2022	1,000.00	0.00	1,313.71 Cr
24-Feb-2022		QR Q20589945675 Trf To SUZIE BEYALE FLORIANE	24-Feb-2022	0.00	1,000.00	313.71 Cr
24-Feb-2022		TRANSACTION CHARGE-QR Q20589945675 Trf To SUZIE BE	24-Feb-2022	0.00	10.75	302.96 Cr
24-Feb-2022		USSD AIRTEL CHRG/Q20589945675	24-Feb-2022	0.00	6.98	295.98 Cr
25-Feb-2022		NIP FRM Paystack-GENMAR FRANCAISSE Transfer to	25-Feb-2022	1,000.00	0.00	1,295.98 Cr
25-Feb-2022		QR Q20591481943 Trf To SUZIE BEYALE FLORIANE	25-Feb-2022	0.00	980.00	315.98 Cr
25-Feb-2022		TRANSACTION CHARGE-QR Q20591481943 Trf To SUZIE BE	25-Feb-2022	0.00	10.75	305.23 Cr
25-Feb-2022		USSD AIRTEL CHRG/Q20591481943	25-Feb-2022	0.00	6.98	298.25 Cr
27-Feb-2022		NIP FRM OKON JUDITH FLAVIE-TRF BO OKON JUDITH	26-Feb-2022	1,000.00	0.00	1,298.25 Cr
27-Feb-2022		QR/Q20592828432/Airtime Top-up/2347083736936	26-Feb-2022	0.00	300.00	998.25 Cr
27-Feb-2022		QR Q20593337161 Trf To SUZIE BEYALE FLORIANE	26-Feb-2022	0.00	500.00	498.25 Cr
27-Feb-2022		TRANSACTION CHARGE-QR Q20593337161 Trf To SUZIE BE	27-Feb-2022	0.00	10.75	487.50 Cr
27-Feb-2022		USSD AIRTEL CHRG/Q20593337161	26-Feb-2022	0.00	6.98	480.52 Cr
27-Feb-2022		NIP FRM RIGOBERT BERNARD DJASSE-MOB RIGOBERT B	27-Feb-2022	1,000.00	0.00	1,480.52 Cr
27-Feb-2022		QR/Q20594511048/Airtime Top-up/2348148273924	27-Feb-2022	0.00	100.00	1,380.52 Cr
28-Feb-2022		TRANSACTION CHARGE-QR Q20594765438 Trf To SUZIE BE	28-Feb-2022	0.00	10.75	1,369.77 Cr
28-Feb-2022		QR Q20594765438 Trf To SUZIE BEYALE FLORIANE	28-Feb-2022	0.00	1,000.00	369.77 Cr
28-Feb-2022		USSD AIRTEL CHRG/Q20594765438	28-Feb-2022	0.00	6.98	362.79 Cr
28-Feb-2022		NIP FRM COUSIN MICHAEL AYODELE-via GTWORLD GOO	28-Feb-2022	5,000.00	0.00	5,362.79 Cr
28-Feb-2022		TRANSACTION CHARGE- QR/Q20595367534 Trf To FLAVIE	28-Feb-2022	0.00	10.75	5,352.04 Cr
28-Feb-2022		QR/Q20595367534 Trf To FLAVIE JUDITH OKON	28-Feb-2022	0.00	1,500.00	3,852.04 Cr
28-Feb-2022		USSD AIRTEL CHRG/Q20595367534	28-Feb-2022	0.00	6.98	3,845.06 Cr
28-Feb-2022		QR Q20595446773 Trf To SUZIE BEYALE FLORIANE	28-Feb-2022	0.00	1,500.00	2,345.06 Cr
28-Feb-2022		TRANSACTION CHARGE-QR Q20595446773 Trf To SUZIE BE	28-Feb-2022	0.00	10.75	2,334.31 Cr
28-Feb-2022		USSD AIRTEL CHRG/Q20595446773	28-Feb-2022	0.00	6.98	2,327.33 Cr
28-Feb-2022		QR Q20595643270 Trf To SUZIE BEYALE FLORIANE	28-Feb-2022	0.00	200.00	2,127.33 Cr
28-Feb-2022		TRANSACTION CHARGE-QR Q20595643270 Trf To SUZIE BE	28-Feb-2022	0.00	10.75	2,116.58 Cr
28-Feb-2022		USSD AIRTEL CHRG/Q20595643270	28-Feb-2022	0.00	6.98	2,109.60 Cr
01-Mar-2022		QR Q20596376650 Trf To SUZIE BEYALE FLORIANE	01-Mar-2022	0.00	1,100.00	1,009.60 Cr
01-Mar-2022		TRANSACTION CHARGE-QR Q20596376650 Trf To SUZIE BE	01-Mar-2022	0.00	10.75	998.85 Cr
01-Mar-2022		USSD AIRTEL CHRG/Q20596376650	01-Mar-2022	0.00	6.98	991.87 Cr
01-Mar-2022		QR/Q20596717852/Airtime Top-up/2347083736936	01-Mar-2022	0.00	200.00	791.87 Cr

01-Mar-2022		QR/Q20596759877/Airtime Top-up/2347083736936	01-Mar-2022	0.00	100.00	691.87 Cr
01-Mar-2022		NIP FRM ASADUH KINGSLEY SUNDAY-USSD NIP Trans	01-Mar-2022	1,000.00	0.00	1,691.87 Cr
01-Mar-2022		QR Q20597157723 Trf To SUZIE BEYALE FLORIANE	01-Mar-2022	0.00	1,300.00	391.87 Cr
01-Mar-2022		TRANSACTION CHARGE-QR Q20597157723 Trf To SUZIE BE	01-Mar-2022	0.00	10.75	381.12 Cr
01-Mar-2022		USSD AIRTEL CHRG/Q20597157723	01-Mar-2022	0.00	6.98	374.14 Cr
02-Mar-2022		QR/Q20598231335/Airtime Top-up/2347083736936	02-Mar-2022	0.00	50.00	324.14 Cr
02-Mar-2022		NIP FRM Paystack-GENMAR FRANCAISSE Transfer to	02-Mar-2022	1,000.00	0.00	1,324.14 Cr
02-Mar-2022		QR/Q20599230730 Trf To SUZIE BEYALE FLORIAN	02-Mar-2022	0.00	980.00	344.14 Cr
02-Mar-2022		TRANSACTION CHARGE- QR/Q20599230730 Trf To SUZIE B	02-Mar-2022	0.00	10.75	333.39 Cr
02-Mar-2022		USSD AIRTEL CHRG/Q20599230730	02-Mar-2022	0.00	6.98	326.41 Cr
02-Mar-2022		NIP FRM IBOK OGOCHUKWU MARILYN-via GTWORLD	02-Mar-2022	55,000.00	0.00	55,326.41 Cr
02-Mar-2022		QR/Q20599535189 Trf To SUZIE BEYALE FLORIAN	02-Mar-2022	0.00	4,550.00	50,776.41 Cr
02-Mar-2022		TRANSACTION CHARGE- QR/Q20599535189 Trf To SUZIE B	02-Mar-2022	0.00	10.75	50,765.66 Cr
02-Mar-2022		USSD AIRTEL CHRG/Q20599535189	02-Mar-2022	0.00	6.98	50,758.68 Cr
03-Mar-2022		QR/Q20599922957 Trf To FLAVIE JUDITH OKON	03-Mar-2022	0.00	5,000.00	45,758.68 Cr
03-Mar-2022		TRANSACTION CHARGE- QR/Q20599922957 Trf To FLAVIE	03-Mar-2022	0.00	10.75	45,747.93 Cr
03-Mar-2022		USSD AIRTEL CHRG/Q20599922957	03-Mar-2022	0.00	6.98	45,740.95 Cr
03-Mar-2022		EMT Levy for for 02-Mar-2022	03-Mar-2022	0.00	50.00	45,690.95 Cr
03-Mar-2022		NIP FRM NDEKOLO JEFFREY EMMANUELNDEKO-REF2158	03-Mar-2022	3,000.00	0.00	48,690.95 Cr
03-Mar-2022		QR/Q20601317604 Trf To SUZIE BEYALE FLORIAN	03-Mar-2022	0.00	3,000.00	45,690.95 Cr
03-Mar-2022		TRANSACTION CHARGE- QR/Q20601317604 Trf To SUZIE B	03-Mar-2022	0.00	10.75	45,680.20 Cr
03-Mar-2022		USSD AIRTEL CHRG/Q20601317604	03-Mar-2022	0.00	6.98	45,673.22 Cr
03-Mar-2022		QR/Q20601463217/Airtime Top-up/2347083736936	03-Mar-2022	0.00	100.00	45,573.22 Cr
04-Mar-2022		QR/Q20601808349 Trf To SUZIE BEYALE FLORIAN	04-Mar-2022	0.00	2,100.00	43,473.22 Cr
04-Mar-2022		TRANSACTION CHARGE- QR/Q20601808349 Trf To SUZIE B	04-Mar-2022	0.00	10.75	43,462.47 Cr
04-Mar-2022		USSD AIRTEL CHRG/Q20601808349	04-Mar-2022	0.00	6.98	43,455.49 Cr
04-Mar-2022		TRANSACTION CHARGE-QR Q20602702569 Trf To OWOADE A	04-Mar-2022	0.00	26.88	43,428.61 Cr
04-Mar-2022		QR Q20602702569 Trf To OWOADE ADEWALE YUSUF	04-Mar-2022	0.00	40,000.00	3,428.61 Cr
04-Mar-2022		USSD AIRTEL CHRG/Q20602702569	04-Mar-2022	0.00	6.98	3,421.63 Cr
04-Mar-2022		QR Q20602746823 Trf To SUZIE BEYALE FLORIANE	04-Mar-2022	0.00	500.00	2,921.63 Cr
04-Mar-2022		TRANSACTION CHARGE-QR Q20602746823 Trf To SUZIE BE	04-Mar-2022	0.00	10.75	2,910.88 Cr
04-Mar-2022		USSD AIRTEL CHRG/Q20602746823	04-Mar-2022	0.00	6.98	2,903.90 Cr
04-Mar-2022		5941700010/CP/Q20603516892/@4057WLK1-9216	04-Mar-2022	0.00	500.00	2,403.90 Cr
04-Mar-2022		CP SERVICE CHARGE-Q20603516892/@4057WLK1-9216	04-Mar-2022	0.00	20.00	2,383.90 Cr
04-Mar-2022		USSD AIRTEL CHRG/Q20603516892	04-Mar-2022	0.00	6.98	2,376.92 Cr
07-Mar-2022		NIP FRM Paystack-GENMAR FRANCAISSEProspa	05-Mar-2022	1,000.00	0.00	3,376.92 Cr
07-Mar-2022		Mbanking Trf: ACB/000135444551;;NXG :TRFSalaryFRMN	05-Mar-2022	80,000.00	0.00	83,376.92 Cr
07-Mar-2022		QR/Q20603782646 Trf To SUZIE BEYALE FLORIAN	05-Mar-2022	0.00	1,500.00	81,876.92 Cr
07-Mar-2022		TRANSACTION CHARGE- QR/Q20603782646 Trf To SUZIE B	07-Mar-2022	0.00	10.75	81,866.17 Cr
07-Mar-2022		QR/Q20603792600 Trf To SAKIRU ABDULHAMEED TAI	05-Mar-2022	0.00	1,000.00	80,866.17 Cr
07-Mar-2022		TRANSACTION CHARGE- QR/Q20603792600 Trf To SAKIRU	07-Mar-2022	0.00	10.75	80,855.42 Cr
07-Mar-2022		USSD AIRTEL CHRG/Q20603792600	05-Mar-2022	0.00	6.98	80,848.44 Cr
07-Mar-2022		SMS ALERT CHARGE OUTSTANDING	07-Mar-2022	0.00	212.00	80,636.44 Cr
07-Mar-2022		EMT LEVY HOLD ON ACCOUNT ON 07-MAR-2022	07-Mar-2022	0.00	50.00	80,586.44 Cr
07-Mar-2022		QR/Q20605256547 Trf To OLAMMA MARYJANE EKEKWE	05-Mar-2022	0.00	20,000.00	60,586.44 Cr
07-Mar-2022		TRANSACTION CHARGE- QR/Q20605256547 Trf To OLAMMA	07-Mar-2022	0.00	26.88	60,559.56 Cr
07-Mar-2022		USSD AIRTEL CHRG/Q20605256547	05-Mar-2022	0.00	6.98	60,552.58 Cr
07-Mar-2022		QR/Q20605872107 Trf To SUZIE BEYALE FLORIAN	06-Mar-2022	0.00	2,000.00	58,552.58 Cr
07-Mar-2022		TRANSACTION CHARGE- QR/Q20605872107 Trf To SUZIE B	07-Mar-2022	0.00	10.75	58,541.83 Cr
07-Mar-2022		USSD AIRTEL CHRG/Q20605872107	06-Mar-2022	0.00	6.98	58,534.85 Cr
07-Mar-2022		QR/Q20606039030 Trf To SUZIE BEYALE FLORIAN	06-Mar-2022	0.00	5,500.00	53,034.85 Cr
07-Mar-2022		TRANSACTION CHARGE- QR/Q20606039030 Trf To SUZIE B	07-Mar-2022	0.00	26.88	53,007.97 Cr
07-Mar-2022		USSD AIRTEL CHRG/Q20606039030	06-Mar-2022	0.00	6.98	53,000.99 Cr
07-Mar-2022		QR/Q20606252114/Airtime Top-up/2347083736936	06-Mar-2022	0.00	200.00	52,800.99 Cr
07-Mar-2022		NIP FRM ASADUH KINGSLEY SUNDAY-USSD NIP Trans	06-Mar-2022	2,000.00	0.00	54,800.99 Cr

07-Mar-2022		NIP FRM Paystack-GENMAR FRANCAISSE Transfer to	07-Mar-2022	1,000.00	0.00	55,800.99 Cr
07-Mar-2022		QR/Q20606765710 Trf To NWOGU OKWUDIRE	07-Mar-2022	0.00	1,000.00	54,800.99 Cr
07-Mar-2022		TRANSACTION CHARGE- QR/Q20606765710 Trf To NWOGU O	07-Mar-2022	0.00	10.75	54,790.24 Cr
07-Mar-2022		USSD AIRTEL CHRG/Q20606765710	07-Mar-2022	0.00	6.98	54,783.26 Cr
07-Mar-2022		QR/Q20606895812 Trf To UKPEBOR JUSTICE	07-Mar-2022	0.00	10,000.00	44,783.26 Cr
07-Mar-2022		TRANSACTION CHARGE- QR/Q20606895812 Trf To UKPEBOR	07-Mar-2022	0.00	26.88	44,756.38 Cr
07-Mar-2022		USSD AIRTEL CHRG/Q20606895812	07-Mar-2022	0.00	6.98	44,749.40 Cr
07-Mar-2022		QR/Q20606952824 Trf To SUZIE BEYALE FLORIAN	07-Mar-2022	0.00	4,000.00	40,749.40 Cr
07-Mar-2022		TRANSACTION CHARGE- QR/Q20606952824 Trf To SUZIE B	07-Mar-2022	0.00	10.75	40,738.65 Cr
07-Mar-2022		USSD AIRTEL CHRG/Q20606952824	07-Mar-2022	0.00	6.98	40,731.67 Cr
07-Mar-2022		5941700010/CP/Q20607013639/@4057WLK1-5468	07-Mar-2022	0.00	300.00	40,431.67 Cr
07-Mar-2022		CP SERVICE CHARGE-Q20607013639/@4057WLK1-5468	07-Mar-2022	0.00	20.00	40,411.67 Cr
07-Mar-2022		USSD AIRTEL CHRG/Q20607013639	07-Mar-2022	0.00	6.98	40,404.69 Cr
08-Mar-2022		QR/Q20609313725/Airtime Top-up/2347083736936	08-Mar-2022	0.00	200.00	40,204.69 Cr
08-Mar-2022		QR/Q20609523301/Airtime Top-up/2347083736936	08-Mar-2022	0.00	3,500.00	36,704.69 Cr
08-Mar-2022		QR/Q20609835725 Trf To SUZIE BEYALE FLORIAN	08-Mar-2022	0.00	1,500.00	35,204.69 Cr
08-Mar-2022		TRANSACTION CHARGE- QR/Q20609835725 Trf To SUZIE B	08-Mar-2022	0.00	10.75	35,193.94 Cr
08-Mar-2022		USSD AIRTEL CHRG/Q20609835725	08-Mar-2022	0.00	6.98	35,186.96 Cr
08-Mar-2022		RFD:Q20603782646 Trf To SUZIE	08-Mar-2022	1,500.00	0.00	36,686.96 Cr
09-Mar-2022		QR/Q20610583603 Trf To SUZIE BEYALE FLORIAN	09-Mar-2022	0.00	1,450.00	35,236.96 Cr
09-Mar-2022		TRANSACTION CHARGE- QR/Q20610583603 Trf To SUZIE B	09-Mar-2022	0.00	10.75	35,226.21 Cr
09-Mar-2022		USSD AIRTEL CHRG/Q20610583603	09-Mar-2022	0.00	6.98	35,219.23 Cr
09-Mar-2022		TRANSACTION CHARGE-QR Q20611822583 Trf To SUZIE BE	09-Mar-2022	0.00	10.75	35,208.48 Cr
09-Mar-2022		QR Q20611822583 Trf To SUZIE BEYALE FLORIANE	09-Mar-2022	0.00	3,000.00	32,208.48 Cr
09-Mar-2022		USSD AIRTEL CHRG/Q20611822583	09-Mar-2022	0.00	6.98	32,201.50 Cr
10-Mar-2022		NIP FRM NDEKOLO JEFFREY EMMANUEL-REF215818650	10-Mar-2022	1,500.00	0.00	33,701.50 Cr
10-Mar-2022		QR/Q20612611511 Trf To SUZIE BEYALE FLORIAN	10-Mar-2022	0.00	3,100.00	30,601.50 Cr
10-Mar-2022		TRANSACTION CHARGE- QR/Q20612611511 Trf To SUZIE B	10-Mar-2022	0.00	10.75	30,590.75 Cr
10-Mar-2022		USSD AIRTEL CHRG/Q20612611511	10-Mar-2022	0.00	6.98	30,583.77 Cr
11-Mar-2022		NIP FRM ERIC IKPEMOSIMHE MONDAY-USSD UNION Tra	11-Mar-2022	1,000.00	0.00	31,583.77 Cr
11-Mar-2022		QR/Q20614440282/Airtime Top-up/2348057615852	11-Mar-2022	0.00	300.00	31,283.77 Cr
11-Mar-2022		QR/Q20614606793/Airtime Top-up/2347083736936	11-Mar-2022	0.00	200.00	31,083.77 Cr
14-Mar-2022		USSD/TRF To FRANCIS ABIGEAL EKERETTE	12-Mar-2022	0.00	821.50	30,262.27 Cr
14-Mar-2022		USSD AIRTEL CHRG/Q20615375816	12-Mar-2022	0.00	6.98	30,255.29 Cr
14-Mar-2022		QR/Q20616223910 Trf To EYITEMI TAYO JOY	12-Mar-2022	0.00	5,200.00	25,055.29 Cr
14-Mar-2022		TRANSACTION CHARGE- QR/Q20616223910 Trf To EYITEMI	14-Mar-2022	0.00	26.88	25,028.41 Cr
14-Mar-2022		USSD AIRTEL CHRG/Q20616223910	12-Mar-2022	0.00	6.98	25,021.43 Cr
14-Mar-2022		QR/Q20616228400 Trf To AKANINYENE PRINCESS BE	12-Mar-2022	0.00	1,500.00	23,521.43 Cr
14-Mar-2022		TRANSACTION CHARGE- QR/Q20616228400 Trf To AKANINY	14-Mar-2022	0.00	10.75	23,510.68 Cr
14-Mar-2022		USSD AIRTEL CHRG/Q20616228400	12-Mar-2022	0.00	6.98	23,503.70 Cr
14-Mar-2022		QR/Q20617826728 Trf To SUZIE BEYALE FLORIAN	14-Mar-2022	0.00	3,120.00	20,383.70 Cr
14-Mar-2022		TRANSACTION CHARGE- QR/Q20617826728 Trf To SUZIE B	14-Mar-2022	0.00	10.75	20,372.95 Cr
14-Mar-2022		USSD AIRTEL CHRG/Q20617826728	14-Mar-2022	0.00	6.98	20,365.97 Cr
14-Mar-2022		NIP FRM ASADUH KINGSLEY SUNDAY-USSD NIP Trans	14-Mar-2022	2,000.00	0.00	22,365.97 Cr
14-Mar-2022		QR/Q20618572547/DATA/GLO/2348057615852	14-Mar-2022	0.00	100.00	22,265.97 Cr
16-Mar-2022		QR/Q20621073914 Trf To ABASSOLOKO RAFAT MODUP	16-Mar-2022	0.00	450.00	21,815.97 Cr
16-Mar-2022		TRANSACTION CHARGE- QR/Q20621073914 Trf To ABASSOL	16-Mar-2022	0.00	10.75	21,805.22 Cr
16-Mar-2022		USSD AIRTEL CHRG/Q20621073914	16-Mar-2022	0.00	6.98	21,798.24 Cr
16-Mar-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	16-Mar-2022	1,100.00	0.00	22,898.24 Cr
16-Mar-2022		QR/Q20621203968/Airtime Top-up/2349063322529	16-Mar-2022	0.00	100.00	22,798.24 Cr
16-Mar-2022		QR/Q20621701102 Trf To SUZIE BEYALE FLORIAN	16-Mar-2022	0.00	2,000.00	20,798.24 Cr
16-Mar-2022		TRANSACTION CHARGE- QR/Q20621701102 Trf To SUZIE B	16-Mar-2022	0.00	10.75	20,787.49 Cr
16-Mar-2022		USSD AIRTEL CHRG/Q20621701102	16-Mar-2022	0.00	6.98	20,780.51 Cr
17-Mar-2022		QR/Q20623033533 Trf To OMACHI MORGAN AKPAN	17-Mar-2022	0.00	2,000.00	18,780.51 Cr
17-Mar-2022		TRANSACTION CHARGE- QR/Q20623033533 Trf To OMACHI	17-Mar-2022	0.00	10.75	18,769.76 Cr

17-Mar-2022		USSD AIRTEL CHRG/Q20623033533	17-Mar-2022	0.00	6.98	18,762.78 Cr
18-Mar-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	18-Mar-2022	1,500.00	0.00	20,262.78 Cr
18-Mar-2022		QR/Q20624438247 Trf To CHIDUBEM SAMUEL MMADUK	18-Mar-2022	0.00	1,000.00	19,262.78 Cr
18-Mar-2022		TRANSACTION CHARGE- QR/Q20624438247 Trf To CHIDUBE	18-Mar-2022	0.00	10.75	19,252.03 Cr
18-Mar-2022		USSD AIRTEL CHRG/Q20624438247	18-Mar-2022	0.00	6.98	19,245.05 Cr
18-Mar-2022		Mbanking Trf: ACB/000136713280;:NXG :TRFSendFRMGOD	18-Mar-2022	2,000.00	0.00	21,245.05 Cr
21-Mar-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	19-Mar-2022	1,000.00	0.00	22,245.05 Cr
21-Mar-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	19-Mar-2022	1,500.00	0.00	23,745.05 Cr
21-Mar-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	19-Mar-2022	10,000.00	0.00	33,745.05 Cr
21-Mar-2022		QR/Q20625653621 Trf To SUZIE BEYALE FLORIAN	19-Mar-2022	0.00	2,000.00	31,745.05 Cr
21-Mar-2022		TRANSACTION CHARGE- QR/Q20625653621 Trf To SUZIE B	21-Mar-2022	0.00	10.75	31,734.30 Cr
21-Mar-2022		USSD AIRTEL CHRG/Q20625653621	19-Mar-2022	0.00	6.98	31,727.32 Cr
21-Mar-2022		EMT LEVY HOLD ON ACCOUNT ON 21-MAR-2022	21-Mar-2022	0.00	50.00	31,677.32 Cr
21-Mar-2022		QR/Q20625963853 Trf To NDUKA PRINCE OFORNEDU	19-Mar-2022	0.00	3,000.00	28,677.32 Cr
21-Mar-2022		TRANSACTION CHARGE- QR/Q20625963853 Trf To NDUKA P	21-Mar-2022	0.00	10.75	28,666.57 Cr
21-Mar-2022		USSD AIRTEL CHRG/Q20625963853	19-Mar-2022	0.00	6.98	28,659.59 Cr
21-Mar-2022		QR/Q20626094107/Airtime Top-up/2347083736936	19-Mar-2022	0.00	100.00	28,559.59 Cr
21-Mar-2022		QR/Q20626299312/Airtime Top-up/2348088491969	19-Mar-2022	0.00	200.00	28,359.59 Cr
21-Mar-2022		QR/Q20627252327 Trf To ASADUH KINGSLEY SUNDAY	20-Mar-2022	0.00	8,000.00	20,359.59 Cr
21-Mar-2022		TRANSACTION CHARGE- QR/Q20627252327 Trf To ASADUH	21-Mar-2022	0.00	26.88	20,332.71 Cr
21-Mar-2022		USSD AIRTEL CHRG/Q20627252327	20-Mar-2022	0.00	6.98	20,325.73 Cr
21-Mar-2022		NIP FRM ASADUH KINGSLEY SUNDAY-USSD NIP To SUZ	20-Mar-2022	8,000.00	0.00	28,325.73 Cr
21-Mar-2022		AUTO RENEWAL 5941700010 0972	21-Mar-2022	0.00	1,075.00	27,250.73 Cr
21-Mar-2022		QR/Q20628898422 Trf To SUZIE BEYALE FLORIAN	21-Mar-2022	0.00	100.00	27,150.73 Cr
21-Mar-2022		TRANSACTION CHARGE- QR/Q20628898422 Trf To SUZIE B	21-Mar-2022	0.00	10.75	27,139.98 Cr
21-Mar-2022		USSD AIRTEL CHRG/Q20628898422	21-Mar-2022	0.00	6.98	27,133.00 Cr
24-Mar-2022		QR Q20633208475 Trf To MUSTAY ENTERPRISES	24-Mar-2022	0.00	2,000.00	25,133.00 Cr
24-Mar-2022		TRANSACTION CHARGE-QR Q20633208475 Trf To MUSTAY E	24-Mar-2022	0.00	10.75	25,122.25 Cr
24-Mar-2022		USSD AIRTEL CHRG/Q20633208475	24-Mar-2022	0.00	6.98	25,115.27 Cr
25-Mar-2022		QR/Q20633787885 Trf To SUZIE BEYALE FLORIAN	25-Mar-2022	0.00	2,100.00	23,015.27 Cr
25-Mar-2022		TRANSACTION CHARGE- QR/Q20633787885 Trf To SUZIE B	25-Mar-2022	0.00	10.75	23,004.52 Cr
25-Mar-2022		USSD AIRTEL CHRG/Q20633787885	25-Mar-2022	0.00	6.98	22,997.54 Cr
25-Mar-2022		TRF From GENMAR FRANCAISSE/App: To FCMB SUZIE	25-Mar-2022	2,500.00	0.00	25,497.54 Cr
25-Mar-2022		QR/Q20633833496 Trf To ADERONKE AZEEZAT ADENI	25-Mar-2022	0.00	3,000.00	22,497.54 Cr
25-Mar-2022		TRANSACTION CHARGE- QR/Q20633833496 Trf To ADERONK	25-Mar-2022	0.00	10.75	22,486.79 Cr
25-Mar-2022		USSD AIRTEL CHRG/Q20633833496	25-Mar-2022	0.00	6.98	22,479.81 Cr
28-Mar-2022		QR/Q20637933194 Trf To ELIZABETH EJIRO DENNIS	28-Mar-2022	0.00	6,000.00	16,479.81 Cr
28-Mar-2022		TRANSACTION CHARGE- QR/Q20637933194 Trf To ELIZABE	28-Mar-2022	0.00	26.88	16,452.93 Cr
28-Mar-2022		QR/Q20638573265 Trf To OSANEKWU UCHENNA G	28-Mar-2022	0.00	2,000.00	14,452.93 Cr
28-Mar-2022		TRANSACTION CHARGE- QR/Q20638573265 Trf To OSANEKW	28-Mar-2022	0.00	10.75	14,442.18 Cr
28-Mar-2022		USSD AIRTEL CHRG/Q20638573265	28-Mar-2022	0.00	6.98	14,435.20 Cr
28-Mar-2022		QR/Q20638765254 Trf To TAH-YOR & DAH-YOR TRAD	28-Mar-2022	0.00	700.00	13,735.20 Cr
28-Mar-2022		TRANSACTION CHARGE- QR/Q20638765254 Trf To TAH-YOR	28-Mar-2022	0.00	10.75	13,724.45 Cr
28-Mar-2022		USSD AIRTEL CHRG/Q20638765254	28-Mar-2022	0.00	6.98	13,717.47 Cr
29-Mar-2022		QR/Q20639759105/Airtime Top-up/2347037688568	29-Mar-2022	0.00	200.00	13,517.47 Cr
30-Mar-2022		QR/Q20640665154 Trf To SUZIE BEYALE FLORIAN	30-Mar-2022	0.00	2,000.00	11,517.47 Cr
30-Mar-2022		TRANSACTION CHARGE- QR/Q20640665154 Trf To SUZIE B	30-Mar-2022	0.00	10.75	11,506.72 Cr
30-Mar-2022		USSD AIRTEL CHRG/Q20640665154	30-Mar-2022	0.00	6.98	11,499.74 Cr
30-Mar-2022		QR/Q20641114924 Trf To TEMITOPE DAMOLA ADEKOL	30-Mar-2022	0.00	1,000.00	10,499.74 Cr
30-Mar-2022		TRANSACTION CHARGE- QR/Q20641114924 Trf To TEMITOP	30-Mar-2022	0.00	10.75	10,488.99 Cr
30-Mar-2022		USSD AIRTEL CHRG/Q20641114924	30-Mar-2022	0.00	6.98	10,482.01 Cr
30-Mar-2022		SMS ALERT CHARGES FROM 25TH FEB TO 25TH MAR 2022	30-Mar-2022	0.00	312.00	10,170.01 Cr
31-Mar-2022		QR/Q20642658492 Trf To SUZIE BEYALE FLORIAN	31-Mar-2022	0.00	2,000.00	8,170.01 Cr
31-Mar-2022		TRANSACTION CHARGE- QR/Q20642658492 Trf To SUZIE B	31-Mar-2022	0.00	10.75	8,159.26 Cr
31-Mar-2022		USSD AIRTEL CHRG/Q20642658492	31-Mar-2022	0.00	6.98	8,152.28 Cr

31-Mar-2022		QR/Q20643584396 Trf To ADERONKE AZEEZAT ADENI	31-Mar-2022	0.00	4,000.00	4,152.28 Cr
31-Mar-2022		TRANSACTION CHARGE- QR/Q20643584396 Trf To ADERONK	31-Mar-2022	0.00	10.75	4,141.53 Cr
31-Mar-2022		USSD AIRTEL CHRG/Q20643584396	31-Mar-2022	0.00	6.98	4,134.55 Cr
31-Mar-2022		NIP FRM CHARLES IFEANYI MOSESCHARLES-via GTWO	31-Mar-2022	5,000.00	0.00	9,134.55 Cr
01-Apr-2022		QR/Q20644866587 Trf To SUZIE BEYALE FLORIAN	01-Apr-2022	0.00	3,500.00	5,634.55 Cr
01-Apr-2022		TRANSACTION CHARGE- QR/Q20644866587 Trf To SUZIE B	01-Apr-2022	0.00	10.75	5,623.80 Cr
01-Apr-2022		USSD AIRTEL CHRG/Q20644866587	01-Apr-2022	0.00	6.98	5,616.82 Cr
01-Apr-2022		QR/Q20645127784 Trf To SUZIE BEYALE FLORIAN	01-Apr-2022	0.00	4,000.00	1,616.82 Cr
01-Apr-2022		TRANSACTION CHARGE- QR/Q20645127784 Trf To SUZIE B	01-Apr-2022	0.00	10.75	1,606.07 Cr
01-Apr-2022		USSD AIRTEL CHRG/Q20645127784	01-Apr-2022	0.00	6.98	1,599.09 Cr
01-Apr-2022		QR/Q20645183074/Airtime Top-up/2347083736936	01-Apr-2022	0.00	400.00	1,199.09 Cr
04-Apr-2022		QR/Q20646691131 Trf To OSHIBE OBINNA	02-Apr-2022	0.00	500.00	699.09 Cr
04-Apr-2022		TRANSACTION CHARGE- QR/Q20646691131 Trf To OSHIBE	04-Apr-2022	0.00	10.75	688.34 Cr
04-Apr-2022		USSD AIRTEL CHRG/Q20646691131	02-Apr-2022	0.00	6.98	681.36 Cr
04-Apr-2022		QR/Q20649878740 Trf To ATURUCHI OSHIRU OBAZI	04-Apr-2022	0.00	550.00	131.36 Cr
04-Apr-2022		TRANSACTION CHARGE- QR/Q20649878740 Trf To ATURUCH	04-Apr-2022	0.00	10.75	120.61 Cr
04-Apr-2022		USSD AIRTEL CHRG/Q20649878740	04-Apr-2022	0.00	6.98	113.63 Cr
04-Apr-2022		Mbanking Trf: ACB/000138606048;;NXG :TRFMarchpayFR	04-Apr-2022	55,000.00	0.00	55,113.63 Cr
04-Apr-2022		USSD/TRF To GENMAR FRANCAISSE	04-Apr-2022	0.00	10,021.50	45,092.13 Cr
04-Apr-2022		USSD AIRTEL CHRG/Q20650228996	04-Apr-2022	0.00	6.98	45,085.15 Cr
04-Apr-2022		QR/Q20650479167 Trf To TEMITOPE DAMOLA ADEKOL	04-Apr-2022	0.00	4,600.00	40,485.15 Cr
04-Apr-2022		TRANSACTION CHARGE- QR/Q20650479167 Trf To TEMITOP	04-Apr-2022	0.00	10.75	40,474.40 Cr
04-Apr-2022		USSD AIRTEL CHRG/Q20650479167	04-Apr-2022	0.00	6.98	40,467.42 Cr
04-Apr-2022		QR/Q20650538704 Trf To ASADUH KINGSLEY SUNDAY	04-Apr-2022	0.00	10,000.00	30,467.42 Cr
04-Apr-2022		TRANSACTION CHARGE- QR/Q20650538704 Trf To ASADUH	04-Apr-2022	0.00	26.88	30,440.54 Cr
04-Apr-2022		USSD AIRTEL CHRG/Q20650538704	04-Apr-2022	0.00	6.98	30,433.56 Cr
04-Apr-2022		Mbanking Trf: ACB/000138644205;;NXG :TRFSalaryFRMN	04-Apr-2022	80,000.00	0.00	110,433.56 Cr
04-Apr-2022		QR Q20650829310 Trf To OWOADE ADEWALE YUSUF	04-Apr-2022	0.00	40,000.00	70,433.56 Cr
04-Apr-2022		TRANSACTION CHARGE-QR Q20650829310 Trf To OWOADE A	04-Apr-2022	0.00	26.88	70,406.68 Cr
04-Apr-2022		USSD AIRTEL CHRG/Q20650829310	04-Apr-2022	0.00	6.98	70,399.70 Cr
04-Apr-2022		EMT LEVY HOLD ON ACCOUNT ON 04-APR-2022	04-Apr-2022	0.00	50.00	70,349.70 Cr
05-Apr-2022		QR/Q20651853658 Trf To ABEL NWOGHA NWITE	05-Apr-2022	0.00	3,000.00	67,349.70 Cr
05-Apr-2022		TRANSACTION CHARGE- QR/Q20651853658 Trf To ABEL NW	05-Apr-2022	0.00	10.75	67,338.95 Cr
05-Apr-2022		USSD AIRTEL CHRG/Q20651853658	05-Apr-2022	0.00	6.98	67,331.97 Cr
05-Apr-2022		QR/Q20652660385/Airtime Top-up/2347083736936	05-Apr-2022	0.00	200.00	67,131.97 Cr
06-Apr-2022		QR/Q20653741201 Trf To SUZIE BEYALE FLORIAN	06-Apr-2022	0.00	7,000.00	60,131.97 Cr
06-Apr-2022		TRANSACTION CHARGE- QR/Q20653741201 Trf To SUZIE B	06-Apr-2022	0.00	26.88	60,105.09 Cr
06-Apr-2022		USSD AIRTEL CHRG/Q20653741201	06-Apr-2022	0.00	6.98	60,098.11 Cr
06-Apr-2022		USSD/TRF To GENMAR FRANCAISSE	06-Apr-2022	0.00	1,021.50	59,076.61 Cr
06-Apr-2022		USSD AIRTEL CHRG/Q20654429425	06-Apr-2022	0.00	6.98	59,069.63 Cr
06-Apr-2022		NIP FRM COMFORTS COURT AND APARTMENT-comforts	06-Apr-2022	60,000.00	0.00	119,069.63 Cr
06-Apr-2022		TRANSACTION CHARGE-QR Q20654452169 Trf To OLAMMA M	06-Apr-2022	0.00	26.88	119,042.75 Cr
06-Apr-2022		QR Q20654452169 Trf To OLAMMA MARYJANE EKEKWE	06-Apr-2022	0.00	30,000.00	89,042.75 Cr
06-Apr-2022		USSD AIRTEL CHRG/Q20654452169	06-Apr-2022	0.00	6.98	89,035.77 Cr
06-Apr-2022		QR/Q20654638219/Airtime Top-up/2348088491969	06-Apr-2022	0.00	500.00	88,535.77 Cr
07-Apr-2022		QR/Q20655251706 Trf To SUZIE BEYALE FLORIAN	07-Apr-2022	0.00	5,000.00	83,535.77 Cr
07-Apr-2022		TRANSACTION CHARGE- QR/Q20655251706 Trf To SUZIE B	07-Apr-2022	0.00	10.75	83,525.02 Cr
07-Apr-2022		USSD AIRTEL CHRG/Q20655251706	07-Apr-2022	0.00	6.98	83,518.04 Cr
08-Apr-2022		QR/Q20657363040/Airtime Top-up/2347083736936	08-Apr-2022	0.00	200.00	83,318.04 Cr
08-Apr-2022		QR/Q20657395892 Trf To SUZIE BEYALE FLORIAN	08-Apr-2022	0.00	3,000.00	80,318.04 Cr
08-Apr-2022		TRANSACTION CHARGE- QR/Q20657395892 Trf To SUZIE B	08-Apr-2022	0.00	10.75	80,307.29 Cr
08-Apr-2022		USSD AIRTEL CHRG/Q20657395892	08-Apr-2022	0.00	6.98	80,300.31 Cr
11-Apr-2022		QR/Q20660556052/Airtime Top-up/2349083066812	10-Apr-2022	0.00	400.00	79,900.31 Cr
11-Apr-2022		QR/Q20660875988 Trf To SUZIE BEYALE FLORIAN	10-Apr-2022	0.00	5,000.00	74,900.31 Cr
11-Apr-2022		TRANSACTION CHARGE- QR/Q20660875988 Trf To SUZIE B	11-Apr-2022	0.00	10.75	74,889.56 Cr

11-Apr-2022		USSD AIRTEL CHRG/Q20660875988	10-Apr-2022	0.00	6.98	74,882.58 Cr
11-Apr-2022		NIP FRM SUZIE BEYALE FLORIANESUZIE-REF22783	11-Apr-2022	500.00	0.00	75,382.58 Cr
11-Apr-2022		NIP FRM NDUBUIZU NICHOLAS AKUNADONDUB-LOAN TO	11-Apr-2022	50,000.00	0.00	125,382.58 Cr
11-Apr-2022		QR/Q20661817028 Trf To OWOADE ADEWALE YUSUF	11-Apr-2022	0.00	25,000.00	100,382.58 Cr
11-Apr-2022		TRANSACTION CHARGE- QR/Q20661817028 Trf To OWOADE	11-Apr-2022	0.00	26.88	100,355.70 Cr
11-Apr-2022		USSD AIRTEL CHRG/Q20661817028	11-Apr-2022	0.00	6.98	100,348.72 Cr
12-Apr-2022		USSD/TRF To GENMAR FRANCAISSE	12-Apr-2022	0.00	5,021.50	95,327.22 Cr
12-Apr-2022		USSD AIRTEL CHRG/Q20663376406	12-Apr-2022	0.00	6.98	95,320.24 Cr
12-Apr-2022		QR/Q20663404724 Trf To SUZIE BEYALE FLORIAN	12-Apr-2022	0.00	3,000.00	92,320.24 Cr
12-Apr-2022		TRANSACTION CHARGE- QR/Q20663404724 Trf To SUZIE B	12-Apr-2022	0.00	10.75	92,309.49 Cr
12-Apr-2022		USSD AIRTEL CHRG/Q20663404724	12-Apr-2022	0.00	6.98	92,302.51 Cr
13-Apr-2022		QR/Q20665713591 Trf To SUZIE BEYALE FLORIAN	13-Apr-2022	0.00	2,000.00	90,302.51 Cr
13-Apr-2022		TRANSACTION CHARGE- QR/Q20665713591 Trf To SUZIE B	13-Apr-2022	0.00	10.75	90,291.76 Cr
13-Apr-2022		USSD AIRTEL CHRG/Q20665713591	13-Apr-2022	0.00	6.98	90,284.78 Cr
14-Apr-2022		QR/Q2066634067 Trf To SUZIE BEYALE FLORIAN	14-Apr-2022	0.00	2,000.00	88,284.78 Cr
14-Apr-2022		TRANSACTION CHARGE- QR/Q2066634067 Trf To SUZIE B	14-Apr-2022	0.00	10.75	88,274.03 Cr
14-Apr-2022		USSD AIRTEL CHRG/Q2066634067	14-Apr-2022	0.00	6.98	88,267.05 Cr
17-Apr-2022		QR/Q20667609074/Airtime Top-up/2347083736936	15-Apr-2022	0.00	500.00	87,767.05 Cr
17-Apr-2022		TRANSACTION CHARGE-QR Q20668040639 Trf To OKON JUD	17-Apr-2022	0.00	10.75	87,756.30 Cr
17-Apr-2022		QR Q20668040639 Trf To OKON JUDITH FLAVIE	15-Apr-2022	0.00	5,000.00	82,756.30 Cr
17-Apr-2022		USSD AIRTEL CHRG/Q20668040639	15-Apr-2022	0.00	6.98	82,749.32 Cr
17-Apr-2022		Mbanking Trf: ACB/000139815123;;NXG :TRFDistributi	15-Apr-2022	6,000.00	0.00	88,749.32 Cr
17-Apr-2022		QR Q20668058364 Trf To NEMUEL LAZARUS	15-Apr-2022	0.00	6,000.00	82,749.32 Cr
17-Apr-2022		TRANSACTION CHARGE-QR Q20668058364 Trf To NEMUEL	17-Apr-2022	0.00	26.88	82,722.44 Cr
17-Apr-2022		USSD AIRTEL CHRG/Q20668058364	15-Apr-2022	0.00	6.98	82,715.46 Cr
17-Apr-2022		QR/Q20668131380 Trf To SUZIE BEYALE FLORIAN	15-Apr-2022	0.00	17,500.00	65,215.46 Cr
17-Apr-2022		TRANSACTION CHARGE- QR/Q20668131380 Trf To SUZIE B	17-Apr-2022	0.00	26.88	65,188.58 Cr
17-Apr-2022		USSD AIRTEL CHRG/Q20668131380	15-Apr-2022	0.00	6.98	65,181.60 Cr
17-Apr-2022		QR/Q20668160658 Trf To SUZIE BEYALE FLORIAN	15-Apr-2022	0.00	1,950.00	63,231.60 Cr
17-Apr-2022		TRANSACTION CHARGE- QR/Q20668160658 Trf To SUZIE B	17-Apr-2022	0.00	10.75	63,220.85 Cr
17-Apr-2022		USSD AIRTEL CHRG/Q20668160658	15-Apr-2022	0.00	6.98	63,213.87 Cr
17-Apr-2022		QR/Q20668402906/Airtime Top-up/2349038271839	15-Apr-2022	0.00	500.00	62,713.87 Cr
17-Apr-2022		QR/Q20669603552/Airtime Top-up/2348129321851	16-Apr-2022	0.00	200.00	62,513.87 Cr
17-Apr-2022		QR Q20670109755 Trf To ATURUCHI OSHIRU OBAZI	16-Apr-2022	0.00	2,000.00	60,513.87 Cr
17-Apr-2022		TRANSACTION CHARGE-QR Q20670109755 Trf To ATURUCHI	17-Apr-2022	0.00	10.75	60,503.12 Cr
17-Apr-2022		USSD AIRTEL CHRG/Q20670109755	16-Apr-2022	0.00	6.98	60,496.14 Cr
17-Apr-2022		QR Q20670894252 Trf To ATURUCHI OSHIRU OBAZI	17-Apr-2022	0.00	5,000.00	55,496.14 Cr
17-Apr-2022		TRANSACTION CHARGE-QR Q20670894252 Trf To ATURUCHI	17-Apr-2022	0.00	10.75	55,485.39 Cr
17-Apr-2022		USSD AIRTEL CHRG/Q20670894252	17-Apr-2022	0.00	6.98	55,478.41 Cr
17-Apr-2022		QR/Q20671126491/Airtime Top-up/2349158221653	17-Apr-2022	0.00	150.00	55,328.41 Cr
19-Apr-2022		QR/Q20671758404 Trf To SUZIE BEYALE FLORIAN	18-Apr-2022	0.00	2,400.00	52,928.41 Cr
19-Apr-2022		TRANSACTION CHARGE- QR/Q20671758404 Trf To SUZIE B	19-Apr-2022	0.00	10.75	52,917.66 Cr
19-Apr-2022		USSD AIRTEL CHRG/Q20671758404	18-Apr-2022	0.00	6.98	52,910.68 Cr
19-Apr-2022		QR Q20673047534 Trf To TOYIN JOHN ADEBOYEJO	19-Apr-2022	0.00	15,000.00	37,910.68 Cr
19-Apr-2022		TRANSACTION CHARGE-QR Q20673047534 Trf To TOYIN JO	19-Apr-2022	0.00	26.88	37,883.80 Cr
19-Apr-2022		USSD AIRTEL CHRG/Q20673047534	19-Apr-2022	0.00	6.98	37,876.82 Cr
19-Apr-2022		QR/Q20673049730 Trf To SUZIE BEYALE FLORIAN	19-Apr-2022	0.00	2,000.00	35,876.82 Cr
19-Apr-2022		TRANSACTION CHARGE- QR/Q20673049730 Trf To SUZIE B	19-Apr-2022	0.00	10.75	35,866.07 Cr
19-Apr-2022		USSD AIRTEL CHRG/Q20673049730	19-Apr-2022	0.00	6.98	35,859.09 Cr
20-Apr-2022		USSD/TRF To GENMAR FRANCAISSE	20-Apr-2022	0.00	2,521.50	33,337.59 Cr
20-Apr-2022		USSD AIRTEL CHRG/Q20674851576	20-Apr-2022	0.00	6.98	33,330.61 Cr
20-Apr-2022		QR/Q20675375082 Trf To SUZIE BEYALE FLORIAN	20-Apr-2022	0.00	5,000.00	28,330.61 Cr
20-Apr-2022		TRANSACTION CHARGE- QR/Q20675375082 Trf To SUZIE B	20-Apr-2022	0.00	10.75	28,319.86 Cr
20-Apr-2022		USSD AIRTEL CHRG/Q20675375082	20-Apr-2022	0.00	6.98	28,312.88 Cr
21-Apr-2022		QR/Q20676709693 Trf To SUZIE BEYALE FLORIAN	21-Apr-2022	0.00	3,000.00	25,312.88 Cr

21-Apr-2022		TRANSACTION CHARGE- QR/Q20676709693 Trf To SUZIE B	21-Apr-2022	0.00	10.75	25,302.13 Cr
21-Apr-2022		USSD AIRTEL CHRG/Q20676709693	21-Apr-2022	0.00	6.98	25,295.15 Cr
22-Apr-2022		USSD/TRF To GENMAR FRANCAISSE	21-Apr-2022	0.00	7,021.50	18,273.65 Cr
22-Apr-2022		USSD AIRTEL CHRG/Q20676965844	21-Apr-2022	0.00	6.98	18,266.67 Cr
22-Apr-2022		TRANSACTION CHARGE- QR/Q20677455094 Trf To SUZIE B	22-Apr-2022	0.00	26.88	18,239.79 Cr
22-Apr-2022		QR/Q20677455094 Trf To SUZIE BEYALE FLORIAN	22-Apr-2022	0.00	6,900.00	11,339.79 Cr
22-Apr-2022		USSD AIRTEL CHRG/Q20677455094	22-Apr-2022	0.00	6.98	11,332.81 Cr
22-Apr-2022		QR/Q20677615302 Trf To SUZIE BEYALE FLORIAN	22-Apr-2022	0.00	400.00	10,932.81 Cr
22-Apr-2022		TRANSACTION CHARGE- QR/Q20677615302 Trf To SUZIE B	22-Apr-2022	0.00	10.75	10,922.06 Cr
22-Apr-2022		USSD AIRTEL CHRG/Q20677615302	22-Apr-2022	0.00	6.98	10,915.08 Cr
22-Apr-2022		USSD AIRTEL CHRG/Q20677809653	22-Apr-2022	0.00	6.98	10,908.10 Cr
22-Apr-2022		QR/Q20677811106 Trf To CHIDUBEM SAMUEL MMADUK	22-Apr-2022	0.00	1,940.00	8,968.10 Cr
22-Apr-2022		TRANSACTION CHARGE- QR/Q20677811106 Trf To CHIDUBE	22-Apr-2022	0.00	10.75	8,957.35 Cr
22-Apr-2022		USSD AIRTEL CHRG/Q20677811106	22-Apr-2022	0.00	6.98	8,950.37 Cr
25-Apr-2022		QR/Q20678613371/DATA/ETISALAT/2348180434254	23-Apr-2022	0.00	200.00	8,750.37 Cr
25-Apr-2022		QR/Q20678726839 Trf To SUZIE BEYALE FLORIAN	23-Apr-2022	0.00	50.00	8,700.37 Cr
25-Apr-2022		TRANSACTION CHARGE- QR/Q20678726839 Trf To SUZIE B	25-Apr-2022	0.00	10.75	8,689.62 Cr
25-Apr-2022		USSD AIRTEL CHRG/Q20678726839	23-Apr-2022	0.00	6.98	8,682.64 Cr
25-Apr-2022		QR/Q20678923682 Trf To SUZIE BEYALE FLORIAN	23-Apr-2022	0.00	1,300.00	7,382.64 Cr
25-Apr-2022		TRANSACTION CHARGE- QR/Q20678923682 Trf To SUZIE B	25-Apr-2022	0.00	10.75	7,371.89 Cr
25-Apr-2022		USSD AIRTEL CHRG/Q20678923682	23-Apr-2022	0.00	6.98	7,364.91 Cr
25-Apr-2022		QR/Q20679557661 Trf To SUZIE BEYALE FLORIAN	23-Apr-2022	0.00	2,000.00	5,364.91 Cr
25-Apr-2022		TRANSACTION CHARGE- QR/Q20679557661 Trf To SUZIE B	25-Apr-2022	0.00	10.75	5,354.16 Cr
25-Apr-2022		USSD AIRTEL CHRG/Q20679557661	23-Apr-2022	0.00	6.98	5,347.18 Cr
25-Apr-2022		QR/Q20679575340 Trf To Emmanuel Chisom Onwugh	23-Apr-2022	0.00	1,000.00	4,347.18 Cr
25-Apr-2022		TRANSACTION CHARGE- QR/Q20679575340 Trf To Emmanue	25-Apr-2022	0.00	10.75	4,336.43 Cr
25-Apr-2022		USSD AIRTEL CHRG/Q20679575340	23-Apr-2022	0.00	6.98	4,329.45 Cr
25-Apr-2022		QR/Q20680405180 Trf To SUZIE BEYALE FLORIAN	24-Apr-2022	0.00	1,900.00	2,429.45 Cr
25-Apr-2022		TRANSACTION CHARGE- QR/Q20680405180 Trf To SUZIE B	25-Apr-2022	0.00	10.75	2,418.70 Cr
25-Apr-2022		USSD AIRTEL CHRG/Q20680405180	24-Apr-2022	0.00	6.98	2,411.72 Cr
25-Apr-2022		QR/Q20681711290 Trf To SUZIE BEYALE FLORIAN	25-Apr-2022	0.00	100.00	2,311.72 Cr
25-Apr-2022		TRANSACTION CHARGE- QR/Q20681711290 Trf To SUZIE B	25-Apr-2022	0.00	10.75	2,300.97 Cr
25-Apr-2022		USSD AIRTEL CHRG/Q20681711290	25-Apr-2022	0.00	6.98	2,293.99 Cr
25-Apr-2022		QR/Q20682204375/Airtime Top-up/2347083736936	25-Apr-2022	0.00	100.00	2,193.99 Cr
25-Apr-2022		QR/Q20682206793/Airtime Top-up/2347083736936	25-Apr-2022	0.00	200.00	1,993.99 Cr
26-Apr-2022		Mbanking Trf: ACB/000258438203;;NXG :TRFFRMVICTORF	26-Apr-2022	2,000.00	0.00	3,993.99 Cr
26-Apr-2022		QR/Q20682973533 Trf To UKPEBOR JUSTICE	26-Apr-2022	0.00	1,500.00	2,493.99 Cr
26-Apr-2022		TRANSACTION CHARGE- QR/Q20682973533 Trf To UKPEBOR	26-Apr-2022	0.00	10.75	2,483.24 Cr
26-Apr-2022		USSD AIRTEL CHRG/Q20682973533	26-Apr-2022	0.00	6.98	2,476.26 Cr
26-Apr-2022		QR/Q20683132547 Trf To OKON JUDITH FLAVIE	26-Apr-2022	0.00	500.00	1,976.26 Cr
26-Apr-2022		TRANSACTION CHARGE- QR/Q20683132547 Trf To OKON JU	26-Apr-2022	0.00	10.75	1,965.51 Cr
26-Apr-2022		USSD AIRTEL CHRG/Q20683132547	26-Apr-2022	0.00	6.98	1,958.53 Cr
26-Apr-2022		QR/Q20683584506/Airtime Top-up/2347083736936	26-Apr-2022	0.00	80.00	1,878.53 Cr
27-Apr-2022		QR/Q20684272952 Trf To SUZIE BEYALE FLORIAN	27-Apr-2022	0.00	1,000.00	878.53 Cr
27-Apr-2022		TRANSACTION CHARGE- QR/Q20684272952 Trf To SUZIE B	27-Apr-2022	0.00	10.75	867.78 Cr
27-Apr-2022		USSD AIRTEL CHRG/Q20684272952	27-Apr-2022	0.00	6.98	860.80 Cr
27-Apr-2022		SMS ALERT CHARGES FROM 26TH MAR TO 24TH APR 2022	27-Apr-2022	0.00	264.00	596.80 Cr
28-Apr-2022		QR/Q20685724622/Airtime Top-up/2347083736936	28-Apr-2022	0.00	480.00	116.80 Cr
28-Apr-2022		NIP FRM ORJI EMEKA OJUKWU-via GTWORLD Sent	28-Apr-2022	90,000.00	0.00	90,116.80 Cr
28-Apr-2022		TRANSACTION CHARGE- QR/Q20686027444 Trf To SUZIE B	28-Apr-2022	0.00	10.75	90,106.05 Cr
28-Apr-2022		QR/Q20686027444 Trf To SUZIE BEYALE FLORIAN	28-Apr-2022	0.00	5,000.00	85,106.05 Cr
28-Apr-2022		USSD AIRTEL CHRG/Q20686027444	28-Apr-2022	0.00	6.98	85,099.07 Cr
28-Apr-2022		QR/Q20686047807 Trf To GUILLAUME SOMONTIN	28-Apr-2022	0.00	14,000.00	71,099.07 Cr
28-Apr-2022		TRANSACTION CHARGE- QR/Q20686047807 Trf To GUILLAU	28-Apr-2022	0.00	26.88	71,072.19 Cr
28-Apr-2022		USSD AIRTEL CHRG/Q20686047807	28-Apr-2022	0.00	6.98	71,065.21 Cr

28-Apr-2022		QR/Q20686174641 Trf To OKON JUDITH FLAVIE	28-Apr-2022	0.00	600.00	70,465.21 Cr
28-Apr-2022		TRANSACTION CHARGE- QR/Q20686174641 Trf To OKON JU	28-Apr-2022	0.00	10.75	70,454.46 Cr
28-Apr-2022		USSD AIRTEL CHRG/Q20686174641	28-Apr-2022	0.00	6.98	70,447.48 Cr
28-Apr-2022		QR/Q20686703610/Airtime Top-up/2349158221653	28-Apr-2022	0.00	100.00	70,347.48 Cr
29-Apr-2022		QR Q20687318485 Trf To GUILLAUME SOMONTIN	29-Apr-2022	0.00	39,000.00	31,347.48 Cr
29-Apr-2022		TRANSACTION CHARGE-QR Q20687318485 Trf To GUILLAUM	29-Apr-2022	0.00	26.88	31,320.60 Cr
29-Apr-2022		USSD AIRTEL CHRG/Q20687318485	29-Apr-2022	0.00	6.98	31,313.62 Cr
29-Apr-2022		QR/Q20687494896 Trf To SUZIE BEYALE FLORIAN	29-Apr-2022	0.00	11,000.00	20,313.62 Cr
29-Apr-2022		TRANSACTION CHARGE- QR/Q20687494896 Trf To SUZIE B	29-Apr-2022	0.00	26.88	20,286.74 Cr
29-Apr-2022		USSD AIRTEL CHRG/Q20687494896	29-Apr-2022	0.00	6.98	20,279.76 Cr
29-Apr-2022		QR/Q20687629416/Airtime Top-up/2347083736936	29-Apr-2022	0.00	500.00	19,779.76 Cr
29-Apr-2022		QR/Q20688540637/Airtime Top-up/2347083736936	29-Apr-2022	0.00	300.00	19,479.76 Cr
29-Apr-2022		QR/Q20688681794 Trf To JOHN HUNSU APESIN	29-Apr-2022	0.00	2,000.00	17,479.76 Cr
29-Apr-2022		TRANSACTION CHARGE- QR/Q20688681794 Trf To JOHN HU	29-Apr-2022	0.00	10.75	17,469.01 Cr
29-Apr-2022		USSD AIRTEL CHRG/Q20688681794	29-Apr-2022	0.00	6.98	17,462.03 Cr
02-May-2022		QR/Q20689194178 Trf To SUZIE BEYALE FLORIAN	30-Apr-2022	0.00	7,200.00	10,262.03 Cr
02-May-2022		TRANSACTION CHARGE- QR/Q20689194178 Trf To SUZIE B	02-May-2022	0.00	26.88	10,235.15 Cr
02-May-2022		USSD AIRTEL CHRG/Q20689194178	30-Apr-2022	0.00	6.98	10,228.17 Cr
02-May-2022		NIP FRM CHIGOZIE BARTHOLOMEW OZOEMENAM-Inflow	30-Apr-2022	10,000.00	0.00	20,228.17 Cr
02-May-2022		QR/Q20690172276 Trf To SUZIE BEYALE FLORIAN	30-Apr-2022	0.00	9,000.00	11,228.17 Cr
02-May-2022		TRANSACTION CHARGE- QR/Q20690172276 Trf To SUZIE B	02-May-2022	0.00	26.88	11,201.29 Cr
02-May-2022		USSD AIRTEL CHRG/Q20690172276	30-Apr-2022	0.00	6.98	11,194.31 Cr
02-May-2022		TRANSACTION CHARGE- QR/Q20691468715 Trf To OKON JU	02-May-2022	0.00	10.75	11,183.56 Cr
02-May-2022		QR/Q20691468715 Trf To OKON JUDITH FLAVIE	01-May-2022	0.00	2,000.00	9,183.56 Cr
02-May-2022		USSD AIRTEL CHRG/Q20691468715	01-May-2022	0.00	6.98	9,176.58 Cr
02-May-2022		QR/Q20692423828 Trf To ODE JONAH OJIA	01-May-2022	0.00	800.00	8,376.58 Cr
02-May-2022		TRANSACTION CHARGE- QR/Q20692423828 Trf To ODE JON	02-May-2022	0.00	10.75	8,365.83 Cr
02-May-2022		USSD AIRTEL CHRG/Q20692423828	01-May-2022	0.00	6.98	8,358.85 Cr
02-May-2022		NIP FRM EBIOWEI BENJAMIN EWEPU-Transfer from E	02-May-2022	3,000.00	0.00	11,358.85 Cr
02-May-2022		QR/Q20693316898/Airtime Top-up/2347083736936	02-May-2022	0.00	500.00	10,858.85 Cr
02-May-2022		Mbanking Trf: ACB/000265527268;NXG :TRFSalaryFRMN	02-May-2022	30,000.00	0.00	40,858.85 Cr
02-May-2022		NIP FRM SKILLS ENHANCEMENT CENTRE LIM- April S	02-May-2022	55,000.00	0.00	95,858.85 Cr
02-May-2022		TRANSACTION CHARGE- QR/Q20693963146 Trf To SUZIE B	02-May-2022	0.00	10.75	95,848.10 Cr
02-May-2022		QR/Q20693963146 Trf To SUZIE BEYALE FLORIAN	02-May-2022	0.00	5,000.00	90,848.10 Cr
02-May-2022		USSD AIRTEL CHRG/Q20693963146	02-May-2022	0.00	6.98	90,841.12 Cr
04-May-2022		QR/Q20694455118 Trf To AMINAT OLAWUNMI OLAYIW	03-May-2022	0.00	12,000.00	78,841.12 Cr
04-May-2022		TRANSACTION CHARGE- QR/Q20694455118 Trf To AMINAT	04-May-2022	0.00	26.88	78,814.24 Cr
04-May-2022		USSD AIRTEL CHRG/Q20694455118	03-May-2022	0.00	6.98	78,807.26 Cr
04-May-2022		QR/Q20694485986 Trf To SUZIE BEYALE FLORIAN	03-May-2022	0.00	3,000.00	75,807.26 Cr
04-May-2022		TRANSACTION CHARGE- QR/Q20694485986 Trf To SUZIE B	04-May-2022	0.00	10.75	75,796.51 Cr
04-May-2022		USSD AIRTEL CHRG/Q20694485986	03-May-2022	0.00	6.98	75,789.53 Cr
04-May-2022		QR/Q20694732017/Airtime Top-up/2347083736936	03-May-2022	0.00	200.00	75,589.53 Cr
04-May-2022		QR/Q20695327848/Airtime Top-up/2347083736936	03-May-2022	0.00	200.00	75,389.53 Cr
04-May-2022		QR/Q20695510519/Airtime Top-up/2347083736936	03-May-2022	0.00	100.00	75,289.53 Cr
04-May-2022		QR/Q20695598617 Trf To OKON JUDITH FLAVIE	03-May-2022	0.00	5,000.00	70,289.53 Cr
04-May-2022		TRANSACTION CHARGE- QR/Q20695598617 Trf To OKON JU	04-May-2022	0.00	10.75	70,278.78 Cr
04-May-2022		USSD AIRTEL CHRG/Q20695598617	03-May-2022	0.00	6.98	70,271.80 Cr
04-May-2022		QR/Q20696204505 Trf To SUZIE BEYALE FLORIAN	04-May-2022	0.00	2,100.00	68,171.80 Cr
04-May-2022		TRANSACTION CHARGE- QR/Q20696204505 Trf To SUZIE B	04-May-2022	0.00	10.75	68,161.05 Cr
04-May-2022		USSD AIRTEL CHRG/Q20696204505	04-May-2022	0.00	6.98	68,154.07 Cr
04-May-2022		QR Q20697015126 Trf To SAMUEL OSEMWINGIE	04-May-2022	0.00	2,000.00	66,154.07 Cr
04-May-2022		TRANSACTION CHARGE-QR Q20697015126 Trf To SAMUEL	04-May-2022	0.00	10.75	66,143.32 Cr
04-May-2022		USSD AIRTEL CHRG/Q20697015126	04-May-2022	0.00	6.98	66,136.34 Cr
04-May-2022		QR/Q20697163636 Trf To SUZIE BEYALE FLORIAN	04-May-2022	0.00	5,000.00	61,136.34 Cr
04-May-2022		TRANSACTION CHARGE- QR/Q20697163636 Trf To SUZIE B	04-May-2022	0.00	10.75	61,125.59 Cr

04-May-2022		USSD AIRTEL CHRG/Q20697163636	04-May-2022	0.00	6.98	61,118.61 Cr
04-May-2022		QR/Q20697259053/Airtime Top-up/2347083736936	04-May-2022	0.00	200.00	60,918.61 Cr
05-May-2022		QR/Q20697855979 Trf To OKON JUDITH FLAVIE	05-May-2022	0.00	100.00	60,818.61 Cr
05-May-2022		TRANSACTION CHARGE- QR/Q20697855979 Trf To OKON JU	05-May-2022	0.00	10.75	60,807.86 Cr
05-May-2022		USSD AIRTEL CHRG/Q20697855979	05-May-2022	0.00	6.98	60,800.88 Cr
05-May-2022		QR/Q20698136646 Trf To SUZIE BEYALE FLORIAN	05-May-2022	0.00	5,000.00	55,800.88 Cr
05-May-2022		TRANSACTION CHARGE- QR/Q20698136646 Trf To SUZIE B	05-May-2022	0.00	10.75	55,790.13 Cr
05-May-2022		USSD AIRTEL CHRG/Q20698136646	05-May-2022	0.00	6.98	55,783.15 Cr
06-May-2022		QR/Q20699637100/Airtime Top-up/2347083736936	06-May-2022	0.00	100.00	55,683.15 Cr
06-May-2022		QR Q20700693643 Trf To SUZIE BEYALE FLORIANE	06-May-2022	0.00	80.00	55,603.15 Cr
06-May-2022		TRANSACTION CHARGE-QR Q20700693643 Trf To SUZIE BE	06-May-2022	0.00	10.75	55,592.40 Cr
06-May-2022		USSD AIRTEL CHRG/Q20700693643	06-May-2022	0.00	6.98	55,585.42 Cr
09-May-2022		EMT Levy for for 06-Apr-2022	07-May-2022	0.00	50.00	55,535.42 Cr
09-May-2022		QR/Q20701212502/Airtime Top-up/2347083736936	07-May-2022	0.00	100.00	55,435.42 Cr
09-May-2022		QR/Q20701528499 Trf To OKON JUDITH FLAVIE	07-May-2022	0.00	2,500.00	52,935.42 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20701528499 Trf To OKON JU	09-May-2022	0.00	10.75	52,924.67 Cr
09-May-2022		USSD AIRTEL CHRG/Q20701528499	07-May-2022	0.00	6.98	52,917.69 Cr
09-May-2022		EMT Levy for for 11-Apr-2022	07-May-2022	0.00	50.00	52,867.69 Cr
09-May-2022		QR/Q20702108245 Trf To SUZIE BEYALE FLORIAN	07-May-2022	0.00	10,000.00	42,867.69 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20702108245 Trf To SUZIE B	09-May-2022	0.00	26.88	42,840.81 Cr
09-May-2022		USSD AIRTEL CHRG/Q20702108245	07-May-2022	0.00	6.98	42,833.83 Cr
09-May-2022		QR/Q20702621129/Airtime Top-up/2347083736936	08-May-2022	0.00	100.00	42,733.83 Cr
09-May-2022		QR/Q20702651928 Trf To SUZIE BEYALE FLORIAN	08-May-2022	0.00	2,500.00	40,233.83 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20702651928 Trf To SUZIE B	09-May-2022	0.00	10.75	40,223.08 Cr
09-May-2022		USSD AIRTEL CHRG/Q20702651928	08-May-2022	0.00	6.98	40,216.10 Cr
09-May-2022		QR/Q20702798605 Trf To OBASI CHINYERE CALISTA	08-May-2022	0.00	4,500.00	35,716.10 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20702798605 Trf To OBASI C	09-May-2022	0.00	10.75	35,705.35 Cr
09-May-2022		USSD AIRTEL CHRG/Q20702798605	08-May-2022	0.00	6.98	35,698.37 Cr
09-May-2022		QR/Q20702824632 Trf To HALIMA OPEYEMI NOSIRU	08-May-2022	0.00	1,500.00	34,198.37 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20702824632 Trf To HALIMA	09-May-2022	0.00	10.75	34,187.62 Cr
09-May-2022		USSD AIRTEL CHRG/Q20702824632	08-May-2022	0.00	6.98	34,180.64 Cr
09-May-2022		QR/Q20702974940 Trf To SUZIE BEYALE FLORIAN	08-May-2022	0.00	3,800.00	30,380.64 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20702974940 Trf To SUZIE B	09-May-2022	0.00	10.75	30,369.89 Cr
09-May-2022		USSD AIRTEL CHRG/Q20702974940	08-May-2022	0.00	6.98	30,362.91 Cr
09-May-2022		QR/Q20703000362 Trf To ALAWIYE DAYO WASIU	08-May-2022	0.00	4,000.00	26,362.91 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20703000362 Trf To ALAWIYE	09-May-2022	0.00	10.75	26,352.16 Cr
09-May-2022		USSD AIRTEL CHRG/Q20703000362	08-May-2022	0.00	6.98	26,345.18 Cr
09-May-2022		QR/Q20703272654/Airtime Top-up/2347083736936	08-May-2022	0.00	100.00	26,245.18 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20703440279 Trf To FRANK M	09-May-2022	0.00	10.75	26,234.43 Cr
09-May-2022		QR/Q20703440279 Trf To FRANK MMEKEK IFIOK	08-May-2022	0.00	1,500.00	24,734.43 Cr
09-May-2022		USSD AIRTEL CHRG/Q20703440279	08-May-2022	0.00	6.98	24,727.45 Cr
09-May-2022		QR/Q20703457645/Airtime Top-up/2349063322529	08-May-2022	0.00	100.00	24,627.45 Cr
09-May-2022		QR/Q20703536257/Airtime Top-up/2349063322529	08-May-2022	0.00	100.00	24,527.45 Cr
09-May-2022		5941700010/CP/Q20703586228/@4057WLK1-2319	08-May-2022	0.00	300.00	24,227.45 Cr
09-May-2022		CP SERVICE CHARGE-Q20703586228/@4057WLK1-2319	08-May-2022	0.00	20.00	24,207.45 Cr
09-May-2022		USSD AIRTEL CHRG/Q20703586228	08-May-2022	0.00	6.98	24,200.47 Cr
09-May-2022		QR/Q20704354430 Trf To SUZIE BEYALE FLORIAN	09-May-2022	0.00	5,000.00	19,200.47 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20704354430 Trf To SUZIE B	09-May-2022	0.00	10.75	19,189.72 Cr
09-May-2022		USSD AIRTEL CHRG/Q20704354430	09-May-2022	0.00	6.98	19,182.74 Cr
09-May-2022		QR/Q20704572608 Trf To OPEYEMI TOBILOBA AYODE	09-May-2022	0.00	1,000.00	18,182.74 Cr
09-May-2022		TRANSACTION CHARGE- QR/Q20704572608 Trf To OPEYEMI	09-May-2022	0.00	10.75	18,171.99 Cr
09-May-2022		USSD AIRTEL CHRG/Q20704572608	09-May-2022	0.00	6.98	18,165.01 Cr
09-May-2022		NIP FRM ALAWIYE DAYO WASIU-FBNMOBILESUZIE BEYA	09-May-2022	3,000.00	0.00	21,165.01 Cr
10-May-2022		QR/Q20705522986/Airtime Top-up/2347083736936	10-May-2022	0.00	200.00	20,965.01 Cr
10-May-2022		5941700010/CP/Q20705560827/@4057WLK1-6566	10-May-2022	0.00	300.00	20,665.01 Cr

10-May-2022		CP SERVICE CHARGE-Q20705560827/@4057WLK1-6566	10-May-2022	0.00	20.00	20,645.01 Cr
10-May-2022		USSD AIRTEL CHRG/Q20705560827	10-May-2022	0.00	6.98	20,638.03 Cr
10-May-2022		TRANSACTION CHARGE- QR/Q20705607458 Trf To SUZIE B	10-May-2022	0.00	10.75	20,627.28 Cr
10-May-2022		QR/Q20705607458 Trf To SUZIE BEYALE FLORIAN	10-May-2022	0.00	3,000.00	17,627.28 Cr
10-May-2022		USSD AIRTEL CHRG/Q20705607458	10-May-2022	0.00	6.98	17,620.30 Cr
11-May-2022		QR/Q20706926738/Airtime Top-up/2347083736936	11-May-2022	0.00	200.00	17,420.30 Cr
11-May-2022		QR/Q20707020108/Airtime Top-up/2347083736936	11-May-2022	0.00	200.00	17,220.30 Cr
11-May-2022		QR/Q20707444892 Trf To SUZIE BEYALE FLORIAN	11-May-2022	0.00	4,000.00	13,220.30 Cr
11-May-2022		TRANSACTION CHARGE- QR/Q20707444892 Trf To SUZIE B	11-May-2022	0.00	10.75	13,209.55 Cr
11-May-2022		USSD AIRTEL CHRG/Q20707444892	11-May-2022	0.00	6.98	13,202.57 Cr
12-May-2022		5941700010/CP/Q20708649729/@4057WLK1-9565	12-May-2022	0.00	500.00	12,702.57 Cr
12-May-2022		USSD AIRTEL CHRG/Q20708649729	12-May-2022	0.00	6.98	12,695.59 Cr
12-May-2022		CP SERVICE CHARGE-Q20708649729/@4057WLK1-9565	12-May-2022	0.00	20.00	12,675.59 Cr
12-May-2022		QR/Q20708657676 Trf To UKPEBOR JUSTICE	12-May-2022	0.00	10,000.00	2,675.59 Cr
12-May-2022		TRANSACTION CHARGE- QR/Q20708657676 Trf To UKPEBOR	12-May-2022	0.00	26.88	2,648.71 Cr
12-May-2022		USSD AIRTEL CHRG/Q20708657676	12-May-2022	0.00	6.98	2,641.73 Cr
12-May-2022		TRANSACTION CHARGE- QR/Q20709540737 Trf To EKELEDI	12-May-2022	0.00	10.75	2,630.98 Cr
12-May-2022		QR/Q20709540737 Trf To EKELEDI AGAH	12-May-2022	0.00	2,000.00	630.98 Cr
12-May-2022		USSD AIRTEL CHRG/Q20709540737	12-May-2022	0.00	6.98	624.00 Cr
16-May-2022		QR/Q20711503097/Airtime Top-up/2347083736936	14-May-2022	0.00	100.00	524.00 Cr
16-May-2022		QR/Q20711851503/DATA/GLO/2348118878326	14-May-2022	0.00	100.00	424.00 Cr
16-May-2022		QR/Q20711996128/Airtime Top-up/2347083736936	14-May-2022	0.00	50.00	374.00 Cr
16-May-2022		NIP FRM OKON JUDITH FLAVIE-TRF BO OKON JUDITH	16-May-2022	1,200.00	0.00	1,574.00 Cr
16-May-2022		QR/Q20714814048/Airtime Top-up/2347083736936	16-May-2022	0.00	100.00	1,474.00 Cr
16-May-2022		NIP FRM EDIONWELE EDMUND OSALETIN-Expense	16-May-2022	3,000.00	0.00	4,474.00 Cr
16-May-2022		QR/Q20715482118/Airtime Top-up/2347083736936	17-May-2022	0.00	100.00	4,374.00 Cr
17-May-2022		QR/Q20715690886/Airtime Top-up/2347083736936	17-May-2022	0.00	50.00	4,324.00 Cr
17-May-2022		QR/Q20715762486/Airtime Top-up/2347083736936	17-May-2022	0.00	50.00	4,274.00 Cr
17-May-2022		QR/Q20716233617 Trf To SUZIE BEYALE FLORIAN	17-May-2022	0.00	2,600.00	1,674.00 Cr
17-May-2022		TRANSACTION CHARGE- QR/Q20716233617 Trf To SUZIE B	17-May-2022	0.00	10.75	1,663.25 Cr
17-May-2022		USSD AIRTEL CHRG/Q20716233617	17-May-2022	0.00	6.98	1,656.27 Cr
17-May-2022		NIP FRM OKON JUDITH FLAVIE-TRF BO OKON JUDITH	17-May-2022	1,000.00	0.00	2,656.27 Cr
18-May-2022		QR/Q20717104601 Trf To NDEKOLO JEFFREY EMMANU	18-May-2022	0.00	2,000.00	656.27 Cr
18-May-2022		TRANSACTION CHARGE- QR/Q20717104601 Trf To NDEKOLO	18-May-2022	0.00	10.75	645.52 Cr
18-May-2022		USSD AIRTEL CHRG/Q20717104601	18-May-2022	0.00	6.98	638.54 Cr
18-May-2022		QR/Q20717106447/Airtime Top-up/2347083736936	18-May-2022	0.00	50.00	588.54 Cr
18-May-2022		QR/Q20717183859/Airtime Top-up/2347083736936	18-May-2022	0.00	90.00	498.54 Cr
18-May-2022		Rev - VA/Q20717183859/Airtime Top-up/23470837369	18-May-2022	90.00	0.00	588.54 Cr
18-May-2022		QR/Q20717631906/Airtime Top-up/2347083736936	18-May-2022	0.00	90.00	498.54 Cr
18-May-2022		QR/Q20718245621/Airtime Top-up/2347083736936	18-May-2022	0.00	100.00	398.54 Cr
23-May-2022		NIP FRM COUSIN MICHAEL AYODELE-via GTWORLD	21-May-2022	5,000.00	0.00	5,398.54 Cr
23-May-2022		QR/Q20721636399 Trf To SUZIE BEYALE FLORIAN	21-May-2022	0.00	1,920.00	3,478.54 Cr
23-May-2022		TRANSACTION CHARGE- QR/Q20721636399 Trf To SUZIE B	23-May-2022	0.00	10.75	3,467.79 Cr
23-May-2022		USSD AIRTEL CHRG/Q20721636399	21-May-2022	0.00	6.98	3,460.81 Cr
23-May-2022		QR/Q20723139127/Airtime Top-up/2349063322529	22-May-2022	0.00	200.00	3,260.81 Cr
23-May-2022		QR/Q20723193975 Trf To SUZIE BEYALE FLORIAN	22-May-2022	0.00	2,300.00	960.81 Cr
23-May-2022		TRANSACTION CHARGE- QR/Q20723193975 Trf To SUZIE B	23-May-2022	0.00	10.75	950.06 Cr
23-May-2022		USSD AIRTEL CHRG/Q20723193975	22-May-2022	0.00	6.98	943.08 Cr
23-May-2022		NIP FRM CHANGAN RTS MFB LIMITED 112-DOT0324505	22-May-2022	2,000.00	0.00	2,943.08 Cr
23-May-2022		Transfer with OTP :2205220116412702	22-May-2022	0.00	2,500.00	443.08 Cr
25-May-2022		NIP FRM ASADUH KINGSLEY SUNDAY-USSDNIPTo SUZIE	25-May-2022	3,000.00	0.00	3,443.08 Cr
25-May-2022		USSD AIRTEL CHRG/Q20726693945	25-May-2022	0.00	6.98	3,436.10 Cr
25-May-2022		QR/Q20726859515 Trf To SUZIE BEYALE FLORIAN	25-May-2022	0.00	2,930.00	506.10 Cr
25-May-2022		TRANSACTION CHARGE- QR/Q20726859515 Trf To SUZIE B	25-May-2022	0.00	10.75	495.35 Cr
25-May-2022		USSD AIRTEL CHRG/Q20726859515	25-May-2022	0.00	6.98	488.37 Cr

26-May-2022		NIP FRM NDEKOLO JEFFREY EMMANUELNDEKO-REF2158	26-May-2022	1,100.00	0.00	1,588.37 Cr
27-May-2022		QR/Q20729899040 Trf To SUZIE BEYALE FLORIAN	27-May-2022	0.00	1,055.00	533.37 Cr
27-May-2022		TRANSACTION CHARGE- QR/Q20729899040 Trf To SUZIE B	27-May-2022	0.00	10.75	522.62 Cr
27-May-2022		USSD AIRTEL CHRG/Q20729899040	27-May-2022	0.00	6.98	515.64 Cr
30-May-2022		NIP FRM NDEKOLO JEFFREY EMMANUELNDEKO-REF2158	28-May-2022	5,000.00	0.00	5,515.64 Cr
30-May-2022		QR/Q20731569193/Airtime Top-up/2349063322529	28-May-2022	0.00	300.00	5,215.64 Cr
30-May-2022		QR/Q20731582811 Trf To OKON JUDITH FLAVIE	28-May-2022	0.00	1,500.00	3,715.64 Cr
30-May-2022		TRANSACTION CHARGE- QR/Q20731582811 Trf To OKON JU	30-May-2022	0.00	10.75	3,704.89 Cr
30-May-2022		USSD AIRTEL CHRG/Q20731582811	28-May-2022	0.00	6.98	3,697.91 Cr
30-May-2022		QR/Q20731638373/Airtime Top-up/2349063322529	28-May-2022	0.00	200.00	3,497.91 Cr
30-May-2022		TRANSACTION CHARGE- QR/Q20731663324 Trf To SUZIE B	30-May-2022	0.00	10.75	3,487.16 Cr
30-May-2022		QR/Q20731663324 Trf To SUZIE BEYALE FLORIAN	28-May-2022	0.00	2,000.00	1,487.16 Cr
30-May-2022		USSD AIRTEL CHRG/Q20731663324	28-May-2022	0.00	6.98	1,480.18 Cr
30-May-2022		QR/Q20731760636 Trf To SUZIE BEYALE FLORIAN	28-May-2022	0.00	900.00	580.18 Cr
30-May-2022		TRANSACTION CHARGE- QR/Q20731760636 Trf To SUZIE B	30-May-2022	0.00	10.75	569.43 Cr
30-May-2022		USSD AIRTEL CHRG/Q20731760636	28-May-2022	0.00	6.98	562.45 Cr
30-May-2022		NIP FRM KOSSI ADJAVON-REF3378183222 BO KOSSI A	29-May-2022	5,000.00	0.00	5,562.45 Cr
30-May-2022		QR/Q20733343530/Airtime Top-up/2349063322529	29-May-2022	0.00	200.00	5,362.45 Cr
30-May-2022		SMS ALERT CHARGES FROM 25TH APR TO 25TH MAY 2022	30-May-2022	0.00	376.00	4,986.45 Cr
30-May-2022		QR/Q20733415893 Trf To SUZIE BEYALE FLORIAN	29-May-2022	0.00	4,800.00	186.45 Cr
30-May-2022		TRANSACTION CHARGE- QR/Q20733415893 Trf To SUZIE B	30-May-2022	0.00	10.75	175.70 Cr
30-May-2022		USSD AIRTEL CHRG/Q20733415893	29-May-2022	0.00	6.98	168.72 Cr
30-May-2022		QR/Q20733497218/Airtime Top-up/2349063322529	29-May-2022	0.00	49.99	118.73 Cr
30-May-2022		Rev - QR/Q20733497218/Airtime Top-up/23470837369	29-May-2022	49.99	0.00	168.72 Cr
30-May-2022		NIP FRM NDEKOLO JEFFREY EMMANUELNDEKO-REF2158	30-May-2022	6,000.00	0.00	6,168.72 Cr
30-May-2022		NIP FRM KINGSLEY SUNDAY ASADUH-MOB2UTOT To SUZIE	30-May-2022	5,000.00	0.00	11,168.72 Cr
30-May-2022		QR Q20734422925 Trf To SOLOMON ADEYEMI JAMES	30-May-2022	0.00	4,500.00	6,668.72 Cr
30-May-2022		TRANSACTION CHARGE-QR Q20734422925 Trf To SOLOMON	30-May-2022	0.00	10.75	6,657.97 Cr
30-May-2022		USSD AIRTEL CHRG/Q20734422925	30-May-2022	0.00	6.98	6,650.99 Cr
30-May-2022		QR/Q20735097824/Airtime Top-up/2349019734395	30-May-2022	0.00	200.00	6,450.99 Cr
31-May-2022		QR/Q20735494152/Airtime Top-up/2349063322529	31-May-2022	0.00	100.00	6,350.99 Cr
31-May-2022		QR Q20735981830 Trf To SUZIE BEYALE FLORIANE	31-May-2022	0.00	3,500.00	2,850.99 Cr
31-May-2022		TRANSACTION CHARGE-QR Q20735981830 Trf To SUZIE BE	31-May-2022	0.00	10.75	2,840.24 Cr
31-May-2022		USSD AIRTEL CHRG/Q20735981830	31-May-2022	0.00	6.98	2,833.26 Cr
31-May-2022		QR/Q20736088718/Airtime Top-up/2349063322529	31-May-2022	0.00	100.00	2,733.26 Cr
31-May-2022		QR/Q20736403424 Trf To UKPEBOR JUSTICE	31-May-2022	0.00	2,000.00	733.26 Cr
31-May-2022		TRANSACTION CHARGE- QR/Q20736403424 Trf To UKPEBOR	31-May-2022	0.00	10.75	722.51 Cr
31-May-2022		USSD AIRTEL CHRG/Q20736403424	31-May-2022	0.00	6.98	715.53 Cr
31-May-2022		Transfer with OTP :2205310142703604	31-May-2022	0.00	600.00	115.53 Cr
31-May-2022		NIP FRM SKILLS ENHANCEMENT CENTRE LIM-Msy sal	01-Jun-2022	55,000.00	0.00	55,115.53 Cr
01-Jun-2022		Transfer with OTP :2206010140870943	01-Jun-2022	0.00	4,784.00	50,331.53 Cr
01-Jun-2022		QR Q20737711295 Trf To ANITA ORIESO	01-Jun-2022	0.00	50,000.00	331.53 Cr
01-Jun-2022		TRANSACTION CHARGE-QR Q20737711295 Trf To ANITA OR	01-Jun-2022	0.00	26.88	304.65 Cr
01-Jun-2022		USSD AIRTEL CHRG/Q20737711295	01-Jun-2022	0.00	6.98	297.67 Cr
01-Jun-2022		QR/Q20737794615/Airtime Top-up/2349063322529	01-Jun-2022	0.00	49.99	247.68 Cr
01-Jun-2022		QR/Q20738168952/Airtime Top-up/2347083736936	01-Jun-2022	0.00	50.00	197.68 Cr
01-Jun-2022		QR/Q20738176059/Airtime Top-up/2347083736936	01-Jun-2022	0.00	50.00	147.68 Cr
Closing Balance :						147.68 Cr

For enquiries, request or complaints kindly call our 24/7 Contact Center on 01-2798800 or email us at customerservice@fcbm.com

