

Account Statement	Summary Details
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Summary Statement for 01-Oct-2022 To 08-Feb-2023

Currency: USD

Account Name: AMAYINDI ADDA LYNN

ACCOUNT NO. 1606658817
OPENING BALANCE: 594.79
TOTAL WITHDRAWALS: 18,020.37
TOTAL LODGEMENTS: 19,458.82
CLOSING BALANCE: 2,033.24
CLEARED BALANCE: 2,033.24
UNCLEARED BALANCE: 0.00

PRIVATE & CONFIDENTIAL	PREPAID CARD-PREMIUM
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Date	Transaction Details	Reference	Value Date	withdrawals	Lodgements	Balance
01-OCT-2022	Opening Balance		01-OCT-22			
04-OCT-2022	TRF/null/FRM KAZEEM OLUWATOBI ODUTOLA TO AMAYINDI ADDA LYNN	NXG141966221366245500	04-OCT-22	0.00	20.00	614.79
04-OCT-2022	TRF/From Amayindi /FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG142037458077366900	04-OCT-22	600.00	0.00	14.79
10-OCT-2022	TRF/null/FRM KAZEEM OLUWATOBI ODUTOLA TO AMAYINDI ADDA LYNN	NXG1237342135721857611	10-OCT-22	0.00	1,000.00	1,014.79
12-OCT-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG212709391851620210	12-OCT-22	1,000.00	0.00	14.79
18-OCT-2022	C0022917012101/1/MORRESSIER GMBH	RRN: C0022917012101 & TRN:	18-OCT-22	0.00	4,089.14	4,103.93
19-OCT-2022	TRF/Thanks Bro/FRM AMAYINDI ADDA LYNN TO KAZEEM OLUWATOBI ODUTOLA	NXG270676716678877711	19-OCT-22	1,000.00	0.00	3,103.93
19-OCT-2022	TRF/From Ama/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG1471028819362757410	19-OCT-22	1,100.00	0.00	2,003.93
20-OCT-2022	SIMBAPAY/\$721.28/Account/AMAYINDI ADDA LYNN/BANKAPI00000038611628BFT	BANKAPI00000038611628BFT	20-OCT-22	0.00	721.28	2,725.21
21-OCT-2022	POS/WEB PMT KFMINT +12605641111 US	RRN: 102115480949 & TRN: 0982229412096036	21-OCT-22	396.67	0.00	2,328.54
25-OCT-2022	VISA USD DEBIT CARD ISSUANCE/VAT	74	25-OCT-22	2.82	0.00	2,325.72
26-OCT-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG22163100623528811	26-OCT-22	1,000.00	0.00	1,325.72
31-OCT-2022	POS/WEB PMT ECG DONATION +15054049047 US	RRN: 103010166249 & TRN: 0982230439981152	30-OCT-22	263.83	0.00	1,061.89
31-OCT-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG375318497366284711	31-OCT-22	500.00	0.00	561.89
01-NOV-2022	SIMBAPAY/\$1983.69/Account/AMAYINDI ADDA LYNN/BANKAPI00000038790994BFT	BANKAPI00000038790994BFT	01-NOV-22	0.00	1,983.69	2,545.58
01-NOV-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG383664863909770610	01-NOV-22	1,000.00	0.00	1,545.58
02-NOV-2022	POS/WEB PMT ECG DONATION +15054049047 US	RRN: 110215409964 & TRN: 0982230647731584	02-NOV-22	9.69	0.00	1,535.89
05-NOV-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG421359014987917710	05-NOV-22	500.00	0.00	1,035.89
14-NOV-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG497057054565873000	14-NOV-22	1,000.00	0.00	35.89
30-NOV-2022	C0023340878901/1/MORRESSIER GMBH	RRN: C0023340878901 & TRN:	30-NOV-22	0.00	4,089.14	4,125.03
30-NOV-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG1609560244918837210	30-NOV-22	1,800.00	0.00	2,325.03
30-NOV-2022	Cash Handling Charge	FJB2233474404617	30-NOV-22	0.15	0.00	2,324.88
30-NOV-2022	CSH PMNT 05643128 AMAYINDI ADDA LYNN @IKEJA,60 OPEBI RD.	FJB2233474404617	30-NOV-22	300.00	0.00	2,024.88
30-NOV-2022	CSH PMNT 05643128 AMAYINDI ADDA LYNN @IKEJA,60 OPEBI RD.	FJB2233474404617	30-NOV-22	0.01	0.00	2,024.87
01-DEC-2022	TRF/Thanks /FRM AMAYINDI ADDA LYNN TO KAZEEM OLUWATOBI ODUTOLA	NXG1845687080515136800	01-DEC-22	20.00	0.00	2,004.87
05-DEC-2022	POS/WEB PMT ECG DONATION +15054049047 US	RRN: 120515430974 & TRN: 0982233951941810	05-DEC-22	11.15	0.00	1,993.72
05-DEC-2022	POS/WEB PMT ECG DONATION +15054049047 US	RRN: 120515449244 & TRN: 0982233951936186	05-DEC-22	34.46	0.00	1,959.26
10-DEC-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG1696532194351532201	10-DEC-22	500.00	0.00	1,459.26
15-DEC-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG453873635059284010	15-DEC-22	450.00	0.00	1,009.26
21-DEC-2022	POS/WEB PMT AIRBNB * HMJFNY5TT3 203-318-1111 GB	RRN: 122010193105 & TRN: 0982235400099044	20-DEC-22	139.22	0.00	870.04

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21-DEC-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG506717234028861110	21-DEC-22	500.00	0.00	370.04
27-DEC-2022	C0023612716801/1/MORRESSIER GMBH	RRN: C0023612716801 & TRN:	27-DEC-22	0.00	3,717.40	4,087.44
28-DEC-2022	POS/WEB PMT ECG DONATION +15054049047 US	RRN: 122715412483 & TRN: 0982236123542302	27-DEC-22	6.19	0.00	4,081.25
28-DEC-2022	POS/WEB PMT ECG DONATION +15054049047 US	RRN: 122715408503 & TRN: 0982236123498805	27-DEC-22	21.67	0.00	4,059.58
28-DEC-2022	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG2076995737284043511	28-DEC-22	2,000.00	0.00	2,059.58
29-DEC-2022	POS/WEB PMT KFMINT +12605641111 US	RRN: 122915405870 & TRN: 0982236327673834	29-DEC-22	320.25	0.00	1,739.33
05-JAN-2023	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO FATAI ALIU	NXG49055227104768900	05-JAN-23	500.00	0.00	1,239.33
10-JAN-2023	AIRBNB * HMJFNY5TT3 203-318-1111/(21-12-22)	111	10-JAN-23	0.00	139.22	1,378.55
11-JAN-2023	SIMBAPAY/\$67.42/Account/AMAYINDI ADDA LYNN/BANKAPI00000041463822BFT	BANKAPI00000041463822BFT	11-JAN-23	0.00	67.42	1,445.97
11-JAN-2023	TRF/From Amayindi/FRM AMAYINDI ADDA LYNN TO BRISTEEN ENERGY SERVICES	NXG2037716864203104410	11-JAN-23	400.00	0.00	1,045.97
17-JAN-2023	POS/WEB PMT ECG JESUS NATION +15054049047 US	RRN: 011710176596 & TRN: 0982301784214300	17-JAN-23	300.00	0.00	745.97
18-JAN-2023	CSH PMNT 06276880 AMAYINDI ADDA LYNN @MARYLAND BRANCH	FJB2301882460922	18-JAN-23	0.03	0.00	745.94
18-JAN-2023	Cash Handling Charge	FJB2301882460922	18-JAN-23	0.37	0.00	745.57
18-JAN-2023	CSH PMNT 06276880 AMAYINDI ADDA LYNN @MARYLAND BRANCH	FJB2301882460922	18-JAN-23	740.00	0.00	5.57
24-JAN-2023	TRF/null/FRM MUKTAD MUHAMED ABDULHANAN TO AMAYINDI ADDA LYNN	NXG191608500350354100	24-JAN-23	0.00	100.00	105.57
31-JAN-2023	C0030310714601/1/MORRESSIER GMBH	C003031071460116066	31-JAN-23	0.00	3,531.53	3,637.10
31-JAN-2023	CSH PMNT 06176058 AMAYINDI ADDA LYNN @MARYLAND BRANCH	FJB2303185077552	31-JAN-23	0.04	0.00	3,637.06
31-JAN-2023	Cash Handling Charge	FJB2303185077552	31-JAN-23	0.50	0.00	3,636.56
31-JAN-2023	CSH PMNT 06176058 AMAYINDI ADDA LYNN @MARYLAND BRANCH	FJB2303185077552	31-JAN-23	1,003.00	0.00	2,633.56
07-FEB-2023	CSH PMNT 05907691 AMAYINDI ADDA LYNN @IKEJA GRA, JOEL OGUNNAIKE STREET	FJB2303885811273	07-FEB-23	0.02	0.00	2,633.54
07-FEB-2023	Cash Handling Charge	FJB2303885811273	07-FEB-23	0.30	0.00	2,633.24
07-FEB-2023	CSH PMNT 05907691 AMAYINDI ADDA LYNN @IKEJA GRA, JOEL OGUNNAIKE STREET	FJB2303885811273	07-FEB-23	600.00	0.00	2,033.24

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