

ABUJA BRANCH

KANO HOUSE, 73, RALPH SHODEINDE STREET, C
ABUJA
FCT

Statement of Account**FESTUS ODUBOYE BRIGGS**

PLOT 73
RALPH SHODEINDE STREET
KANO HOUSE
CBD

Account No : 0003144912
Account Type : Current Acct Staff
Currency : Naira

Statement Issue Date: 07/09/2018

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
	**B/F Balance			1,167,590.96
01-03-2018	ATM WDL AT104411750000000 ABP AT ABUJA NG Ref.030121633409-030112433210441175@1044117 ABP AT ABUJA NG 01/03/2018-10441175	5,000.00		1,162,590.96
02-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004904608-03020830561JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 02/03/2018-1JBP2002	15,000.00		1,147,590.96
02-03-2018	POS WDL ATISA TIJJANI SAAD LANG Ref.180302122716-030212271623010256@ISA TIJJANI SAAD LANG 02/03/2018-23010256	1.00		1,147,589.96
03-03-2018	POS WDL ATCOLDSTONE CREAMERY L LA LANG Ref.000220004570-03031443502058X984@COLDS CREAMERY L LA LANG 03/03/2018-2058X984	6,250.00		1,141,339.96
04-03-2018	POS WDL ATH-MEDIX PHARMACY LIM AB ABNG Ref.000021025214-030421201820397C7A@H-MED PHARMACY LIM AB ABNG 04/03/2018-20397C7A	4,260.00		1,137,079.96
05-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005085869-03051254381JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 05/03/2018-1JBP0001	2,000.00		1,135,079.96

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FESTUS ODUBOYE BRIGGS

Name : FESTUS ODUBOYE BRIGGS

Account No : 0003144912

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Transaction Date	Description	Debit	Credit	Balance
05-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005103654-03051713221JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 05/03/2018-1JBP0001	5,000.00		1,130,079.96
06-03-2018	0003144912 CASH ADV RET IRO OFFICIAL TRIP TO LAGOS FESTUS ODUBOYE	10,137.56		1,119,942.40
06-03-2018	IB Other Bank Trf Ref. 233233180306104148000000000485 TRF IFO CREDIT DIRECT LIMITED:Loan Balance for Oduboye Festus Brig	829,000.01		290,942.39
06-03-2018	Charges - IB Other Bank Trf Ref. 233233180306104148000000000485 TRF IFO CREDIT DIRECT LIMITED:Loan Balance for Oduboye Festus Brig	52.50		290,889.89
06-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005143884-03061336371JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 06/03/2018-1JBP0001	2,000.00		288,889.89
06-03-2018	POS WDL ATNEXT INTL LTD- ABUJA LA LANG Ref.000200014615-030620345820706G49@NEXT INTL LTD- ABUJA LA LANG 06/03/2018-20706G49	10,000.00		278,889.89
08-03-2018	NIBSS trf credit Ref. 000007180308090158717228577926 FIDELITY FESTUS ODUBOYE BRIGGS ONB TRANSFER FROM FESTUS ODU **9028		9,000.00	287,889.89

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Transaction Date	Description	Debit	Credit	Balance
08-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005227912-03080904141JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 08/03/2018-1JBP0001	5,000.00		282,889.89
08-03-2018	JaizMobile Ref. 600233180308105215000010601922 569389:000010601922:VT:GLO:0:2348068875497:2	1,000.00		281,889.89
08-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005255900-03081712281JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 08/03/2018-1JBP2002	5,000.00		276,889.89
09-03-2018	NIBSS trf credit Ref. 000007180309072615898212196872 FIDELITY FESTUS ODUBOYE BRIGGS ONB TRANSFER FROM FESTUS ODU **9028		104,000.00	380,889.89
10-03-2018	ATM WDL ATPLT 1205 Cadastral Zon use Zone 2 FC NG Ref.000460051268-031016402310571683@PLT 1205 Cadastral Zon use Zone 2 FC NG 10/03/2018-10571683	10,000.00		370,889.89
12-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005422148-03121541081JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 12/03/2018-1JBP0001	2,000.00		368,889.89
12-03-2018	POS WDL ATGENESIS DELUXE CINEM FC FCNG Ref.000200004157-03121832422070BE94@GENES DELUXE CINEM FC FCNG 12/03/2018-2070BE94	4,000.00		364,889.89

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Transaction Date	Description	Debit	Credit	Balance
13-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005440754-03130709111JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 13/03/2018-1JBP0001	4,000.00		360,889.89
13-03-2018	JaizMobile Ref. 600233180313105104000010697587 431593:000010697587:VT:MTN:0:2348068875497:2	750.00		360,139.89
14-03-2018	JaizMobile Ref. 600233180314102403000010717740 870780:000010717740:VT:MTN:0:2348068875497:2	1,000.00		359,139.89
14-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005506962-03141531321JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 14/03/2018-1JBP0001	2,000.00		357,139.89
14-03-2018	JaizMobile Ref. 600233180314191910000010728294 113136:000010728294:FT:0003144912/033/100854C	7,000.00		350,139.89
14-03-2018	Charges - JaizMobile Ref. 600233180314191910000010728294 113136:000010728294:FT:0003144912/033/100854C	52.50		350,087.39
15-03-2018	IB Jaiz Ref. 233233180315180048000000001121 TRF FRM FESTUS ODUBOYE BRIGG IFO OLAKUNLE : TRF IFO OLAKUNLE A	300,000.00		50,087.39
15-03-2018	POS WDL ATH-Medix Pharmacy Ltd FC FCNG Ref.000020020414-03152036262035D119@H-Medix Pharmacy Ltd FC FCNG 15/03/2018-2035D119	5,280.00		44,807.39

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15-03-2018	POS Purchase Ref.031538449341-2063GZ20@SPAR ABUJA ARTEE INDUS ABUJA MUNICIP NG 16/03/2018-2063GZ20	2,160.00		42,647.39
16-03-2018	JaizMobile Ref. 600233180316060106000010755179 581373:000010755179:VT:MTN:0:2348068875497:2	1,000.00		41,647.39
16-03-2018	JaizMobile Ref. 600233180316060143000010755182 581421:000010755182:VT:MTN:0:2348068875497:2	1,000.00		40,647.39
16-03-2018	JaizMobile Ref. 600233180316060342000010755188 581637:000010755188:VT:MTN:0:2348068875497:2	1,000.00		39,647.39
16-03-2018	JaizMobile Ref. 600233180316061453000010755248 582976:000010755248:VT:MTN:0:2348068875497:2	2,000.00		37,647.39
16-03-2018	Charges - JaizMobile Ref. 600233180316075053000010756129 603304:000010756129:FT:0003144912/082/601769:	52.50		37,594.89
16-03-2018	JaizMobile Ref. 600233180316075053000010756129 603304:000010756129:FT:0003144912/082/601769:	15,000.00		22,594.89
16-03-2018	ATM WDL AT JAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005568982-03160837301JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 16/03/2018-1JBP2002	5,000.00		17,594.89
16-03-2018	POS WDL AT ROYAL TROPICANA HOTELS LA LANG Ref.000220000429-0316202022203203X4@ROYAL TROPICANA HOTELS LA LANG 16/03/2018-203203X4	9,500.00		8,094.89

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17-03-2018	ATM WDL ATJAIZ BANK, BELLO ROAD KANO KNNG Ref.000005613229-03171020391JBP7004@JAIZ BANK, BELLO ROAD KANO KNNG 17/03/2018-1JBP7004	4,000.00		4,094.89
17-03-2018	Reverse ATM WITHDRAWAL		4,000.00	8,094.89
17-03-2018	W/D ref.000005613229-03171020391JBP7 ATM WDL ATJAIZ BANK, BELLO ROAD KANO KNNG Ref.000005613314-03171021581JBP7004@JAIZ BANK, BELLO ROAD KANO KNNG 17/03/2018-1JBP7004	4,000.00		4,094.89
17-03-2018	Reverse ATM WITHDRAWAL		4,000.00	8,094.89
17-03-2018	W/D ref.000005613314-03171021581JBP7 Charges - JaizMobile Ref. 600233180317123415000010779265 131672:000010779265:FT:0003144912/011/2017079	52.50		8,042.39
17-03-2018	JaizMobile Ref. 600233180317123415000010779265 131672:000010779265:FT:0003144912/011/2017079	6,000.00		2,042.39
17-03-2018	Reverse JaizMobile		6,000.00	8,042.39
17-03-2018	Reverse Charges - JaizMobile		52.50	8,094.89
17-03-2018	JaizMobile Ref. 600233180317172450000010782305 233052:000010782305:FT:0003144912/044/070129	6,000.00		2,094.89

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Transaction Date	Description	Debit	Credit	Balance
17-03-2018	Charges - JaizMobile Ref. 600233180317172450000010782305	52.50		2,042.39
18-03-2018	233052:000010782305:FT:0003144912/044/070129 ATM WDL ATEBN000000004871 ENG UT FCT NG Ref.031820932442-031807473010504874@EBN000 ENG UT FCT NG 18/03/2018-10504874	2,000.00		42.39
19-03-2018	POS WDL ATTAUBA HOTELS EXPENSE AC LANG Ref.180319114715-031911471523010231@TAUBA HOTELS EXPENSE AC LANG 19/03/2018-23010231	1.00		41.39
19-03-2018	POS WDL ATANAS BIN MALIK ISLAM FC LANG Ref.180319122341-031912240223010512@ANAS BIN MALIK ISLAM FC LANG 19/03/2018-23010512	1.00		40.39
20-03-2018	BNG COST FOR OFFICIAL TRIP TO FUNTUA & KANO FOR ATM SITE INSPECTION		13,500.00	13,540.39
20-03-2018	POS WDL ATMEDTIBB SERVICES LIM FC FCNG Ref.000220000370-032013392923010580@MEDTIE SERVICES LIM FC FCNG 20/03/2018-23010580	1.00		13,539.39
20-03-2018	Charges - ATM Chg. Ref. 71941918032097976206291319343	52.50		13,486.89
20-03-2018	Mastercard monthly maintenance fee-Mar 2018 ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005756037-03201828091JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 20/03/2018-1JBP0001	3,000.00		10,486.89

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Transaction Date	Description	Debit	Credit	Balance
20-03-2018	Charges - JaizMobile Ref. 600233180320211012000010846993 353257:000010846993:FT:0003144912/033/100854C	52.50		10,434.39
20-03-2018	JaizMobile Ref. 600233180320211012000010846993 353257:000010846993:FT:0003144912/033/100854C	7,000.00		3,434.39
21-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005793345-03211656201JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 21/03/2018-1JBP0001	3,000.00		434.39
23-03-2018	Rvsl March 23 2018 Salary	116,687.89		-116,253.50
23-03-2018	March 23 2018 Salary		343,650.76	227,397.26
23-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005880019-03231743391JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 23/03/2018-1JBP0001	20,000.00		207,397.26
23-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000005880063-03231744341JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 23/03/2018-1JBP0001	20,000.00		187,397.26
24-03-2018	ATM WDL ATGWARIMPA EXP WAY KADO UCHI ABUJA NG Ref.000494546100-032409525610700191@GWARI EXP WAY KADO UCHI ABUJA NG 24/03/2018-10700191	65.00		187,332.26
24-03-2018	ATM WDL ATGWARIMPA EXP WAY KADO UCHI ABUJA NG Ref.000494546100-032409525610700191@GWARI EXP WAY KADO UCHI ABUJA NG 24/03/2018-10700191	10,000.00		177,332.26

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Transaction Date	Description	Debit	Credit	Balance
24-03-2018	ATM WDL ATGWARIMPA EXP WAY KADO UCHI ABUJA NG Ref.000494546428-032409532910700191@GWARII EXP WAY KADO UCHI ABUJA NG 24/03/2018-10700191	65.00		177,267.26
24-03-2018	ATM WDL ATGWARIMPA EXP WAY KADO UCHI ABUJA NG Ref.000494546428-032409532910700191@GWARII EXP WAY KADO UCHI ABUJA NG 24/03/2018-10700191	10,000.00		167,267.26
24-03-2018	ATM WDL ATNEXT CASH AND CARRY WUSE NG Ref.000494566409-032410271810700192@NEXT CASH AND CARRY WUSE NG 24/03/2018-10700192	65.00		167,202.26
24-03-2018	ATM WDL ATNEXT CASH AND CARRY WUSE NG Ref.000494566409-032410271810700192@NEXT CASH AND CARRY WUSE NG 24/03/2018-10700192	5,000.00		162,202.26
24-03-2018	Charges - JaizMobile Ref. 600233180324120137000010917981 711684:000010917981:FT:0003144912/082/601769:	52.50		162,149.76
24-03-2018	JaizMobile Ref. 600233180324120137000010917981 711684:000010917981:FT:0003144912/082/601769:	22,000.00		140,149.76
24-03-2018	JaizMobile Ref. 600233180324171033000010924045 824808:000010924045:VT:MTN:0:2348068875497:2	750.00		139,399.76

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25-03-2018	POS WDL ATNEXT CASH AND CARRY LIMLA LANG Ref.000200006182-032514595920702Z19@NEXT CASH AND CARRY LIMLA LANG 25/03/2018-20702Z19	8,900.00		130,499.76
25-03-2018	Charges - IB Other Bank Trf Ref. 233233180325170119000000000549 TRF IFO AGBO DANIEL OBEKPA:Transfer from Briggs	52.50		130,447.26
25-03-2018	IB Other Bank Trf Ref. 233233180325170119000000000549 TRF IFO AGBO DANIEL OBEKPA:Transfer from Briggs	6,000.00		124,447.26
25-03-2018	Charges - IB Other Bank Trf Ref. 233233180325170404000000000556 TRF IFO HARRY, STELLA:Transfer from Odumo	52.50		124,394.76
25-03-2018	IB Other Bank Trf Ref. 233233180325170404000000000556 TRF IFO HARRY, STELLA:Transfer from Odumo	20,000.00		104,394.76
25-03-2018	Charges - IB Other Bank Trf Ref. 233233180325181419000000000576 TRF IFO ADAMU STEPHANIE DOOSHIMA:Transfer from Briggs	52.50		104,342.26
25-03-2018	IB Other Bank Trf Ref. 233233180325181419000000000576 TRF IFO ADAMU STEPHANIE DOOSHIMA:Transfer from Briggs	100,000.00		4,342.26
25-03-2018	JaizMobile Ref. 600233180325195516000010944175 124577:000010944175:VT:MTN:0:2348068875497:2	750.00		3,592.26

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25-03-2018	POS Purchase Ref.032528319884-2033FQ02@NEXT CASH AND CARRY LI ABUJA MUNICIP NG 26/03/2018-2033FQ02	2,550.00		1,042.26
26-03-2018	POS WDL ATH - MEDIX PHARMACY L FC FCNG Ref.000210006118-03261935332058EN59@H - MEDIX PHARMACY L FC FCNG 26/03/2018-2058EN59	800.00		242.26
27-03-2018	Reversal/711684:000010917981:FT:0003144912/08; 24-MAR-18		22,052.50	22,294.76
27-03-2018	NIBSS trf credit Ref. 000002180327085403805492589355 KEYSTONE BRIGGS FESTUS ODUBOYE KIP:JAIZ/0003144912/BRIGGS FESTUS O		314,000.00	336,294.76
27-03-2018	SMS ALERT CHG Ref. 36040418032746829512244222772 Sms Alert Charge: 26FEB - 25MAR-2018	252.00		336,042.76
27-03-2018	POS WDL ATH- MEDIX PHARMACY LI FC FCNG Ref.000220000071-032714563923011126@H- MEDIX PHARMACY LI FC FCNG 27/03/2018-23011126	1.00		336,041.76
27-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006057272-03271800451JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 27/03/2018-1JBP0001	5,000.00		331,041.76
28-03-2018	Charges - IB Other Bank Trf Ref. 233233180328093749000000000675 TRF IFO BRIGGS, FESTUS ODUBOYE:Transfer from Briggs	52.50		330,989.26

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28-03-2018	IB Other Bank Trf Ref. 233233180328093749000000000675 TRF IFO BRIGGS, FESTUS ODUBOYE:Transfer from Briggs	5,000.00		325,989.26
28-03-2018	Charges - JaizMobile Ref. 600233180328114138000011007172 266365:000011007172:FT:0003144912/215/100705	52.50		325,936.76
28-03-2018	JaizMobile Ref. 600233180328114138000011007172 266365:000011007172:FT:0003144912/215/100705	14,000.00		311,936.76
28-03-2018	Reverse JaizMobile		14,000.00	325,936.76
28-03-2018	Reverse Charges - JaizMobile		52.50	325,989.26
28-03-2018	Charges - JaizMobile Ref. 600233180328114802000011007312 269920:000011007312:FT:0003144912/215/100705	52.50		325,936.76
28-03-2018	JaizMobile Ref. 600233180328114802000011007312 269920:000011007312:FT:0003144912/215/100705	13,500.00		312,436.76
28-03-2018	Reverse Charges - JaizMobile		52.50	312,489.26
28-03-2018	Reverse JaizMobile		13,500.00	325,989.26
28-03-2018	Charges - IB Other Bank Trf Ref. 233233180328123622000000001243 TRF IFO BRIGGS FESTUS ODUBOYE:Transfer from Dumo	52.50		325,936.76

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(-) Denotes Debit Balance

PLEASE ADVISE US PROMPTLY OF ANY CHANGE OF ADDRESS

FESTUS ODUBOYE BRIGGS

Statement of Account

Name : FESTUS ODUBOYE BRIGGS

Account No : 0003144912

Account Type : Current Acct Staff

Currency : Naira

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Transaction Date	Description	Debit	Credit	Balance
28-03-2018	IB Other Bank Trf Ref. 233233180328123622000000001243 TRF IFO BRIGGS FESTUS ODUBOYE:Transfer from Dumo	13,500.00		312,436.76
28-03-2018	POS WDL ATBAASAM CIRCLES LIMIT FC LANG Ref.180328171734-032817180223010466@BAASAI CIRCLES LIMIT FC LANG 28/03/2018-23010466	1,150.00		311,286.76
28-03-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006105544-03281620391JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 28/03/2018-1JBP0001	2,000.00		309,286.76
01-04-2018	IB Other Bank Trf Ref. 233233180401160902000000000708 TRF IFO OBINNA CHUKWUDI UGBAH:Transfer from Briggs	9,000.00		300,286.76
01-04-2018	Charges - IB Other Bank Trf Ref. 233233180401160902000000000708 TRF IFO OBINNA CHUKWUDI UGBAH:Transfer from Briggs	52.50		300,234.26
02-04-2018	ATM WDL ATGWARIMPA EXP WAY KADO UCHI ABUJA NG Ref.000499074502-040218531110700193@GWARII EXP WAY KADO UCHI ABUJA NG 02/04/2018-10700193	10,000.00		290,234.26
02-04-2018	POS WDL ATNEXT CASH AND CARRY LIMITED LANG Ref.000200024574-040220094920705G73@NEXT CASH AND CARRY LIMITED LANG 02/04/2018-20705G73	8,450.00		281,784.26

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FESTUS ODUBOYE BRIGGS

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Account Type : Current Acct Staff

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Transaction Date	Description	Debit	Credit	Balance
02-04-2018	POS Purchase Ref.040272432414-2033K293@NEXT CASH AND CARRY Li ABUJA MUNICIP NG 03/04/2018-2033K293	3,000.00		278,784.26
03-04-2018	NIBSS Trf Credit Ref. 000016180403202759000438034424 FBN IROANWUSI ELVIS EGBO FBNMOBILE:FESTUS ODUBOYE BRIGGS/REFUND TO		200,000.00	478,784.26
04-04-2018	Being credit search payment for CRC & CR	4,462.50		474,321.76
04-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006511199-04041726381JBP0028@JAIZ BANK, H.O BRANCH ABUJA FCNG 04/04/2018-1JBP0028	4,000.00		470,321.76
05-04-2018	JaizMobile Ref. 600233180405085030000011226518 691704:000011226518:VT:MTN:0:2348068875497:2	100.00		470,221.76
05-04-2018	Charges - IB Other Bank Trf Ref. 233233180405163646000000001442 TRF IFO ETUBI, KABIR:Transfer from Briggs	52.50		470,169.26
05-04-2018	IB Other Bank Trf Ref. 233233180405163646000000001442 TRF IFO ETUBI, KABIR:Transfer from Briggs	9,000.00		461,169.26
05-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006571027-04051804591JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 05/04/2018-1JBP0001	30,000.00		431,169.26
05-04-2018	Reverse ATM WITHDRAWAL W/D ref.000006571027-04051804591JBP0		30,000.00	461,169.26

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Transaction Date	Description	Debit	Credit	Balance
05-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006571060-04051805221JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 05/04/2018-1JBP0001	20,000.00		441,169.26
05-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006571106-04051806081JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 05/04/2018-1JBP0001	10,000.00		431,169.26
06-04-2018	Settlement APPROVE 00023697 Deal No 1793/2018	250,000.00		181,169.26
06-04-2018	Being credit search payment for CRC & CR	4,462.50		176,706.76
06-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006598345-04061108361JBP0028@JAIZ BANK, H.O BRANCH ABUJA FCNG 06/04/2018-1JBP0028	1,000.00		175,706.76
06-04-2018	INTERNAL OPERATIONS BN RTGS CST IRO FETUS O BRIGGS	575.00		175,131.76
06-04-2018	INTERNAL OPERATIONS BN AUTO INSURANCE IRO FESTUS O BRIGGS	62,500.00		112,631.76
06-04-2018	POS WDL ATBAASAM CIRCLES LIMIT FC LANG Ref.180406162606-040616264023010466@BAASAI CIRCLES LIMIT FC LANG 06/04/2018-23010466	300.00		112,331.76
06-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006625160-04061757591JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 06/04/2018-1JBP0001	2,000.00		110,331.76

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FESTUS ODUBOYE BRIGGS

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Name : FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
07-04-2018	ATM WDL ATJABI ABUJA NG Ref.040700000256-040713151900272701@JABI ABUJA NG 07/04/2018-00272701	10,000.00		100,331.76
07-04-2018	Charges - IB Other Bank Trf Ref. 233233180407230610000000001300 TRF IFO EJIRO ONOME AMOGBOKPA:Transfer from Briggs	52.50		100,279.26
07-04-2018	IB Other Bank Trf Ref. 233233180407230610000000001300 TRF IFO EJIRO ONOME AMOGBOKPA:Transfer from Briggs	100,000.00		279.26
08-04-2018	POS WDL ATH-MEDIX PHARMACY LIM AB ABNG Ref.000022034404-040822301320397C7C@H-MED PHARMACY LIM AB ABNG 08/04/2018-20397C7C	150.00		129.26
09-04-2018	NIBSS trf credit Ref. 000007180409131731913527412020 FIDELITY FESTUS ODUBOYE BRIGGS ONB TRANSFER FROM FESTUS ODU **9028		2,000.00	2,129.26
09-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006733919-04091222171JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 09/04/2018-1JBP0001	2,000.00		129.26
11-04-2018	CSH DEP DEP BY DUMO RICHARD		5,000.00	5,129.26
11-04-2018	Charges - IB Other Bank Trf Ref. 233233180411123455000000000675 TRF IFO IORDAAH VICTOR TERHEMBA:Transfer from Dooshima	52.50		5,076.76

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FESTUS ODUBOYE BRIGGS

Name : FESTUS ODUBOYE BRIGGS

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
11-04-2018	IB Other Bank Trf Ref. 233233180411123455000000000675 TRF IFO IORDAAH VICTOR TERHEMBA:Transfer from Dooshima	5,000.00		76.76
11-04-2018	ATM DEP ATCUSTOMER/TwigSECURE POS/C/301/301/ LANG Ref.180411124499-04111244451TWG0024@CUST POS/C/301/301/ LANG 11/04/2018-1TWG0024		28,500.00	28,576.76
11-04-2018	Charges - IB Other Bank Trf Ref. 233233180411130355000000000742 TRF IFO FESTUS ODUBOYE BRIGGS:Transfer from Briggs	52.50		28,524.26
11-04-2018	IB Other Bank Trf Ref. 233233180411130355000000000742 TRF IFO FESTUS ODUBOYE BRIGGS:Transfer from Briggs	20,000.00		8,524.26
11-04-2018	IB Jaiz Ref. 233233180411130614000000000743 TRF FRM FESTUS ODUBOYE BRIGG IFO QUICK TEL : TRF IFO MTN Direct	3,000.00		5,524.26
11-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006830258-04111440561JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 11/04/2018-1JBP0001	2,000.00		3,524.26
11-04-2018	JaizMobile Ref. 600233180411163027000011382261 493133:000011382261:VT:MTN:0:2348068875497:2	1,000.00		2,524.26
11-04-2018	JaizMobile Ref. 600233180411211936000011388820 610563:000011388820:VT:MTN:0:2348068875497:2	1,000.00		1,524.26

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FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
12-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006860498-04121102281JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 12/04/2018-1JBP0001	1,000.00		524.26
12-04-2018	POS WDL ATH-MEDIX PHARMACY LIM AB ABNG Ref.000018035528-041218314720397C7C@H-MED PHARMACY LIM AB ABNG 12/04/2018-20397C7C	140.00		384.26
12-04-2018	NIBSS trf credit Ref. 000007180412185539492262325873 FIDELITY FESTUS ODUBOYE BRIGGS ONB TRANSFER FROM FESTUS ODU *		5,000.00	5,384.26
12-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000006881300-04121757271JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 12/04/2018-1JBP0001	5,000.00		384.26
14-04-2018	NIBSS trf credit Ref. 000007180414222508401934392477 FIDELITY FESTUS ODUBOYE BRIGGS ONB TRANSFER FROM FESTUS ODU **9028		10,000.00	10,384.26
14-04-2018	ATM WDL ATDIAMOND BANK0000000000 ABUJA NG Ref.041417565811-041421263010630412@DIAMON BANK0000000000 ABUJA NG 14/04/2018-10630412	10,000.00		384.26
17-04-2018	ATM TRF ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000007058332-04171348161JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 17/04/2018-1JBP0001	100.00		284.26

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FESTUS ODUBOYE BRIGGS

Name : FESTUS ODUBOYE BRIGGS

Account No : 0003144912

Account Type : Current Acct Staff

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Transaction Date	Description	Debit	Credit	Balance
17-04-2018	Reverse ATM TRSF		100.00	384.26
17-04-2018	ATM W/D ref.000007058332-04171348161JBP0 ATM TRF ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000007058388-04171349111JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 17/04/2018-1JBP0001	100.00		284.26
17-04-2018	ATM TRF ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000007058457-04171350331JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 17/04/2018-1JBP0001	100.00		184.26
17-04-2018	ATM TRF ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000007058457-04171350331JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 17/04/2018-1JBP0001	100.00		84.26
18-04-2018	POS WDL AT29 CAIRO STREET WUSE FC LANG Ref.180418095651-041809580923010499@29 CAIRO STREET WUSE FC LANG 18/04/2018-23010499	1.00		83.26
18-04-2018	Charges - ATM Chg. Ref. 08930318041834863808280597914 Mastercard monthly maintenance fee-April 2018	52.50		30.76
23-04-2018	Settlement APPROVE 00024156 Deal No 1793/2018	56,788.87		-56,758.11
23-04-2018	April 23 2018 Salary		226,962.86	170,204.75
24-04-2018	Charges - JaizMobile Ref. 600233180424161240000011642865 380328:000011642865:FT:0003144912/070/505000	52.50		170,152.25

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FESTUS ODUBOYE BRIGGS

Statement of Account

Name : FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
24-04-2018	JaizMobile Ref. 600233180424161240000011642865	160,000.00		10,152.25
25-04-2018	380328:000011642865:FT:0003144912/070/505000\$ POS WDL ATH-MEDIX PHARMACY LIM AB ABNG Ref.000019039087-042519371720397C7C@H-MED PHARMACY LIM AB ABNG 25/04/2018-20397C7C	1,000.00		9,152.25
25-04-2018	POS Purchase Ref.042553387133-2033X752@NEXT CASH AND CARRY LI ABUJA MUNICIP NG 26/04/2018-2033X752	2,880.00		6,272.25
26-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000007421991-04261426341JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/04/2018-1JBP0001	1,000.00		5,272.25
26-04-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000007425496-04261525071JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/04/2018-1JBP0001	2,000.00		3,272.25
26-04-2018	POS Purchase Ref.042644044884-2033FR62@NEXT CASH AND CARRY LI ABUJA MUNICIP NG 27/04/2018-2033FR62	3,000.00		272.25
28-04-2018	SMS ALERT CHG Ref. 23466018042808797804521298185 Sms Alert Charge: 26MAR - 25APR-2018	212.00		60.25
08-05-2018	NIBSS trf credit Ref. 000007180508140040628912768016 FIDELITY FESTUS ODUBOYE BRIGGS ONB TRANSFER FROM FESTUS ODU **9028		500.00	560.25

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FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
10-05-2018	JaizMobile Ref. 600233180510160531000012143057 875816:000012143057:VT:GLO:0:2348068875497:2	200.00		360.25
10-05-2018	Charges - JaizMobile Ref. 600233180510160824000012143091 877113:000012143091:FT:0003144912/070/505000	52.50		307.75
10-05-2018	JaizMobile Ref. 600233180510160824000012143091 877113:000012143091:FT:0003144912/070/505000	100.00		207.75
10-05-2018	Reverse JaizMobile		200.00	407.75
11-05-2018	NIBSS trf credit Ref. 000007180511164818651390487314 FIDELITY FESTUS ODUBOYE BRIGGS ONB TRANSFER FROM FESTUS ODU **9028		2,000.00	2,407.75
11-05-2018	POS WDL ATH-MEDIX PHARMACY LIM AB ABNG Ref.000020041152-051120201720397C7C@H-MED PHARMACY LIM AB ABNG 11/05/2018-20397C7C	1,980.00		427.75
14-05-2018	NIBSS trf credit Ref. 000002180514123049100086549899 KEYSTONE BRIGGS FESTUS ODUBOYE TRF BO BRIGGS FESTUS ODUBOYE		2,000.00	2,427.75
15-05-2018	INTERNAL OPERATIONS BN STAMP DUTY CHARGES	100.00		2,327.75
15-05-2018	INTERNAL OPERATIONS BN FACILITY FEE IRO FESTUS BRIGGS	2,000.00		327.75
15-05-2018	Charges - ATM Chg. Ref. 32429518051553241110342657691 Mastercard monthly maintenance fee-May 2018	52.50		275.25

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FESTUS ODUBOYE BRIGGS

Name : FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
17-05-2018	POS WDL ATISLAMIC CENTRE JERE FC FCNG Ref.180517115919-051712002023011253@ISLAMIC CENTRE JERE FC FCNG 17/05/2018-23011253	1.00		274.25
18-05-2018	BNG COST OF FUELLING OFFICIAL VEHICLE TO JERE ISLAMIC CENTER ON OFFICIAL ASSIGNT		5,000.00	5,274.25
18-05-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000008526499-05181523441JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 18/05/2018-1JBP2002	5,000.00		274.25
18-05-2018	Reverse ATM WITHDRAWAL		5,000.00	5,274.25
18-05-2018	W/D ref.000008526499-05181523441JBP2 ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000008526616-05181525231JBP0028@JAIZ BANK, H.O BRANCH ABUJA FCNG 18/05/2018-1JBP0028	5,000.00		274.25
23-05-2018	Settlement APPROVE 00024856 Deal No 1793/2018	56,788.87		-56,514.62
23-05-2018	May 23 2018 Salary		226,962.86	170,448.24
24-05-2018	Charges - IB Other Bank Trf Ref. 233233180524094035000000000304 TRF IFO SIE, UFUOMA TEMISAN:Transfer from Briggs	52.50		170,395.74
24-05-2018	IB Other Bank Trf Ref. 233233180524094035000000000304 TRF IFO SIE, UFUOMA TEMISAN:Transfer from Briggs	100,000.00		70,395.74
24-05-2018	JaizMobile Ref. 600233180524102210000012456917 316918:000012456917:VT:MTN:0:2348068875497:2	100.00		70,295.74

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FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
24-05-2018	INWARD CLEARING CHQ CHQ 0000000021 ZEDVANCE LTD	54,039.65		16,256.09
29-05-2018	SMS ALERT CHG Ref. 71580718052970506304274526398 Sms Alert Charge: 26APR - 25MAY-2018	64.00		16,192.09
29-05-2018	POS WDL ATFOOD CONCEPT PLC LA LANG Ref.000220016540-05292140012214LOAU@FOOD CONCEPT PLC LA LANG 29/05/2018-2214LOAU	3,300.00		12,892.09
30-05-2018	POS WDL ATSALIU AUTO SERVICES FC FCNG Ref.000210001145-05300958412232ET39@SALIU AUTO SERVICES FC FCNG 30/05/2018-2232ET39	11,500.00		1,392.09
01-06-2018	POS WDL ATHALIBIZ MALL MULTI-S FC FCNG Ref.000220000699-060113001823011352@HALIBIZ MALL MULTI-S FC FCNG 01/06/2018-23011352	1.00		1,391.09
12-06-2018	JaizMobile Ref. 600233180612170429000012982471 435558:000012982471:VT:MTN:0:2348068875497:2	500.00		891.09
12-06-2018	JaizMobile Ref. 600233180612191736000012985245 492624:000012985245:VT:MTN:0:2348068875497:2	500.00		391.09
13-06-2018	JaizMobile Ref. 600233180613191221000013014149 996465:000013014149:VT:GLO:0:2348068875497:2	300.00		91.09
21-06-2018	JaizMobile Ref. 600233180621100030000013185390 078019:000013185390:VT:MTN:0:2348068875497:2	50.00		41.09

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FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
22-06-2018	June 23 2018 Salary		226,962.86	227,003.95
22-06-2018	POS WDL ATBAASAM CIRCLES LIMIT FC LANG Ref.180622162757-062216284923010466@BAASAI CIRCLES LIMIT FC LANG 22/06/2018-23010466	1,100.00		225,903.95
23-06-2018	Settlement APPROVE 00025579 Deal No 1793/2018	56,788.87		169,115.08
23-06-2018	Charges - JaizMobile Ref. 600233180623075806000013227785 924081:000013227785:FT:0003144912/058/0005434	52.50		169,062.58
23-06-2018	JaizMobile Ref. 600233180623075806000013227785 924081:000013227785:FT:0003144912/058/0005434	100,000.00		69,062.58
23-06-2018	JaizMobile Ref. 600233180623080458000013227853 926044:000013227853:VT:GLO:0:2348068875497:2	2,500.00		66,562.58
23-06-2018	Reverse JaizMobile		2,500.00	69,062.58
23-06-2018	ATM WDL ATGTBank Jabi Plot 818 District NG Ref.001410849549-062309305810583943@GTBank Jabi Plot 818 District NG 23/06/2018-10583943	10,000.00		59,062.58
23-06-2018	ATM WDL ATGTBank Jabi Plot 818 District NG Ref.001410850522-062309313310583943@GTBank Jabi Plot 818 District NG 23/06/2018-10583943	5,000.00		54,062.58
23-06-2018	JaizMobile Ref. 600233180623134141000013234263 057394:000013234263:VT:GLO:0:2348068875497:2	2,500.00		51,562.58
23-06-2018	Reverse JaizMobile		2,500.00	54,062.58

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(-) Denotes Debit Balance

PLEASE ADVISE US PROMPTLY OF ANY CHANGE OF ADDRESS

FESTUS ODUBOYE BRIGGS

Name : FESTUS ODUBOYE BRIGGS

Account No : 0003144912

Account Type : Current Acct Staff

Currency : Naira

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Transaction Date	Description	Debit	Credit	Balance
26-06-2018	NIBSS Trf Credit Ref. 000002180626103104118834290386 KEYSTONE BRIGGS FESTUS ODUBOYE TRF BO BRIGGS FESTUS ODUBOYE		1,000.00	55,062.58
26-06-2018	NIBSS Trf Credit Ref. 000002180626103233382612144705 KEYSTONE BRIGGS FESTUS ODUBOYE TRF BO BRIGGS FESTUS ODUBOYE		500.00	55,562.58
26-06-2018	IB Jaiz Ref. 233233180626103631000000000534 TRF FRM FESTUS ODUBOYE BRIGG IFO QUICK TEL : TRF IFO MTN Direct	100.00		55,462.58
26-06-2018	IB Jaiz Ref. 233233180626103633000000000535 TRF FRM FESTUS ODUBOYE BRIGG IFO QUICK TEL : TRF IFO MTN Direct	200.00		55,262.58
26-06-2018	Reverse IB Jaiz		200.00	55,462.58
26-06-2018	Reverse IB Jaiz		100.00	55,562.58
26-06-2018	Charges - IB Other Bank Trf Ref. 233233180626103741000000000544 TRF IFO BRIGGS FESTUS ODUBOYE:refund	52.50		55,510.08
26-06-2018	IB Other Bank Trf Ref. 233233180626103741000000000544 TRF IFO BRIGGS FESTUS ODUBOYE:refund	400.00		55,110.08
26-06-2018	INWARD CLEARING CHQ CHQ 0000000020 ZEDVANCE LTD	54,039.65		1,070.43

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Transaction Date	Description	Debit	Credit	Balance
28-06-2018	SMS ALERT CHG Ref. 20859818062886272804181939363 Sms Alert Charge: 26MAY - 25JUN-2018	56.00		1,014.43
28-06-2018	NIBSS trf credit Ref. 000007180628174819600262508491 FIDELITY FESTUS ODUBOYE BRIGGS ONB TRANSFER FROM FESTUS ODU **9028		3,000.00	4,014.43
28-06-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000001303700-06281651061JBP0028@JAIZ BANK, H.O BRANCH ABUJA FCNG 28/06/2018-1JBP0028	4,000.00		14.43
30-06-2018	NIBSS Trf Credit Ref. 000002180630195648460063991960 KEYSTONE BRIGGS FESTUS ODUBOYE TRF BO BRIGGS FESTUS ODUBOYE		1,000.00	1,014.43
30-06-2018	JaizMobile Ref. 600233180630234658000013461276 374871:000013461276:VT:GLO:0:2348068875497:2	100.00		914.43
01-07-2018	Charges - JaizMobile Ref. 600233180701151809000013474654 531794:000013474654:FT:0003144912/082/100603C	52.50		861.93
01-07-2018	JaizMobile Ref. 600233180701151809000013474654 531794:000013474654:FT:0003144912/082/100603C	500.00		361.93
02-07-2018	Charges - JaizMobile Ref. 600233180702132622000013337552 862300:000013337552:FT:0003144912/082/100603C	52.50		309.43
02-07-2018	JaizMobile Ref. 600233180702132622000013337552 862300:000013337552:FT:0003144912/082/100603C	100.00		209.43

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FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
02-07-2018	NIBSS Trf Credit Ref. 000002180702172638809960852612 KEYSTONE BRIGGS FESTUS ODUBOYE TRF BO BRIGGS FESTUS ODUBOYE		2,000.00	2,209.43
02-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000001548296-07021734041JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 02/07/2018-1JBP0001	2,000.00		209.43
03-07-2018	POS WDL ATESTHER INIKPI MBASOH FC FCNG Ref.000023014720-070323062320443Q85@ESTHE INIKPI MBASOH FC FCNG 03/07/2018-20443Q85	200.00		9.43
04-07-2018	JaizMobile Ref. 600233180704163612000013344554 018074:000013344554:FT:0000787657/301/000314		50,000.00	50,009.43
04-07-2018	IB Jaiz Ref. 233233180704170341000000001140 TRF FRM FESTUS ODUBOYE BRIGG IFO BALKI HAM : TRF IFO BALKI HAMA	1,400.00		48,609.43
04-07-2018	IB Other Bank Trf Ref. 233233180704170913000000001141 TRF IFO BRIGGS DOOSHIMA:Transfer from Dumo	10,000.00		38,609.43
04-07-2018	Charges - IB Other Bank Trf Ref. 233233180704170913000000001141 TRF IFO BRIGGS DOOSHIMA:Transfer from Dumo	52.50		38,556.93
04-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000001678329-07041738091JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 04/07/2018-1JBP0001	8,000.00		30,556.93

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FESTUS ODUBOYE BRIGGS

Statement of Account

Name : FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
05-07-2018	JaizMobile Ref. 600233180705114925000013370471	200.00		30,356.93
06-07-2018	321998:000013370471:VT:GLO:0:2348068875497:2 ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000001756598-07060929131JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 06/07/2018-1JBP0001	2,000.00		28,356.93
06-07-2018	ATM WDL ATFRAZER HOTEL Plot 294, CBDFCNG Ref.000001759810-07061011141JBP0029@FRAZEI HOTEL Plot 294, CBDFCNG 06/07/2018-1JBP0029	1,000.00		27,356.93
06-07-2018	POS WDL ATGRAND PRODUCTS CO LT LANG NG Ref.070620556119-07061056252076L276@GRAND PRODUCTS CO LT LANG NG 06/07/2018-2076L276	440.00		26,916.93
07-07-2018	NIBSS Trf Credit Ref. 000002180707071411365122033358 KEYSTONE BRIGGS FESTUS ODUBOYE TRF BO BRIGGS FESTUS ODUBOYE		4,000.00	30,916.93
09-07-2018	Charges - JaizMobile Ref. 600233180709082036000013485772 839775:000013485772:FT:0003144912/082/100603C	52.50		30,864.43
09-07-2018	JaizMobile Ref. 600233180709082036000013485772 839775:000013485772:FT:0003144912/082/100603C	5,000.00		25,864.43
09-07-2018	ATM WDL AT1033221504966 CASH AND ABUJA NG Ref.070911475874-070908541310332215@103322' CASH AND ABUJA NG 09/07/2018-10332215	5,000.00		20,864.43

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Transaction Date	Description	Debit	Credit	Balance
09-07-2018	JaizMobile Ref. 600233180709102920000013489621 903580:000013489621:VT:GLO:0:2348068875497:2	500.00		20,364.43
09-07-2018	JaizMobile Ref. 600233180709115049000013492669 947869:000013492669:VT:GLO:0:2348068875497:2	1,000.00		19,364.43
09-07-2018	ATM WDL ATNEXT CASH AND CARRY WUSE NG Ref.000544437888-070913310010700192@NEXT CASH AND CARRY WUSE NG 09/07/2018-10700192	10,000.00		9,364.43
09-07-2018	ATM WDL ATNEXT CASH AND CARRY WUSE NG Ref.000544438397-070913314710700192@NEXT CASH AND CARRY WUSE NG 09/07/2018-10700192	8,000.00		1,364.43
10-07-2018	NIBSS Trf Credit Ref. 000002180710181801433771415660 KEYSTONE BRIGGS FESTUS ODUBOYE TRF BO BRIGGS FESTUS ODUBOYE		2,000.00	3,364.43
10-07-2018	ATM WDL ATEBN000000004871 ENG UT FCT NG Ref.071020971982-071017451910504874@EBN000 ENG UT FCT NG 10/07/2018-10504874	65.00		3,299.43
10-07-2018	ATM WDL ATEBN000000004871 ENG UT FCT NG Ref.071020971982-071017451910504874@EBN000 ENG UT FCT NG 10/07/2018-10504874	2,000.00		1,299.43

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Transaction Date	Description	Debit	Credit	Balance
10-07-2018	POS WDL ATPRINCE EBEANO SUPERM FC NG Ref.180710213012-07102030102057RW09@PRINC EBEANO SUPERM FC NG 10/07/2018-2057RW09	50.00		1,249.43
11-07-2018	Diff - Notch on Confirmation		38,756.37	40,005.80
11-07-2018	NIBSS Trf Credit Ref. 000002180711072939968988473828 KEYSTONE BRIGGS FESTUS ODUBOYE TRF BO BRIGGS FESTUS ODUBOYE		4,000.00	44,005.80
11-07-2018	POS WDL ATEmadeb Energy Statio FC LANI Ref.000210016753-0711080139203209L7@Emadeb Energy Statio FC LANG 11/07/2018-203209L7	5,000.00		39,005.80
12-07-2018	POS WDL ATPRINCE EBEANO SUPERM FC NG Ref.180712192941-07121829492057TH14@PRINCI EBEANO SUPERM FC NG 12/07/2018-2057TH14	6,290.00		32,715.80
12-07-2018	POS WDL ATPRINCE EBEANO AND CO FC FCNG Ref.000220006105-07121936352044C338@PRINCE EBEANO AND CO FC FCNG 12/07/2018-2044C338	980.00		31,735.80
13-07-2018	POS WDL ATBAASAM CIRCLES LIMIT FC LANG Ref.180713163728-071316375423010466@BAASAI CIRCLES LIMIT FC LANG 13/07/2018-23010466	2,250.00		29,485.80

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
13-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002151855-07131819181JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 13/07/2018-1JBP0001	8,000.00		21,485.80
14-07-2018	POS WDL ATFOOD CONCEPTS & ENTE OYNG NG Ref.071420581408-071419183120449S74@FOOD CONCEPTS & ENTE OYNG NG 14/07/2018-20449S74	1,350.00		20,135.80
15-07-2018	POS WDL ATLILIFIELD ANTOB NIG FC FCNG Ref.000220007972-07151315022232FB27@LILIFIEI ANTOB NIG FC FCNG 15/07/2018-2232FB27	1,800.00		18,335.80
15-07-2018	POS WDL ATPetersson and Donbee LANG NG Ref.071520558415-07151222252101A048@Peterss and Donbee LANG NG 15/07/2018-2101A048	3,900.00		14,435.80
16-07-2018	POS WDL ATOORELOPE PETROLEUM N A L NG Ref.071644180347-071607200520331K27@OOREL PETROLEUM N A L NG 16/07/2018-20331K27	2,000.00		12,435.80
16-07-2018	POS WDL ATOORELOPE PETROLEUM N A L NG Ref.071644183846-071607213820331K27@OOREL PETROLEUM N A L NG 16/07/2018-20331K27	1,000.00		11,435.80

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Transaction Date	Description	Debit	Credit	Balance
16-07-2018	ATM WDL AT1033216304267 VERITAS ABUJA NG Ref.071611443608-071612074010332163@10332163 VERITAS ABUJA NG 16/07/2018-10332163	65.00		11,370.80
16-07-2018	ATM WDL AT1033216304267 VERITAS ABUJA NG Ref.071611443608-071612074010332163@10332163 VERITAS ABUJA NG 16/07/2018-10332163	10,000.00		1,370.80
16-07-2018	JaizMobile Ref. 600233180716133522000013726722 198905:000013726722:VT:MTN:0:2348068875497:2	1,000.00		370.80
20-07-2018	Charges - ATM Chg. Ref. 48767518072057459807361078073 Mastercard monthly maintenance fee-July 2018	52.50		318.30
23-07-2018	Settlement APPROVE 00026301 Deal No 1793/2018	56,788.87		-56,470.57
23-07-2018	July 23 2018 Salary		229,937.42	173,466.85
24-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002661644-07241317541JBP2001@JAIZ BANK, H.O BRANCH ABUJA FCNG 24/07/2018-1JBP2001	5,000.00		168,466.85
24-07-2018	INWARD CLEARING CHQ CHQ 0000000019 ZEDVANCE LTD	54,039.65		114,427.20
24-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002671789-07241550511JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 24/07/2018-1JBP0001	20,000.00		94,427.20

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FESTUS ODUBOYE BRIGGS

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Transaction Date	Description	Debit	Credit	Balance
24-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002671838-07241551291JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 24/07/2018-1JBP0001	20,000.00		74,427.20
24-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002671907-07241552161JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 24/07/2018-1JBP0001	10,000.00		64,427.20
24-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002679575-07241752131JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 24/07/2018-1JBP2002	4,000.00		60,427.20
25-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002689973-07250703451JBP0028@JAIZ BANK, H.O BRANCH ABUJA FCNG 25/07/2018-1JBP0028	9,000.00		51,427.20
25-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002706298-07251144121JBP2001@JAIZ BANK, H.O BRANCH ABUJA FCNG 25/07/2018-1JBP2001	1,000.00		50,427.20
26-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002760904-07261143191JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/07/2018-1JBP2002	10,000.00		40,427.20

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Transaction Date	Description	Debit	Credit	Balance
26-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002760962-07261144021JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/07/2018-1JBP2002	10,000.00		30,427.20
26-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002761020-07261144421JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/07/2018-1JBP2002	10,000.00		20,427.20
26-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002761068-07261145211JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/07/2018-1JBP2002	10,000.00		10,427.20
26-07-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000002761117-07261146051JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/07/2018-1JBP2002	10,000.00		427.20
28-07-2018	SMS ALERT CHG Ref. 68992418072846800407215980541 Sms Alert Charge: 26JUN - 25JUL-2018	224.00		203.20
01-08-2018	POS WDL ATAUWALU RABIU GARO LA LANG Ref.180801153000-080115315323010178@AUWAL RABIU GARO LA LANG 01/08/2018-23010178	1.00		202.20
01-08-2018	POS WDL ATAUWALU RABIU GARO LA LANG Ref.180801153242-080115342023010189@AUWAL RABIU GARO LA LANG 01/08/2018-23010189	1.00		201.20

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Transaction Date	Description	Debit	Credit	Balance
01-08-2018	POS WDL ATAUWALU RABIU GARO LA LANG Ref.180801154645-080115483423010190@AUWAL RABIU GARO LA LANG 01/08/2018-23010190	1.00		200.20
01-08-2018	POS WDL ATMUSTAPHA MUHAMMED LA LANG Ref.180801162603-080116270123010055@MUSTA MUHAMMED LA LANG 01/08/2018-23010055	1.00		199.20
01-08-2018	POS WDL ATKABIRU MANI AHMED FC FCNG Ref.000200000561-080117132023010576@KABIRU MANI AHMED FC FCNG 01/08/2018-23010576	1.00		198.20
08-08-2018	POS TRF ATTRF /888850209712LANG Ref.001979203010-08080326413BOL0001@TRF /888850209712LANG 08/08/2018-3BOL0001		1,000.00	1,198.20
08-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000003644675-08081443431JBP0001@JAI BANK, H.O BRANCH ABUJA FCNG 08/08/2018-1JBP0001	1,000.00		198.20
09-08-2018	POS TRF ATtrf /888950318063LANG Ref.001988236977-08090645264QTL0001@trf /888950318063LANG 09/08/2018-4QTL0001		2,000.00	2,198.20
09-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000003719491-08091750001JBP2001@JAI BANK, H.O BRANCH ABUJA FCNG 09/08/2018-1JBP2001	2,000.00		198.20

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Transaction Date	Description	Debit	Credit	Balance
10-08-2018	2018 13th Month Allw.		128,125.00	128,323.20
10-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000003783312-08101821091JBP2001@JAIZ BANK, H.O BRANCH ABUJA FCNG 10/08/2018-1JBP2001	10,000.00		118,323.20
10-08-2018	POS WDL ATPRINCE EBEANO SUPERM FC FCNG Ref.180810202403-08102024372057TH15@PRINCE EBEANO SUPERM FC FCNG 10/08/2018-2057TH15	5,995.00		112,328.20
10-08-2018	Charges - JaizMobile Ref. 600233180810233505000015895225 315893:000015895225:FT:0003144912/011/303163	52.50		112,275.70
10-08-2018	JaizMobile Ref. 600233180810233505000015895225 315893:000015895225:FT:0003144912/011/303163	5,000.00		107,275.70
11-08-2018	Charges - JaizMobile Ref. 600233180811153912000015912998 580067:000015912998:FT:0003144912/063/001270	52.50		107,223.20
11-08-2018	JaizMobile Ref. 600233180811153912000015912998 580067:000015912998:FT:0003144912/063/001270	74,000.00		33,223.20
12-08-2018	Charges - JaizMobile Ref. 600233180812174859000015946903 992329:000015946903:FT:0003144912/058/005322	52.50		33,170.70
12-08-2018	JaizMobile Ref. 600233180812174859000015946903 992329:000015946903:FT:0003144912/058/005322	3,000.00		30,170.70

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(-) Denotes Debit Balance

PLEASE ADVISE US PROMPTLY OF ANY CHANGE OF ADDRESS

FESTUS ODUBOYE BRIGGS

Name : FESTUS ODUBOYE BRIGGS

Account No : 0003144912

Account Type : Current Acct Staff

Currency : Naira

Statement of Account

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
13-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000003883134-08130633161JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 13/08/2018-1JBP2002	5,000.00		25,170.70
13-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000003906847-08131224311JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 13/08/2018-1JBP0001	12,000.00		13,170.70
13-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000003934058-08131757321JBP2001@JAIZ BANK, H.O BRANCH ABUJA FCNG 13/08/2018-1JBP2001	3,000.00		10,170.70
14-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000003977466-08141456451JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 14/08/2018-1JBP0001	10,000.00		170.70
17-08-2018	August 23 2018 Salary		229,937.42	230,108.12
17-08-2018	IB Jaiz Ref. 233233180817104439223529411755 TRF FRM OLAKUNLE AZEEZ ALABA IFO FESTUS OD :		100.00	230,208.12
17-08-2018	IB Jaiz Ref. 233233180817104531276470588226 TRF FRM OLAKUNLE AZEEZ ALABA IFO FESTUS OD :		100.00	230,308.12

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FESTUS ODUBOYE BRIGGS

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Currency : Naira

Statement of Account

Statement Issue Date: 07/09/2018

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
17-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004202246-08171812511JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 17/08/2018-1JBP0001	10,000.00		220,308.12
18-08-2018	Charges - JaizMobile Ref. 600233180818135703000016188140 949834:000016188140:Service ID : 7017086179:R:DSTV;Service I	52.50		220,255.62
18-08-2018	JaizMobile Ref. 600233180818135703000016188140 949834:000016188140:Service ID : 7017086179:R:DSTV;Service I	4,000.00		216,255.62
18-08-2018	POS WDL ATJabi Lake Abuja FC NG Ref.SC0818202225-081820222520576980@Jabi Lake Abuja FC NG 18/08/2018-20576980	3,269.56		212,986.06
20-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004395618-08201229351JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 20/08/2018-1JBP2002	20,000.00		192,986.06
20-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004395755-08201230591JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 20/08/2018-1JBP2002	20,000.00		172,986.06
20-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004395883-08201232311JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 20/08/2018-1JBP2002	20,000.00		152,986.06

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FESTUS ODUBOYE BRIGGS

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Name : FESTUS ODUBOYE BRIGGS

Account No : 0003144912

Account Type : Current Acct Staff

Currency : Naira

Statement Issue Date: 07/09/2018

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
20-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004395965-08201233341JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 20/08/2018-1JBP2002	20,000.00		132,986.06
20-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004396043-08201234311JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 20/08/2018-1JBP2002	20,000.00		112,986.06
20-08-2018	NIBSS Trf Credit Ref. 000013180820153650000156384686 GTBank BRIGGS DOOSHIMA NIP FROM BRIGGS DOOSHIMA TO FESTUS ODUBO		5,000.00	117,986.06
20-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004408880-08201450261JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 20/08/2018-1JBP0001	4,000.00		113,986.06
21-08-2018	Charges - ATM Chg. Ref. 57006318082130623105325684205 Mastercard monthly maintenance fee-August 2018	52.50		113,933.56
22-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004502331-08221305311JBP2001@JAIZ BANK, H.O BRANCH ABUJA FCNG 22/08/2018-1JBP2001	30,000.00		83,933.56
22-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004502358-08221306071JBP2001@JAIZ BANK, H.O BRANCH ABUJA FCNG 22/08/2018-1JBP2001	20,000.00		63,933.56
23-08-2018	Settlement APPROVE 00027020 Deal No 1793/2018	56,788.87		7,144.69

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FESTUS ODUBOYE BRIGGS

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Account Type : Current Acct Staff

Currency : Naira

Statement of Account

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
23-08-2018	NIBSS Trf Credit Ref. 000007180823103225794839926992		50,000.00	57,144.69
23-08-2018	FIDELITY UDUKA ONYEKACHI IBEM AMOGU ONB TRANSFER FROM UDUKA ONY ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004547017-08231352061JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 23/08/2018-1JBP0001	20,000.00		37,144.69
23-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004547061-08231352501JBP0001@JAIZ BANK, H.O BRANCH ABUJA FCNG 23/08/2018-1JBP0001	5,000.00		32,144.69
23-08-2018	POS WDL ATXEPTAX SERVICES LTD(FC FCNG Ref.000016011846-08231603522058FR67@XEPTA SERVICES LTD(FC FCNG 23/08/2018-2058FR67	2,000.00		30,144.69
24-08-2018	FBN MOGBOLU EMMANUEL I. FBNMOBILE		250,000.00	280,144.69
24-08-2018	CSH DEP DEP BY FESTUS O. BRIGGS		24,500.00	304,644.69
24-08-2018	INWARD CLEARING CHQ CHQ 0000000018 ZEDVANCE LTD	54,039.65		250,605.04
25-08-2018	POS WDL ATSAMAO VENTURES LIMIT LA FCNG Ref.000220000942-08251604332057WU28@SAMAI VENTURES LIMIT LA FCNG 25/08/2018-2057WU28	3,000.00		247,605.04

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FESTUS ODUBOYE BRIGGS

Statement of Account

Name : FESTUS ODUBOYE BRIGGS

Account No : 0003144912

Account Type : Current Acct Staff

Currency : Naira

Statement Issue Date: 07/09/2018

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
25-08-2018	POS WDL ATSAMAO VENTURES LIMIT LA FCNG Ref.000220000943-08251606492057WU28@SAMA VENTURES LIMIT LA FCNG 25/08/2018-2057WU28	20,200.00		227,405.04
25-08-2018	POS WDL ATSAMAO VENTURES LIMIT FC FCNG Ref.000220003839-08251825462058IP69@SAMA VENTURES LIMIT FC FCNG 25/08/2018-2058IP69	40,900.00		186,505.04
25-08-2018	Charges - IB Other Bank Trf Ref. 233233180825234813000000000957 TRF IFO SIE, UFUOMA TEMISAN:Transfer from Briggs	52.50		186,452.54
25-08-2018	IB Other Bank Trf Ref. 233233180825234813000000000957 TRF IFO SIE, UFUOMA TEMISAN:Transfer from Briggs	100,000.00		86,452.54
26-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004692857-08261559341JBP2001@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/08/2018-1JBP2001	2,000.00		84,452.54
26-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004697635-08261736471JBP2002@JAIZ BANK, H.O BRANCH ABUJA FCNG 26/08/2018-1JBP2002	4,000.00		80,452.54
27-08-2018	IB Jaiz Ref. 233233180827100616000000000232 TRF FRM FESTUS ODUBOYE BRIGG IFO MOHAMMED : TRF IFO MOHAMMED B	25,000.00		55,452.54

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FESTUS ODUBOYE BRIGGS

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Currency : Naira

Statement of Account

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Statement from 01/03/2018 to 07/09/2018

Transaction Date	Description	Debit	Credit	Balance
27-08-2018	IB Other Bank Trf Ref. 233233180827100946000000000239 TRF IFO UDUKA ONYEKACHI IBEM AMOGU:Transfer from Dumo	50,000.00		5,452.54
27-08-2018	Charges - IB Other Bank Trf Ref. 233233180827100946000000000239 TRF IFO UDUKA ONYEKACHI IBEM AMOGU:Transfer from Dumo	52.50		5,400.04
27-08-2018	IB Jaiz Ref. 233233180827101223000000000246 TRF FRM FESTUS ODUBOYE BRIGG IFO QUICK TEL : TRF IFO GLO QuickC	300.00		5,100.04
28-08-2018	ATM WDL ATJAIZ BANK, H.O BRANCH ABUJA FCNG Ref.000004791887-08281409191JBP2001@JAIZ BANK, H.O BRANCH ABUJA FCNG 28/08/2018-1JBP2001	5,000.00		100.04
07-09-2018	INTERNAL OPERATIONS TRF BO JAIZ TAKAFUL IFO FESTUS BRIGGS		45,000.00	45,100.04
Total:		<u>4,023,796.47</u>	<u>2,901,305.55</u>	45,100.04

Available Balance : 45,100.04

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(-) Denotes Debit Balance

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