



## ACCOUNT STATEMENT

Generated on Wednesday, April 22, 2020 1:47:02 PM

Summary Statement for	Wednesday, January 01, 2020 to Tuesday, April 21, 2020
Currency	NGN
Account Name	OLAJUMOKE OLANREWAJU ADETUNJI
Branch Address	329 - 13, KEFFI STREET, OFF AWOLOWO ROAD IKOYI, LAGOS LAGOS STATE, NIGERIA
Account Class	SOLO

Account Number	0706623738
Opening Balance	1.80
Total Withdrawals	730,994.31
Total Lodgement	733,005.00
Closing Balance	2,012.49
Cleared Balance	1,312.49
Uncleared Balance	0.00

## TRANSACTIONS

Posted Date	Value Date	Description	Debit	Credit	Balance
03-JAN-20	03-JAN-20	158026116577/TRF FRM MAYETAN ADEBAYO VICTOR].	—	1,100.00	1,101.80
03-JAN-20	03-JAN-20	Account Balance Charge114400000234618012	10.00	—	1,091.80
03-JAN-20	03-JAN-20	POS//WEB PMT LA WAL ABDURAHIMAN AJI OG 00NG	1,000.00	—	91.80
06-JAN-20	06-JAN-20	Account Balance Charge114400000236172609	10.00	—	81.80
06-JAN-20	06-JAN-20	Account Balance Charge114400000236180340	10.00	—	71.80
06-JAN-20	04-JAN-20	BABALOLA OLUFUNKE ADENIKE/USSD NIP Transfer from 08055962348	—	4,000.00	4,071.80
06-JAN-20	06-JAN-20	TRF//FRM JOHNSON SAMUEL AFOLA TO OLAJUMOKE	—	5,000.00	9,071.80
06-JAN-20	06-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	7,871.80
06-JAN-20	06-JAN-20	BILLS/Monthly Plan - N1,000(1.5GB valid for 30days)/08086789649	999.00	—	6,872.80
06-JAN-20	04-JAN-20	POS//WEB PMT LA WAL ABDURAHIMAN AJI OG 00NG	5,100.00	—	1,772.80
06-JAN-20	05-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	5,000.00	6,772.80
06-JAN-20	05-JAN-20	POS//WEB PMT CHICKEN REPUBLIC LA 00NG	1,000.00	—	5,772.80
06-JAN-20	06-JAN-20	POS//WEB PMT CONTINENTAL EXP. CUI LA 00NG	2,100.00	—	3,672.80
06-JAN-20	06-JAN-20	POS//WEB PMT DERO'S MART LANG 00NG	560.00	—	3,112.80
06-JAN-20	06-JAN-20	BILLS/Monthly Plan - N1,000(1.5GB valid for 30days)/08086789649	999.00	—	2,113.80
07-JAN-20	07-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	10,000.00	12,113.80
07-JAN-20	07-JAN-20	ATM WDL @12322369 ORCHID HOTEL LEKKI LAGOS 00NG REF:177976/004571275507	10,000.00	—	2,113.80
07-JAN-20	07-JAN-20	ATM WDL @1057102B PRIME MALL ATM1 IKOTA 00NG REF:554797/004571599212	2,000.00	—	113.80
07-JAN-20	07-JAN-20	BILLS/Airtel/08086789649	100.00	—	13.80
07-JAN-20	07-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	5,000.00	5,013.80
07-JAN-20	07-JAN-20	POS//WEB PMT OJO OLUBUKOLA OLUBUN LANG 00NG	2,900.00	—	2,113.80
08-JAN-20	08-JAN-20	POS//WEB PMT FOOD CONCEPTS PLCCHI LA 00NG	1,350.00	—	763.80
08-JAN-20	08-JAN-20	POS//WEB PMT BENEDICT C. NDULUE A LA 00NG	700.00	—	63.80
08-JAN-20	08-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	10,000.00	10,063.80
09-JAN-20	09-JAN-20	BILLS/Airtel/08086789649	1,300.00	—	8,763.80
09-JAN-20	09-JAN-20	POS//WEB PMT OJO OLUBUKOLA OLUBUN LANG 00NG	2,500.00	—	6,263.80

09-JAN-20	09-JAN-20	POS/WEB PMT 200001125070007 CO LEKKOONG	100.00	—	6,163.80
09-JAN-20	09-JAN-20	POS/WEB PMT 200001125070007 CO LEKKOONG	3,000.00	—	3,163.80
09-JAN-20	09-JAN-20	POS/WEB PMT BENEDICT C. NDULUE A LA OONG	1,500.00	—	1,663.80
10-JAN-20	10-JAN-20	AIRTIME/MTN/08033636770	300.00	—	1,363.80
13-JAN-20	13-JAN-20	BILLS/Airtel/08086789649	1,300.00	—	63.80
13-JAN-20	11-JAN-20	ADEBAYO AYETAN/ACCESS BANK-OLAJUMOKE OLANREWAJU ADETUNJI	—	2,000.00	2,063.80
13-JAN-20	11-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	10,000.00	12,063.80
13-JAN-20	13-JAN-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ABIODUN	510.50	—	11,553.30
13-JAN-20	11-JAN-20	POS/WEB PMT OJO OLUBUKOLA OLUBUN LANG OONG	2,650.00	—	8,903.30
13-JAN-20	11-JAN-20	POS/WEB PMT OJO OLUBUKOLA OLUBUN LANG OONG	600.00	—	8,303.30
13-JAN-20	11-JAN-20	POS/WEB PMT KAS-LENNOX INTL LTD LA OONG	1,700.00	—	6,603.30
13-JAN-20	13-JAN-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO NGOKA	1,510.50	—	5,092.80
13-JAN-20	11-JAN-20	ADETUNJI ADETUTU AJOKE/Wema USSD Transfer OLAJUMOKE Q ACCESS	—	5,000.00	10,092.80
13-JAN-20	13-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	8,892.80
13-JAN-20	12-JAN-20	ATM WDL @1057102C PRIME MALL ATM2 IKOTA OONG REF:133485/004586268108	5,000.00	—	3,892.80
13-JAN-20	13-JAN-20	Airtime114400000250302940	1,200.00	—	2,692.80
13-JAN-20	13-JAN-20	POS/WEB PMT DEROYORE INTEGRATED LA OONG	1,500.00	—	1,192.80
14-JAN-20	14-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	5,000.00	6,192.80
14-JAN-20	14-JAN-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO BUKOLA	6,026.25	—	166.55
14-JAN-20	14-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	2,000.00	2,166.55
14-JAN-20	14-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	966.55
15-JAN-20	15-JAN-20	MGBUDOMOBI CHIAMAKA/USSD NIP Transfer from 08026576915	—	3,000.00	3,966.55
15-JAN-20	15-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	2,766.55
16-JAN-20	16-JAN-20	POS/WEB PMT E-SETTLEMENT LIMITED LA OONG	2,100.00	—	666.55
16-JAN-20	16-JAN-20	BILLS/Airtel/08086789649	200.00	—	466.55
20-JAN-20	20-JAN-20	BILLS/Airtel/08086789649	200.00	—	266.55
20-JAN-20	20-JAN-20	BILLS/Airtel/08086789649	200.00	—	66.55
20-JAN-20	19-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	3,000.00	3,066.55
20-JAN-20	20-JAN-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ADETUNJI	1,010.50	—	2,056.05
20-JAN-20	20-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	856.05
20-JAN-20	20-JAN-20	BILLS/Airtel/08086789649	800.00	—	56.05
22-JAN-20	22-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	5,000.00	5,056.05
23-JAN-20	22-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	3,856.05
23-JAN-20	23-JAN-20	POS/WEB PMT 200001125070007 CO LEKKOONG	100.00	—	3,756.05
23-JAN-20	23-JAN-20	POS/WEB PMT 200001125070007 CO LEKKOONG	3,000.00	—	756.05
24-JAN-20	24-JAN-20	OYEVALE-FREEMAN WILLIAMS/FBNMOBILE:OLAJUMOKE OLANREWAJU ADETUNJI/PIZZA	—	5,000.00	5,756.05
24-JAN-20	24-JAN-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO DANIEL	4,500.00	—	1,256.05
24-JAN-20	24-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	56.05
27-JAN-20	27-JAN-20	TRF/Jummy Opor /FRM JOHNSON SAMUEL AFOLA TO OLAJUMOKE	—	5,000.00	5,056.05
27-JAN-20	27-JAN-20	BILLS/Airtel/08086789649	400.00	—	4,656.05
27-JAN-20	27-JAN-20	BILLS/Monthly Plan - N1,000(1.5GB valid for 30days)/08086789649	999.00	—	3,657.05
27-JAN-20	25-JAN-20	851026116577/TRF FRM AYETAN ADEBAYO VICTOR ]	—	1,000.00	4,657.05
27-JAN-20	25-JAN-20	DINA AYOKUNLE ADENIYI/NIP TFR FROM DINA AYOKUNLE ADENIYI	—	10,000.00	14,657.05
27-JAN-20	27-JAN-20	AIRTIME/MTN/08134712496	500.00	—	14,157.05
27-JAN-20	27-JAN-20	Airtime114400000271374772	500.00	—	13,657.05

27-JAN-20	27-JAN-20	Airtime11440000271399112	200.00	—	13,457.05
27-JAN-20	27-JAN-20	TRF/Client ID 925784314 Adetunji Olajumoke/FRM OLAJUMOKE OLANREWAJU ADETUNJI TO CARBON/PAYLATER	7,646.25	—	5,810.80
27-JAN-20	25-JAN-20	POS/WEB PMT PAYSTACK PAYMENTS LTD LAGOS 00NG	100.00	—	5,710.80
27-JAN-20	25-JAN-20	POS/WEB PMT COWRYWISE PSTK 00NG	1,000.00	—	4,710.80
27-JAN-20	27-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	3,510.80
27-JAN-20	26-JAN-20	POS/WEB PMT 200001125070007 CO LEKK00NG	100.00	—	3,410.80
27-JAN-20	26-JAN-20	POS/WEB PMT 200001125070007 CO LEKK00NG	3,000.00	—	410.80
27-JAN-20	27-JAN-20	1st QUARTER 2020 CARD MAINT FEE-VERVE	52.50	—	358.30
27-JAN-20	27-JAN-20	JUMMY'S GAS	—	1,000.00	1,358.30
27-JAN-20	27-JAN-20	BILLS/Airtel/08086789649	1,300.00	—	58.30
27-JAN-20	27-JAN-20	KURO NAHUM OMBO/Help	—	1,000.00	1,058.30
28-JAN-20	28-JAN-20	BILLS/Airtel/08086789649	1,000.00	—	58.30
28-JAN-20	28-JAN-20	DAVID YAKUBU YAMAH/MOB/UTO/4432549706/000014/Transfer	—	3,000.00	3,058.30
28-JAN-20	28-JAN-20	PEACE OKPOKPO EMEM/REFUSD1387354388 INTERBANK TRANSFER BO PEACE OKP	—	2,000.00	5,058.30
28-JAN-20	28-JAN-20	TRF//FRM SHARON ABRAHAM TO OLAJUMOKE	—	2,000.00	7,058.30
28-JAN-20	28-JAN-20	1st QUARTER 2020 CARD MAINT FEE-VISA	52.50	—	7,005.80
28-JAN-20	28-JAN-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO OLUWAFEMI	1,010.50	—	5,995.30
28-JAN-20	28-JAN-20	1st QUARTER 2020 CARD MAINT FEE/VAT-VISA	52.50	—	5,942.80
29-JAN-20	28-JAN-20	BILLS/Airtel/08086789649	1,000.00	—	4,942.80
29-JAN-20	29-JAN-20	ADETUNJI ADETUTU AJCKE/Wema USSD Transfer OLAJUMOKE Q ACCESS	—	3,000.00	7,942.80
29-JAN-20	29-JAN-20	POS/WEB PMT 200001125070007 CO LEKK00NG	100.00	—	7,842.80
29-JAN-20	29-JAN-20	POS/WEB PMT 200001125070007 CO LEKK00NG	7,500.00	—	342.80
29-JAN-20	28-JAN-20	RVSL/1st QUARTER 2020 CARD MAINT FEE-VISA	—	52.50	395.30
29-JAN-20	29-JAN-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	5,000.00	5,395.30
29-JAN-20	29-JAN-20	BILLS/Airtel/08086789649	1,200.00	—	4,195.30
29-JAN-20	29-JAN-20	BILLS/Data plan 3GB for N1500 valid for 30 days/08086789649	1,500.00	—	2,695.30
29-JAN-20	29-JAN-20	BILLS/Monthly Plan - N1,000(1.5GB valid for 30days)/08086789649	999.00	—	1,696.30
30-JAN-20	30-JAN-20	BILLS/Monthly Plan - N1,000(1.5GB valid for 30days)/08086789649	999.00	—	697.30
30-JAN-20	30-JAN-20	RVSL 1st QUARTER 2020 CARD MAINT FEE-VERVE	—	52.50	749.80
31-JAN-20	31-JAN-20	Account Balance Charge114400000282640113	10.00	—	739.80
31-JAN-20	31-JAN-20	29/01/2020/VNIM466214223601972/0706623738	—	1,500.00	2,239.80
31-JAN-20	31-JAN-20	Airtime114400000282957471	1,200.00	—	1,039.80
31-JAN-20	31-JAN-20	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	431.88	—	607.92
31-JAN-20	31-JAN-20	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	303.78	—	304.14
31-JAN-20	31-JAN-20	POS/WEB PMT RVSL- ITUNES.COM ITUNES.COM 00IE	-431.88	—	736.02
03-FEB-20	01-FEB-20	SMS Alert Fee-24/12-23/01/2020	316.00	—	420.02
03-FEB-20	03-FEB-20	BILLS/Airtel/08086789649	400.00	—	20.02
03-FEB-20	03-FEB-20	Account Balance Charge114400000286703230	10.00	—	10.02
04-FEB-20	04-FEB-20	BABALOLA OLUFUNKE ADENIKE/USSD NIP Transfer from 08055962348	—	2,000.00	2,010.02
04-FEB-20	04-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	810.02
04-FEB-20	04-FEB-20	IGBA OMTUNDE OLUWAKEM/USSD_IGBA OMTUNDE OLUWAKEM	—	3,000.00	3,810.02
04-FEB-20	04-FEB-20	POS/WEB PMT DEROYORE INTEGRATED LA 00NG	880.00	—	2,930.02
05-FEB-20	05-FEB-20	Airtime114400000293129341	1,200.00	—	1,730.02
05-FEB-20	05-FEB-20	POS/WEB PMT HASSAN ABDULLAH AMO LA 00NG	1,700.00	—	30.02
06-FEB-20	06-FEB-20	000039140027/E770 TRF FRM CHIDINMA FAITH	—	2,000.00	2,030.02

06-FEB-20	06-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	830.02
07-FEB-20	07-FEB-20	BILLS/Airtel/08086789649	800.00	—	30.02
10-FEB-20	08-FEB-20	ADETUNJI OLAJUMOKE O./NIP TFR FROM ADETUNJI OLAJUMOKE O.	—	3,100.00	3,130.02
10-FEB-20	08-FEB-20	POS/WEB PMT BENEDICT C. NDULUE A LA OONG	1,000.00	—	2,130.02
10-FEB-20	10-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	930.02
10-FEB-20	09-FEB-20	DAVID YAKUBU YAMAH/MOB/UTO/4495787608/000014/Transfer	—	10,000.00	10,930.02
10-FEB-20	10-FEB-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ADETUNJI	3,210.75	—	7,719.27
10-FEB-20	09-FEB-20	ATM WDL @1057102C PRIME MALL ATM2 IKOTA OONG REF:406680/004673421146	5,000.00	—	2,719.27
10-FEB-20	10-FEB-20	DAVID YAKUBU YAMAH/MOB/UTO/4499954685/000014/Transfer	—	10,000.00	12,719.27
10-FEB-20	10-FEB-20	POS/WEB PMT DEROYORE INTEGRATED LA OONG	2,210.00	—	10,509.27
11-FEB-20	11-FEB-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO CHIDINMA	2,010.75	—	8,498.52
11-FEB-20	11-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	7,298.52
12-FEB-20	12-FEB-20	Airtime11440000307316524	1,200.00	—	6,098.52
14-FEB-20	14-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	4,898.52
17-FEB-20	17-FEB-20	Airtime11440000312810689	1,200.00	—	3,698.52
17-FEB-20	17-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	2,498.52
17-FEB-20	17-FEB-20	Airtime11440000315623824	1,200.00	—	1,298.52
17-FEB-20	17-FEB-20	Airtime11440000315912379	1,200.00	—	98.52
17-FEB-20	17-FEB-20	DAVID YAKUBU YAMAH/MOB/UTO/4534007624/000014/Transfer	—	5,000.00	5,098.52
17-FEB-20	17-FEB-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ODEH	1,210.75	—	3,887.77
17-FEB-20	17-FEB-20	ADEBAYO AYETAN/ACCESS BANK-food	—	2,000.00	5,887.77
17-FEB-20	17-FEB-20	POS/WEB PMT CHICKEN REPUBLIC LANG OONG	2,300.00	—	3,587.77
18-FEB-20	18-FEB-20	ATM WDL @10391577 STANBIC@LEKKI FREEDOM WAY LAGOS OONG REF:146973/004700005355	3,000.00	—	587.77
19-FEB-20	19-FEB-20	DAVID YAKUBU YAMAH/MOB/UTO/4542920264/000014/Transfer	—	3,000.00	3,587.77
19-FEB-20	19-FEB-20	Airtime11440000320170503	1,200.00	—	2,387.77
19-FEB-20	19-FEB-20	Airtime11440000321278925	1,200.00	—	1,187.77
20-FEB-20	20-FEB-20	ADETUNJI OLAJUMOKE O./NIP TFR FROM ADETUNJI OLAJUMOKE O.	—	100.00	1,287.77
20-FEB-20	20-FEB-20	BILLS/Airtel/08086789649	1,280.00	—	7.77
21-FEB-20	20-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	-1,192.23
21-FEB-20	20-FEB-20	TRSF/0812116650/0706623738	—	3,000.00	1,807.77
21-FEB-20	21-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	607.77
21-FEB-20	21-FEB-20	OMBO KURO NAHUM/MOB/UTO/4553940189/000005/Tp	—	1,000.00	1,607.77
21-FEB-20	21-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	407.77
24-FEB-20	24-FEB-20	Account Balance Charge11440000327839478	10.00	—	397.77
24-FEB-20	24-FEB-20	NIP/0706623738/0141152128	310.75	—	87.02
24-FEB-20	23-FEB-20	Olajumoke Adetunji/Transfer from Olajumoke Adetunji	—	1,900.00	1,987.02
24-FEB-20	24-FEB-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ADETUNJI	1,010.75	—	976.27
24-FEB-20	23-FEB-20	ADETUNJI OLAJUMOKE O./NIP TFR FROM ADETUNJI OLAJUMOKE O.	—	1,000.00	1,976.27
24-FEB-20	23-FEB-20	ONI OZIEGBE CALEB/ONB TRANSFER FROM ONI OZIEGB **0244 FBP	—	3,000.00	4,976.27
24-FEB-20	23-FEB-20	YAMAH DAVID YAKUBU/via GTWORLD Transfer	—	10,000.00	14,976.27
24-FEB-20	24-FEB-20	Airtime11440000328670597	300.00	—	14,676.27
24-FEB-20	24-FEB-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO OLIVER,	5,626.88	—	9,049.39
24-FEB-20	23-FEB-20	POS/WEB PMT DEROYORE INTEGRATED LA OONG	990.00	—	8,059.39
24-FEB-20	23-FEB-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	20,000.00	28,059.39
24-FEB-20	24-FEB-20	BILLS/Airtel/08086789649	1,200.00	—	26,859.39

24-FEB-20	24-FEB-20	BILLS/Airtel/08086789649	2,800.00	—	24,059.39
24-FEB-20	24-FEB-20	AYETAN ADEBAYO VICTOR/Online gift	—	1,000.00	25,059.39
24-FEB-20	24-FEB-20	POS/WEB PMT DEROY ORE INTEGRATED LA 00NG	1,780.00	—	23,279.39
25-FEB-20	25-FEB-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ADOGA	3,010.75	—	20,268.64
25-FEB-20	25-FEB-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO NWAMAKA	1,510.75	—	18,757.89
26-FEB-20	25-FEB-20	AIRTIME/MTN/07033656104	200.00	—	18,557.89
26-FEB-20	26-FEB-20	POS/WEB PMT E-SETTLEMENT LIMITED LA 00NG	2,100.00	—	16,457.89
26-FEB-20	26-FEB-20	POS/WEB PMT DEROY ORE INTEGRATED LA 00NG	500.00	—	15,957.89
27-FEB-20	27-FEB-20	POS/WEB PMT E-SETTLEMENT LIMITED LA 00NG	2,100.00	—	13,857.89
27-FEB-20	27-FEB-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ADETUNJI	5,010.75	—	8,847.14
27-FEB-20	27-FEB-20	BILLS/Airtel/08086789649	1,600.00	—	7,247.14
27-FEB-20	27-FEB-20	ROTIM OLUWATOBI ABIMBOLA/via GTWORLD	—	2,500.00	9,747.14
27-FEB-20	27-FEB-20	POS/WEB PMT CHICKEN REPUBLIC1 LA 00NG	2,450.00	—	7,297.14
27-FEB-20	27-FEB-20	POS/WEB PMT CHICKEN REPUBLIC1 LA 00NG	350.00	—	6,947.14
28-FEB-20	28-FEB-20	SMS Alert Fee-24/01-23/02/2020	396.00	—	6,551.14
28-FEB-20	28-FEB-20	BILLS/Airtel/08086789649	500.00	—	6,051.14
28-FEB-20	28-FEB-20	LASISI IDRIS OLADIPUPO/FBNMOBILE:OLAJUMOKE OLANREWAJU ADETUNJI/FEES	—	10,000.00	16,051.14
28-FEB-20	28-FEB-20	ATM WDL @10570582 224A BOURDILLON ROAD, IKOYI LAGOS 00NG REF:749090/004733944961	2,000.00	—	14,051.14
28-FEB-20	28-FEB-20	POS/WEB PMT SV LUNCHBOX & COCKTA LA 00NG	1,500.00	—	12,551.14
28-FEB-20	28-FEB-20	POS/WEB PMT BENEDICT C. NDULUE A LA 00NG	1,000.00	—	11,551.14
28-FEB-20	28-FEB-20	POS/WEB PMT KAS-LENNOX INTL LTD LA 00NG	2,500.00	—	9,051.14
02-MAR-20	29-FEB-20	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	300.12	—	8,751.02
02-MAR-20	29-FEB-20	POS/WEB PMT KAS-LENNOX INTL LTD LA 00NG	1,750.00	—	7,001.02
02-MAR-20	02-MAR-20	VIRTUALLY MANAGED LIMITED/via GTWORLD Printer Ink	—	8,500.00	15,501.02
02-MAR-20	02-MAR-20	POS/WEB PMT OFFICE R US LIMITED LA 00NG	8,850.00	—	6,651.02
02-MAR-20	02-MAR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO OLUWADAMILARE	1,000.00	—	5,651.02
02-MAR-20	02-MAR-20	POS/WEB PMT KAS-LENNOX INTL LTD LA 00NG	980.00	—	4,671.02
02-MAR-20	02-MAR-20	POS/WEB PMT DERO'S MART LANG 00NG	4,500.00	—	171.02
03-MAR-20	03-MAR-20	ADETUNJI OLAJUMOKE O./NIP TFR FROM ADETUNJI OLAJUMOKE O.	—	2,400.00	2,571.02
03-MAR-20	03-MAR-20	ADETUNJI KAYODE SAMUEL/USSD NIP Transfer from 08138224531	—	3,000.00	5,571.02
03-MAR-20	03-MAR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO UGAR,	1,660.75	—	3,910.27
03-MAR-20	03-MAR-20	ATM WDL @10820096 FALOMO_POSTOFFICE IKOYI 00NG REF:942677/004747579397	2,000.00	—	1,910.27
03-MAR-20	03-MAR-20	POS/WEB PMT BENEDICT C. NDULUE A LA 00NG	1,400.00	—	510.27
03-MAR-20	03-MAR-20	BABALOLA OLUFUNKE ADENIKE/USSD NIP Transfer from 08055962348	—	2,000.00	2,510.27
04-MAR-20	04-MAR-20	YAMAH DAVID YAKUBU/via GTWORLD Transfer	—	2,000.00	4,510.27
04-MAR-20	04-MAR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ADEKOYA	1,560.75	—	2,949.52
04-MAR-20	04-MAR-20	BILLS/Airtel/08086789649	200.00	—	2,749.52
04-MAR-20	04-MAR-20	ATM WDL @10820096 FALOMO_POSTOFFICE IKOYI 00NG REF:257176/004751074385	2,000.00	—	749.52
04-MAR-20	04-MAR-20	DINA AYOKUNLE ADENIYI/NIP TFR FROM DINA AYOKUNLE ADENIYI	—	10,000.00	10,749.52
05-MAR-20	05-MAR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO YAMAH	2,010.75	—	8,738.77
05-MAR-20	05-MAR-20	BILLS/Airtel/08086789649	200.00	—	8,538.77
05-MAR-20	05-MAR-20	BILLS/Airtel/08086789649	200.00	—	8,338.77
05-MAR-20	05-MAR-20	RVSR BILLS/Airtel/08086789649	—	200.00	8,538.77
05-MAR-20	05-MAR-20	BILLS/Airtel/08086789649	200.00	—	8,338.77
05-MAR-20	05-MAR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO USMAN	4,410.75	—	3,928.02

05-MAR-20	05-MAR-20	POS/WEB PMT CARBON PSTK 00NG	50.00	—	3,878.02
05-MAR-20	05-MAR-20	POS/WEB PMT CARBON PSTK 00NG	2,652.26	—	1,225.76
05-MAR-20	05-MAR-20	Olajumoike Adetunji/Transfer from Olajumoike Adetunji	—	6,000.00	7,225.76
05-MAR-20	05-MAR-20	POS/WEB PMT QTBPWKMON/08134712496/2043122861 00NG	3,370.00	—	3,855.76
06-MAR-20	06-MAR-20	BILLS/Airtel/08086789649	1,000.00	—	2,855.76
06-MAR-20	06-MAR-20	BILLS/Airtel/08086789649	200.00	—	2,655.76
09-MAR-20	09-MAR-20	BILLS/Airtel/08086789649	1,500.00	—	1,155.76
09-MAR-20	09-MAR-20	Airtime114400000362104704	100.00	—	1,055.76
09-MAR-20	09-MAR-20	Airtime114400000362105105	200.00	—	855.76
09-MAR-20	08-MAR-20	DAVID YAKUBU YAMAH/MOB/UTO/4633908940/000014/Transfer	—	5,000.00	5,855.76
09-MAR-20	09-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO MARK	1,510.75	—	4,345.01
09-MAR-20	09-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO AMOO	2,510.75	—	1,834.26
09-MAR-20	09-MAR-20	BILLS/Airtel/08086789649	200.00	—	1,634.26
09-MAR-20	09-MAR-20	KWO,T,15970219243890012,KWIKMONEY, SLANG	—	1,800.00	3,434.26
09-MAR-20	09-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO SHIMA	1,560.75	—	1,873.51
09-MAR-20	09-MAR-20	POS/WEB PMT E-SETTLEMENT LIMITED LA 00NG	1,600.00	—	273.51
10-MAR-20	10-MAR-20	DARE OLAOLUWA/AndreaJasonPaintUber	—	75,000.00	75,273.51
10-MAR-20	10-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO OLUMOROTI	1,600.00	—	73,673.51
10-MAR-20	10-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO EKPE	2,510.75	—	71,162.76
10-MAR-20	10-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO EKPE	1,010.75	—	70,152.01
11-MAR-20	11-MAR-20	DAVID YAKUBU YAMAH/MOB/UTO/4648289457/000014/Transfer	—	5,000.00	75,152.01
11-MAR-20	11-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO OGBODIM	3,200.00	—	71,952.01
11-MAR-20	11-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO DARE	70,053.75	—	1,898.26
11-MAR-20	11-MAR-20	POS/WEB PMT BENEDICT C. NDULUE A LA 00NG	1,500.00	—	398.26
13-MAR-20	13-MAR-20	ADETUNJI KAYODE SAMUEL/USSD NIP Transfer from 08138224531	—	1,000.00	1,398.26
13-MAR-20	13-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO JAMES	500.00	—	898.26
13-MAR-20	13-MAR-20	DARE OLAOLUWA/Phone	—	36,800.00	37,698.26
13-MAR-20	13-MAR-20	POS/WEB PMT ARTEE INDUSTRIES LTD AOLANG 00NG	34,800.00	—	2,898.26
13-MAR-20	13-MAR-20	ATM WDL @10570582 224A BOURDILLON ROAD, IKOYI LAGOS 00NG REF:581415/004777296184	2,000.00	—	898.26
13-MAR-20	13-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO ANI,	710.75	—	187.51
13-MAR-20	13-MAR-20	000040730441/E770 TRF FRM CHIDINMA FAITH	—	2,000.00	2,187.51
13-MAR-20	13-MAR-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	2,000.00	4,187.51
13-MAR-20	13-MAR-20	Airtime114400000374360305	500.00	—	3,687.51
13-MAR-20	13-MAR-20	POS/WEB PMT BENEDICT C. NDULUE A LA 00NG	1,400.00	—	2,287.51
13-MAR-20	13-MAR-20	RUFAL OMOYEM U/FBNMOBILE:OLAJUMOIKE OLANREWAJU ADETUNJI/YEA	—	8,300.00	10,587.51
13-MAR-20	13-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO LAMDI,	7,626.88	—	2,960.63
13-MAR-20	13-MAR-20	BILLS/Airtel/08086789649	2,000.00	—	960.63
16-MAR-20	15-MAR-20	ADETUNJI OLAJUMOIKE O./NIP TFR FROM ADETUNJI OLAJUMOIKE O.	—	2,000.00	2,960.63
16-MAR-20	15-MAR-20	POS/WEB PMT E-SETTLEMENT LIMITED LA 00NG	2,500.00	—	460.63
16-MAR-20	16-MAR-20	YAMAH DAVID YAKUBU/via GTWORLD Tra	—	3,000.00	3,460.63
16-MAR-20	16-MAR-20	DARE OLAOLUWA/Uber	—	7,000.00	10,460.63
16-MAR-20	16-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO Audacity	1,010.75	—	9,449.88
16-MAR-20	16-MAR-20	TRF//FRM OLAJUMOIKE OLANREWAJU ADETUNJI TO RUFAL	4,010.75	—	5,439.13
16-MAR-20	16-MAR-20	POS/WEB PMT NUTS ABOUT CAKES LIMTELA 00NG	1,450.00	—	3,989.13
16-MAR-20	16-MAR-20	ATM WDL @10582923 GTBANK ADMIRALTY WAY LEKKI, LAGOS 00NG REF:757378/004786831058	35.00	—	3,954.13

16-MAR-20	16-MAR-20	ATM WDL @10582923 GTBANK ADMIRALTY WAY LEKKI, LAGOS 00NG REF:757378/004786831058	3,000.00	—	954.13
17-MAR-20	17-MAR-20	Airtime114400000381570495	900.00	—	54.13
17-MAR-20	17-MAR-20	Account Balance Charge114400000382283100	10.00	—	44.13
17-MAR-20	17-MAR-20	ABA FORTUNE FABS/via GTWORLD	—	25,000.00	25,044.13
17-MAR-20	17-MAR-20	Airtime114400000382300810	2,000.00	—	23,044.13
17-MAR-20	17-MAR-20	Airtime114400000382305571	350.00	—	22,694.13
17-MAR-20	17-MAR-20	POS/WEB PMT CARBON PSTK 00NG	7,878.00	—	14,816.13
17-MAR-20	17-MAR-20	POS/WEB PMT CARBON PSTK 00NG	7,800.00	—	7,016.13
17-MAR-20	17-MAR-20	Olajumoke Adetunji/Transfer from Olajumoke Adetunji	—	8,000.00	15,016.13
17-MAR-20	17-MAR-20	Olajumoke Adetunji/Transfer from Olajumoke Adetunji	—	11,000.00	26,016.13
17-MAR-20	17-MAR-20	TRF//FRM OLAJUMOKE OLANREWaju ADETUNJI TO MATTHEW	1,510.75	—	24,505.38
17-MAR-20	17-MAR-20	POS/WEB PMT DEROYORE INTEGRATED LA 00NG	1,040.00	—	23,465.38
17-MAR-20	17-MAR-20	POS/WEB PMT DERO'S MART LANG 00NG	600.00	—	22,865.38
18-MAR-20	18-MAR-20	TRSF/0706623477/0706623738	—	15,000.00	37,865.38
18-MAR-20	18-MAR-20	TRF//FRM OLAJUMOKE OLANREWaju ADETUNJI TO YUMMY	33,026.88	—	4,838.50
18-MAR-20	18-MAR-20	Airtime114400000384391553	500.00	—	4,338.50
18-MAR-20	18-MAR-20	POS/WEB PMT DEROYORE INTEGRATED LA 00NG	990.00	—	3,348.50
18-MAR-20	18-MAR-20	POS/WEB PMT DERO'S MART LANG 00NG	370.00	—	2,978.50
19-MAR-20	19-MAR-20	POS/WEB PMT ITUNES.COM ITUNES.COM 00IE	1,033.60	—	1,944.90
19-MAR-20	19-MAR-20	POS/WEB PMT KAS-LENNOX INTL LTD KA LA 00NG	1,600.00	—	344.90
19-MAR-20	19-MAR-20	POS/WEB PMT KAS-LENNOX INTL LTD LA 00NG	150.00	—	194.90
20-MAR-20	20-MAR-20	Airtime114400000388019189	190.00	—	4.90
23-MAR-20	21-MAR-20	IBEH IFEANYI GIBSON/via GTWORLD	—	2,000.00	2,004.90
23-MAR-20	23-MAR-20	TRF//FRM OLAJUMOKE OLANREWaju ADETUNJI TO ADEWOLU	1,610.75	—	394.15
23-MAR-20	21-MAR-20	POS/WEB PMT DEROYORE INTEGRATED LA 00NG	280.00	—	114.15
24-MAR-20	24-MAR-20	SMS Alert Fee-24/02-23/03/2020	114.15	—	0.00
25-MAR-20	25-MAR-20	OKOLO NDUKA MITCHEL/MOBILE/UNION Transfer from OKOLO NDUKA MITCHEL -	—	5,000.00	5,000.00
25-MAR-20	25-MAR-20	POS/WEB PMT E-SETTLEMENT LIMITED LA 00NG	5,000.00	—	0.00
30-MAR-20	29-MAR-20	VIRTUALLY MANAGED LIMITED/via GTWORLD Feb 25th Tue - Fri March	—	11,280.00	11,280.00
30-MAR-20	29-MAR-20	VIRTUALLY MANAGED LIMITED/via GTWORLD Balance	—	101,520.00	112,800.00
30-MAR-20	30-MAR-20	TRF//FRM OLAJUMOKE OLANREWaju ADETUNJI TO INYANG	54,053.75	—	58,746.25
30-MAR-20	30-MAR-20	TRF//FRM OLAJUMOKE OLANREWaju ADETUNJI TO ADETUNJI	15,026.88	—	43,719.37
30-MAR-20	30-MAR-20	TRF//FRM OLAJUMOKE OLANREWaju ADETUNJI TO ADETUNJI	6,026.88	—	37,692.49
30-MAR-20	30-MAR-20	TRF//FRM OLAJUMOKE OLANREWaju ADETUNJI TO AKINDELE	4,010.75	—	33,681.74
30-MAR-20	29-MAR-20	OLUSEGUN SHOBUKOLA/Fam	—	15,000.00	48,681.74
30-MAR-20	29-MAR-20	POS/WEB PMT BEACHLAND HOMES LTD LANG 00NG	1,500.00	—	47,181.74
30-MAR-20	29-MAR-20	POS/WEB PMT MEGA CHICKEN RESTAUR LANG 00NG	3,900.00	—	43,281.74
30-MAR-20	30-MAR-20	SMS Alert Fee-24/02-23/03/2020	333.85	—	42,947.89
30-MAR-20	30-MAR-20	BILLS/Airtel/08086789649	3,800.00	—	39,147.89
30-MAR-20	30-MAR-20	POS/WEB PMT KAS-LENNOX INTL LTD KA LA 00NG	13,720.00	—	25,427.89
30-MAR-20	30-MAR-20	POS/WEB PMT KAS-LENNOX INTL LTD LA 00NG	2,400.00	—	23,027.89
30-MAR-20	30-MAR-20	POS/WEB PMT HASSAN, ABDULLAH AM LA 00NG	5,200.00	—	17,827.89
30-MAR-20	30-MAR-20	AIRTIME/MTN/08033636770	300.00	—	17,527.89
30-MAR-20	30-MAR-20	BILLS/Airtel/08086789649	300.00	—	17,227.89
30-MAR-20	30-MAR-20	295028276947/TRF FRM MBATT MFON]. Ok	—	5,000.00	22,227.89

31-MAR-20	31-MAR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO RUFAI	4,010.75	—	18,217.14
01-APR-20	01-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO IBEH	3,010.75	—	15,206.39
02-APR-20	02-APR-20	POS//WEB PMT ITUNES.COM ITUNES.COM 00IE	2,992.00	—	12,214.39
02-APR-20	02-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO MARK	4,010.75	—	8,203.64
02-APR-20	02-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ADETUNJI	2,310.75	—	5,892.89
03-APR-20	03-APR-20	Airtime11440000420118533	1,500.00	—	4,392.89
03-APR-20	03-APR-20	OLUSEGUN SHOBUKOLA/Pizza	—	5,000.00	9,392.89
03-APR-20	03-APR-20	POS//WEB PMT UAC RESTAURANTS LIMITEDLA 00NG	5,500.00	—	3,892.89
06-APR-20	06-APR-20	BILLS/Airtel/08086789649	1,500.00	—	2,392.89
06-APR-20	06-APR-20	AIRTIME/MTN/08033636770	300.00	—	2,092.89
07-APR-20	07-APR-20	ADETUNJI OLAJUMOKE O./NIP TFR FROM ADETUNJI OLAJUMOKE O.	—	2,300.00	4,392.89
07-APR-20	07-APR-20	POS//WEB PMT QTBPWKMON/08134712496/2009862846 00NG	2,250.00	—	2,142.89
07-APR-20	07-APR-20	KWO,T,15970220074790013,kwikmoney, SLaNG	—	2,000.00	4,142.89
07-APR-20	07-APR-20	Airtime11440000429003935	100.00	—	4,042.89
07-APR-20	07-APR-20	Account Balance Charge11440000429125812	10.00	—	4,032.89
07-APR-20	07-APR-20	SMART STEPHEN ASIME/FBNMOBILE:OLAJUMOKE OLANREWAJU ADETUNJI/SMART	—	55,000.00	59,032.89
07-APR-20	07-APR-20	NIP/0706623738/0039196845	20,026.88	—	39,006.01
07-APR-20	07-APR-20	NIP/0706623738/0039196845	20,026.88	—	18,979.13
07-APR-20	07-APR-20	NIP/0706623738/0039196845	15,026.88	—	3,952.25
07-APR-20	07-APR-20	Airtime11440000429169328	300.00	—	3,652.25
09-APR-20	08-APR-20	Airtime11440000431646838	200.00	—	3,452.25
09-APR-20	08-APR-20	Airtime11440000431655143	1,000.00	—	2,452.25
09-APR-20	09-APR-20	BILLS/Airtel/08086789649	1,450.00	—	1,002.25
09-APR-20	09-APR-20	BILLS/Airtel/08086789649	200.00	—	802.25
14-APR-20	10-APR-20	Airtime11440000434136610	100.00	—	702.25
14-APR-20	10-APR-20	UGBOAJA CHRIS OGECHI/MOB/UTO/4793399764/000014/Chris	—	10,000.00	10,702.25
14-APR-20	10-APR-20	Airtime11440000434956134	1,000.00	—	9,702.25
14-APR-20	10-APR-20	RUFAI OMOYEMI U/FBNMOBILE:OLAJUMOKE OLANREWAJU ADETUNJI/YEA	—	5,000.00	14,702.25
14-APR-20	10-APR-20	POS//WEB PMT CARBON PSTK 00NG	13,000.00	—	1,702.25
14-APR-20	10-APR-20	Olajumoke Adetunji/Transfer from Olajumoke Adetunji	—	11,500.00	13,202.25
14-APR-20	14-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO YUMMY	6,026.88	—	7,175.37
14-APR-20	11-APR-20	ATM WDL @12322369 ORCHID HOTEL LEKKI LAGOS 00NG REF:297441/004851860356	3,000.00	—	4,175.37
14-APR-20	14-APR-20	Airtime11440000438660416	300.00	—	3,875.37
14-APR-20	14-APR-20	BILLS/Airtel/08086789649	1,500.00	—	2,375.37
14-APR-20	13-APR-20	BILLS/Airtel/08086789649	1,500.00	—	875.37
14-APR-20	14-APR-20	TRSF/0706623477/0706623738	—	5,000.00	5,875.37
14-APR-20	14-APR-20	Airtime11440000443265736	300.00	—	5,575.37
15-APR-20	15-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO OLADEJO	2,010.75	—	3,564.62
15-APR-20	15-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ADETUNJI	2,010.75	—	1,553.87
15-APR-20	15-APR-20	BILLS/Airtel/08086789649	1,500.00	—	53.87
15-APR-20	15-APR-20	AMOO ADESOLA VICTORIA/USSD NIP Transfer from 08107010702	—	25,000.00	25,053.87
15-APR-20	15-APR-20	OMDIRAN ADEPOJU AFEEZ/Gas	—	3,000.00	28,053.87
15-APR-20	15-APR-20	AMOO ADESOLA VICTORIA/USSD NIP Transfer from 08107010702	—	1,000.00	29,053.87
15-APR-20	15-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO NWODO	4,010.75	—	25,043.12
15-APR-20	15-APR-20	IDOKO ADEJO JONAH/USSD NIP Transfer from 08164778355	—	1,000.00	26,043.12



15-APR-20	15-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO FIFI'S	26,026.88	—	16.24
16-APR-20	16-APR-20	RUFAL OMOYEMI U/USSD_RUFAL OMOYEMI U	—	1,000.00	1,016.24
16-APR-20	16-APR-20	NIP/0706623738/2115788545	1,010.75	—	5.49
16-APR-20	16-APR-20	IBEH IFEANYI GIBSON/via GTWORLD	—	1,000.00	1,005.49
16-APR-20	16-APR-20	OYELUSI ADEOLUWA ADEMOLA/MOB/UTO/4822468737/000014/Transfer	—	2,000.00	3,005.49
16-APR-20	16-APR-20	BILLS/Airtel/08086789649	1,500.00	—	1,505.49
16-APR-20	16-APR-20	OLUSEGUN SHOBUKOLA/Fam	—	3,000.00	4,505.49
17-APR-20	17-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO TOGBETO	3,660.75	—	844.74
17-APR-20	17-APR-20	JOHNSON SAMUEL AFOLABI/MOB/UTO/4826828598/000014/Jummy Jummy	—	5,100.00	5,944.74
17-APR-20	17-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ABU	1,850.00	—	4,094.74
17-APR-20	17-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO BENEDICT	1,710.75	—	2,383.99
20-APR-20	17-APR-20	Airtime114400000450374703	1,500.00	—	883.99
20-APR-20	20-APR-20	Airtime114400000452894238	200.00	—	683.99
20-APR-20	20-APR-20	Airtime114400000453835627	500.00	—	183.99
20-APR-20	20-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO IGBA	160.75	—	23.24
21-APR-20	21-APR-20	776027961880/TRF FRM DAVID USORO].	—	5,000.00	5,023.24
21-APR-20	21-APR-20	Airtime114400000457139802	200.00	—	4,823.24
21-APR-20	21-APR-20	TRF//FRM OLAJUMOKE OLANREWAJU ADETUNJI TO ESE	2,810.75	—	2,012.49

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 1-2802500, +234 1-2712500-7 or send an email to [contactcenter@accessbankplc.com](mailto:contactcenter@accessbankplc.com)