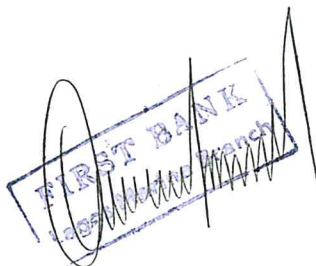




CAUTION: Please ensure you do not reveal your online banking password(s), token number(s) and ATM PIN(s) to a third party. Do not open links, respond to suspicious calls, mails or letters requesting your banking details. These messages are fraudulent and are not from FirstBank.



Account No: 3022912502
Currency: NGN
Account Type: FIRST FLEXI SAVINGS
For the Period of: 01-Jun-2017 to 13-Dec-2017
Account Name: IBRAHIM MARUF KEHINDE
Address: 96 BODE THOMAS STREET SURULERE LAGOS,

Opening Balance: 33,761.01
Closing Balance: 3,200,621.79
Lien Amount: (36.00)
Available Balance: 3,200,585.79
Total Credit: 9,441,123.43
Total Debit: 6,274,262.65

Printed By TN091047 From MARINA BRANCH on 13-12-2017 11:27:04 AM

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		Balance B/F				33,761.01
05-JUN-17		QS894:101114966124454232/2348027187772	04-JUN-17		1,000.00	32,761.01
13-JUN-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	13-JUN-17		5,000.00	27,761.01
13-JUN-17		REV:ATM WITHD-FBN/Marina New Hyosung3/Lagos//NG	13-JUN-17	5,000.00		32,761.01
13-JUN-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	13-JUN-17		5,000.00	27,761.01
20-JUN-17		FBNMOBILE:Maroof	20-JUN-17	13,000.00		40,761.01
20-JUN-17		FUNDS TRSF:OGUNJOBI TEMITOPE RUKAYAT	20-JUN-17	750,000.00		790,761.01
21-JUN-17		ATM TRF-FBN/EZINWA SAMSON /MARINA 3/LA	21-JUN-17	10,000.00		800,761.01
23-JUN-17		Jun-2017 EXPMC Monthly Card Maintenance Fee	23-JUN-17		50.00	800,711.01
23-JUN-17		VAT On Jun-2017 EXPMC Monthly Card Maintenance Fee	23-JUN-17		2.50	800,708.51
23-JUN-17		Jun-2017 NMC Monthly Card Maintenance Fee	23-JUN-17		50.00	800,658.51
23-JUN-17		VAT On Jun-2017 NMC Monthly Card Maintenance Fee	23-JUN-17		2.50	800,656.01
26-JUN-17		23-May-2017 to 22-JUN-2017 SMS Alert Charge	26-JUN-17		36.00	800,620.01
30-JUN-17		Firstmobile/Airtime Purchase	30-JUN-17		1,000.00	799,620.01
30-JUN-17		3022912502:WTax.Pd:01-06-2017to 30-06-2017	30-JUN-17		109.51	799,510.50
30-JUN-17		3022912502:Int.Pd:01-06-2017 to 30-06-2017	30-JUN-17	1,095.13		800,605.63

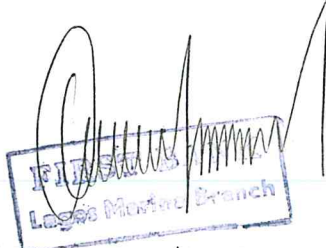
TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
06-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	06-JUL-17		5,000.00	795,605.63
07-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung Depo/Lagos//	07-JUL-17		10,000.00	785,605.63
10-JUL-17		QS894:101114995121266022/2348027187772	08-JUL-17		1,000.00	784,605.63
10-JUL-17		QS894:101114995550190222/2348027187772	09-JUL-17		1,000.00	783,605.63
10-JUL-17		QS894:101114995553044082/2348027187772	09-JUL-17		1,000.00	782,605.63
10-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung Depo/Lagos//	10-JUL-17		6,000.00	776,605.63
10-JUL-17		IBRAHIM MARUF KEHINDE/tx	10-JUL-17	5,000.00		781,605.63
10-JUL-17		FIP:MB:GTB/LAWAL, TOYIN SHEDR/FBNMOBILE:	10-JUL-17		15,000.00	766,605.63
10-JUL-17		FIP CHARGES	10-JUL-17		52.50	766,553.13
11-JUL-17		QS894:101114998060856442/2348027187772	11-JUL-17		1,000.00	765,553.13
12-JUL-17		FBNMOBILE:Avae Blessin/Groundnut	12-JUL-17		1,000.00	764,553.13
12-JUL-17		FIP:MB:GTB/LAWAL, TOYIN SHEDR/FBNMOBILE:	12-JUL-17		5,000.00	759,553.13
12-JUL-17		FIP CHARGES	12-JUL-17		52.50	759,500.63
12-JUL-17		ATM WITHDRAWAL-FBN/Marina Branch Atm7/Lagos/LA/NG	12-JUL-17		10,000.00	749,500.63
13-JUL-17		FIP:MB:ZIB/DANA MOTORS LAGOS /FBNMOBILE:	13-JUL-17		40,600.00	708,900.63
13-JUL-17		FIP CHARGES	13-JUL-17		52.50	708,848.13
13-JUL-17		QS894:101114999453536592/2348027187772	13-JUL-17		1,000.00	707,848.13
20-JUL-17		CR AS ADVISED:REBATE FAV DANGOTE CEMENT/DANGOTE	20-JUL-17	1,082,622.03		1,790,470.16
21-JUL-17		FIP:MB:GTB/BRIMMO, DOLAPO AYO/FBNMOBILE:	21-JUL-17		326,286.00	1,464,184.16
21-JUL-17		FIP CHARGES	21-JUL-17		52.50	1,464,131.66
21-JUL-17		JUL-2017 EXPMC Monthly Card Maintenance Fee	21-JUL-17		50.00	1,464,081.66
21-JUL-17		VAT On JUL-2017 EXPMC Monthly Card Maintenance Fee	21-JUL-17		2.50	1,464,079.16
21-JUL-17		JUL-2017 NMC Monthly Card Maintenance Fee	21-JUL-17		50.00	1,464,029.16
21-JUL-17		VAT On JUL-2017 NMC Monthly Card Maintenance Fee	21-JUL-17		2.50	1,464,026.66
24-JUL-17		23-Jun-2017 to 22-JUL-2017 SMS Alert Charge	24-JUL-17		64.00	1,463,962.66
24-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	24-JUL-17		40,000.00	1,423,962.66
24-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	24-JUL-17		40,000.00	1,383,962.66
24-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	24-JUL-17		10,000.00	1,373,962.66
27-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	27-JUL-17		20,000.00	1,353,962.66
27-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	27-JUL-17		20,000.00	1,333,962.66
27-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	27-JUL-17		10,000.00	1,323,962.66

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
31-JUL-17		FUNDS TRSF:OGUNJOBI TEMITOPE RUKAYAT	31-JUL-17		750,000.00	573,962.66
01-AUG-17		FBNMOBILE:Maroof	01-AUG-17	70,000.00		643,962.66
03-AUG-17		FBNMOBILE:Ibrahim Mar/Transf	03-AUG-17	6,000.00		649,962.66
03-AUG-17		FBNMOBILE:Bimbo	03-AUG-17		6,000.00	643,962.66
03-AUG-17		FBNMOBILE:Gift	03-AUG-17		27,000.00	616,962.66
04-AUG-17		FIP CHARGES	05-AUG-17		52.50	616,910.16
04-AUG-17		FIP:MB:DIA/MOHAMMED HAMMED GA/FBNMOBILE:	05-AUG-17		7,000.00	609,910.16
10-AUG-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	10-AUG-17		5,000.00	604,910.16
11-AUG-17		FIP:MB:FCM/OGUNLANA OLUWATOSI/FBNMOBILE:	11-AUG-17		10,000.00	594,910.16
11-AUG-17		FIP CHARGES	11-AUG-17		52.50	594,857.66
11-AUG-17		FIP:MB:GTB/BRIMMO, DOLAPO AYO/FBNMOBILE:	12-AUG-17		323,414.00	271,443.66
11-AUG-17		FIP CHARGES	12-AUG-17		52.50	271,391.16
14-AUG-17		AIRTIME/10942528641574/0802718772/Ai rte	13-AUG-17		1,000.00	270,391.16
14-AUG-17		AIRTIME/10942528642085/0802718772/Ai rte	13-AUG-17		1,000.00	269,391.16
14-AUG-17		QS894:101300000001207523/23480271877 72	13-AUG-17		1,000.00	268,391.16
14-AUG-17		REV BILL/AIRTIME/10942528641574/08027187	13-AUG-17	1,000.00		269,391.16
14-AUG-17		REV BILL/AIRTIME/10942528642085/08027187	13-AUG-17	1,000.00		270,391.16
14-AUG-17		CR AS ADVISED:REBATE FAV DANGOTE SUGAR/FLOUR MIL	14-AUG-17	382,688.00		653,079.16
16-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	16-AUG-17		10,000.00	643,079.16
16-AUG-17		FBNMOBILE:Mar	16-AUG-17	10,000.00		653,079.16
17-AUG-17		QS894:101300000003578964/23480271877 72	17-AUG-17		1,000.00	652,079.16
18-AUG-17		ATM WITHDRAWAL-FBN/Marina 29(6th FLR HQ)/Lagos//NG	18-AUG-17		20,000.00	632,079.16
18-AUG-17		FIP CHARGES	18-AUG-17		52.50	632,026.66
18-AUG-17		FIP:MB:GTB/BRIMMO, DOLAPO AYO/FBNMOBILE:	18-AUG-17		60,272.00	571,754.66
18-AUG-17		FBNMOBILE:Maroof	18-AUG-17	100,000.00		671,754.66
18-AUG-17		AUG-2017 EXPMC Monthly Card Maintenance Fee	18-AUG-17		50.00	671,704.66
18-AUG-17		VAT On AUG-2017 EXPMC Monthly Card Maintenance Fee	18-AUG-17		2.50	671,702.16
18-AUG-17		AUG-2017 NMC Monthly Card Maintenance Fee	18-AUG-17		50.00	671,652.16
18-AUG-17		VAT On AUG-2017 NMC Monthly Card Maintenance Fee	18-AUG-17		2.50	671,649.66
22-AUG-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	22-AUG-17		40,000.00	631,649.66
22-AUG-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	22-AUG-17		20,000.00	611,649.66
22-AUG-17		FBNMOBILE:Exotique Cak/Cakes	22-AUG-17		30,000.00	581,649.66
25-AUG-17		23-Jul-2017 to 22-AUG-2017 SMS Alert Charge	25-AUG-17		116.00	581,533.66
25-AUG-17		POS TRAN-SHOP DIRECT RESOURCES	26-AUG-17		3,300.00	578,233.66

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		N/LA/NG/25082017				
28-AUG-17		POS TRAN-FENCHURCH SERVICES LIMI/LA/NG/27082017	28-AUG-17		6,000.00	572,233.66
29-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	29-AUG-17		2,000.00	570,233.66
30-AUG-17		QS894:101300000020375039/23480271877 72	30-AUG-17		1,000.00	569,233.66
31-AUG-17		FBNMOBILE:Reb	31-AUG-17		215,935.00	353,298.66
31-AUG-17		POS TRAN-GRAND PRODUCTS COMPANY/LA/NG/31082017	31-AUG-17		900.00	352,398.66
31-AUG-17		POS TRAN-GRAND SQ. SUPERMARKET&S/LA/NG/31082017	31-AUG-17		2,300.00	350,098.66
31-AUG-17		QS894:101300000023954800/23480271877 72	01-SEP-17		1,000.00	349,098.66
01-SEP-17		FBNMOBILE:Usaini Ado/Marroof	01-SEP-17		45,000.00	304,098.66
01-SEP-17		FBNMOBILE:Izere Stephe/Steve	01-SEP-17		10,000.00	294,098.66
12-SEP-17		FUNDS TRSF:TEMITOPE OGUNJOBI	12-SEP-17	2,000,000.00		2,294,098.66
13-SEP-17		FUNDS TRSF:OGUNJOBI TEMITOPE RUKAYAT	13-SEP-17	1,000,000.00		3,294,098.66
13-SEP-17		FUNDS TRSF:OGUNJOBI TEMITOPE RUKAYAT	13-SEP-17	1,000,000.00		4,294,098.66
15-SEP-17		Sep-2017 EXPMC Monthly Card Maintenance Fee	15-SEP-17		50.00	4,294,048.66
15-SEP-17		VAT On Sep-2017 EXPMC Monthly Card Maintenance Fee	15-SEP-17		2.50	4,294,046.16
15-SEP-17		Sep-2017 NMC Monthly Card Maintenance Fee	15-SEP-17		50.00	4,293,996.16
15-SEP-17		VAT On Sep-2017 NMC Monthly Card Maintenance Fee	15-SEP-17		2.50	4,293,993.66
18-SEP-17		FUNDS TRSF:TEMITOPE OGUNJOBI	18-SEP-17	1,000,000.00		5,293,993.66
18-SEP-17		FUNDS TRSF:TEMITOPE OGUNJOBI	18-SEP-17	500,000.00		5,793,993.66
19-SEP-17		FBNMOBILE:Maruf	19-SEP-17	450,000.00		6,243,993.66
25-SEP-17		23-Aug-2017 to 22-SEP-2017 SMS Alert Charge	25-SEP-17		64.00	6,243,929.66
30-SEP-17		FBN/PARK AND SHOP ADEOLA O/IKEJA//NG	30-SEP-17		9,096.00	6,234,833.66
01-OCT-17		BILL PAY/10942533554673/338227/Spectrane	01-OCT-17		7,600.00	6,227,233.66
01-OCT-17		REV BILL/BILL PAY/10942533554673/338227/	01-OCT-17	7,600.00		6,234,833.66
01-OCT-17		BILL PAY/10942533555059/338227/Spectrane	01-OCT-17		7,600.00	6,227,233.66
01-OCT-17		3022912502:WTax.Pd:01-09-2017to 30-09- 2017	30-SEP-17		1,256.64	6,225,977.02
01-OCT-17		3022912502:Int.Pd:01-09-2017 to 30-09- 2017	30-SEP-17	12,566.38		6,238,543.40
03-OCT-17		ATM WITHDRAWAL- FBN/Akowonjo/Lagos/LG/NG	02-OCT-17		5,000.00	6,233,543.40
03-OCT-17		FBNMOBILE:Maruf	03-OCT-17	400,000.00		6,633,543.40
06-OCT-17		Rev VAT AMC Balance 2016	06-OCT-17	35.87		6,633,579.27
06-OCT-17		Rev AMC Balance 2016	06-OCT-17	717.36		6,634,296.63
06-OCT-17		POS TRAN-EAT N GO LIMITED/LA/NG/07102017	07-OCT-17		3,900.00	6,630,396.63
09-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	09-OCT-17		5,000.00	6,625,396.63
10-OCT-17		QS894:101300000080490352/23480271877	10-OCT-17		1,000.00	6,624,396.63

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		72				
11-OCT-17		ATM WITHDRAWAL-FBN/Adeola Hopewell ATM2/Lagos//NG	11-OCT-17		7,000.00	6,617,396.63
11-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	11-OCT-17		5,000.00	6,612,396.63
12-OCT-17		POS TRAN-TOTAL SERVICE STATIO/LA/NG/12102017	12-OCT-17		5,333.00	6,607,063.63
13-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	13-OCT-17		10,000.00	6,597,063.63
13-OCT-17		POS TRAN-GRAND PRODUCTS COMPANY/LA/NG/13102017	13-OCT-17		5,450.00	6,591,613.63
13-OCT-17		FIP:MB:GTB/BRIMMO, DOLAPO AYO/FBNMOBILE:	14-OCT-17		224,000.00	6,367,613.63
13-OCT-17		FIP CHARGES	14-OCT-17		52.50	6,367,561.13
17-OCT-17		FBNMOBILE:Ibrahim Mar/Maruf frm Ufuoma	17-OCT-17	5,000.00		6,372,561.13
17-OCT-17		QS894:101300000090298008/23480271877 72	17-OCT-17		1,000.00	6,371,561.13
18-OCT-17		FBNMOBILE:Bulb	18-OCT-17		5,000.00	6,366,561.13
18-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	18-OCT-17		5,000.00	6,361,561.13
19-OCT-17		FBNMOBILE:Izere	19-OCT-17		26,500.00	6,335,061.13
20-OCT-17		QS894:101300000092562401/23480271877 72	20-OCT-17		1,000.00	6,334,061.13
20-OCT-17		FBNMOBILE:Ibrahim Mar/Tj	20-OCT-17	26,500.00		6,360,561.13
20-OCT-17		OCT-2017 NMC Monthly Card Maintenance Fee	20-OCT-17		50.00	6,360,511.13
20-OCT-17		VAT On OCT-2017 NMC Monthly Card Maintenance Fee	20-OCT-17		2.50	6,360,508.63
20-OCT-17		OCT-2017 EXPMC Monthly Card Maintenance Fee	20-OCT-17		50.00	6,360,458.63
20-OCT-17		VAT On OCT-2017 EXPMC Monthly Card Maintenance Fee	20-OCT-17		2.50	6,360,456.13
20-OCT-17		FBNMOBILE:Maruf	21-OCT-17		670,000.00	5,690,456.13
20-OCT-17		FBNMOBILE:Maroof	21-OCT-17		20,000.00	5,670,456.13
23-OCT-17		QS894:101300000094734717/23480271877 72	22-OCT-17		1,000.00	5,669,456.13
27-OCT-17		CR AS ADVISED:REBATE FAV DANGOTE SUGAR/CEMENT FI	27-OCT-17	254,298.66		5,923,754.79
27-OCT-17		FUNDS TRSF:TEMITOPE OGUNJOBI	27-OCT-17		2,000,000.00	3,923,754.79
27-OCT-17		FXP: CASH W/D: IBRAHIM MARUF KEHINDE	27-OCT-17		200,000.00	3,723,754.79
27-OCT-17		IBRAHIM MARUF KEHINDE/FOR MINT	27-OCT-17	20,000.00		3,743,754.79
27-OCT-17		FBNMOBILE:Ibrahim Mar/Mint	27-OCT-17	50,000.00		3,793,754.79
27-OCT-17		FBNMOBILE:Ibrahim Mar/deola	27-OCT-17	50,000.00		3,843,754.79
27-OCT-17		FIP:ZIB/EMOJEVWE MUOGHEREH/ATM-NIBBS TRA	27-OCT-17	20,000.00		3,863,754.79
27-OCT-17		23-Sep-2017 to 22-OCT-2017 SMS Alert Charge	27-OCT-17		100.00	3,863,654.79
30-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	30-OCT-17		5,000.00	3,858,654.79
31-OCT-17		FIP:ZIB/OMODE EMMANUEL OLA/ BO OJUOLAPE	31-OCT-17	40,000.00		3,898,654.79
01-NOV-17		FBNMOBILE:Vrf	01-NOV-17		155,239.00	3,743,415.79
01-NOV-17		QS894:101300000104887591/23480271877 72	01-NOV-17		500.00	3,742,915.79

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
02-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	02-NOV-17		5,000.00	3,737,915.79
03-NOV-17		FBNMOBILE:Abudu Ufuoma/Ufuoma	03-NOV-17		20,000.00	3,717,915.79
03-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	03-NOV-17		10,000.00	3,707,915.79
03-NOV-17		QS894:101300000107214392/2348027187772	04-NOV-17		1,000.00	3,706,915.79
06-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	06-NOV-17		5,000.00	3,701,915.79
08-NOV-17		FBNMOBILE:Akindele Ham/Marif	08-NOV-17		50,000.00	3,651,915.79
09-NOV-17		FBNMOBILE:Vrf	09-NOV-17		219,252.00	3,432,663.79
16-NOV-17		POS TRAN-TOTAL SERVICE STATIO/LA/NG/16112017	16-NOV-17		5,901.00	3,426,762.79
17-NOV-17		FBNMOBILE:Ibrahim Mar/Alhaji	17-NOV-17	50,000.00		3,476,762.79
17-NOV-17		NOV-2017 EXPMC Monthly Card Maintenance Fee	17-NOV-17		50.00	3,476,712.79
17-NOV-17		VAT On NOV-2017 EXPMC Monthly Card Maintenance Fee	17-NOV-17		2.50	3,476,710.29
20-NOV-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	20-NOV-17		40,000.00	3,436,710.29
20-NOV-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	20-NOV-17		30,000.00	3,406,710.29
21-NOV-17		FBNMOBILE:Maroof	21-NOV-17	70,000.00		3,476,710.29
24-NOV-17		23-Oct-2017 to 22-NOV-2017 SMS Alert Charge	24-NOV-17		88.00	3,476,622.29
28-NOV-17		QS894:101300000133150617/2348027187772	28-NOV-17		1,000.00	3,475,622.29
28-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	28-NOV-17		5,000.00	3,470,622.29
29-NOV-17		QS894:101300000136899138/2348027187772	29-NOV-17		1,000.00	3,469,622.29
30-NOV-17		FIP:GTB/OMODE EMMANUEL OL/NIP FROM OMOD	30-NOV-17	40,000.00		3,509,622.29
01-DEC-17		FIP:MB:GTB/LAWAL, TOYIN SHEDR/FBNMOBILE:	02-DEC-17		50,000.00	3,459,622.29
01-DEC-17		FIP CHARGES	02-DEC-17		52.50	3,459,569.79
01-DEC-17		QS894:101300000143531834/2348027187772	02-DEC-17		1,000.00	3,458,569.79
01-DEC-17		FBNMOBILE:Mar	02-DEC-17		20,000.00	3,438,569.79
04-DEC-17		FBNMOBILE:Maru	03-DEC-17	7,000.00		3,445,569.79
08-DEC-17		FBNMOBILE:VRF	08-DEC-17		244,948.00	3,200,621.79
END OF STATEMENT						



 FBN M&A

 Lagos Main Branch

*894#

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Buy Airtime (Others)	*894*amount*phone number#
Balance Enquiry	*894*00#
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