



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.

[Handwritten signature and stamp]

Account No: 2007483954
Currency: NGN
Account Type: CURRENT A/C - STAFF
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: 704,202.99
Closing Balance: 165,511.21
Lien Amount: (0.00)
Available Balance: 165,511.21
Total Credit: 5,510,154.32
Total Debit: 6,048,846.10

Printed By TN091047 From MARINA BRANCH on 13-12-2017 11:29:42 AM

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		Balance B/F				704,202.99
14-JUN-17		CASH DEP 3RD PARTY:HAMDALAT	14-JUN-17	50,000.00		754,202.99
15-JUN-17		QS894:101114974812779722/2348027187772	15-JUN-17		1,000.00	753,202.99
15-JUN-17		ATM WITHDRAWAL-FBN/Marina New Hyosung Depo/Lagos//	15-JUN-17		10,000.00	743,202.99
15-JUN-17		POS TRAN-BLENCO BUSINESS VENTURE/LA/NG/15062017	15-JUN-17		6,160.00	737,042.99
16-JUN-17		QS894:200000000018646838/2348027187772	16-JUN-17		1,000.00	736,042.99
19-JUN-17		STAMPDUTY on 1 TXNS FRM 14-06-17 to 14-06-17	19-JUN-17		50.00	735,992.99
19-JUN-17		QS894:101114978272181112/2348027187772	19-JUN-17		1,000.00	734,992.99
19-JUN-17		JUN. 2017 Salary - 20297	19-JUN-17	392,413.21		1,127,406.20
19-JUN-17	947954	BK CHQ ISSUED:FIRST BANK LTD/BRITISH COUNCIL	19-JUN-17		68,000.00	1,059,406.20
19-JUN-17		FBNMOBILE:Alabi Folake/Maruf	19-JUN-17		10,000.00	1,049,406.20
19-JUN-17		FBNMOBILE:Brimmo Bolan/Maruf	19-JUN-17		30,000.00	1,019,406.20
19-JUN-17		FIP:MB:GTB/JUBILEE-LIFE MORTG/FBNMOBILE:	19-JUN-17		6,000.00	1,013,406.20
19-JUN-17		FIP CHARGES	19-JUN-17		52.50	1,013,353.70
19-JUN-17		Safetoken OTP charge May 2017	19-JUN-17		4.00	1,013,349.70
19-JUN-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	19-JUN-17		10,000.00	1,003,349.70
19-JUN-17		REV:ATM WITHD-FBN/Marina New Hyosung1/Lagos//NG	19-JUN-17	10,000.00		1,013,349.70
19-JUN-17		ATM WITHDRAWAL-FBN/Marina New	19-JUN-17		10,000.00	1,003,349.70

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		Hyosung Depo/Lagos//				
20-JUN-17		FBN/8027187772 BS Direct de/bit//	20-JUN-17		150.00	1,003,199.70
20-JUN-17		self	20-JUN-17		200,000.00	803,199.70
20-JUN-17		self	20-JUN-17	200,000.00		1,003,199.70
20-JUN-17		FBNMOBILE:Ogunjobi Tem/Use purchasr	20-JUN-17		109,200.00	893,999.70
20-JUN-17		FBNMOBILE:Bal	20-JUN-17		90,000.00	803,999.70
20-JUN-17		FBNMOBILE:Maroof	20-JUN-17		13,000.00	790,999.70
20-JUN-17		POS TRAN-TOTAL NIGERIA PLC/LA/NG/20062017	20-JUN-17		4,698.00	786,301.70
21-JUN-17		QS894:101114980007811772/23480271877 72	21-JUN-17		1,000.00	785,301.70
22-JUN-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	22-JUN-17		10,000.00	775,301.70
23-JUN-17		ATM WITHDRAWAL- FBN/MarinaATM4/Marina//NG	23-JUN-17		10,000.00	765,301.70
23-JUN-17		Jun-2017 EXPMC Monthly Card Maintenance Fee	23-JUN-17		50.00	765,251.70
23-JUN-17		VAT On Jun-2017 EXPMC Monthly Card Maintenance Fee	23-JUN-17		2.50	765,249.20
23-JUN-17		Jun-2017 NMC Monthly Card Maintenance Fee	23-JUN-17		50.00	765,199.20
23-JUN-17		VAT On Jun-2017 NMC Monthly Card Maintenance Fee	23-JUN-17		2.50	765,196.70
23-JUN-17		BILL PAY/10942523782185/08027187772/Airt	24-JUN-17		9,100.00	756,096.70
23-JUN-17		BILL PAY/10945523782277/41119188328/DSTV	24-JUN-17		3,900.00	752,196.70
23-JUN-17		FBNMOBILE:Ndukwu Mary /Kenny	24-JUN-17		3,000.00	749,196.70
23-JUN-17		FIP:MB:GTB/BRIMMO, DOLAPO AYO/FBNMOBILE:	24-JUN-17		700,000.00	49,196.70
23-JUN-17		FIP CHARGES	24-JUN-17		52.50	49,144.20
23-JUN-17		FIP:MB:IBT/LANRE FEMI AKINBAM/FBNMOBILE:	24-JUN-17		18,000.00	31,144.20
23-JUN-17		FIP CHARGES	24-JUN-17		52.50	31,091.70
26-JUN-17		QS894:101200000018809950/23480271877 72	25-JUN-17		1,000.00	30,091.70
26-JUN-17		23-May-2017 to 22-JUN-2017 SMS Alert Charge	26-JUN-17		124.00	29,967.70
26-JUN-17		QS894:101114984320849682/23480271877 72	26-JUN-17		1,000.00	28,967.70
26-JUN-17		2007483954:WTax Pd:26-05-2017 to 26- 06-2017	26-JUN-17		179.46	28,788.24
26-JUN-17		2007483954:Int.Pd:26-05-2017 to 26-06- 2017	26-JUN-17	1,794.57		30,582.81
28-JUN-17		QS894:101114985188655682/23480271877 72	27-JUN-17		1,000.00	29,582.81
28-JUN-17		QS894:101114986461195162/23480271877 72	28-JUN-17		1,000.00	28,582.81
29-JUN-17		ATM PURCHASE-FBN/Marina New Hyosung2/Lagos//NG	29-JUN-17		2,500.00	26,082.81
30-JUN-17		FBNMOBILE:Ibrahim Maru/Tope	30-JUN-17	10,000.00		36,082.81
30-JUN-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	30-JUN-17		10,000.00	26,082.81
30-JUN-17		FBN/ARTEE INDUSTRIES LTD P/VICTORIA ISLA//NG	30-JUN-17		2,445.00	23,637.81
03-JUL-17		STAMPDUTY on 1 TXNS FRM 30-06-17 to	03-JUL-17		50.00	23,587.81

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		30-06-17				
03-JUL-17		QS894:101200000018981149/2347068536642	03-JUL-17		1,000.00	22,587.81
03-JUL-17		ATM WITHDRAWAL-FBN/Marina 30(9th FLR HQ)/Lagos/LA/	03-JUL-17		20,000.00	2,587.81
03-JUL-17		QS894:101114990375261442/2348027187772	03-JUL-17		1,000.00	1,587.81
06-JUL-17		QS894:101114992967982262/2348027187772	06-JUL-17		1,000.00	587.81
14-JUL-17		By DD Num 23013275 Paid	14-JUL-17	68,000.00		68,587.81
14-JUL-17		QS894:101114999879291652/2348027187772	14-JUL-17		1,000.00	67,587.81
14-JUL-17		FIP CHARGES	15-JUL-17		52.50	67,535.31
14-JUL-17		FIP:MB:SKY/ISSA BABATUNDE OYE/FBNMOBILE:	15-JUL-17		10,000.00	57,535.31
14-JUL-17		POS TRAN-ADEKUNLEOLORUNNISOLLA/LA/NG/14072017	15-JUL-17		1,980.00	55,555.31
17-JUL-17		FBNMOBILE:Ariyo Abiodu/Aryo	16-JUL-17		20,000.00	35,555.31
17-JUL-17		FBNMOBILE:Adeola Ajoke/Marroof	17-JUL-17		20,000.00	15,555.31
17-JUL-17		QS894:101115002467895742/2348027187772	17-JUL-17		1,000.00	14,555.31
18-JUL-17		FBNMOBILE:Ukhueduan Th/Maruf	18-JUL-17		2,000.00	12,555.31
19-JUL-17		JUL. 2017 Salary - 20297	19-JUL-17	392,640.30		405,195.61
19-JUL-17		IBRAHIM MARUF KEHINDE/MAR D ROOF	19-JUL-17	20,000.00		425,195.61
19-JUL-17		QS894:101115004671676152/2348027187772	19-JUL-17		1,000.00	424,195.61
20-JUL-17		FBN/8027187772 BS Direct de/bit//	20-JUL-17		150.00	424,045.61
20-JUL-17		FBN/8027187772 BS Direct de/bit//	20-JUL-17	150.00		424,195.61
20-JUL-17		FBNMOBILE:Brimmo Bolan/Kenny	20-JUL-17		30,000.00	394,195.61
20-JUL-17		FBNMOBILE:Adeola Ajoke/Ajokr	20-JUL-17		50,000.00	344,195.61
20-JUL-17		QS894:101115005121363732/2348027187772	20-JUL-17		1,000.00	343,195.61
20-JUL-17		POS TRAN-ADEKUNLEOLORUNNISOLLA/LA/NG/20072017	20-JUL-17		2,580.00	340,615.61
21-JUL-17		QS894:101115005921569872/2348027187772	21-JUL-17		1,000.00	339,615.61
21-JUL-17		POS TRAN-OANDO SERVICE STATIO/LA/NG/21072017	21-JUL-17		1,000.00	338,615.61
21-JUL-17		POS TRAN-ADEKUNLEOLORUNNISOLLA/LA/NG/20072017	21-JUL-17		950.00	337,665.61
21-JUL-17		POS TRAN-PAKETZ AND PIECEZ L/LA/NG/21072017	21-JUL-17		1,050.00	336,615.61
21-JUL-17		QS894:101115005925051172/2348027187772	21-JUL-17		1,000.00	335,615.61
21-JUL-17		JUL-2017 EXPMC Monthly Card Maintenance Fee	21-JUL-17		50.00	335,565.61
21-JUL-17		VAT On JUL-2017 EXPMC Monthly Card Maintenance Fee	21-JUL-17		2.50	335,563.11
21-JUL-17		JUL-2017 NMC Monthly Card Maintenance Fee	21-JUL-17		50.00	335,513.11
21-JUL-17		VAT On JUL-2017 NMC Monthly Card Maintenance Fee	21-JUL-17		2.50	335,510.61
21-JUL-17		FBN/8027187772 BS Direct de/bit//	22-JUL-17		150.00	335,360.61

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
21-JUL-17		FBN/8027187772 BS Direct de/bit//	22-JUL-17	150.00		335,510.61
21-JUL-17		BILL PAY/10942526443099/338227/Spectrane	22-JUL-17		7,600.00	327,910.61
21-JUL-17		QS894:101115006787409252/2348027187772	22-JUL-17		1,000.00	326,910.61
24-JUL-17		AIRTIME/10942526451436/08138478084/M TN	23-JUL-17		1,500.00	325,410.61
24-JUL-17		FBN/8027187772 BS Direct de/bit//	23-JUL-17		150.00	325,260.61
24-JUL-17		QS894:101115007645263782/2348027187772	23-JUL-17		1,000.00	324,260.61
24-JUL-17		STAMPDUTY on 1 TXNS FRM 19-07-17 to 19-07-17	24-JUL-17		50.00	324,210.61
24-JUL-17		FIP CHARGES	23-JUL-17		52.50	324,158.11
24-JUL-17		FIP:MB:GTB/JUBILEE-LIFE MORTG/FBNMOBILE:	23-JUL-17		6,000.00	318,158.11
24-JUL-17		ATM WITHDRAWAL-FBN/Akowonjo 4/Lagos//NG	23-JUL-17		10,000.00	308,158.11
24-JUL-17		23-Jun-2017 to 22-JUL-2017 SMS Alert Charge	24-JUL-17		160.00	307,998.11
24-JUL-17		BILL PAY/10942526537039/08027187772/Airt	24-JUL-17		8,100.00	299,898.11
24-JUL-17		FIP:MB:GTB/BOLAJOKO,RUKAYAT Y/FBNMOBILE:	24-JUL-17		10,000.00	289,898.11
24-JUL-17		FIP CHARGES	24-JUL-17		52.50	289,845.61
24-JUL-17		QS894:101115008831107642/2348027187772	24-JUL-17		1,000.00	288,845.61
24-JUL-17		FBNMOBILE:Bankole Buko/Maruf	24-JUL-17		2,000.00	286,845.61
24-JUL-17		FBNMOBILE:Maroof	24-JUL-17		250,000.00	36,845.61
25-JUL-17		FBNMOBILE:Ibrahim Maru/Bobomi	25-JUL-17	50,000.00		86,845.61
25-JUL-17		FBNMOBILE:Famakinwa Ay/Maruf	25-JUL-17		6,000.00	80,845.61
25-JUL-17		FBNMOBILE:Adeola Ajoke/Awesu	25-JUL-17		2,000.00	78,845.61
25-JUL-17		FBNMOBILE:Maruf	25-JUL-17		50,000.00	28,845.61
25-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	25-JUL-17		5,000.00	23,845.61
25-JUL-17		2007483954:WTax Pd:27-06-2017 to 25-07-2017	25-JUL-17		17.64	23,827.97
25-JUL-17		2007483954:Int.Pd:27-06-2017 to 25-07-2017	25-JUL-17	176.43		24,004.40
26-JUL-17		QS894:101115010594038162/2348027187772	26-JUL-17		1,000.00	23,004.40
28-JUL-17		AIRTIME/10942526950130/07017226488/Airte	27-JUL-17		1,000.00	22,004.40
28-JUL-17		QS894:101115011964978012/2348027187772	28-JUL-17		1,000.00	21,004.40
28-JUL-17		QS894:101115012838744392/2348027187772	29-JUL-17		1,000.00	20,004.40
31-JUL-17		STAMPDUTY on 1 TXNS FRM 25-07-17 to 25-07-17	31-JUL-17		50.00	19,954.40
31-JUL-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	31-JUL-17		10,000.00	9,954.40
31-JUL-17		reimb visa fee to india	31-JUL-17	95,760.00		105,714.40
31-JUL-17		QS894:101115015327690822/2348027187772	31-JUL-17		1,000.00	104,714.40
01-AUG-17		FBNMOBILE:Maroof	01-AUG-17		70,000.00	34,714.40
01-AUG-17		FBNMOBILE:Adeola Ajoke/Baby miii	01-AUG-17		7,000.00	27,714.40
01-AUG-17		ATM WITHDRAWAL-FBN/Marina New	01-AUG-17		13,000.00	14,714.40

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		Hyosung3/Lagos//NG				
03-AUG-17		ATM WITHDRAWAL-FBN/MarinaATM4/Marina//NG	03-AUG-17		6,000.00	8,714.40
03-AUG-17		FBNMOBILE:Bimbo	03-AUG-17	6,000.00		14,714.40
04-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	04-AUG-17		10,000.00	4,714.40
04-AUG-17		BILL PAY/10942527890489/41119188328/DSTV	05-AUG-17		3,900.00	814.40
09-AUG-17		AIRTIME/10942528238196/08027187772/Airte	09-AUG-17		500.00	314.40
18-AUG-17		AUG. 2017 Salary - 20297	18-AUG-17	392,867.38		393,181.78
18-AUG-17		FBNMOBILE:Maroof	18-AUG-17		100,000.00	293,181.78
18-AUG-17		FBNMOBILE:Alabi Folake/Kenny	18-AUG-17		25,000.00	268,181.78
18-AUG-17		BILL PAY/10942529139291/08027187772/Airt	18-AUG-17		11,100.00	257,081.78
18-AUG-17		FBNMOBILE:Brimmo Bolan/Maroof	18-AUG-17		30,000.00	227,081.78
18-AUG-17		FIP:MB:GTB/JUBILEE-LIFE MORTG/FBNMOBILE:	18-AUG-17		6,000.00	221,081.78
18-AUG-17		FIP CHARGES	18-AUG-17		52.50	221,029.28
18-AUG-17		FIP:MB:GTB/BRIMMO, DOLAPO AYO/FBNMOBILE:	18-AUG-17		5,000.00	216,029.28
18-AUG-17		FIP CHARGES	18-AUG-17		52.50	215,976.78
18-AUG-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	18-AUG-17		10,000.00	205,976.78
18-AUG-17		POS TRAN-SMACKERS LIMITED (VIC/LA/NG/18082017	18-AUG-17		1,200.00	204,776.78
18-AUG-17		POS TRAN-GRAND SQ. SUPERMARKET&S/LA/NG/18082017	18-AUG-17		2,880.00	201,896.78
18-AUG-17		AUG-2017 EXPMC Monthly Card Maintenance Fee	18-AUG-17		50.00	201,846.78
18-AUG-17		VAT On AUG-2017 EXPMC Monthly Card Maintenance Fee	18-AUG-17		2.50	201,844.28
18-AUG-17		AUG-2017 NMC Monthly Card Maintenance Fee	18-AUG-17		50.00	201,794.28
18-AUG-17		VAT On AUG-2017 NMC Monthly Card Maintenance Fee	18-AUG-17		2.50	201,791.78
18-AUG-17		QS894:101300000005466300/2348027187772	19-AUG-17		1,000.00	200,791.78
18-AUG-17		QS894:101300000005636529/2348027187772	20-AUG-17		1,000.00	199,791.78
21-AUG-17		FBN/8027187772[BS]Direct de/bit//	20-AUG-17		150.00	199,641.78
21-AUG-17		FBNMOBILE:Ibrahim Maru/Joke	20-AUG-17	20,000.00		219,641.78
21-AUG-17		FBNMOBILE:Maroof	20-AUG-17		20,000.00	199,641.78
21-AUG-17		FBNMOBILE:Avae Blessin/Groundnut	20-AUG-17		1,000.00	198,641.78
21-AUG-17		FBNMOBILE:Adeola Ajoke/Awesu	20-AUG-17		2,000.00	196,641.78
21-AUG-17		FBNMOBILE:Maroof	20-AUG-17		1,000.00	195,641.78
21-AUG-17		FBNMOBILE:Maroof	20-AUG-17		100,000.00	95,641.78
21-AUG-17		FIP:MB:DIA/TEMITOPE ADEDAYO/FBNMOBILE:T	20-AUG-17		2,000.00	93,641.78
21-AUG-17		FIP CHARGES	20-AUG-17		52.50	93,589.28
21-AUG-17		ATM WITHDRAWAL-FBN/Marina 30(9th FLR HQ)/Lagos/LA/	21-AUG-17		5,000.00	88,589.28
21-AUG-17		FBNMOBILE:Akinyemi Ism/Kenny	21-AUG-17		5,000.00	83,589.28
22-AUG-17		FIP CHARGES	22-AUG-17		52.50	83,536.78
22-AUG-17		FIP:MB:GTB/LAWAL, TOYIN	22-AUG-17		7,000.00	76,536.78

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		SHEDR/FBNMOBILE:				
22-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	22-AUG-17		5,000.00	71,536.78
23-AUG-17		ATM WITHDRAWAL-FBN/Marina 30(9th FLR HQ)/Lagos/LA/	23-AUG-17		20,000.00	51,536.78
23-AUG-17		ATM WITHDRAWAL-FBN/Ajose Adeogun1/Lagos//NG	23-AUG-17		3,000.00	48,536.78
23-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	23-AUG-17		2,000.00	46,536.78
23-AUG-17		QS894:101300000008304484/2348027187772	23-AUG-17		1,000.00	45,536.78
24-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung1/Lagos//NG	24-AUG-17		2,000.00	43,536.78
24-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	24-AUG-17		7,000.00	36,536.78
24-AUG-17		POS TRAN-UCHENNA JOHN MGBUDOM/LA/NG/24082017	24-AUG-17		28,500.00	8,036.78
25-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	25-AUG-17		6,000.00	2,036.78
25-AUG-17		FBNMOBILE:Mar	25-AUG-17	5,000.00		7,036.78
25-AUG-17		POS TRAN-GRAND PRODUCTS COMPANY/LA/NG/25082017	25-AUG-17		3,080.00	3,956.78
25-AUG-17		QS894:101300000011064554/2348027187772	25-AUG-17		500.00	3,456.78
25-AUG-17		23-Jul-2017 to 22-AUG-2017 SMS Alert Charge	25-AUG-17		212.00	3,244.78
25-AUG-17		QS894:101300000012448081/2348027187772	26-AUG-17		500.00	2,744.78
25-AUG-17		2007483954:Int.Pd:26-07-2017 to 25-08-2017	25-AUG-17	80.04		2,824.82
28-AUG-17		STAMPDUTY on 1 TXNS FRM 21-08-17 to 21-08-17	28-AUG-17		50.00	2,774.82
28-AUG-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	28-AUG-17		1,000.00	1,774.82
28-AUG-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	28-AUG-17		1,000.00	774.82
29-AUG-17		QS894:101300000017562709/2348027187772	29-AUG-17		500.00	274.82
31-AUG-17		FBNMOBILE:Reb	31-AUG-17	215,935.00		216,209.82
31-AUG-17	947956	CASH W/D SELF..	31-AUG-17		215,935.00	274.82
31-AUG-17		Rev./101300000005466300/180817	31-AUG-17	1,000.00		1,274.82
05-SEP-17		QS894:101300000029172077/2348027187772	04-SEP-17		500.00	774.82
15-SEP-17		Sep-2017 EXPMC Monthly Card Maintenance Fee	15-SEP-17		50.00	724.82
15-SEP-17		VAT On Sep-2017 EXPMC Monthly Card Maintenance Fee	15-SEP-17		2.50	722.32
15-SEP-17		Sep-2017 NMC Monthly Card Maintenance Fee	15-SEP-17		50.00	672.32
15-SEP-17		VAT On Sep-2017 NMC Monthly Card Maintenance Fee	15-SEP-17		2.50	669.82
19-SEP-17		SEP. 2017 Salary - 20297	19-SEP-17	527,861.48		528,531.30
19-SEP-17		FBNMOBILE:1402	19-SEP-17		400,000.00	128,531.30
21-SEP-17		FBNMOBILE:1402	21-SEP-17		5,000.00	123,531.30
21-SEP-17		FIP:MB:GTB/BELLO, RUKAYAT OMO/FBNMOBILE:	21-SEP-17		20,000.00	103,531.30

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
21-SEP-17		FIP CHARGES	21-SEP-17		52.50	103,478.80
22-SEP-17		FIP CHARGES	22-SEP-17		52.50	103,426.30
22-SEP-17		FIP:MB:GTB/AXA MANSARD INSURA/FBNMOBILE:	22-SEP-17		40,000.00	63,426.30
22-SEP-17		FBN/8027187772 BS Direct de/bit/	22-SEP-17		150.00	63,276.30
22-SEP-17		FIP CHARGES	22-SEP-17		52.50	63,223.80
22-SEP-17		FIP:MB:GTB/JUBILEE-LIFE MORTG/FBNMOBILE:	22-SEP-17		6,000.00	57,223.80
22-SEP-17		BILL PAY/10942532578255/41119188328/DSTV	22-SEP-17		3,900.00	53,323.80
22-SEP-17		BILL PAY/10942532578377/08027187772/Airt	22-SEP-17		10,100.00	43,223.80
22-SEP-17		FIP:MB:GTB/AXA MANSARD INSURA/	22-SEP-17	40,000.00		83,223.80
22-SEP-17		FIP:MB:GTB/AXA MANSARD INSURA/FBNMOBILE:	23-SEP-17		40,000.00	43,223.80
22-SEP-17		FIP CHARGES	23-SEP-17		52.50	43,171.30
25-SEP-17		23-Aug-2017 to 22-SEP-2017 SMS Alert Charge	25-SEP-17		108.00	43,063.30
25-SEP-17		QS894:101300000056992920/23480271877 72	25-SEP-17		1,000.00	42,063.30
25-SEP-17		2007483954:Int.Pd:26-08-2017 to 25-09- 2017	25-SEP-17	48.94		42,112.24
26-SEP-17		QS894:101300000059074039/23480271877 72	26-SEP-17		1,000.00	41,112.24
27-SEP-17		FBNMOBILE:Ogunjobi Tem/Washing	27-SEP-17		15,000.00	26,112.24
27-SEP-17		POS TRAN-The Place/LA/NG/27092017	27-SEP-17		800.00	25,312.24
28-SEP-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	28-SEP-17		15,000.00	10,312.24
28-SEP-17		FBNMOBILE:Ibrahim Maru/Refund/iyke	28-SEP-17	15,000.00		25,312.24
28-SEP-17		QS894:101300000062155444/23480271877 72	28-SEP-17		1,000.00	24,312.24
29-SEP-17		FIP:MB:GTB/OYEWALE, ABDULLAH/FBNMOBILE:	29-SEP-17		6,000.00	18,312.24
29-SEP-17		FIP CHARGES	29-SEP-17		52.50	18,259.74
29-SEP-17		FBNMOBILE:Izere Stephe/Steve	29-SEP-17		5,000.00	13,259.74
29-SEP-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	29-SEP-17		10,000.00	3,259.74
30-SEP-17		QS894:101300000064520490/23480271877 72	30-SEP-17		1,000.00	2,259.74
30-SEP-17		POS TRAN-PAKETZ AND PIECEZ L/LA/NG/30092017	30-SEP-17		1,050.00	1,209.74
01-OCT-17		STAMPDUTY on 1 TXNS FRM 28-09-17 to 28-09-17	01-OCT-17		50.00	1,159.74
01-OCT-17		QS894:101300000065549696/23480271877 72	01-OCT-17		500.00	659.74
03-OCT-17		4th Qtr 2017 Allws - 20297	03-OCT-17	417,632.50		418,292.24
03-OCT-17		FBNMOBILE:Maruf	03-OCT-17		400,000.00	18,292.24
04-OCT-17		ATM WITHDRAWAL-FBN/MARINA 3/Lagos/LA/NG	04-OCT-17		2,000.00	16,292.24
04-OCT-17		REV:ATM WITHD-FBN/MARINA 3/Lagos/LA/NG	04-OCT-17	2,000.00		18,292.24
04-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	04-OCT-17		2,000.00	16,292.24
06-OCT-17		FBNMOBILE:Abudu Ufuoma/Maruf	06-OCT-17		3,000.00	13,292.24
06-OCT-17		FBNMOBILE:Adeola Ajoke/Awesu	06-OCT-17		2,000.00	11,292.24

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
06-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	06-OCT-17		10,000.00	1,292.24
09-OCT-17		POS TRAN-ADEKUNLEOLORUNNISOLLA/LA/NG/08102017	08-OCT-17		800.00	492.24
09-OCT-17		QS894:TRF:JEGEDE MODUPE OMOTUN/IBRAHIM M	09-OCT-17	2,000.00		2,492.24
16-OCT-17		STAMPDUTY on 1 TXNS FRM 09-10-17 to 09-10-17	16-OCT-17		50.00	2,442.24
16-OCT-17		QS894:101300000086464326/2348027187772	15-OCT-17		1,000.00	1,442.24
18-OCT-17		FBNMOBILE:Bulb	18-OCT-17	5,000.00		6,442.24
18-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung Depo/Lagos//	18-OCT-17		5,000.00	1,442.24
19-OCT-17		FBNMOBILE:Izere	19-OCT-17	26,500.00		27,942.24
19-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung Depo/Lagos//	19-OCT-17		20,000.00	7,942.24
19-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung Depo/Lagos//	19-OCT-17		6,500.00	1,442.24
19-OCT-17		OCT. 2017 Salary - 20297	19-OCT-17	364,928.41		366,370.65
19-OCT-17		FBNMOBILE:Brimmo Bolan/Maruf	19-OCT-17		30,000.00	336,370.65
19-OCT-17		ATM WITHDRAWAL-FBN/Marina ATM9/Lagos//NG	19-OCT-17		2,000.00	334,370.65
19-OCT-17		FBNMOBILE:Maruf	19-OCT-17	150,000.00		484,370.65
19-OCT-17		FBNMOBILE:Maruf	19-OCT-17		300,000.00	184,370.65
19-OCT-17		FIP:MB:GTB/BRIMMO,MONSURAT TO/FBNMOBILE:	19-OCT-17		50,000.00	134,370.65
19-OCT-17		FIP CHARGES	19-OCT-17		52.50	134,318.15
19-OCT-17		FIP CHARGES	19-OCT-17		52.50	134,265.65
19-OCT-17		FIP:MB:GTB/BELLO, RUKAYAT OMO/FBNMOBILE:	19-OCT-17		20,000.00	114,265.65
19-OCT-17		BILL PAY/10942535519186/08027187772/Airt	19-OCT-17		6,100.00	108,165.65
19-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	19-OCT-17		5,000.00	103,165.65
20-OCT-17		self	20-OCT-17	200,000.00		303,165.65
20-OCT-17		FBNMOBILE:Maruf	20-OCT-17		200,000.00	103,165.65
20-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	20-OCT-17		10,000.00	93,165.65
20-OCT-17		POS TRAN-GRAND SQ. SUPERMARKE/LA/NG/20102017	20-OCT-17		2,140.00	91,025.65
20-OCT-17		OCT-2017 NMC Monthly Card Maintenance Fee	20-OCT-17		50.00	90,975.65
20-OCT-17		VAT On OCT-2017 NMC Monthly Card Maintenance Fee	20-OCT-17		2.50	90,973.15
20-OCT-17		OCT-2017 EXPMC Monthly Card Maintenance Fee	20-OCT-17		50.00	90,923.15
20-OCT-17		VAT On OCT-2017 EXPMC Monthly Card Maintenance Fee	20-OCT-17		2.50	90,920.65
20-OCT-17		FBN/ARTEE INDUSTRIES LTD P/VICTORIA ISLA/NG	20-OCT-17		7,440.00	83,480.65
20-OCT-17		AIRTIME/10942535694013/07065593635/M TN	21-OCT-17		1,000.00	82,480.65
20-OCT-17		FBNMOBILE:Millenium Ki/Blk 11 flt3 sept	21-OCT-17		6,000.00	76,480.65
20-OCT-17		FIP CHARGES	21-OCT-17		52.50	76,428.15
20-OCT-17		FIP:MB:ACC/OMOLE, ADEOYE	21-OCT-17		13,000.00	63,428.15

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		NURA/FBNMOBILE:				
23-OCT-17		BILL PAY/10942535786719/41119188328/DSTV	22-OCT-17		3,900.00	59,528.15
24-OCT-17		POS TRAN- ADEKUNLEOLORUNNISOLLA/LA/NG/241 02017	24-OCT-17		1,100.00	58,428.15
24-OCT-17		QS894:101300000096701034/23480271877 72	24-OCT-17		1,000.00	57,428.15
25-OCT-17		FBNMOBILE:Popoola Olad/Dimeji	25-OCT-17		10,000.00	47,428.15
25-OCT-17		FBNMOBILE:Carelink Med/Med test	25-OCT-17		3,500.00	43,928.15
25-OCT-17		FIP CHARGES	25-OCT-17		52.50	43,875.65
25-OCT-17		FIP:MB:GTB/ALARO ISSA, BOLAKA/FBNMOBILE:	25-OCT-17		30,000.00	13,875.65
25-OCT-17		ATM WITHDRAWAL-FBN/Marina 30(9th FLR HQ)/Lagos/LA/	25-OCT-17		5,000.00	8,875.65
25-OCT-17		FBNMOBILE:Ibrahim Maru/Refund	25-OCT-17	10,000.00		18,875.65
25-OCT-17		2007483954:Int.Pd:26-09-2017 to 25-10- 2017	25-OCT-17	50.69		18,926.34
26-OCT-17		POS TRAN-MASTER CHEF NIG LTD/LA/NG/26102017	26-OCT-17		1,150.00	17,776.34
26-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	26-OCT-17		5,000.00	12,776.34
27-OCT-17		POS TRAN-MASTER CHEF NIG LTD/LA/NG/27102017	27-OCT-17		1,200.00	11,576.34
27-OCT-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	27-OCT-17		10,000.00	1,576.34
27-OCT-17		23-Sep-2017 to 22-OCT-2017 SMS Alert Charge	27-OCT-17		184.00	1,392.34
29-OCT-17		STAMPDUTY on 1 TXNS FRM 25-10-17 to 25-10-17	29-OCT-17		50.00	1,342.34
29-OCT-17		QS894:101300000101292581/23480271877 72	29-OCT-17		500.00	842.34
01-NOV-17		FBNMOBILE:Vrf	01-NOV-17	155,239.00		156,081.34
01-NOV-17	947957	CASH W/D SELF:SELF	01-NOV-17		155,239.00	842.34
03-NOV-17		QS894:101300000106013125/23480271877 72	03-NOV-17		500.00	342.34
06-NOV-17		med reimb maruf ibrahim	06-NOV-17	3,500.00		3,842.34
08-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	08-NOV-17		3,000.00	842.34
09-NOV-17		FBNMOBILE:Vrf	09-NOV-17	219,252.00		220,094.34
09-NOV-17	947958	CASH W/D SELF:SELF	09-NOV-17		219,252.00	842.34
13-NOV-17		FBNMOBILE:Ibrahim Maru/tope	13-NOV-17	5,000.00		5,842.34
15-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos//NG	15-NOV-17		5,000.00	842.34
17-NOV-17		FBNMOBILE:1402	17-NOV-17	68,000.00		68,842.34
17-NOV-17	00947959	BK CHQ ISSUED:BRITISH COUNCIL	17-NOV-17		68,000.00	842.34
17-NOV-17		BK CHQ COMM:.	17-NOV-17		315.00	527.34
17-NOV-17		NOV. 2017 Salary - 20297	17-NOV-17	365,155.49		365,682.83
17-NOV-17		FBNMOBILE:Brimmo Bolan/Maroof	17-NOV-17		40,000.00	325,682.83
17-NOV-17		FIP CHARGES	17-NOV-17		52.50	325,630.33
17-NOV-17		FIP:MB:GTB/BRIMMO,MONSURAT TO/FBNMOBILE:	17-NOV-17		50,000.00	275,630.33
17-NOV-17		FBNMOBILE:Maroof	17-NOV-17		68,000.00	207,630.33
17-NOV-17		FBNMOBILE:Maroof	17-NOV-17		100,000.00	107,630.33
17-NOV-17		BILL	17-NOV-17		15,100.00	92,530.33

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		PAY/10942538589309/08027187772/Airt				
17-NOV-17		REV BILL/BILL PAY/10942538589309/0802718	17-NOV-17	15,100.00		107,630.33
17-NOV-17		FBNMOBILE:Millenium Ki/Oct,2017 blk 11 f	17-NOV-17		6,000.00	101,630.33
17-NOV-17		BILL PAY/10942538589950/08027187772/Airt	17-NOV-17		15,100.00	86,530.33
17-NOV-17		REV BILL/BILL PAY/10942538589950/0802718	17-NOV-17	15,100.00		101,630.33
17-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos/NG	17-NOV-17		10,000.00	91,630.33
17-NOV-17		BILL PAY/10942538610045/08027187772/Airt	17-NOV-17		15,100.00	76,530.33
17-NOV-17		REV BILL/BILL PAY/10942538610045/0802718	17-NOV-17	15,100.00		91,630.33
17-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung2/Lagos/NG	17-NOV-17		20,000.00	71,630.33
17-NOV-17		QS894:101300000121761900/234802718772	17-NOV-17		1,000.00	70,630.33
17-NOV-17		POS TRAN-GRAND SQ. SUPERMARKE/LA/NG/17112017	17-NOV-17		1,800.00	68,830.33
17-NOV-17		NOV-2017 EXPMC Monthly Card Maintenance Fee	17-NOV-17		50.00	68,780.33
17-NOV-17		VAT On NOV-2017 EXPMC Monthly Card Maintenance Fee	17-NOV-17		2.50	68,777.83
20-NOV-17		STAMPDUTY on 1 TXNS FRM 13-11-17 to 13-11-17	20-NOV-17		50.00	68,727.83
20-NOV-17		self	20-NOV-17	200,000.00		268,727.83
20-NOV-17		QS894:101300000124549918/234802718772	20-NOV-17		1,000.00	267,727.83
21-NOV-17		FBNMOBILE:Maruf	21-NOV-17		200,000.00	67,727.83
21-NOV-17		FBNMOBILE:1402	21-NOV-17		20,000.00	47,727.83
21-NOV-17		BILL PAY/10942538991869/08027187772/Airt	21-NOV-17		15,100.00	32,627.83
21-NOV-17		REV BILL/BILL PAY/10942538991869/0802718	21-NOV-17	15,100.00		47,727.83
23-NOV-17		BILL PAY/10942539214463/08027187772/Airt	23-NOV-17		15,100.00	32,627.83
23-NOV-17		FIP:MB:GTB/BELLO, RUKAYAT OMO/FBNMOBILE:	23-NOV-17		5,000.00	27,627.83
23-NOV-17		FIP CHARGES	23-NOV-17		52.50	27,575.33
24-NOV-17		QS894:101300000127947350/234802718772	24-NOV-17		1,000.00	26,575.33
24-NOV-17		FBNMOBILE:Adeola Ajoke/Awesu	24-NOV-17		2,000.00	24,575.33
24-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos/NG	24-NOV-17		10,000.00	14,575.33
24-NOV-17		POS TRAN-GRAND SQ SUPERMARKET/LA/NG/24112017	24-NOV-17		800.00	13,775.33
24-NOV-17		23-Oct-2017 to 22-NOV-2017 SMS Alert Charge	24-NOV-17		180.00	13,595.33
24-NOV-17		QS894:101300000129754103/234802718772	25-NOV-17		1,000.00	12,595.33
24-NOV-17		BILL PAY/10942539478500/41119188328/DSTV	25-NOV-17		3,900.00	8,695.33
24-NOV-17		2007483954:Int.Pd:26-10-2017 to 24-11-2017	24-NOV-17	53.98		8,749.31

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
27-NOV-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	27-NOV-17		8,000.00	749.31
01-DEC-17		FBNMOBILE:Mar	02-DEC-17	20,000.00		20,749.31
01-DEC-17		POS TRAN-SILVERBIRD CINEMAS L/LA/NG/02122017	02-DEC-17		5,000.00	15,749.31
01-DEC-17		POS TRAN-GOURMET FOODS/LA/NG/02122017	02-DEC-17		3,000.00	12,749.31
04-DEC-17		FBNMOBILE:Maru	03-DEC-17		7,000.00	5,749.31
04-DEC-17		Staff 13t 2017 Allws- 20297	04-DEC-17	105,234.33		110,983.64
04-DEC-17		FIP:MB:GTB/BRIMMO,MONSURAT TO/FBNMOBILE:	04-DEC-17		50,000.00	60,983.64
04-DEC-17		FIP CHARGES	04-DEC-17		52.50	60,931.14
04-DEC-17		FBN/LAYETTE VENTURES/LANG//NG	04-DEC-17		5,000.00	55,931.14
04-DEC-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	04-DEC-17		5,000.00	50,931.14
05-DEC-17		QS894:101300000150926971/23480271877 72	05-DEC-17		1,000.00	49,931.14
06-DEC-17		ONLINE PAYMENT- 343815812/www.jumia.com/LA/NG	06-DEC-17		8,700.00	41,231.14
06-DEC-17		ATM WITHDRAWAL-FBN/Marina 30(9th FLR HQ)/Lagos/LA/	06-DEC-17		5,000.00	36,231.14
06-DEC-17		REV:ATM WITHD-FBN/Marina 30(9th FLR HQ)/Lagos/LA/N	06-DEC-17	5,000.00		41,231.14
06-DEC-17		FBNMOBILE:Ezinwa Sams/Kenny	06-DEC-17		1,000.00	40,231.14
06-DEC-17		ATM WITHDRAWAL-FBN/Marina New Hyosung3/Lagos//NG	06-DEC-17		9,000.00	31,231.14
08-DEC-17		FBNMOBILE:VRF	08-DEC-17	244,948.00		276,179.14
08-DEC-17	947960	CASH W/D SELF:SELF	08-DEC-17		244,948.00	31,231.14
08-DEC-17		FBNMOBILE:Adeola Ajoke/Awesu	08-DEC-17		2,000.00	29,231.14
08-DEC-17		QS894:101300000157950830/23480271877 72	09-DEC-17		1,000.00	28,231.14
11-DEC-17		STAMPDUTY on 1 TXNS FRM 04-12-17 to 04-12-17	11-DEC-17		50.00	28,181.14
11-DEC-17		QS894:101300000160448095/23480271877 72	10-DEC-17		1,000.00	27,181.14
11-DEC-17		AIRTIME/10942541105525/09033982103/M TN	11-DEC-17		2,000.00	25,181.14
11-DEC-17		FIP:MB:GTB/BELLO, RUKAYAT OMO/FBNMOBILE:	11-DEC-17		5,000.00	20,181.14
11-DEC-17		FIP CHARGES	11-DEC-17		52.50	20,128.64
13-DEC-17		DEC. 2017 Salary - 20297	13-DEC-17	365,382.57		385,511.21
13-DEC-17		FXP: CASH W/D: IBRAHIM MARUF KEHINDE	13-DEC-17		220,000.00	165,511.21
END OF STATEMENT						

*894#

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Register/ Create PIN/ Reset PIN	*894*0#

****Charges Apply**

Please use the phone line where you receive SMS alert to access the service.

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complaints@firstbanknigeria.com | www.firstbanknigeria.com | RG 6290 | SMS short code: 30012

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Thank you for banking with FirstBank. For any enquiries contact Customer Services via firstcontact@firstbanknigeria.com or phone:0700firstcontact

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