



Dear **Dashe Kaseina Lucy**

FLAT 5, NO. 4 FHA PHASE 2 KARU ABUJA,
ABUJA, FEDERAL CAPITAL TERRITORY
NIGERIA

Please find below your bank statement for the period: **01-Sep-2024 To 30-Sep-2024**

Account No:	3031375624	Pending Debit:	(0.00)
Account Name:	DASHE KASEINA LUCY	Available Balance:	5,148.49
Account Type:	FIRST FLEXI SAVINGS	Total Credit:	72,608.70
Currency:	NGN	Total Debit:	1,890,832.68

Trans Date	Ref. Number	Transaction Details	Value Date	Withdrawal(DR)	Deposit(CR)	Balance
		Opening Balance				1,823,372.47
02-Sep-2024	S1913403	Electronic Money Transfer Levy on 1 TXNS FRM 31-08 Ref1 TRANSACTION(S)	02-Sep-2024	50.00	0.00	1,823,322.47
02-Sep-2024	S24617828	RAP CD/FM-1404276852545227302-DK4/MTN/AirtelPurch Ref772534080397	02-Sep-2024	1,000.00	0.00	1,822,322.47
02-Sep-2024	S26752998	FIP CHARGES Ref000097905813	02-Sep-2024	53.75	0.00	1,822,268.72
02-Sep-2024	S26753979	FIP/MB GTB/DASHE JOSEPH NAAN/FBNMOBILE DASHE JOS Ref000087905814	02-Sep-2024	450,000.00	0.00	1,372,268.72
03-Sep-2024	S40475641	FBNMOBILE NWOSU VERA C/Eggs Ref001725353812	03-Sep-2024	4,800.00	0.00	1,367,468.72
03-Sep-2024	S44897894	FIP/MB PCM/Emmanuel naanmap /FBNMOBILE EMMANUEL N Ref000004023577	03-Sep-2024	8,000.00	0.00	1,359,468.72
03-Sep-2024	S44899502	FIP CHARGES Ref000004023576	03-Sep-2024	26.88	0.00	1,359,441.84
03-Sep-2024	S47135944	FIP CHARGES Ref000004807794	03-Sep-2024	53.75	0.00	1,359,388.09
03-Sep-2024	S47136401	FIP/MB GTB/DASHE JOSEPH NAAN/FBNMOBILE QUICK/DASH Ref000004807795	03-Sep-2024	80,000.00	0.00	1,279,388.09
04-Sep-2024	S59367932	FIP/MB MMB/POS Transfer - SUN/FBNMOBILE POS TRANSF Ref000006879861	04-Sep-2024	20,400.00	0.00	1,258,988.09
04-Sep-2024	S59367930	FIP CHARGES Ref000006879860	04-Sep-2024	26.88	0.00	1,258,961.21
06-Sep-2024	S29898217	FIP CHARGES Ref000032129580	07-Sep-2024	26.88	0.00	1,258,934.33
06-Sep-2024	S29898209	FIP/MB FID/KASEINA LUCY DASHE/FBNMOBILE QUICK/KASE Ref000032129582	07-Sep-2024	20,000.00	0.00	1,238,934.33
13-Sep-2024	S33576127	FIP CHARGES Ref000066036744	13-Sep-2024	26.88	0.00	1,238,907.45
13-Sep-2024	S33576135	FIP/MB FID/KASEINA LUCY DASHE/FBNMOBILE QUICK/KASE Ref000066036745	13-Sep-2024	40,000.00	0.00	1,198,907.45
13-Sep-2024	S33662639	FIP/MB FID/KASEINA LUCY DASHE/FBNMOBILE QUICK/KASE Ref000066068325	13-Sep-2024	10,000.00	0.00	1,188,907.45
13-Sep-2024	S33663616	FIP CHARGES Ref000066068324	13-Sep-2024	26.88	0.00	1,188,880.57
13-Sep-2024	S33889650	FIP CHARGES Ref000066147022	13-Sep-2024	53.75	0.00	1,188,826.82
13-Sep-2024	S33890535	FIP/MB MMB/SAHAD STORES LIMIT/FBNMOBILE SAHAD STOR Ref000066147024	13-Sep-2024	89,000.00	0.00	1,099,826.82
16-Sep-2024	S60715327	FIP/MB GTB/DASHE JOSEPH NAAN/FBNMOBILE QUICK/DASH Ref000074628407	15-Sep-2024	10,000.00	0.00	1,089,826.82

Please report any discrepancies in this statement within 15 days of receipt. Failure to do so implies the statement is correct.

For enquiries, requests or complaints, call FirstContact on: 234 (0) 700-FIRSTCONTACT (+234 0 700 347762566228)

4234 (0) 708 062 5000 or +234 (0) 448 5000 or E-mail: FirstContactcomplaints@firstbanknigeria.com