Account Statement

Generated on 23 Oct 2026 08:56:01

Account Name
ABIGAIL OJOSIMI GODWIN

Account Number
7062831294

Wallet Account

Period: 01 Apr 2026 - 22 Oct 2026

Opening Balance
₦975.10

Total Debit
₦281,645.10

Debit Count
158

Closing Balance
₦0.00

Total Credit
₦280,670.00

Credit Count
66

Trans. Time	Value Date	Description	Debit(₦)	Credit(₦)	Balance After(₦)	Channel	Transaction Reference
01 Apr 2026 10:41:11	01 Apr 2026	Transfer to JOSEPHINE ASHIMIJE ADIELE | OPay | 8035160100	520.00	--	455.10	Mobile	260401010100706960520443
01 Apr 2026 11:48:42	01 Apr 2026	Transfer to Atreos Retail Platform Limited - BOKKU MART COMMAND | MONIE POINT | 5157732762	380.00	--	75.10	Mobile	260401020100709139914537
01 Apr 2026 14:38:52	01 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	1,000.00	1,075.10	Mobile	100033260401133851090147474291
01 Apr 2026 17:30:51	01 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	1,000.00	2,075.10	Mobile	100033260401163050702813359302
01 Apr 2026 18:09:20	01 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	380.00	2,455.10	Mobile	100033260401170919465105524124
01 Apr 2026 18:21:28	01 Apr 2026	Airtime | 7062831294 | MTN	300.00	--	2,155.10	Mobile	260401100100722819473895
01 Apr 2026 22:47:18	01 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	2,100.00	--	55.10	Mobile	260401020100733623708657
02 Apr 2026 11:46:07	02 Apr 2026	Airtime | 7062831294 | MTN	41.50	--	13.60	Mobile	260402100100745676001798
02 Apr 2026 18:48:25	02 Apr 2026	Transfer from SYLVESTER UGOCHUKWU | OPay | 803****176	--	12,000.00	12,013.60	Mobile	260402010100760876136380
02 Apr 2026 19:00:48	02 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	9,999.00	--	2,014.60	Mobile	260402020100761390504673
02 Apr 2026 19:45:20	02 Apr 2026	Transfer to LUKMAN ADEYINKA ADEBESO | OPay | 8136562119	2,000.00	--	14.60	Mobile	260402010100763397289005
02 Apr 2026 22:00:13	02 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN:	--	1,000.00	1,014.60	Mobile	100033260402210012746719

		7062831294					913983
02 Apr 2026 22:02:22	02 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	2,000.00	3,014.60	Mobile	100033260402210221090150149043
02 Apr 2026 22:03:13	02 Apr 2026	Transfer to JOHNSON MICHEAL MAKANJUOLA | MONIE POINT | 6587436981	2,600.00	--	414.60	Mobile	260402020100768767719680
03 Apr 2026 08:36:32	03 Apr 2026	Airtime | 7062831294 | MTN	300.00	--	114.60	Mobile	26040310010077527046099 7
03 Apr 2026 18:04:53	03 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	500.00	614.60	Mobile	100033260403170452321155082524
03 Apr 2026 18:05:22	03 Apr 2026	Airtime | 7041169013 | MTN	491.90	--	122.70	Mobile	260403100100797183905927
03 Apr 2026 18:54:22	03 Apr 2026	Airtime | 7062831294 | MTN	90.00	--	32.70	Mobile	260403100100799459469014
03 Apr 2026 19:59:24	03 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	9,000.00	9,032.70	Mobile	100033260403185923090151668937
03 Apr 2026 20:00:13	03 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	9,000.00	18,032.70	Mobile	100033260403190013623932648389
03 Apr 2026 20:00:38	03 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	3,000.00	21,032.70	Mobile	100033260403190037255862737189
03 Apr 2026 20:29:48	03 Apr 2026	Transfer to OPEYEMI OLUGBENGA AYOOLA | OPay | 7031571125	21,000.00	--	32.70	Mobile	260403010100803741250431
05 Apr 2026 14:55:17	05 Apr 2026	Transfer from IMISI SOLOMON OGIDAN | OPay | 904****500	--	2,000.00	2,032.70	Mobile	260405010100863936257451
05 Apr 2026 14:57:34	05 Apr 2026	Transfer to TIMILEYIN JOHNSON OYEDELE | OPay | 8057260775	1,800.00	--	232.70	Mobile	260405010100863901947011
05 Apr 2026 14:58:00	05 Apr 2026	Airtime | 7041169013 | MTN	200.00	--	32.70	Mobile	260405100100863945314112
05 Apr 2026 21:15:26	05 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	5,000.00	5,032.70	Mobile	100033260405201525242384941813
05 Apr 2026 21:15:50	05 Apr 2026	EaseMoni loan repayment	4,600.00	--	432.70	Mobile	260405140300876201827185
05 Apr 2026 21:17:19	05 Apr 2026	Transfer from EaseMoni(OPay MFB) | OPay | 955****982	--	4,000.00	4,432.70	Mobile	260405010201876547894210
05 Apr 2026 21:18:10	05 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	4,430.00	--	2.70	Mobile	260405020100876401629448
07 Apr 2026 07:52:18	07 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	50.00	52.70	Mobile	100033260407065218234830236694
07 Apr 2026 07:54:08	07 Apr 2026	Airtime | 7062831294 | MTN	50.00	--	2.70	Mobile	260407100100915775034657
12 Apr 2026 09:23:09	12 Apr 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	1,800.00	1,802.70	Mobile	260412010100094810262185
12 Apr 2026 12:18:25	12 Apr 2026	Transfer to ASK-FOR-MORE GLOBAL FRAYO LIMITED - FRIDAY EMMAUNEL OKUBE | MONIE	1,200.00	--	602.70	Mobile	260412020100100020306924

		POINT | 8060318592					
13 Apr 2026 04:13:32	13 Apr 2026	Stamp Duty	50.00	--	552.70	Mobile	260413550101121922398498
14 Apr 2026 09:37:32	14 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	550.00	--	2.70	Mobile	260414020100162467053640
17 Apr 2026 13:00:24	17 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	4,600.00	4,602.70	Mobile	100033260417120023650162685633
17 Apr 2026 13:00:45	17 Apr 2026	EaseMoni loan repayment	4,600.00	--	2.70	Mobile	260417140300275263553307
17 Apr 2026 13:02:31	17 Apr 2026	Transfer from EaseMoni(OPay MFB) | OPay | 955****982	--	6,000.00	6,002.70	Mobile	260417010201275423068725
17 Apr 2026 13:04:14	17 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	6,000.00	--	2.70	Mobile	260417020100275581931375
19 Apr 2026 08:04:33	19 Apr 2026	Transfer from hakeem olayinka badmus | OPay | 809****304	--	5,000.00	5,002.70	Mobile	260419010100337066452213
19 Apr 2026 08:29:36	19 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	5,000.00	--	2.70	Mobile	260419020100337492105557
19 Apr 2026 19:50:14	19 Apr 2026	Transfer from BALOGUN, OMOGBOLAHAN YUSUF | Kuda MFB | 200****156 | nil	--	16,000.00	16,002.70	Mobile	090267260419185013993001748156
19 Apr 2026 20:06:25	19 Apr 2026	Transfer to IMISI SOLOMON OGIDAN | OPay | 9046008500	2,000.00	--	14,002.70	Mobile	260419010100359885906823
19 Apr 2026 21:00:16	19 Apr 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	9,999.00	24,001.70	Mobile	260419010100361907931690
19 Apr 2026 21:01:17	19 Apr 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	2,500.00	26,501.70	Mobile	260419010100361963279346
20 Apr 2026 08:17:57	20 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	1,200.00	27,701.70	Mobile	100033260420071756090177990436
20 Apr 2026 08:40:36	20 Apr 2026	Transfer to Alpha and Omega POS venture | OPay | 8032035531	3,500.00	--	24,201.70	Mobile	260420010100370376687561
20 Apr 2026 09:32:10	20 Apr 2026	Transfer from TAIWO OLAYIWOLA OLAWUNI | OPay | 706****993	--	23,000.00	47,201.70	Mobile	260420010100372262980761
20 Apr 2026 09:34:23	20 Apr 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	9,999.00	--	37,202.70	Mobile	260420010100372271809841
20 Apr 2026 09:34:36	20 Apr 2026	Transfer from TAIWO OLAYIWOLA OLAWUNI | OPay | 706****993	--	1,000.00	38,202.70	Mobile	260420010100372082390934
20 Apr 2026 09:37:25	20 Apr 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	9,999.00	--	28,203.70	Mobile	260420010100372188532912
20 Apr 2026 09:38:19	20 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	9,999.00	--	18,204.70	Mobile	260420020100372192076681
20 Apr 2026 09:39:13	20 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	9,999.00	--	8,205.70	Mobile	260420020100372144626451
20 Apr 2026 09:50:43	20 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	5,000.00	--	3,205.70	Mobile	26042002010037250566598

20 Apr 2026 09:54:36	20 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	1,009.30	--	2,196.40	Mobile	26042002010037276260499 0
20 Apr 2026 09:54:37	20 Apr 2026	VAT on Transfer Fee	0.70	--	2,195.70	Mobile	26042002010037276260499 0
20 Apr 2026 12:11:13	20 Apr 2026	Airtime | 9032900791 | MTN	93.00	--	2,102.70	Mobile	26042010010037782348391 0
21 Apr 2026 07:06:09	21 Apr 2026	Transfer to ABIGAIL OJOSIMI GODWIN | PalmPay | 7062831294	2,100.00	--	2.70	Mobile	26042102010040317597448 9
21 Apr 2026 07:30:50	21 Apr 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 706****294 | ABIGAIL OJOSIMI GODWIN: 7062831294	--	200.00	202.70	Mobile	10003326042106305017669 3103550
21 Apr 2026 07:32:14	21 Apr 2026	Airtime | 7048632340 | MTN	200.00	--	2.70	Mobile	26042110010040346626213 5
12 May 2026 11:55:11	12 May 2026	Transfer from EMMANUEL IFEANYI NZEKWE | OPay | 903****677 | transfer	--	8,000.00	8,002.70	Mobile	26051201010018564069984 5
13 May 2026 07:35:26	13 May 2026	EaseMoni loan repayment	7,800.00	--	202.70	Mobile	26051314030021339661462 4
14 May 2026 10:11:42	14 May 2026	USSD Charge	10.00	--	192.70	USSD	26051414030025564706141 6
14 May 2026 10:12:56	14 May 2026	Airtime | 7068582344 | MTN	190.00	--	2.70	USSD	26051410010025555080147 0
27 May 2026 15:48:31	27 May 2026	Transfer from EaseMoni(OPay MFB) | OPay | 955****982	--	6,000.00	6,002.70	Mobile	26052701020175498869292 9
27 May 2026 15:51:09	27 May 2026	Transfer to TAWA FUNMILAYO ARIYO | OPay | 7073152341	6,000.00	--	2.70	Mobile	26052701010075520136258 2
12 Jun 2026 21:51:54	12 Jun 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 903****791 | ABIGAIL OJOSIMI GODWIN: 9032900791	--	100.00	102.70	Mobile	10003326061220515409026 8342349
12 Jun 2026 21:54:11	12 Jun 2026	Airtime | 7041169013 | MTN	100.00	--	2.70	Mobile	26061210010035896793788 9
13 Jun 2026 14:22:30	13 Jun 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	9,999.00	10,001.70	Mobile	26061301010037807886826 2
13 Jun 2026 14:44:16	13 Jun 2026	Transfer to CHIDI DIAMOND AGRICULTURAL ENTERPRISES | OPay | 9552561589	2,800.00	--	7,201.70	Mobile	26061301010037898518249 8
14 Jun 2026 10:53:37	14 Jun 2026	Transfer from ABIGAIL OJOSIMI GODWIN | PalmPay | 903****791 | ABIGAIL OJOSIMI GODWIN: 9032900791	--	3,000.00	10,201.70	Mobile	10003326061409533448647 0908173
14 Jun 2026 18:33:10	14 Jun 2026	Airtime | 9136764193 | MTN	187.35	--	10,014.35	Mobile	26061410010042207764638 0
16 Jun 2026 12:35:55	16 Jun 2026	Transfer to ADEKEMI OLAIDE ADEPOJU | OPay | 8127604254	1,100.00	--	8,914.35	Mobile	26061601010048224616350 3
16 Jun 2026 12:41:00	16 Jun 2026	Transfer to Atreos Retail Platform Limited - BOKKU MART COMMAND | MONIE POINT | 5157732762	990.00	--	7,924.35	Mobile	10000426061611411116276110 2976
16 Jun 2026 17:49:50	16 Jun 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	2,000.00	--	5,924.35	Mobile	26061601010049345831647 3
16 Jun 2026 18:50:24	16 Jun 2026	Transfer to CHIDI DIAMOND AGRICULTURAL ENTERPRISES | OPay | 9552561589	1,000.00	--	4,924.35	Mobile	26061601010049563131657 6
16 Jun 2026 18:54:02	16 Jun 2026	Transfer to Ebenezer Kayode | MONIE POINT | 8109335228	3,500.00	--	1,424.35	Mobile	APT00003260616175413162795988112

16 Jun 2026 19:10:10	16 Jun 2026	Airtime | 9136764193 | MTN	93.00	--	1,331.35	Mobile	260616100100496492991191
17 Jun 2026 13:12:55	17 Jun 2026	Airtime | 7041169013 | MTN	100.00	--	1,231.35	Mobile	260617100100521105621519
17 Jun 2026 13:30:28	17 Jun 2026	Airtime | 9136764193 | MTN	100.00	--	1,131.35	Mobile	260617100100521395274619
18 Jun 2026 13:19:10	18 Jun 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	1,130.00	--	1.35	Mobile	260618010100559297514689
21 Jun 2026 09:09:47	21 Jun 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	2,500.00	2,501.35	Mobile	260621010100662905270322
21 Jun 2026 13:59:08	21 Jun 2026	Transfer from MAJIYAGBE JOSEPH JAMIU | Sterling Bank | 008****945 | OneBank Transfer from MAJIYAGBE JOSEPH JAMIU to ABIGAIL OJOSIMI GODWIN	--	8,000.00	10,501.35	Mobile	000001260621135903802044668816
21 Jun 2026 14:23:20	21 Jun 2026	EaseMoni loan repayment	7,800.00	--	2,701.35	Mobile	260621140300672809617290
21 Jun 2026 14:25:03	21 Jun 2026	Transfer from EaseMoni(OPay MFB) | OPay | 955****982	--	6,000.00	8,701.35	Mobile	260621010201673102475805
21 Jun 2026 15:36:39	21 Jun 2026	Airtime | 9136764193 | MTN	294.00	--	8,407.35	Mobile	260621100100675024222840
21 Jun 2026 17:13:01	21 Jun 2026	Airtime | 7041169013 | MTN	100.00	--	8,307.35	Mobile	260621100100678295110650
21 Jun 2026 18:56:10	21 Jun 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	3,000.00	11,307.35	Mobile	260621010100682155812671
22 Jun 2026 07:11:26	22 Jun 2026	Transfer to MATTHEW ERENIEFU ALAIYA | OPay | 9163303854	1,100.00	--	10,207.35	Mobile	260622010100692865304716
23 Jun 2026 17:03:14	23 Jun 2026	Transfer to CHIDI DIAMOND AGRICULTURAL ENTERPRISES | OPay | 9552561589	1,500.00	--	8,707.35	Mobile	260623010100751459219042
24 Jun 2026 12:06:47	24 Jun 2026	USSD Charge	10.00	--	8,697.35	USSD	26062414030077895970387 3
24 Jun 2026 12:07:16	24 Jun 2026	USSD Charge	10.00	--	8,687.35	USSD	260624140300778865711960
24 Jun 2026 12:08:14	24 Jun 2026	USSD Charge	10.00	--	8,677.35	USSD	260624140300778718056510
24 Jun 2026 12:09:16	24 Jun 2026	Transfer to BOLUWATIFE OLUWATOMISIN ANOBANILE | OPay | 7066950456	2,500.00	--	6,177.35	USSD	260624010100779117973545
24 Jun 2026 19:53:59	24 Jun 2026	USSD Charge	10.00	--	6,167.35	USSD	260624140300796945358131
24 Jun 2026 19:54:47	24 Jun 2026	Airtime | 7062831294 | MTN	210.00	--	5,957.35	USSD	260624100100797096839824
25 Jun 2026 07:40:35	25 Jun 2026	Airtime | 7041169013 | MTN	87.80	--	5,869.55	Mobile	260625100100807561714710
25 Jun 2026 07:41:34	25 Jun 2026	Airtime | 9136764193 | MTN	68.00	--	5,801.55	Mobile	260625100100807168694288
25 Jun 2026 15:55:16	25 Jun 2026	Transfer to ABOLAJI ADENIYI AMOO | OPay | 8121432902	1,600.00	--	4,201.55	Mobile	260625010100824784865860
26 Jun 2026 17:10:13	26 Jun 2026	Transfer to ABOLAJI ADENIYI AMOO | OPay | 8121432902	2,000.00	--	2,201.55	Mobile	260626010100866194527482
27 Jun 2026 13:34:31	27 Jun 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	5,000.00	7,201.55	Mobile	260627010100897094939803
27 Jun 2026 13:50:38	27 Jun 2026	USSD Charge	10.00	--	7,191.55	USSD	26062714030089787269054 8
		Transfer to JUDE STEVEN NWANGBO | OPay |					

27 Jun 2026 13:51:29	27 Jun 2026	9128299649	2,000.00	--	5,191.55	USSD	260627010100897724680614
27 Jun 2026 15:03:28	27 Jun 2026	Transfer to ABOLAJI ADENIYI AMOO | OPay | 8121432902	3,100.00	--	2,091.55	Mobile	260627010100900321093900
27 Jun 2026 16:43:42	27 Jun 2026	Transfer from QUADRI SANUSI | PalmPay | 706****829 | QUADRI SANUSI7062605829	--	10,000.00	12,091.55	Mobile	100033260627154342010044026365
27 Jun 2026 17:04:55	27 Jun 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	5,000.00	--	7,091.55	Mobile	260627010100905124144112
29 Jun 2026 10:21:19	29 Jun 2026	USSD Charge	10.00	--	7,081.55	USSD	26062914030096303745 1305
29 Jun 2026 10:22:13	29 Jun 2026	Transfer to JOSEPHINE ASHIMIJE ADIELE | OPay | 8035160100	1,000.00	--	6,081.55	USSD	260629010100963092031382
01 Jul 2026 15:35:03	01 Jul 2026	USSD Charge	10.00	--	6,071.55	USSD	260701140300056278265289
01 Jul 2026 15:35:53	01 Jul 2026	Transfer to OBIBOY GADGETS | OPay | 8109676846	500.00	--	5,571.55	USSD	260701180100056179548045
01 Jul 2026 18:11:15	01 Jul 2026	Airtime | 7062831294 | MTN	200.00	--	5,371.55	Mobile	260701100100062546914920
01 Jul 2026 18:12:14	01 Jul 2026	Airtime | 7041169013 | MTN	41.60	--	5,329.95	Mobile	260701100100062903864092
02 Jul 2026 18:21:34	02 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	3,500.00	8,829.95	Mobile	260702010100104715086105
03 Jul 2026 13:59:20	03 Jul 2026	USSD Charge	10.00	--	8,819.95	USSD	260703140300136386150066
03 Jul 2026 14:01:46	03 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	6,500.00	--	2,319.95	Mobile	260703010100136806824528
03 Jul 2026 14:05:13	03 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	500.00	2,819.95	Mobile	260703010100136909340565
03 Jul 2026 14:23:40	03 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	1,010.00	--	1,809.95	Mobile	100004260703132358164317486630
03 Jul 2026 14:25:03	03 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 9136764193	130.00	--	1,679.95	Mobile	260703010100137411146047
03 Jul 2026 14:29:11	03 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 913****193	--	99.00	1,778.95	Mobile	260703010100137789326497
03 Jul 2026 15:05:31	03 Jul 2026	Transfer to ADEKEMI OLAIDE ADEPOJU | OPay | 8127604254	900.00	--	878.95	Mobile	260703010100139349339515
04 Jul 2026 09:52:22	04 Jul 2026	USSD Charge	10.00	--	868.95	USSD	260704140300170092993754
04 Jul 2026 09:53:05	04 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	750.00	--	118.95	USSD	100004260704085320164387960821
13 Jul 2026 12:30:50	13 Jul 2026	USSD Charge	10.00	--	108.95	USSD	260713140300522896918849
13 Jul 2026 12:31:25	13 Jul 2026	Airtime | 9136764193 | MTN	50.00	--	58.95	USSD	260713100100522994411733
13 Jul 2026 12:31:48	13 Jul 2026	USSD Charge	10.00	--	48.95	USSD	260713140300522698006056
13 Jul 2026 12:32:22	13 Jul 2026	USSD Charge	10.00	--	38.95	USSD	260713140300522903095876
13 Jul 2026 12:33:42	13 Jul 2026	USSD Charge	10.00	--	28.95	USSD	260713140300522756878334
15 Jul 2026 10:47:56	15 Jul 2026	USSD Charge	10.00	--	18.95	USSD	260715140300595655592030
16 Jul 2026 15:48:37	16 Jul 2026	USSD Charge	10.00	--	8.95	USSD	260716140300646079554043

18 Jul 2026 16:52:39	18 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	4,800.00	4,808.95	USSD	260718010100727703285013
18 Jul 2026 16:52:41	18 Jul 2026	Outstanding USSD Charge	10.00	--	4,798.95	USSD	260718140300727754512137
18 Jul 2026 16:55:36	18 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | Access Bank | 196****446 | 901 TRF TO PAY USSD ABIGAIL OJOSIMI GODWIN	--	3,200.00	7,998.95	Mobile	000014260718165535225408182869
18 Jul 2026 17:04:56	18 Jul 2026	USSD Charge	10.00	--	7,988.95	USSD	260718140300728122157137
18 Jul 2026 17:06:27	18 Jul 2026	USSD Charge	10.00	--	7,978.95	USSD	260718140300728229467367
18 Jul 2026 17:08:46	18 Jul 2026	USSD Charge	10.00	--	7,968.95	USSD	260718140300728498833613
18 Jul 2026 17:22:30	18 Jul 2026	USSD Charge	10.00	--	7,958.95	USSD	260718140300728922201367
18 Jul 2026 17:24:43	18 Jul 2026	USSD Charge	10.00	--	7,948.95	USSD	260718140300728982662603
18 Jul 2026 17:26:40	18 Jul 2026	USSD Charge	10.00	--	7,938.95	USSD	260718140300728941247772
18 Jul 2026 21:15:59	18 Jul 2026	EaseMoni loan repayment	7,800.00	--	138.95	Mobile	260718140300739632444531
18 Jul 2026 21:18:20	18 Jul 2026	Transfer from EaseMoni(OPay MFB) | OPay | 955****982	--	6,000.00	6,138.95	Mobile	260718010201739692143693
18 Jul 2026 21:19:25	18 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	6,130.00	--	8.95	Mobile	100004260718201943165740920384
30 Jul 2026 08:58:18	30 Jul 2026	Transfer from COMFORT OFAFESHI OLOGUN | OPay | 806****194	--	4,800.00	4,808.95	POS	260730170100169985003608
30 Jul 2026 08:58:41	30 Jul 2026	Outstanding USSD Charge	10.00	--	4,798.95	USSD	260730140300169848478900
30 Jul 2026 09:00:58	30 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	2,000.00	6,798.95	Mobile	260730010100170364711307
30 Jul 2026 09:27:18	30 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	200.00	6,998.95	Mobile	260730010100171047817206
30 Jul 2026 11:38:16	30 Jul 2026	EaseMoni loan repayment	6,900.00	--	98.95	Mobile	260730140300176820591072
30 Jul 2026 11:40:04	30 Jul 2026	Transfer from EaseMoni(OPay MFB) | OPay | 955****982	--	6,000.00	6,098.95	Mobile	260730010201176680266261
30 Jul 2026 11:41:59	30 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	6,098.00	--	0.95	Mobile	260730010100176877401193
30 Jul 2026 12:38:07	30 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	60.00	60.95	Mobile	260730010100178997539356
30 Jul 2026 13:55:42	30 Jul 2026	USSD Charge	10.00	--	50.95	USSD	260730140300182254404960
30 Jul 2026 21:27:09	30 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	2,000.00	2,050.95	Mobile	260730010100202032050039
30 Jul 2026 21:29:42	30 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	100.00	--	1,950.95	Mobile	100004260730202950166845060443
30 Jul 2026 23:38:35	30 Jul 2026	Transfer to DEBORAH MICHEAL | Momo Payment Service Bank | 9032900791	200.00	--	1,750.95	Mobile	100004260730223848166852278586
31 Jul 2026 07:35:56	31 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	1,750.00	--	0.95	Mobile	260731010100208173470114

31 Jul 2026 09:46:51	31 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	100.00	100.95	Mobile	260731010100213194051210
31 Jul 2026 09:48:20	31 Jul 2026	USSD Charge	10.00	--	90.95	USSD	260731140300212900043129
31 Jul 2026 09:50:14	31 Jul 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	100.00	190.95	Mobile	260731010100213057692623
31 Jul 2026 09:50:39	31 Jul 2026	USSD Charge	10.00	--	180.95	USSD	260731140300213110328728
31 Jul 2026 09:51:07	31 Jul 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	100.00	--	80.95	USSD	100004260731085113166870232275
31 Jul 2026 14:08:42	31 Jul 2026	USSD Charge	10.00	--	70.95	USSD	260731140300224214277627
31 Jul 2026 14:09:06	31 Jul 2026	Airtime | 7041169013 | MTN	70.00	--	0.95	USSD	260731100100224410886997
11 Aug 2026 10:28:56	11 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	4,240.00	4,240.95	Mobile	260811010100662553277980
11 Aug 2026 16:20:30	11 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	3,000.00	7,240.95	Mobile	260811010100676517842856
11 Aug 2026 16:22:26	11 Aug 2026	EaseMoni loan repayment	6,900.00	--	340.95	Mobile	260811140300676524283365
11 Aug 2026 16:25:34	11 Aug 2026	Transfer from EaseMoni(OPay MFB) | OPay | 955****982	--	18,000.00	18,340.95	Mobile	260811010201676534823764
11 Aug 2026 16:40:35	11 Aug 2026	Transfer to ANGELA NGOZI EZEKUTE | OPay | 8033868819	550.00	--	17,790.95	Mobile	260811010100677250319471
11 Aug 2026 18:09:37	11 Aug 2026	Transfer to DEBORAH MICHEAL | Momo Payment Service Bank | 9032900791	200.00	--	17,590.95	Mobile	100004260811170953167986808430
11 Aug 2026 19:09:19	11 Aug 2026	Transfer to Atreos Retail Platform Limited - BOKKU MART COMMAND | MONIE POINT | 5278906336	600.00	--	16,990.95	Mobile	APT000032608111809241679 95428832
11 Aug 2026 19:49:21	11 Aug 2026	Transfer to OLUWATOYIN LATIFAT BALOGUN | OPay | 7076208889	2,500.00	--	14,490.95	Mobile	260811010100685647875418
11 Aug 2026 21:53:58	11 Aug 2026	Transfer to DEBORAH MICHEAL | Momo Payment Service Bank | 9032900791	200.00	--	14,290.95	Mobile	100004260811205415168013902442
12 Aug 2026 09:39:11	12 Aug 2026	Transfer to HARUNA ISAH | OPay | 9044097687	600.00	--	13,690.95	Mobile	260812010100701136235164
12 Aug 2026 14:32:24	12 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	5,300.00	18,990.95	Mobile	260812010100712372434273
12 Aug 2026 14:42:18	12 Aug 2026	Transfer to ADENIKE MARIA ADEKUNLE | OPay | 8099430613	400.00	--	18,590.95	Mobile	260812010100713266679417
12 Aug 2026 16:46:21	12 Aug 2026	Airtime | 7041169013 | MTN	84.05	--	18,506.90	Mobile	260812100100718224989930
12 Aug 2026 19:14:56	12 Aug 2026	Transfer to Atreos Retail Platform Limited - BOKKU MART COMMAND | MONIE POINT | 5278906336	3,020.00	--	15,486.90	Mobile	APT000032608121815051680 93028940
12 Aug 2026 20:54:31	12 Aug 2026	Transfer to SAVE YOUR SOUL NEW LONDON EATERY - BAKERY CHOP MORE | MONIE POINT | 5276725223	1,900.00	--	13,586.90	Mobile	APT000032608121954401681 04770567
12 Aug 2026 20:57:41	12 Aug 2026	Transfer to UMARU DANBABA | MONIE POINT | 9127436963	1,000.00	--	12,586.90	Mobile	APT000032608121957521681 05355679
13 Aug 2026 10:54:29	13 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	1,100.00	13,686.90	Mobile	260813010100743682225749

13 Aug 2026 10:58:24	13 Aug 2026	Transfer to OLUWASEUN OLUWAFUNMILAYO SMITH | OPay | 8132102744	2,500.00	--	11,186.90	Mobile	260813010100743957926069
13 Aug 2026 16:47:57	13 Aug 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	5,000.00	--	6,186.90	Mobile	100004260813154808168171390485
13 Aug 2026 20:59:44	13 Aug 2026	Transfer to DEBORAH MICHEAL | Momo Payment Service Bank | 9032900791	200.00	--	5,986.90	Mobile	100004260813200011682000591232
14 Aug 2026 09:32:09	14 Aug 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	1,500.00	--	4,486.90	Mobile	260814010100780618108053
14 Aug 2026 13:24:31	14 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	5,000.00	9,486.90	Mobile	26081401010078987595683 5
14 Aug 2026 13:47:01	14 Aug 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	5,050.00	--	4,436.90	Mobile	100004260814124712168250085646
14 Aug 2026 13:49:36	14 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | Access Bank | 196****446 | MOBILE TRF TO PAY Rent ABIGAIL OJOSIMI GODWIN	--	5,000.00	9,436.90	Mobile	000014260814134935265558399103
14 Aug 2026 14:48:26	14 Aug 2026	Transfer to QUICKCRED/DEBORAH ALABI | Wema Bank PLC | 9815612174	5,080.00	--	4,356.90	Mobile	100004260814134834168255738311
14 Aug 2026 14:55:14	14 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | Access Bank | 196****446 | MOBILE TRF TO PAY House rent ABIGAIL OJOSIMI GODWIN	--	3,500.00	7,856.90	Mobile	000014260814145513215385105256
14 Aug 2026 14:58:56	14 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | Access Bank | 196****446 | MOBILE TRF TO PAY Food stuff ABIGAIL OJOSIMI GODWIN	--	3,550.00	11,406.90	Mobile	000014260814145855297936328762
14 Aug 2026 16:47:07	14 Aug 2026	Transfer to DEBORAH MICHEAL | Momo Payment Service Bank | 9032900791	200.00	--	11,206.90	Mobile	100004260814154713168267896853
15 Aug 2026 08:05:06	15 Aug 2026	Transfer to SEGUN SAMSON ELUSADE | OPay | 9029693066	1,000.00	--	10,206.90	Mobile	260815010100818396938814
15 Aug 2026 13:15:19	15 Aug 2026	Transfer to DEBORAH MICHEAL | Momo Payment Service Bank | 9032900791	200.00	--	10,006.90	Mobile	100004260815121527168342702874
15 Aug 2026 13:46:14	15 Aug 2026	Transfer from Stanley Solomon Idong | OPay | 704****307	--	2,000.00	12,006.90	Mobile	260815010100831915532210
15 Aug 2026 15:12:49	15 Aug 2026	Transfer to MM ODUN'S BUSINESS VENTURES | PalmPay | 8901699244	3,000.00	--	9,006.90	Mobile	100004260815141259168356165143
15 Aug 2026 17:42:12	15 Aug 2026	Transfer to COMFORT OFAFESHI OLOGUN | OPay | 9162638570	1,000.00	--	8,006.90	Mobile	260815010100841569189908
15 Aug 2026 18:17:03	15 Aug 2026	Transfer to OPEYEMI IMOLEAYO BABATUNDE | OPay | 7083326852	3,000.00	--	5,006.90	Mobile	260815010100843164112362
16 Aug 2026 13:29:08	16 Aug 2026	Transfer to ADEKEMI OLAIDE ADEPOJU | OPay | 8127604254	900.00	--	4,106.90	Mobile	260816010100869994381976
16 Aug 2026 21:59:18	16 Aug 2026	Transfer to DEBORAH MICHEAL | Momo Payment Service Bank | 9032900791	200.00	--	3,906.90	Mobile	100004260816205927168479950825
16 Aug 2026 22:01:00	16 Aug 2026	Airtime | 7062831294 | MTN	200.00	--	3,706.90	Mobile	260816100100888698772062
17 Aug 2026 12:01:25	17 Aug 2026	Transfer to JOSEPHINE ASHIMIJE ADIELE | OPay | 8035160100	600.00	--	3,106.90	Mobile	260817010100903538943977

17 Aug 2026 15:11:08	17 Aug 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	100.00	--	3,006.90	Mobile	100004260817141115168532132455
18 Aug 2026 11:26:11	18 Aug 2026	Transfer to HARUNA ISAH | OPay | 9044097687	300.00	--	2,706.90	Mobile	260818010100941720706315
18 Aug 2026 14:28:35	18 Aug 2026	Airtime | 9136764193 | MTN	89.85	--	2,617.05	Mobile	260818100100949226753141
18 Aug 2026 15:00:15	18 Aug 2026	Transfer to ABOLAJI ADENIYI AMOO | OPay | 8121432902	2,100.00	--	517.05	Mobile	260818010100950454914161
18 Aug 2026 19:54:37	18 Aug 2026	Airtime | 9032900191 | MTN	100.00	--	417.05	Mobile	260818100100962611192523
18 Aug 2026 19:56:47	18 Aug 2026	Airtime | 9032900791 | MTN	93.00	--	324.05	Mobile	260818100100962722199348
19 Aug 2026 13:27:43	19 Aug 2026	USSD Charge	10.00	--	314.05	USSD	260819140300986231733124
19 Aug 2026 13:28:10	19 Aug 2026	Airtime | 7062831294 | MTN	200.00	--	114.05	USSD	260819100100986080147815
20 Aug 2026 08:48:45	20 Aug 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 9136764193	50.00	--	64.05	Mobile	260820010100015621310547
20 Aug 2026 10:23:35	20 Aug 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 9136764193	60.00	--	4.05	Mobile	260820010100018955335875
20 Aug 2026 17:20:18	20 Aug 2026	Transfer from DEBORAH ASHIMEJE ALABI | OPay | 704****013	--	5,148.00	5,152.05	Mobile	260820010100035544446184
20 Aug 2026 17:28:16	20 Aug 2026	Transfer to QUICKCRED/DEBORAH ALABI | Wema Bank PLC | 9815612174	4,750.00	--	402.05	Mobile	100004260820162825168829953417
20 Aug 2026 22:45:48	20 Aug 2026	Transfer to DEBORAH ASHIMEJE ALABI | Access Bank | 1967498446	100.00	--	302.05	Mobile	100004260820214559168862359176
21 Aug 2026 11:57:57	21 Aug 2026	Transfer to DEBORAH IYABO MICHEAL | PalmPay | 8088062939	300.00	--	2.05	Mobile	100004260821105806168893412516
22 Aug 2026 09:50:35	22 Aug 2026	Transfer from OLASHILE ABDULAHI BADA | OPay | 701****386 | T.FARE . . . . . TOKEN	--	5,000.00	5,002.05	Mobile	260822010100098751471131
22 Aug 2026 09:59:47	22 Aug 2026	Transfer to DEBORAH IYABO MICHEAL | PalmPay | 8088062939	5,000.00	--	2.05	Mobile	100004260822085959168978810644
28 Aug 2026 14:16:23	28 Aug 2026	Transfer from DEBORAH IYABO MICHEAL | PalmPay | 808****939 | DEBORAH IYABO MICHEAL8088062939	--	200.00	202.05	Mobile	100033260828131622010146029625
28 Aug 2026 14:17:02	28 Aug 2026	Airtime | 7062831294 | MTN	194.00	--	8.05	Mobile	260828100100351044363719
28 Aug 2026 15:09:15	28 Aug 2026	Transfer from DEBORAH IYABO MICHEAL | PalmPay | 808****939 | DEBORAH IYABO MICHEAL:8088062939	--	45.00	53.05	Mobile	100033260828140914224213846398
28 Aug 2026 15:10:44	28 Aug 2026	Transfer from DEBORAH IYABO MICHEAL | PalmPay | 808****939 | DEBORAH IYABO MICHEAL8088062939	--	50.00	103.05	Mobile	100033260828141043010146157632
28 Aug 2026 17:48:58	28 Aug 2026	Transfer to DEBORAH IYABO MICHEAL | PalmPay | 8088062939	100.00	--	3.05	Mobile	100004260828164912169592141123
29 Aug 2026 13:03:39	29 Aug 2026	Transfer from DEBORAH IYABO MICHEAL | PalmPay | 808****939 | DEBORAH IYABO MICHEAL:8088062939	--	3,350.00	3,353.05	Mobile	100033260829120338020270759665
29 Aug 2026 13:05:59	29 Aug 2026	USSD Charge	10.00	--	3,343.05	USSD	260829140300391517294669

29 Aug 2026 13:06:50	29 Aug 2026	Transfer to DEBORAH ASHIMEJE ALABI | OPay | 7041169013	3,330.00	--	13.05	USSD	260829010100391620661609
09 Sep 2026 07:00:33	09 Sep 2026	Repay for EaseMoni | OPay MFB Loan	13.05	--	0.00	Mobile	26090914030083896823732

Savings Account

Period: 01 Apr 2026 - 22 Oct 2026

Opening Balance ₦--	Total Debit ₦0.00	Debit Count 0
Closing Balance ₦--	Total Credit ₦0.00	Credit Count 0

No transaction records

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OPay OPAY DIGITAL SERVICES LIMITED
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SIGNATURE
NAME Akinfolabi Moses Rokosu DATE 23 Oct 2026

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