STATEMENT OF ACCOUNT

Account Number: 1029863946

Account Name: SOLOMON WILLIAM ANTIA

Transaction Date From: April 19th 2026

Transaction Date To: October 18th 2026

Debits: 502,585.06

Credits: 502,667.69

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
April 19th 2026	April 17th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	2,806.4	2,927.83
April 19th 2026	April 17th 2026	MOB/UTO/ETI IMA GODWIN/repayment /36226584636	-	2,010.75	-	917.08
April 19th 2026	April 17th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	725.85	1,642.93

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
April 19th 2026	April 17th 2026	MOB TOPUP 9061380663 AAT U1704262212305 54620497645	-	750	-	892.93
April 19th 2026	April 18th 2026	MOB TOPUP 8102936615 AAT U1804261452515 20207782816	-	750	-	142.93
April 24th 2026	April 24th 2026	MOB/UTO/ COMFORT WILLIA/funds/363 05893473	-	110.75	-	32.18
April 27th 2026	April 27th 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	2,150	2,182.18
April 27th 2026	April 27th 2026	POS Pur @ 2057VFJI-T946580 2057VFJI ATS POS	-	2,000	-	182.18

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
April 28th 2026	April 28th 2026	MOB TOPUP 8024056593 CAT U2804261143079 12886194487	-	100	-	82.18
May 1st 2026	May 1st 2026	SOLOMON WILLIAM ANTIA9 061380663	-	-	120.84	203.02
May 1st 2026	May 1st 2026	MOB/UTO/ SOLOMON WILLIA/funds/364 00723276	-	60.75	-	142.27
May 1st 2026	May 1st 2026	VAT ON ACCT MAIN CHRG	-	9.01	-	133.26
May 1st 2026	May 1st 2026	ACCT MAINT CHARGES BTW 01-04-2026 AND 29-04-2026	-	120.11	-	13.15
May 1st 2026	May 1st 2026	TNF-Paystack/t26 0401152954puid7 2177956football.c om	-	-	800	813.15

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 1st 2026	May 1st 2026	POS Pur @ 2057RTWE-PALMPAY LIMITED LA	-	550	-	263.15
May 3rd 2026	May 2nd 2026	Transfer from ABASIODIONG BASSEY JONAH	-	-	17,000	17,263.15
May 3rd 2026	May 2nd 2026	Transfer from COMFORT WILLIAM ANTIA	-	-	500	17,763.15
May 3rd 2026	May 2nd 2026	MOB/UTO/ ESTHER CLEVER /funda/3 6413899719	-	1,010.75	-	16,752.4
May 3rd 2026	May 2nd 2026	SMS/SMS CHARGES APR 9TH 2026 - APR 15TH 2026	-	66	-	16,686.4
May 3rd 2026	May 2nd 2026	Transfer from COMFORT WILLIAM ANTIA	-	-	3,000	19,686.4

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 3rd 2026	May 2nd 2026	USSD-NIP/To NASIRU J./23490 XXXX0663	-	2,010.75	-	17,675.65
May 3rd 2026	May 2nd 2026	POS Pur @ 2TPT7R60-T538202 2TPT7R60 ATS POS	-	1,100	-	16,575.65
May 3rd 2026	May 2nd 2026	MOB/BPT/VAS17777739783495069241/ FOOTBALL.COM	-	15,107.5	-	1,468.15
May 3rd 2026	May 2nd 2026	USSD TOPUP 9074217340 CAT U020526174445005954111012	-	100	-	1,368.15
May 3rd 2026	May 2nd 2026	MOB/BPT/VAS17777745909855411634/ FOOTBALL.COM	-	1,307.5	-	60.65

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 3rd 2026	May 3rd 2026	SMS/SMS CHARGES APR 16TH 2026 - APR 22ND 2026	-	24	-	36.65
May 4th 2026	May 4th 2026	FGN STAMP DUTY/ S17329611 ON 03-MAY-26 FOR ACCOUNT	-	50	-	-13.35
May 18th 2026	May 18th 2026	Transfer from JANET EDEM MATTHEW	-	-	1,100	1,086.65
May 19th 2026	May 19th 2026	SMS/SMS CHARGES APR 16TH 2026 - APR 22ND 2026 B	-	6	-	1,080.65
May 19th 2026	May 19th 2026	USSD TOPUP 9061380663 AAT U1905260853490 05987734774	-	500	-	580.65

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 19th 2026	May 19th 2026	USSD TOPUP 9061380663 CAT U1905260902200 05987750095	-	500	-	80.65
May 20th 2026	May 19th 2026	TNF-Paystack/t26 0401152954puid7 2177956football.c om	-	-	650	730.65
May 20th 2026	May 19th 2026	TNF-Paystack/t26 0401152954puid7 2177956football.c om	-	-	280	1,010.65
May 20th 2026	May 20th 2026	TNF-Paystack/t26 0401152954puid7 2177956football.c om	-	-	2,720	3,730.65
May 20th 2026	May 20th 2026	TNF-Paystack/t26 0401152954puid7 2177956football.c om	-	-	4,100	7,830.65

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 20th 2026	May 20th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	7,026.88	-	803.77
May 20th 2026	May 20th 2026	TNF-Paystack/t26 0401152954puid7 2177956football.c om	-	-	9,827	10,630.77
May 20th 2026	May 20th 2026	USSD TOPUP 9061380663 CAT U2005260741200 05989507979	-	1,000	-	9,630.77
May 20th 2026	May 20th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	1,010.75	-	8,620.02
May 20th 2026	May 20th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	310.75	-	8,309.27
May 20th 2026	May 20th 2026	POS Pur @ 2070RK4L-T396856 2070RK4L ATS POS	-	3,100	-	5,209.27

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 20th 2026	May 20th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	450.21	5,659.48
May 20th 2026	May 20th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	27,700	33,359.48
May 20th 2026	May 20th 2026	MOB/UTO/ DIAMOND NDIFRE/school runs/36637729768	-	27,526.88	-	5,832.6
May 21st 2026	May 20th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	9,500	15,332.6
May 21st 2026	May 20th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	5,500	20,832.6

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 21st 2026	May 20th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	8,400	29,232.6
May 21st 2026	May 20th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	78,200	107,432.6
May 21st 2026	May 20th 2026	MOB/UTU/ SOLOMON WILLIA/36646893637/ loan repayment	-	25,000	-	82,432.6
May 21st 2026	May 21st 2026	FGN STAMP DUTY/ S66727337 ON 20-MAY-26 FOR ACCOUNT	-	50	-	82,382.6
May 21st 2026	May 21st 2026	Web Dr @ 3IPG0001-15498502858 -024000	-	13,000	-	69,382.6

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 21st 2026	May 21st 2026	MOB/UTO/ MARGARET WILLI/savings/366 48540332	-	50,026.88	-	19,355.72
May 21st 2026	May 21st 2026	MOB/UTO/ SOLOMON WILLIA/save/3664 8798362	-	19,026.88	-	328.84
May 26th 2026	May 26th 2026	TNF-dLocal Refunds/ paymentdLocal Refunds/ AT5_MFDS5	-	-	13,000	13,328.84
May 26th 2026	May 26th 2026	Mastercard New test : MasterCard *****5247	-	1,075	-	12,253.84
May 26th 2026	May 26th 2026	MOB2/UTO/To SOLOMON ANTIA/savings	-	10,026.88	-	2,226.96

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 26th 2026	May 26th 2026	ATM CWD @ 10332246-OGUDU GRA BO ATM 6 LAGOS	-	1,000	-	1,226.96
May 26th 2026	May 26th 2026	MOB2/UTO/To SOLOMON ANTIA/spend	-	960.75	-	266.21
May 27th 2026	May 27th 2026	FGN STAMP DUTY/ S54382726 ON 26-MAY-26 FOR ACCOUNT	-	50	-	216.21
May 28th 2026	May 28th 2026	CHARLES KUFRE UDOEKE REH7048110559	-	-	100	316.21
June 2nd 2026	June 2nd 2026	TNF-SPECIFIC TOOLS AND TECH.LTD/MAY 2026 STAFF SA	-	-	40,000	40,316.21
June 2nd 2026	June 2nd 2026	MOB2/UTO/To SOLOMON ANTIA/savings	-	39,026.88	-	1,289.33

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
June 2nd 2026	June 2nd 2026	MOB2/UTO/To SOLOMON ANTIA/spend	-	810.75	-	478.58
June 3rd 2026	June 3rd 2026	ACCT MAINT CHARGES BTW 01-05-2026 AND 28-05-2026	-	182.33	-	296.25
June 3rd 2026	June 3rd 2026	VAT ON ACCT MAIN CHRG	-	13.68	-	282.57
June 3rd 2026	June 3rd 2026	FGN STAMP DUTY/ S44597671 ON 02-JUN-26 FOR ACCOUNT	-	50	-	232.57
June 14th 2026	June 13th 2026	SMS/SMS CHARGES JUNE 2ND 2026 - JUNE 9TH 2026	-	30	-	202.57
June 16th 2026	June 16th 2026	SOLOMON WILLIAM ANTIA9 061380663	-	-	40.59	243.16

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
June 16th 2026	June 16th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	2,600	2,843.16
June 16th 2026	June 16th 2026	USSD-NIP/To SOLOMON A./23490XXXX0663	-	2,510.75	-	332.41
June 16th 2026	June 16th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	865.94	1,198.35
June 16th 2026	June 16th 2026	USSD TOPUP 9061380663 AAT U160626161119006047140441	-	700	-	498.35
June 16th 2026	June 16th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	200	698.35

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
June 16th 2026	June 16th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	5,000	5,698.35
June 16th 2026	June 16th 2026	MOB2/UTO/To Yusuf Asiri/fuel	-	5,010.75	-	687.6
June 16th 2026	June 16th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	147.79	835.39
June 16th 2026	June 16th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	100	935.39
June 16th 2026	June 16th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	800	1,735.39
June 16th 2026	June 16th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	1,000	2,735.39

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
June 17th 2026	June 16th 2026	MOB2/UTO/To SOLOMON ANTIA/funds	-	2,510.75	-	224.64
June 17th 2026	June 17th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	190	414.64
June 17th 2026	June 17th 2026	USSD TOPUP 9061380663 CAT U17062611143000604879361 2	-	200	-	214.64
June 28th 2026	June 28th 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	150	364.64
June 30th 2026	June 30th 2026	ACCT MAINT CHARGES BETWEEN 29-05-2026 AND 29-06-20	-	50.77	-	313.87
June 30th 2026	June 30th 2026	VAT ACCT MAINT	-	3.81	-	310.06

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
July 3rd 2026	July 3rd 2026	SMS/SMS CHARGES JUNE 17TH 2026 - JUNE 22ND 2026	-	18	-	292.06
July 3rd 2026	July 3rd 2026	USSD TOPUP 9061380663 AAT U0307260238080 06082231539	-	90	-	202.06
July 3rd 2026	July 3rd 2026	TNF-ANTIA, WILLIAM SOLOMON/funds	-	-	250	452.06
July 3rd 2026	July 3rd 2026	MOB2/UTO/To SOLOMON ANTIA/f	-	210.75	-	241.31
July 6th 2026	July 6th 2026	TNF-SPECIFIC TOOLS AND TECH.LTD/JUNE 2026 STAFF S	-	-	40,000	40,241.31
July 6th 2026	July 6th 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	100	40,341.31

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
July 6th 2026	July 6th 2026	MOB2/UTO/To SOLOMON ANTIA/savings	-	40,026.88	-	314.43
July 7th 2026	July 7th 2026	FGN STAMP DUTY/ S82219531 ON 06-JUL-26 FOR ACCOUNT	-	50	-	264.43
July 9th 2026	July 9th 2026	SMS/SMS CHARGES APR 23RD 2026 - APR 26TH 2026	-	6	-	258.43
July 14th 2026	July 14th 2026	SMS/SMS CHARGES JUNE 27TH 2026 - JULY IST 2026	-	12	-	246.43
July 16th 2026	July 16th 2026	TNF-ANTIA, WILLIAM SOLOMON/save	-	-	1,200	1,446.43
July 16th 2026	July 16th 2026	MOB2/UTO/To SOLOMON ANTIA/f	-	1,010.75	-	435.68

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
July 16th 2026	July 16th 2026	MOB2/UTO/To ANTIA WILLIAM/f	-	110.75	-	324.93
July 17th 2026	July 17th 2026	USSD TOPUP 9061380663 AAT U1707261622080 06112858769	-	70	-	254.93
July 21st 2026	July 20th 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	100	354.93
July 22nd 2026	July 22nd 2026	MOB2 TOPUP 9061380663 CAT U2207260658414 52078783672	-	100	-	254.93
July 30th 2026	July 30th 2026	TNF-Paystack/ Bursary 2026/2027 Solomon AntiaMini	-	-	50,000	50,254.93
July 30th 2026	July 30th 2026	Personal Transfer	-	-	200	50,454.93

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
July 30th 2026	July 30th 2026	MOB2/UTO/To SOLOMON ANTIA/save	-	50,026.88	-	428.05
July 31st 2026	July 31st 2026	ACCT MAINT CHARGES BETWEEN 30-06-2026 AND 30-07-20	-	91.65	-	336.4
July 31st 2026	July 31st 2026	VAT ACCT MAINT	-	6.88	-	329.52
July 31st 2026	July 31st 2026	FGN STAMP DUTY/ S92608861 ON 30-JUL-26 FOR ACCOUNT	-	50	-	279.52
July 31st 2026	July 31st 2026	SMS/SMS CHARGES JULY 17TH 2026 - JULY 22ND 2026	-	18	-	261.52
August 3rd 2026	August 3rd 2026	TNF-SPECIFIC TOOLS AND TECH.LTD/JULY 2026 STAFF S	-	-	40,000	40,261.52

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
August 3rd 2026	August 3rd 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	100	40,361.52
August 3rd 2026	August 3rd 2026	TNF-/SOLOMON WILLIAM ANTIA/ NONE	-	-	100	40,461.52
August 3rd 2026	August 3rd 2026	MOB2/UTO/To SOLOMON ANTIA/expenses	-	40,026.88	-	434.64
August 3rd 2026	August 3rd 2026	MOB2/UTO/To SOLOMON ANTIA/save	-	210.75	-	223.89
August 4th 2026	August 4th 2026	FGN STAMP DUTY/ S44039186 ON 03-AUG-26 FOR ACCOUNT	-	50	-	173.89
August 7th 2026	August 7th 2026	Returns	-	-	1,050	1,223.89
August 9th 2026	August 8th 2026	MB/BE/6155483619/2349061380663/BalEnq	-	10	-	1,213.89

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
August 9th 2026	August 8th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	910.75	-	303.14
August 24th 2026	August 24th 2026	SMS/SMS CHARGES JUL 26TH 2026 - AUG 1ST 2026	-	18	-	285.14
August 26th 2026	August 25th 2026	SMS/SMS CHARGES AUG 2ND 2026 - AUG 6TH 2026	-	30	-	255.14
August 28th 2026	August 28th 2026	SMS/SMS CHARGES AUG 7TH 2026 - AUG 13TH 2026	-	12	-	243.14
August 30th 2026	August 29th 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	400	643.14
August 30th 2026	August 29th 2026	MOB2/UTO/To SOLOMON ANTIA/save	-	390.75	-	252.39

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
August 31st 2026	August 31st 2026	VAT ON ACCT MAIN CHRG	-	3.09	-	249.3
August 31st 2026	August 31st 2026	ACCT MAINT CHARGES BTW 01-08-2026 AND 29-08-2026	-	41.14	-	208.16
August 31st 2026	August 31st 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	100	308.16
August 31st 2026	August 31st 2026	USSD TOPUP 9061380663 AAT U3108262052410 06201417975	-	50	-	258.16
September 2nd 2026	September 2nd 2026	MB/BE/6205259490/2349061380663/BalEnq	-	10	-	248.16
September 6th 2026	September 6th 2026	TNF-SPECIFIC TOOLS AND TECH.LTD/AUG 2026 STAFF SA	-	-	40,000	40,248.16

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
September 6th 2026	September 6th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	29,026.88	-	11,221.28
September 6th 2026	September 6th 2026	USSD TOPUP 9061380663 AAT U0609261024540 06214129362	-	100	-	11,121.28
September 6th 2026	September 6th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	10,026.88	-	1,094.4
September 6th 2026	September 6th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	310.75	-	783.65
September 7th 2026	September 6th 2026	SMS/SMS CHARGES AUG 27TH 2026 - SEP 1ST 2026	-	30	-	753.65
September 7th 2026	September 7th 2026	FGN STAMP DUTY/ S74608515 ON 06-SEP-26 FOR ACCOUNT	-	50	-	703.65

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
September 7th 2026	September 7th 2026	FGN STAMP DUTY/ S74935319 ON 06-SEP-26 FOR ACCOUNT	-	50	-	653.65
September 7th 2026	September 7th 2026	USSD TOPUP 9061380663 AAT U0709260824050 06215933057	-	100	-	553.65
September 7th 2026	September 7th 2026	USSD TOPUP 9061380663 CAT U0709261930490 06217421789	-	350	-	203.65
September 22nd 2026	September 21st 2026	TNF-Paystack/t26 0401152954puid7 2177956football.c om	-	-	36,000	36,203.65
September 22nd 2026	September 21st 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	300	36,503.65

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
September 22nd 2026	September 21st 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	30,026.88	-	6,476.77
September 22nd 2026	September 21st 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	610.75	-	5,866.02
September 22nd 2026	September 21st 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	5,426.88	-	439.14
September 22nd 2026	September 22nd 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	110.75	-	328.39
September 23rd 2026	September 23rd 2026	FGN STAMP DUTY/ S79239606 ON 22-SEP-26 FOR ACCOUNT	-	50	-	278.39
September 25th 2026	September 24th 2026	SMS/SMS CHARGES SEP 2ND 2026 - SEP 7TH 2026	-	48	-	230.39

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
September 25th 2026	September 24th 2026	SMS/SMS CHARGES SEP 15TH 2026 - SEP 21ST 2026	-	30	-	200.39
October 1st 2026	October 1st 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	100	300.39
October 1st 2026	October 1st 2026	ACCT MAINT CHARGES BTW 01-09-2026 AND 29-09-2026	-	76.53	-	223.86
October 1st 2026	October 1st 2026	VAT ON ACCT MAIN CHRG	-	5.74	-	218.12
October 1st 2026	October 1st 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	131.61	349.73
October 1st 2026	October 1st 2026	USSD-NIP/To SOLOMON A./23490XXXX0663	-	110.75	-	238.98

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
October 1st 2026	October 1st 2026	SMS/SMS CHARGES JULY 2ND 2026 - JULY 9TH 2026	-	36	-	202.98
October 2nd 2026	October 2nd 2026	Transfer from SOLOMON WILLIAM ANTIA	-	-	100	302.98
October 4th 2026	October 2nd 2026	SMS/SMS CHARGES SEP 22ND 2026 - SEP 24TH 2026	-	6	-	296.98
October 6th 2026	October 6th 2026	TNF-SPECIFIC TOOLS AND TECH.LTD/ SEPT 2026 STAFF S	-	-	40,000	40,296.98
October 6th 2026	October 6th 2026	POS Pur @ 2TMPLK3J-T989568 2TMPLK3J ATS POS	-	40,000	-	296.98

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
October 6th 2026	October 6th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	800	1,096.98
October 7th 2026	October 7th 2026	Transfer from COMFORT WILLIAM ANTIA	-	-	10,000	11,096.98
October 8th 2026	October 8th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	238	11,334.98
October 8th 2026	October 8th 2026	USSD-NIP/To SOLOMON A./23490XXXX0663	-	10,026.88	-	1,308.1
October 8th 2026	October 8th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	1,673.46	2,981.56
October 8th 2026	October 8th 2026	MB/BE/6282335746/2349061380663/BalEnq	-	10	-	2,971.56

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
October 9th 2026	October 8th 2026	SMS/SMS CHARGES SEP 25TH 2026 - OCT 1ST 2026	-	30	-	2,941.56
October 9th 2026	October 9th 2026	FGN STAMP DUTY/ S1235967 ON 08-OCT-26 FOR ACCOUNT	-	50	-	2,891.56
October 11th 2026	October 10th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	2,510.75	-	380.81
October 11th 2026	October 10th 2026	SMS/SMS CHARGES OCT 2ND 2026 - OCT 8TH 2026	-	54	-	326.81
October 12th 2026	October 12th 2026	USSD-NIP/To SOLOMON A./23 490XXXX0663	-	110.75	-	216.06
October 18th 2026	October 18th 2026	SMS/SMS CHARGES OCT 9TH 2026 - OCT 15TH 2026	-	12	-	204.06