STATEMENT OF ACCOUNT

Account Number: 1029863946

Account Name: SOLOMON WILLIAM ANTIA

Transaction Date From: July 1st 2026

Transaction Date To: October 10th 2026

Debits: 260,361.57

Credits: 262,943.07

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

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
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

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
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

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
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

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
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

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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/61554836 19/234906138066 3/BalEnq	-	10	-	1,213.89
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

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
August 31st 2026	August 31st 2026	ACCT MAINT CHARGES BTW 01-08-2026 AND 29-08-2026	-	41.14	-	211.25
August 31st 2026	August 31st 2026	VAT ON ACCT MAIN CHRG	-	3.09	-	208.16

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
September 6th 2026	September 6th 2026	USSD-NIP/To SOLOMON A./23490XXXX0663	-	29,026.88	-	11,221.28
September 6th 2026	September 6th 2026	USSD TOPUP 9061380663 AAT U0609261024540 06214129362	-	100	-	11,121.28

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
September 7th 2026	September 7th 2026	FGN STAMP DUTY/ S74935319 ON 06-SEP-26 FOR ACCOUNT	-	50	-	653.65

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
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

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
September 25th 2026	September 24th 2026	SMS/SMS CHARGES SEP 15TH 2026 - SEP 21ST 2026	-	30	-	200.39

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
October 1st 2026	October 1st 2026	SMS/SMS CHARGES JULY 2ND 2026 - JULY 9TH 2026	-	36	-	202.98

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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
October 6th 2026	October 6th 2026	TNF-Paystack/t260401152954puid72177956football.com	-	-	800	1,096.98

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
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
October 9th 2026	October 8th 2026	SMS/SMS CHARGES SEP 25TH 2026 - OCT 1ST 2026	-	30	-	2,941.56

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October 9th 2026	October 9th 2026	FGN STAMP DUTY/ S1235967 ON 08-OCT-26 FOR ACCOUNT	-	50	-	2,891.56