STATEMENT OF ACCOUNT

Account Number: 2208666400

Account Name: EZEKIEL, JOEL IKO OJO

Transaction Date From: April 20th 2026

Transaction Date To: October 19th 2026

Debits: 175,279.2

Credits: 175,261.15

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
April 22nd 2026	April 22nd 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	5,000	5,092.18
April 22nd 2026	April 22nd 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	5,010.75	-	81.43
April 29th 2026	April 29th 2026	Correction of name payment	-	-	5,000	5,081.43
April 29th 2026	April 29th 2026	USSD TOPUP 8039164855 CAT U2904261229450 05946184164	-	50	-	5,031.43

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
April 29th 2026	April 29th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,960.75	-	70.68
April 30th 2026	April 30th 2026	AT132TRF2MPTiz rkt204987183325 1000320- AT132TRF2MPTi	-	-	3,100	3,170.68
April 30th 2026	April 30th 2026	USSD-NIP/To POS E./23480XX XX4855	-	3,010.75	-	159.93
May 1st 2026	April 30th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	100.75	-	59.18
May 3rd 2026	May 2nd 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	6,000	6,059.18
May 3rd 2026	May 2nd 2026	USSD TOPUP 8039164855 AAT U0205261608010 05953897016	-	50	-	6,009.18

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 3rd 2026	May 2nd 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	5,956.88	-	52.3
May 19th 2026	May 18th 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	5,000	5,052.3
May 19th 2026	May 19th 2026	SMS/SMS CHARGES APR 16TH 2026 - APR 22ND 2026 B	-	12	-	5,040.3
May 19th 2026	May 19th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,960.75	-	79.55
May 19th 2026	May 19th 2026	REV/USSD-NIP/ To EZEKIEL J./23 480XXXX4855	-	-	4,960.75	5,040.3
May 19th 2026	May 19th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,910.75	-	129.55

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 19th 2026	May 19th 2026	USSD TOPUP 7054597805 CAT U1905261953160 05988985152	-	60	-	69.55
May 20th 2026	May 19th 2026	Transfer from EZEKIEL IKO-OJO JOEL	-	-	100	169.55
May 20th 2026	May 19th 2026	USSD TOPUP 7054597805 AAT U1905262020520 05989046980	-	70	-	99.55
May 20th 2026	May 19th 2026	USSD TOPUP 7054597805 AAT U1905262020520 05989046980	-	-	70	169.55
May 20th 2026	May 20th 2026	USSD TOPUP 8039164855 CAT U2005260910590 05989672975	-	100	-	69.55
May 27th 2026	May 26th 2026	MOBILE TRF TO UBA EZEKIEL JOEL IKO OJO	-	-	5,000	5,069.55

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
May 27th 2026	May 26th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,990.75	-	78.8
June 1st 2026	June 1st 2026	AT129TRF2MPTbl 0oa20615046934 10906112AT129T RF2MPTbl	-	-	10,000	10,078.8
June 1st 2026	June 1st 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	10,026.88	-	51.92
June 4th 2026	June 4th 2026	MOBILE TRF TO UBA EZEKIEL JOEL IKO OJO	-	-	5,000	5,051.92
June 4th 2026	June 4th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,960.75	-	91.17
June 7th 2026	June 6th 2026	TNF-EMMANUEL JOEL/AT124_TRF	-	-	3,100	3,191.17
June 7th 2026	June 6th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	3,130.75	-	60.42

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
June 7th 2026	June 6th 2026	MOBILE TRF TO UBA EZEKIEL JOEL IKO OJO	-	-	4,000	4,060.42
June 7th 2026	June 6th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,000.75	-	59.67
June 19th 2026	June 19th 2026	NIP Transfer to EZEKIEL JOEL IKO OJO 0000132606191	-	-	5,500	5,559.67
June 19th 2026	June 19th 2026	USSD-NIP/To POS E./23480XX XX4855	-	5,010.75	-	548.92
June 19th 2026	June 19th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	410.75	-	138.17
June 21st 2026	June 19th 2026	SMS/SMS CHARGES JUNE 2ND 2026 - JUNE 9TH 2026	-	36	-	102.17

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
June 21st 2026	June 21st 2026	MB/BE/60571397 01/234803916485 5/BalEnq	-	10	-	92.17
June 24th 2026	June 24th 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	3,000	3,092.17
June 24th 2026	June 24th 2026	USSD TOPUP 8039164855 CAT U2406260631260 06062201464	-	50	-	3,042.17
June 24th 2026	June 24th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	2,960.75	-	81.42
June 28th 2026	June 26th 2026	SMS/SMS CHARGES JUNE 17TH 2026 - JUNE 22ND 2026	-	24	-	57.42
June 28th 2026	June 27th 2026	TNF-VICTORIA EMMANUEL/ VICTORIA EMM Trf for Custome	-	-	12,000	12,057.42

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
June 28th 2026	June 27th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	11,976.88	-	80.54
June 29th 2026	June 29th 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	5,000	5,080.54
June 29th 2026	June 29th 2026	USSD TOPUP 8039164855 AAT U2906261341220 06073790040	-	50	-	5,030.54
June 29th 2026	June 29th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,960.75	-	69.79
June 30th 2026	June 30th 2026	AT129TRF2MPTiz rkt207203082864 8689664AT129TR F2MPTiz	-	-	3,100	3,169.79
June 30th 2026	June 30th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	3,110.75	-	59.04

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
July 5th 2026	July 5th 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	5,000	5,059.04
July 5th 2026	July 5th 2026	USSD TOPUP 8039164855 CAT U0507260720540 06087191525	-	50	-	5,009.04
July 5th 2026	July 5th 2026	USSD/From EZEKIEL, O. To D./23480XXXX4855	-	4,920	-	89.04
July 9th 2026	July 8th 2026	SMS/SMS CHARGES FEB 11TH 2026 - FEB 17TH 2026	-	24	-	65.04
July 13th 2026	July 13th 2026	TNF-BLESSING/ transfer	-	-	10,000	10,065.04
July 13th 2026	July 13th 2026	USSD TOPUP 8039164855 AAT U1307261531280 06104645609	-	50	-	10,015.04

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
July 13th 2026	July 13th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	9,956.88	-	58.16
July 19th 2026	July 19th 2026	NIP Transfer to EZEKIEL JOEL IKO OJO 0000132607191	-	-	25,000	25,058.16
July 19th 2026	July 19th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	20,026.88	-	5,031.28
July 19th 2026	July 19th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,910.75	-	120.53
July 19th 2026	July 19th 2026	USSD TOPUP 8039164855 CAT U1907261516400 06116386366	-	50	-	70.53
July 23rd 2026	July 23rd 2026	NIP Transfer to EZEKIEL JOEL IKO OJO 0000132607231	-	-	2,000	2,070.53

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July 23rd 2026	July 23rd 2026	USSD TOPUP 8039164855 AAT U2307261349050 06123654559	-	50	-	2,020.53
July 23rd 2026	July 23rd 2026	USSD-NIP/To D./ 23480XXXX4855	-	1,960.75	-	59.78
August 18th 2026	August 18th 2026	For mama to EZEKIEL JOEL IKO OJO 0000132 6081813383	-	-	5,000	5,059.78
August 18th 2026	August 18th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	5,000.75	-	59.03
August 26th 2026	August 26th 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	4,000	4,059.03
August 26th 2026	August 26th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	4,000.75	-	58.28

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
August 31st 2026	August 31st 2026	WHT ON Interest: 01-08-2026to 31-08-2026	-	0.04	-	58.24
August 31st 2026	August 31st 2026	Interest Paid 01-08-2026 to 31-08-2026	-	-	0.4	58.64
September 1st 2026	September 1st 2026	CATALYSTCARE LTD8883336976	-	-	3,000	3,058.64
September 1st 2026	September 1st 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	3,000.75	-	57.89
September 2nd 2026	September 2nd 2026	Transfer from BLESSING OJOCHENEMI ACHILE	-	-	5,000	5,057.89
September 2nd 2026	September 2nd 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	5,000.75	-	57.14

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September 4th 2026	September 4th 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	5,000	5,057.14
September 4th 2026	September 4th 2026	USSD TOPUP 8039164855 CAT U0409261227390 06209912914	-	200	-	4,857.14
September 4th 2026	September 4th 2026	USSD TOPUP 8039164855 CAT U0409261232120 06209923450	-	50	-	4,807.14
September 4th 2026	September 4th 2026	USSD-NIP/To POS E./23480XX XX4855	-	4,710.75	-	96.39
September 4th 2026	September 4th 2026	Transfer from EZEKIEL IKOOJO JOEL	-	-	1,130	1,226.39
September 4th 2026	September 4th 2026	USSD TOPUP 8039164855 AAT U0409261652200 06210517272	-	50	-	1,176.39

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
September 4th 2026	September 4th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	1,120.75	-	55.64
September 11th 2026	September 11th 2026	AT129TRF2MPTj4gn209833725778 4369152AT129TR F2MPTj4g	-	-	7,000	7,055.64
September 11th 2026	September 11th 2026	USSD TOPUP 8039164855 AAT U1109261015130 06224837511	-	200	-	6,855.64
September 11th 2026	September 11th 2026	USSD TOPUP 8039164855 AAT U1109261018290 06224844938	-	50	-	6,805.64
September 11th 2026	September 11th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	6,726.88	-	78.76
September 13th 2026	September 12th 2026	SMS/SMS CHARGES AUG 14TH 2026 - AUG 20TH 2026	-	12	-	66.76

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
September 13th 2026	September 12th 2026	SMS/SMS CHARGES AUG 21ST 2026 - AUG 26TH 2026	-	12	-	54.76
September 17th 2026	September 16th 2026	DBOUT97817895 9041962090	-	-	3,000	3,054.76
September 17th 2026	September 16th 2026	LEO/SBW/UTO/ Self/EZEKIEL IKO-OJ	-	3,000.75	-	54.01
October 4th 2026	October 3rd 2026	TNF-AROME P JOEL/MOBILE TRF TO UBA EZEKIEL JOEL I	-	-	2,000	2,054.01
October 4th 2026	October 3rd 2026	USSD TOPUP 8039164855 AAT U0310261853060 06272118063	-	210	-	1,844.01
October 4th 2026	October 3rd 2026	USSD-NIP/To MKOPA/AKANDE O./23480XXXX48 55	-	1,160.75	-	683.26

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
October 4th 2026	October 3rd 2026	USSD TOPUP 8039164855 AAT U0310261858580 06272133564	-	50	-	633.26
October 4th 2026	October 3rd 2026	USSD TOPUP 7054597805 CAT U0310261901150 06272139897	-	100	-	533.26
October 4th 2026	October 3rd 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	470.75	-	62.51
October 11th 2026	October 11th 2026	SMS/SMS CHARGES AUG 27TH 2026 - SEP 1ST 2026	-	12	-	50.51
October 14th 2026	October 14th 2026	AT129TRF2MPTiz rkt211032561406 5799168AT129TR F2MPTiz	-	-	8,200	8,250.51

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
October 14th 2026	October 14th 2026	USSD TOPUP 8039164855 AAT U1410261216570 06293825701	-	200	-	8,050.51
October 14th 2026	October 14th 2026	Transfer from EZEKIEL IKOOJO JOEL	-	-	3,000	11,050.51
October 14th 2026	October 14th 2026	USSD-NIP/To D./ 23480XXXX4855	-	10,026.88	-	1,023.63
October 14th 2026	October 14th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	950.75	-	72.88
October 18th 2026	October 18th 2026	SMS/SMS CHARGES JULY 23RD 2026 - JULY 25TH 2026	-	18	-	54.88
October 19th 2026	October 19th 2026	AT129TRF2MPTiz rkt211220216177 3273088AT129TR F2MPTiz	-	-	2,000	2,054.88

TRANS DATE	VALUE DATE	NARRATION	CHQ. NO	DEBIT	CREDIT	BALANCE
October 19th 2026	October 19th 2026	USSD TOPUP 8039164855 AAT U1910261621530 06303482826	-	320	-	1,734.88
October 19th 2026	October 19th 2026	USSD TOPUP 8039164855 AAT U1910261627470 06303493836	-	50	-	1,684.88
October 19th 2026	October 19th 2026	USSD-NIP/To EZEKIEL J./23480 XXXX4855	-	1,610.75	-	74.13