ZENITH BANK PLC

ASA ROAD 3/5 Port Harcourt Road Aba Tel: 0201-2787000, 0201-2783000 Fax: 01-2618212

ACCOUNT NAME: ONYEBUCHI EZINNE APITI
Account Statement
ZENITH BANK PLC ASA ROAD
Period: 27/04/2026 TO 27/10/2026
NA
CURRENCY: NGN
ACCOUNT No.: 2020594981
NA NA

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
	Opening Balance	0.00	0.00		-4,460.20
28/04/2026	NIP/PALM/Phoenix Payment Solutions Limited/AOcashfarmC1498782415475212288	0.00	148,200.00	28/04/2026	143,739.80
28/04/2026	NIP/PALM/Phoenix Payment Solutions Limited/AOcashfarmA1498782374454919168	0.00	189,240.00	28/04/2026	332,979.80
28/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260428134118520411220891/Ij/ZMO5911220961	331,500.00	0.00	28/04/2026	1,479.80
28/04/2026	CHARGE + VAT	53.75	0.00	28/04/2026	1,426.05
28/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260428134118520411220891/Ij/ZMO5911220961	50.00	0.00	28/04/2026	1,376.05
29/04/2026	NIP/PALM/ PROSPERITY LENDING LIMITED/ PROSPERITY LENDING LIMITED 8887269415	0.00	12,025.00	29/04/2026	13,401.05
29/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429055514853412022217/Ok k/ZMO5912108741	12,800.00	0.00	29/04/2026	601.05
29/04/2026	CHARGE + VAT	26.88	0.00	29/04/2026	574.17
29/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429055514853412022217/Ok k/ZMO5912108741	50.00	0.00	29/04/2026	524.17
29/04/2026	NIP/PALM/Phoenix Payment Solutions Limited/AOTopCreditB1499138592683884544	0.00	169,860.00	29/04/2026	170,384.17
29/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429131309013412519365/Kk/ZMO5912702762	170,000.00	0.00	29/04/2026	384.17
29/04/2026	CHARGE + VAT	53.75	0.00	29/04/2026	330.42
29/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429131309013412519365/Kk/ZMO5912702762	50.00	0.00	29/04/2026	280.42
29/04/2026	NIP/ROLEZ/Orcom and Orcom Business Support Ltd/Payout Order/AT5 MFDS6842026042913151604816 74MV4AN	0.00	27,300.00	29/04/2026	27,580.42
29/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429134114400412558862/Ok/ZMO5912750399	27,300.00	0.00	29/04/2026	280.42
29/04/2026	CHARGE + VAT	26.88	0.00	29/04/2026	253.54
29/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429134114400412558862/Ok/ZMO5912750399	50.00	0.00	29/04/2026	203.54
29/04/2026	NIP/ROLEZ/Orcom and Orcom Business Support Ltd/Payout Order/AT5 MFDS4612026042913435904869 0K1QB2C	0.00	104,000.00	29/04/2026	104,203.54
29/04/2026	NIP/ROLEZ/Orcom and Orcom Business Support Ltd/Payout Order/AT5 MFDS4962026042913522005079 4TX6Q6G	0.00	39,000.00	29/04/2026	143,203.54
29/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429135942153412584752/Ok/ZMO5912781917	143,000.00	0.00	29/04/2026	203.54
29/04/2026	CHARGE + VAT	53.75	0.00	29/04/2026	149.79
29/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429135942153412584752/Ok/ZMO5912781917	50.00	0.00	29/04/2026	99.79

29/04/2026	NIP/ROLEZ/Orcom and Orcom Business Support Ltd/Payout Order/AT5 MFDS770202604291446350509 55T9SFUF	0.00	27,000.00	29/04/2026	27,099.79
29/04/2026	NIP/ROLEZ/Orcom and Orcom Business Support Ltd/Payout Order/AT5 MFDS507202604291447440513 87SC80ZC	0.00	61,750.00	29/04/2026	88,849.79
29/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429144905150412654773/Ok/ZMO 5912865709	88,600.00	0.00	29/04/2026	249.79
29/04/2026	CHARGE + VAT	53.75	0.00	29/04/2026	196.04
29/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429144905150412654773/Ok/ZMO 5912865709	50.00	0.00	29/04/2026	146.04
29/04/2026	NIP/ROLEZ/Orcom and Orcom Business Support Ltd/Payout Order/AT5 MFDS684202604291454500510 30Q1Z8YS	0.00	48,000.00	29/04/2026	48,146.04
29/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429150221917412673963/Reg/ZM O5912889020	47,900.00	0.00	29/04/2026	246.04
29/04/2026	CHARGE + VAT	26.88	0.00	29/04/2026	219.16
29/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429150221917412673963/Reg/ZM O5912889020	50.00	0.00	29/04/2026	169.16
29/04/2026	NIP/ROLEZ/Orcom and Orcom Business Support Ltd/Payout Order/AT5 MFDS684202604291519160517 78XNNXB4	0.00	42,000.00	29/04/2026	42,169.16
29/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429152102077412700549/Oh k/ZMO5912921172	42,000.00	0.00	29/04/2026	169.16
29/04/2026	CHARGE + VAT	26.88	0.00	29/04/2026	142.28
29/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260429152102077412700549/Oh k/ZMO5912921172	50.00	0.00	29/04/2026	92.28
30/04/2026	ETI NXG MOBILE TRF TO ZIB Covenant seed ONY FRM CHINAZA REJOICE ALARIBE 09FG260430081617894 6ZODMI	0.00	50,000.00	30/04/2026	50,092.28
30/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260430084513313413530033/Ok/ZMO 5913878895	49,900.00	0.00	30/04/2026	192.28
30/04/2026	CHARGE + VAT	26.88	0.00	30/04/2026	165.40
30/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260430084513313413530033/Ok/ZMO 5913878895	50.00	0.00	30/04/2026	115.40
30/04/2026	NIP//Paystack/Transfer from 9credit9credit	0.00	50,000.00	30/04/2026	50,115.40
30/04/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260430091224070413566768/Ref/ZMO 5913921848	49,900.00	0.00	30/04/2026	215.40
30/04/2026	CHARGE + VAT	26.88	0.00	30/04/2026	188.52
30/04/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260430091224070413566768/Ref/ZMO 5913921848	50.00	0.00	30/04/2026	138.52
30/04/2026	ETI NXG MOBILE TRF TO ZIB ONYEBUCHI EZINN FRM DENNIS U CHIMEZIE 09FG260430190739214SU942U	0.00	5,000.00	30/04/2026	5,138.52
01/05/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260501044154340414873112/Ii/ZMO59 15428551	5,000.00	0.00	30/04/2026	138.52
01/05/2026	CHARGE + VAT	10.75	0.00	30/04/2026	127.77
12/05/2026	RVSL-000015260126050539017296598919-26/01/2026	0.00	50.00	12/05/2026	177.77
12/05/2026	RVSL-000015260126050539017296598919-26/01/2026	0.00	3.54	12/05/2026	181.31
12/05/2026	RVSL-000015260226023856907334332312-26/02/2026	0.00	3.59	12/05/2026	184.90
12/05/2026	RVSL-000015260126050539017296598919-26/01/2026	0.00	47.25	12/05/2026	232.15
12/05/2026	RVSL-000015260226023856907334332312-26/02/2026	0.00	47.85	12/05/2026	280.00
12/05/2026	RVSL-000015260226023856907334332312-26/02/2026	0.00	50.00	12/05/2026	330.00
18/05/2026	ETI NXG MOBILE TRF TO ZIB ONYEBUCHI EZINN FRM DENNIS U CHIMEZIE 09FG260518080513357KGVK5V	0.00	2,400.00	18/05/2026	2,730.00

18/05/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260518080836443437312164/Ok/ZMO 5940554442	2,600.00	0.00	18/05/2026	130.00
18/05/2026	CHARGE + VAT	10.75	0.00	18/05/2026	119.25
18/05/2026	NIP Debit\NEWEDGE FINANCE LID NIP\The debit is from NewCredit	100.00	0.00	18/05/2026	19.25
19/05/2026	NIP Debit\NEWEDGE FINANCE LID NIP\The debit is from NewCredit	10.00	0.00	19/05/2026	9.25
30/05/2026	SMS CHARGE 24APR TO 28MAY 2026 NGN	544.00	0.00	30/05/2026	-534.75
30/05/2026	ETI NXG MOBILE TRF TO ZIB Covenant seed ONY FRM CHINAZA REJOICE ALARIBE 09FG260530201940084VFLA26	0.00	50,000.00	30/05/2026	49,465.25
30/05/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260530203312550452970514/Covenant seed /ZMO5958944838	49,250.00	0.00	30/05/2026	215.25
30/05/2026	CHARGE + VAT	26.88	0.00	30/05/2026	188.37
30/05/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260530203312550452970514/Covenant seed /ZMO5958944838	50.00	0.00	30/05/2026	138.37
31/05/2026	ETI NXG MOBILE TRF TO ZIB Covenant seed ONY FRM DENNIS U CHIMEZIE 09FG2605310019001591P450Y	0.00	10,000.00	30/05/2026	10,138.37
31/05/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260531002911673453124356/Ok/ZMO 5959101088	9,900.00	0.00	30/05/2026	238.37
31/05/2026	CHARGE + VAT	26.88	0.00	30/05/2026	211.49
05/06/2026	Airtime//2347031133337//MTN	200.00	0.00	05/06/2026	11.49
27/06/2026	SMS CHARGE 29MAY TO 25JUN 2026 NGN	56.00	0.00	27/06/2026	-44.51
28/06/2026	2026 Qtr 2 MASTER Card Maintenance Fee	53.75	0.00	28/06/2026	-98.26
30/06/2026	NIP/ABN/CHINAZA REJOICE ALARIBE/MOBILE TRF TO ZIB Covenant seed ONYEBUCHI EZINNE APITI	0.00	50,000.00	30/06/2026	49,901.74
30/06/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N1000 under Contract 202603272679245	1,000.00	0.00	30/06/2026	48,901.74
30/06/2026	NIP/ABN/DENNIS U CHIMEZIE/MOBILE TRF TO ZIB Dennis covenant seed ONYEBUCHI EZINNE APITI	0.00	10,000.00	30/06/2026	58,901.74
30/06/2026	MC Loc Web Prch-ZEN271517852--FAIRMONEY/6313381170 PSIKEJA LANG-	17,401.29	0.00	30/06/2026	41,500.45
30/06/2026	FGN Stamp Duty//MC Loc Web Prch-ZEN271517852--FAIRMONEY/6313381170 PSIKEJA LANG-	50.00	0.00	30/06/2026	41,450.45
30/06/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N1000 under Contract 202603272679245	1,000.00	0.00	30/06/2026	40,450.45
30/06/2026	MC Loc Web Prch-ZEN271533580--FAIRMONEY/6313787975 PSIKEJA LANG-	34,803.59	0.00	30/06/2026	5,646.86
30/06/2026	FGN Stamp Duty//MC Loc Web Prch-ZEN271533580--FAIRMONEY/6313787975 PSIKEJA LANG-	50.00	0.00	30/06/2026	5,596.86
30/06/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N1000 under Contract 202603272679245	1,000.00	0.00	30/06/2026	4,596.86
01/07/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N1000 under Contract 202603272679245	1,000.00	0.00	30/06/2026	3,596.86
01/07/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N1000 under Contract 202603272679245	1,000.00	0.00	01/07/2026	2,596.86
01/07/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N1000 under Contract 202603272679245	1,000.00	0.00	01/07/2026	1,596.86
01/07/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N1000 under Contract 202603272679245	1,000.00	0.00	01/07/2026	596.86
11/07/2026	NIP/ROLEZ/LANTANA TECH LIMITED/OppCash/AT5 MFDS320202607110513540137495 8TDNS	0.00	104,400.00	11/07/2026	104,996.86
11/07/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260711051502577524719330/Ok/ZMO 6014764565	102,000.00	0.00	11/07/2026	2,996.86
11/07/2026	CHARGE + VAT	53.75	0.00	11/07/2026	2,943.11
11/07/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260711051502577524719330/Ok/ZMO 6014764565	50.00	0.00	11/07/2026	2,893.11

11/07/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260711051552250524719589/Ok/ZMO 6014764694	2,600.00	0.00	11/07/2026	293.11
11/07/2026	CHARGE + VAT	10.75	0.00	11/07/2026	282.36
12/07/2026	Airtime//2347031133337//MTN	200.00	0.00	12/07/2026	82.36
25/07/2026	SMS CHARGE 26JUN TO 23JUL 2026 NGN	136.00	0.00	25/07/2026	-53.64
19/08/2026	NIP/PALM/CUSTOMERCRAFT LTD/CUSTOMERCRAFT LTD 8880192101	0.00	11,700.00	19/08/2026	11,646.36
19/08/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260819152858327638251264/Ok/ZMO 6069242644	11,000.00	0.00	19/08/2026	646.36
19/08/2026	CHARGE + VAT	26.88	0.00	19/08/2026	619.48
19/08/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260819152858327638251264/Ok/ZMO 6069242644	50.00	0.00	19/08/2026	569.48
19/08/2026	Airtime//07031133337//MTN	500.00	0.00	19/08/2026	69.48
20/08/2026	NIP/PALM/CUSTOMERCRAFT LTD/CUSTOMERCRAFT LTD 8880192101	0.00	8,190.00	20/08/2026	8,259.48
20/08/2026	NIP CR/MOB/ONWUACHU ADAOHA INRE ABITI O E/FBN / Ok	8,000.00	0.00	20/08/2026	259.48
20/08/2026	NIP CHARGE + VAT	26.88	0.00	20/08/2026	232.60
21/08/2026	NIP/PALM/CUSTOMERCRAFT LTD/CUSTOMERCRAFT LTD 8880192101	0.00	8,190.00	21/08/2026	8,422.60
21/08/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260821094726513642917565/Ok/ZMO 6071507446	8,300.00	0.00	21/08/2026	122.60
21/08/2026	CHARGE + VAT	26.88	0.00	21/08/2026	95.72
21/08/2026	NIP/PALM/CUSTOMERCRAFT LTD/CUSTOMERCRAFT LTD 8880192101	0.00	8,190.00	21/08/2026	8,285.72
21/08/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260821125345750643505709/Ref/ZMO 6071799301	8,100.00	0.00	21/08/2026	185.72
21/08/2026	CHARGE + VAT	26.88	0.00	21/08/2026	158.84
29/08/2026	SMS CHARGE 24JUL TO 27AUG 2026 NGN	104.00	0.00	29/08/2026	54.84
31/08/2026	CIP CR/ ONYEBUCHI EZINNE APITI/Transfer from ONYEBUCHI EZINNE APITI	0.00	100.00	31/08/2026	154.84
31/08/2026	NIP/PBNL/ANYAEHIE Chimdi NGOZI/TRZL-TO ZENITH BANK ONYEBUCHI EZINNE APITI BO ANYAEHIE Chimdi NGOZI	0.00	1,000,000.00	31/08/2026	1,000,154.84
31/08/2026	NIP CR/MOB/ADAOHA AKARUSIM ONWUACHU/FBN / Draft	1,000,000.00	0.00	31/08/2026	154.84
31/08/2026	NIP CHARGE + VAT	53.75	0.00	31/08/2026	101.09
31/08/2026	FGN Stamp Duty//NIP CR/MOB/ADAOHA AKARUSIM ONWUACHU/FBN / Draft	50.00	0.00	31/08/2026	51.09
11/09/2026	CIP CR/ ONYEBUCHI EZINNE APITI/Transfer from ONYEBUCHI EZINNE APITI	0.00	5,200.00	11/09/2026	5,251.09
11/09/2026	101030543272//2020594981////0239330009147 Prepaid	5,100.00	0.00	11/09/2026	151.09
11/09/2026	Charge 101030543272//2020594981////0239330009147 Prepaid	107.50	0.00	11/09/2026	43.59
16/09/2026	101030543272-RVSL-2020594981|0239330009147P-11/09/2026	0.00	5,100.00	16/09/2026	5,143.59
16/09/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N1000 under Contract 202603272679245	1,000.00	0.00	16/09/2026	4,143.59
16/09/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N2000 under Contract 202603272679245	2,000.00	0.00	16/09/2026	2,143.59
16/09/2026	NIP Debit\MONO TECHNOLOGIES NIGERIA LTD\ - CashX Loan Writeoff of N2000 under Contract 202603272679245	2,000.00	0.00	16/09/2026	143.59
19/09/2026	MC Loc Web Prch-445754398566--MNFY|19|20260919132257|www.monnify.cLANG-	20.00	0.00	19/09/2026	123.59
19/09/2026	MC Loc Web Prch-641347294004--MX14239, 3IPG0001 LANG-	2.00	0.00	19/09/2026	121.59
19/09/2026	NIP/PALM/APEXN PATH TECH LIMITED/APEXN PATH TECH LIMITED 8883604820	0.00	32,500.00	19/09/2026	32,621.59
19/09/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260919134125347732065123/Ytf/ZMO 6114866560	32,000.00	0.00	19/09/2026	621.59
19/09/2026	CHARGE + VAT	26.88	0.00	19/09/2026	594.71
19/09/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260919134125347732065123/Ytf/ZMO 6114866560	50.00	0.00	19/09/2026	544.71

19/09/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015260919134205933732067453/Ok/ZMO 6114867675	350.00	0.00	19/09/2026	194.71
19/09/2026	CHARGE + VAT	10.75	0.00	19/09/2026	183.96
25/09/2026	641347294004-RVSL-2020594981-003IPG0001-OR97TQ-19/09/2026	0.00	2.00	25/09/2026	185.96
26/09/2026	SMS CHARGE 28AUG TO 24SEP 2026 NGN	160.00	0.00	26/09/2026	25.96
07/10/2026	CIP CR/ ONYEBUCHI EZINNE APITI/Transfer from ONYEBUCHI EZINNE APITI	0.00	500.00	07/10/2026	525.96
07/10/2026	NIP/WBP/DROIT LAW PARTNERS/ONYEBUCHI EZINNE APITI FROM DROIT LAW & PARTNERS - Registration	0.00	2,000,000.00	07/10/2026	2,000,525.96
07/10/2026	NIP CR/MOB/IWEAKOR EBELE STELLA/FBN / Trf	1,430,000.00	0.00	07/10/2026	570,525.96
07/10/2026	NIP CHARGE + VAT	53.75	0.00	07/10/2026	570,472.21
07/10/2026	FGN Stamp Duty//NIP CR/MOB/IWEAKOR EBELE STELLA/FBN / Trf	50.00	0.00	07/10/2026	570,422.21
07/10/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015261007123453360787362363/Trf/ZMO 6139076065	550,000.00	0.00	07/10/2026	20,422.21
07/10/2026	CHARGE + VAT	53.75	0.00	07/10/2026	20,368.46
07/10/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015261007123453360787362363/Trf/ZMO 6139076065	50.00	0.00	07/10/2026	20,318.46
07/10/2026	CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015261007123606707787366394/Ok/ZMO 6139077966	20,000.00	0.00	07/10/2026	318.46
07/10/2026	CHARGE + VAT	26.88	0.00	07/10/2026	291.58
07/10/2026	FGN Stamp Duty//CIP/CR/MOB/ONYEBUCHI EZINNE APITI/OPAY /000015261007123606707787366394/Ok/ZMO 6139077966	50.00	0.00	07/10/2026	241.58
16/10/2026	Airtime//07031133337//MTN	200.00	0.00	16/10/2026	41.58
24/10/2026	SMS CHARGE 25SEP TO 22OCT 2026 NGN	64.00	0.00	24/10/2026	-22.42
27/10/2026	CIP CR/ ONYEBUCHI EZINNE APITI/Transfer from ONYEBUCHI EZINNE APITI	0.00	100.00	27/10/2026	77.58
	TOTALS	-4,275,611.45	4,275,689.03		
	TOTAL (CLEARED + UNCLEARED)	-4,275,611.45	4,275,689.03		77.58

ALERTZ VERIFICATION
THIS IS A NEW FEATURE THAT ENABLES YOU TO VERIFY THE AUTHENTICITY OF SMS ALERTZ AND HELPS YOU GUARD AGAINST FRAUD ON YOUR ACCOUNT.

HOW TO VERIFY
TEXT 'VERIFY * REF NO' TO FOR MTN, AIRTEL,GLO, AND ETISALAT SUBSCRIBERS eg VERIFY * 12845027 AND SEND TO 30010
TEXT 'VERIFY * REF NO' TO 30010 FOR GLO SUBSCRIBERS e.g VERIFY * 12845027 AND SEND TO 31010

TO AVOID ANY CHEQUE RELATED FRAUD IN YOUR ACCOUNT,
WE IMPLORE YOU TO KEEP YOUR CHEQUE BOOKS AWAY FROM UNAUTHORIZED PERSONS.

PLEASE PAY YOUR MULTICHIOCE SUBSCRIPTION, PHONE BILLS
THROUGH ANY OF OUR BRANCHES NATIONWIDE.

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