STATEMENT OF ACCOUNT

FEEFEELO NENBARI NKIA

FLAT 3 NO 3 OHUA AMDODORO PIPELINE
RUMUAGHOLU PORT HARCOURT RIVERS
STATE NIGERIA

Account No	0553005001
Currency	NGN
Blocked Amt	600
Opening Balance	839.69
Closing Balance	187.88
Cleared Balance	187.88
Uncleared Effects	0
Total Withdrawals	569,191.03
Total Deposits	569,139.22
Statement Period	20-05-2026 To 01-11-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
25/05/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/MAY_2026_151453	151000009	25/05/2026		20,668.81	21,508.5
25/05/2026	VALUE ADDED TAX		01/05/2026	22.5		21,486
25/05/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/05/2026	300		21,186
26/05/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR FEEDING REF: 65QM42563Q2VL	0553005001	26/05/2026	20,000		1,186
26/05/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR FEEDING REF: 65QM42563Q2VL	0553005001	26/05/2026	25		1,161
26/05/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR FEEDING REF: 65QM42563Q2VL	322000155	26/05/2026	1.88		1,159.12
26/05/2026	USSD TRANSACTION CHARGE	0553005001	26/05/2026	10		1,149.12
26/05/2026	13 SMS CHARGE AND VAT FOR 26TH APR 2026 - 25TH MAY 2026		27/05/2026	78		1,071.12
29/05/2026	AIRTIME TOPUP: 2348037523790 A04E REF: 65SL43523BU5L	0553005001	28/05/2026	200		871.12
29/05/2026	STAMP DUTIES		29/05/2026	50		821.12
05/06/2026	NIP FROM CREDIT DIRECT LIMITED/TB1C553005001890099RIVERS REF MAY 2026FEEFEELO NENB	151000009	05/06/2026		88,311.89	89,133.01
05/06/2026	AIRTIME TOPUP: 2348037523790 A04E REF: 665L052EI932	0553005001	05/06/2026	1,000		88,133.01
08/06/2026	NIP TRANSFER IFO POS TRANSFER-BARITOSAN BARIKUMA FOR DRINKS REF: 665L2734G0JNV	0553005001	05/06/2026	4,000		84,133.01
08/06/2026	CHARGE NIP TRANSFER IFO POS TRANSFER-BARITOSAN BARIKUMA FOR DRINKS REF: 665L2734G0JNV	0553005001	05/06/2026	10		84,123.01
08/06/2026	VAT NIP TRANSFER IFO POS TRANSFER-BARITOSAN BARIKUMA FOR DRINKS REF: 665L2734G0JNV	322000155	05/06/2026	0.75		84,122.26
05/06/2026	VALUE ADDED TAX		01/06/2026	22.5		84,099.76
05/06/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/06/2026	300		83,799.76
08/06/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK FOR FEEDING REF: 1258086947269946746	0553005001	06/06/2026	82,900		899.76
08/06/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK FOR FEEDING REF: 1258086947269946746	0553005001	06/06/2026	50		849.76
08/06/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK FOR FEEDING REF: 1258086947269946746	322000155	06/06/2026	3.75		846.01
11/06/2026	STAMP DUTIES		11/06/2026	50		796.01
25/06/2026	SMS CHARGE		26/06/2026	8.13		787.88
01/07/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/JUNE_2026_151453	151000009	01/07/2026		20,669.1	21,456.98
01/07/2026	NIP TRANSFER IFO GIFT DORNUBARI FEEFEELO FAMILY REF: 671L4144U8AK7	0553005001	01/07/2026	15,000		6,456.98
01/07/2026	CHARGE NIP TRANSFER IFO GIFT DORNUBARI FEEFEELO FAMILY REF: 671L4144U8AK7	0553005001	01/07/2026	25		6,431.98
01/07/2026	VAT NIP TRANSFER IFO GIFT DORNUBARI FEEFEELO FAMILY REF: 671L4144U8AK7	322000155	01/07/2026	1.88		6,430.1

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STATEMENT OF ACCOUNT

Account No 0553005001
Currency NGN

FEEFEELO NENBARI NKIA

FLAT 3 NO 3 OHUA AMDODORO PIPELINE
RUMUAGHOLU PORT HARCOURT RIVERS
STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 569,191.03
Total Deposits 569,139.22
Statement Period 20-05-2026 To 01-11-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
01/07/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 671L5120HIFO2	0553005001	01/07/2026	5,500		930.1
01/07/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 671L5120HIFO2	0553005001	01/07/2026	25		905.1
01/07/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 671L5120HIFO2	322000155	01/07/2026	1.88		903.22
01/07/2026	SMS CHARGE		01/07/2026	57.87		845.35
03/07/2026	NIP FROM SUNDAY BOBOH BARIBUMA/FIPMBSUNDAY BOBOH BARIBFEEFEELO NENBARI NKIAEXAMSFEEFEELO NENBARI	151000009	03/07/2026		2,000	2,845.35
03/07/2026	STAMP DUTIES		03/07/2026	50		2,795.35
03/07/2026	VALUE ADDED TAX		01/07/2026	22.5		2,772.85
03/07/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/07/2026	300		2,472.85
06/07/2026	AIRTIME TOPUP: 2348037523790 A04E REF: 67582196VXS2	0553005001	05/07/2026	100		2,372.85
06/07/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 675C1914P6X3W	0553005001	05/07/2026	1,500		872.85
06/07/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 675C1914P6X3W	0553005001	05/07/2026	10		862.85
06/07/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 675C1914P6X3W	322000155	05/07/2026	0.75		862.1
27/07/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/JULY_2026_151453	151000009	27/07/2026		18,669.1	19,531.2
28/07/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 67S8320F4N0M	0553005001	28/07/2026	25		19,506.2
28/07/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 67S8320F4N0M	322000155	28/07/2026	1.88		19,504.32
28/07/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 67S8320F4N0M	0553005001	28/07/2026	18,500		1,004.32
28/07/2026	STAMP DUTIES		28/07/2026	50		954.32
28/07/2026	11 SMS CHARGE AND VAT FOR 25TH JUN 2026 - 26TH JUL 2026		29/07/2026	66		888.32
29/07/2026	USSD TRANSACTION CHARGE	0553005001	29/07/2026	10		878.32
29/07/2026	USSD TRANSACTION CHARGE	0553005001	29/07/2026	10		868.32
31/07/2026	NEFT CREDIT FRM GTB B/O THE WEST AFRICAN EXAM. COUNCIL. IRO TRGAPS TRGP 2026070393 LITERATURE - IN - ENGLISH 3		31/07/2026		40,582.54	41,450.86
31/07/2026	USSD TRANSACTION CHARGE	0553005001	01/08/2026	10		41,440.86
31/07/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK HOUSEHOLD REF: 4864300238324480056	0553005001	01/08/2026	40,500		940.86
31/07/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK HOUSEHOLD REF: 4864300238324480056	0553005001	01/08/2026	25		915.86
31/07/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK HOUSEHOLD REF: 4864300238324480056	322000155	01/08/2026	1.88		913.98
31/07/2026	STAMP DUTIES		31/07/2026	50		863.98
26/08/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/AUG_2026_151453	151000009	26/08/2026		18,669.1	19,533.08

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STATEMENT OF ACCOUNT

Account No 0553005001

Currency NGN

FEEFEELO NENBARI NKIA

FLAT 3 NO 3 OHUA AMDODORO PIPELINE
RUMUAGHOLU PORT HARCOURT RIVERS
STATE NIGERIA

Uncleared Effects 0

Total Withdrawals 569,191.03

Total Deposits 569,139.22

Statement Period 20-05-2026 To 01-11-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
26/08/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 68QH4036PA29Y	0553005001	26/08/2026	18,500		1,033.08
26/08/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 68QH4036PA29Y	0553005001	26/08/2026	25		1,008.08
26/08/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 68QH4036PA29Y	322000155	26/08/2026	1.88		1,006.2
26/08/2026	MOB: DATA/2348021733313/ REF:68QJ135UNJJJ	0553005001	26/08/2026	100		906.2
26/08/2026	STAMP DUTIES		26/08/2026	50		856.2
26/08/2026	6 SMS CHARGE AND VAT FOR 27TH JUL 2026 - 25TH AUG 2026		27/08/2026	36		820.2
24/09/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/SEPT_2026_151453	151000009	24/09/2026		22,669.1	23,489.3
24/09/2026	VALUE ADDED TAX		01/08/2026	22.5		23,466.8
24/09/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/08/2026	300		23,166.8
24/09/2026	VALUE ADDED TAX		01/09/2026	22.5		23,144.3
24/09/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/09/2026	300		22,844.3
25/09/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK FOR FAMILY USE REF: 5535562699504695723	0553005001	25/09/2026	21,900		944.3
25/09/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK FOR FAMILY USE REF: 5535562699504695723	0553005001	25/09/2026	25		919.3
25/09/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO INTERBANK FOR FAMILY USE REF: 5535562699504695723	322000155	25/09/2026	1.88		917.42
28/09/2026	7 SMS CHARGE AND VAT FOR 26TH AUG 2026 - 27TH SEP 2026		29/09/2026	42		875.42
29/09/2026	STAMP DUTIES		29/09/2026	50		825.42
30/09/2026	NIP FROM CREDIT DIRECT LIMITED/LDSSSP16344062080375237 90NENBARI NKIA FEEFEELONX360	151000009	29/09/2026		292,250	293,075.42
30/09/2026	AIRTIME TOPUP: 2348037523790 A04E REF: 69TM51326A3ED	0553005001	29/09/2026	2,000		291,075.42
30/09/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR FEEDING REF: 69TN5549GL1TF	0553005001	30/09/2026	20,000		271,075.42
30/09/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR FEEDING REF: 69TN5549GL1TF	0553005001	30/09/2026	25		271,050.42
30/09/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR FEEDING REF: 69TN5549GL1TF	322000155	30/09/2026	1.88		271,048.54
30/09/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR SCHOOL FEES REF: 69TN587NMQ3J	0553005001	30/09/2026	20,000		251,048.54
30/09/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR SCHOOL FEES REF: 69TN587NMQ3J	0553005001	30/09/2026	25		251,023.54
30/09/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR SCHOOL FEES REF: 69TN587NMQ3J	322000155	30/09/2026	1.88		251,021.66
30/09/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR NENKA REF: 69U0215OO4QE	0553005001	30/09/2026	20,000		231,021.66
30/09/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR NENKA REF: 69U0215OO4QE	0553005001	30/09/2026	25		230,996.66
30/09/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FOR NENKA REF: 69U0215OO4QE	322000155	30/09/2026	1.88		230,994.78

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STATEMENT OF ACCOUNT

Account No 0553005001

Currency NGN

FEEFEELO NENBARI NKIA

FLAT 3 NO 3 OHUA AMDODORO PIPELINE
RUMUAGHOLU PORT HARCOURT RIVERS
STATE NIGERIA

Uncleared Effects 0

Total Withdrawals 569,191.03

Total Deposits 569,139.22

Statement Period 20-05-2026 To 01-11-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
30/09/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FAMILY USE REF: 69U0447SHWZV	0553005001	30/09/2026	20,000		210,994.78
30/09/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FAMILY USE REF: 69U0447SHWZV	0553005001	30/09/2026	25		210,969.78
30/09/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FAMILY USE REF: 69U0447SHWZV	322000155	30/09/2026	1.88		210,967.9
30/09/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FAMILY USE REF: 69U075BU8FX	0553005001	30/09/2026	25		210,942.9
30/09/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FAMILY USE REF: 69U075BU8FX	322000155	30/09/2026	1.88		210,941.02
30/09/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FAMILY USE REF: 69U075BU8FX	0553005001	30/09/2026	20,000		190,941.02
30/09/2026	AIRTIME TOPUP: 2348037523790 A04E REF: 69U0846SEG9O	0553005001	30/09/2026	1,000		189,941.02
30/09/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO PERSONAL REF: 69U0137XULLV	0553005001	30/09/2026	20,000		169,941.02
30/09/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO PERSONAL REF: 69U0137XULLV	0553005001	30/09/2026	25		169,916.02
30/09/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO PERSONAL REF: 69U0137XULLV	322000155	30/09/2026	1.88		169,914.14
30/09/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO BOOKS REF: 69U2323MLE4Z	0553005001	30/09/2026	10,000		159,914.14
30/09/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO BOOKS REF: 69U2323MLE4Z	0553005001	30/09/2026	25		159,889.14
30/09/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO BOOKS REF: 69U2323MLE4Z	322000155	30/09/2026	1.88		159,887.26
30/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609302133858	30/09/2026	1,100		158,787.26
30/09/2026	POS_PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	609302181695	30/09/2026	157,500		1,287.26
30/09/2026	STAMP DUTIES		30/09/2026	350		937.26
28/10/2026	USSD TRANSACTION CHARGE	0553005001	28/10/2026	10		927.26
28/10/2026	USSD TRANSACTION CHARGE	0553005001	28/10/2026	10		917.26
28/10/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/OCT_2026_151453	151000009	28/10/2026		44,649.58	45,566.84
28/10/2026	NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 6ASC5926NSV0E	0553005001	28/10/2026	44,500		1,066.84
28/10/2026	CHARGE NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 6ASC5926NSV0E	0553005001	28/10/2026	25		1,041.84
28/10/2026	VAT NIP TRANSFER IFO NENBARI NKIA FEEFEELO FEEDING REF: 6ASC5926NSV0E	322000155	28/10/2026	1.88		1,039.96
28/10/2026	AIRTIME TOPUP: 2348037523790 A04E REF: 6ASE919ANENJ	0553005001	28/10/2026	200		839.96
28/10/2026	STAMP DUTIES		28/10/2026	50		789.96
28/10/2026	SMS CHARGE		29/10/2026	2.08		787.88

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