Bank Statement
DANIEL SOGULES
Ministry Of Agriculture, Phc
May 01, 2026 to Nov 04, 2026

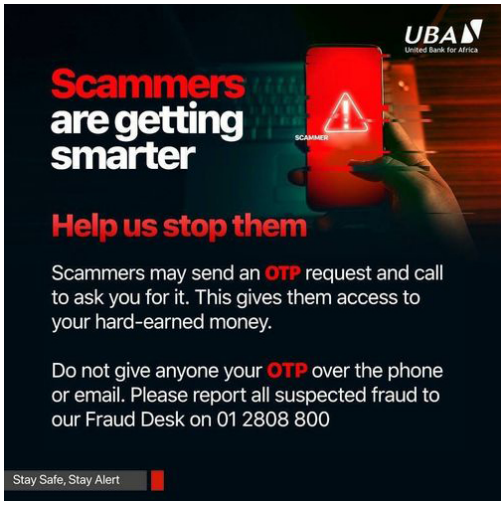
UBA HOUSE
135 Broad Str, Lagos.

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Hello **DANIEL SOGULES,**

Here is your Account Summary

Account Number	2043333822
Account Type:	SAVINGS
Opening Balance:	19,084.02
Currency:	NGN
Total Debit:	842,657.74
Total Credit:	824,725.73
Closing Balance:	1,152.01



TRANS DATE	VALUE DATE	NARRATION	CHQ NO	DEBIT	CREDIT	BALANCE
01-May-2026	01-May-2026	Opening Balance				19,084.02
01-May-2026	01-May-2026	USSD TOPUP 7069268861 AATU01052610032000595(0105261003200059507631(		100.00		18,984.02
01-May-2026	01-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 0000042605011019530059!		4,010.75		14,973.27
01-May-2026	01-May-2026	FGN STAMP DUTY/S82878668 ON 30-APR-26 FOR ACCOUNT		50.00		14,923.27
01-May-2026	01-May-2026	FGN STAMP DUTY/S82893388 ON 30-APR-26 FOR ACCOUNT		50.00		14,873.27
01-May-2026	01-May-2026	FGN STAMP DUTY/S85385873 ON 30-APR-26 FOR ACCOUNT		50.00		14,823.27

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01-May-2026	01-May-2026	USSD TOPUP 7069268861 AATU01052613572600595 0105261357260059512915(		200.00		14,623.27
01-May-2026	01-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260501180714005		2,110.75		12,512.52
03-May-2026	01-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260501221923005		5,010.75		7,501.77
03-May-2026	02-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260502105448005		2,150.75		5,351.02
03-May-2026	02-May-2026	USSD TOPUP 7069268861 CATU02052619072900595 0205261907290059543009		200.00		5,151.02
03-May-2026	02-May-2026	USSD/From S. To DANIEL A./23470XXXX8861 USSD/From S. To DANIEL A./234		4,520.00		631.02
03-May-2026	02-May-2026	USSD/From DANIEL A. To S./23481XXXX6469 USSD/From DANIEL A. To S./234			4,500.00	5,131.02
03-May-2026	02-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260502211713005		4,510.75		620.27
03-May-2026	03-May-2026	USSD TOPUP 7069268861 CATU03052607112200595 0305260711220059549751		260.00		360.27
26-May-2026	26-May-2026	TNF-RSG STAFF PAYROLL ACCOUNT A/C 2/MAY_2026_10575 000015260526004758000(			11,130.14	11,490.41
26-May-2026	26-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260526072808006(		5,126.88		6,363.53
26-May-2026	26-May-2026	USSD TOPUP 7069268861 AATU26052608304300600 2605260830430060018676		250.00		6,113.53

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26-May-2026	26-May-2026	USSD TOPUP 7069268861 AATU26052616161900602 260526161619006002769		100.00		6,013.53
26-May-2026	26-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260526161815006		1,010.75		5,002.78
26-May-2026	26-May-2026	USSD TOPUP 7069268861 AATU26052617522800600 260526175228006003902		100.00		4,902.78
26-May-2026	26-May-2026	MB/BE/6003176322/23470		10.00		4,892.78
26-May-2026	26-May-2026	USSD TOPUP 7069268861 CATU26052618211006003 260526182111006003180		50.00		4,842.78
26-May-2026	26-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260526182210006		460.75		4,382.03
27-May-2026	26-May-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260526211349006		3,910.75		471.28
27-May-2026	26-May-2026	USSD TOPUP 7069268861 CATU26052621151300600 260526211513006003698		112.00		359.28
27-May-2026	26-May-2026	USSD TOPUP 7069268861 CATU26052621151300600 260526211513006003698			112.00	471.28
27-May-2026	27-May-2026	SMS/SMS CHARGES MAY 3RD 2026 - MAY 7TH 2026 140526083337001358938		6.00		465.28
28-May-2026	28-May-2026	SMS/SMS CHARGES MAR 25TH 2026 - MAR 27TH 2026 280326074842001250891		42.00		423.28
03-Jun-2026	03-Jun-2026	CARD MAINT. QTR2 2026 130426052855001292493		53.75		369.53

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TRANS DATE	VALUE DATE	NARRATION	CHQ NO	DEBIT	CREDIT	BALANCE
12-Jun-2026	12-Jun-2026	SMS/SMS CHARGES JUNE 2ND 2026 - JUNE 9TH 2026 110626104259001401264		6.00		363.53
30-Jun-2026	30-Jun-2026	WHT ON Interest:01-06-2026to 30-06-2026 Interest run		0.24		363.29
30-Jun-2026	30-Jun-2026	Interest Paid 01-06-2026 to 30-06-2026 Interest run			2.41	365.70
02-Jul-2026	02-Jul-2026	TNF-RSG STAFF PAYROLL ACCOUNT A/C 2/JUNE_2026_1057 000015260702015547000			11,130.14	11,495.84
02-Jul-2026	02-Jul-2026	AUTO_TOPUP/808048007780804800771116		100.00		11,395.84
02-Jul-2026	02-Jul-2026	USSD TOPUP 8136543013 AATU02072606462300607 02072606462300607990		1,000.00		10,395.84
02-Jul-2026	02-Jul-2026	AUTO_TOPUP/481681674348168167432886		100.00		10,295.84
02-Jul-2026	02-Jul-2026	USSD-NIP/To COLLINS T./23470XXXX8861 000004260702070545006		4,010.75		6,285.09
02-Jul-2026	02-Jul-2026	AUTO_TOPUP/32011336132011336103446		100.00		6,185.09
02-Jul-2026	02-Jul-2026	AUTO_TOPUP/3060027353 30600273537164		100.00		6,085.09
02-Jul-2026	02-Jul-2026	USSD-NIP/To DANIEL S./23470XXXX8861 000004260702074932006		5,626.88		458.21
02-Jul-2026	02-Jul-2026	USSD TOPUP 7069268861 CATU02072607505200608 02072607505200608001		99.00		359.21
28-Jul-2026	28-Jul-2026	TNF-RSG STAFF PAYROLL ACCOUNT A/C 2/JULY_2026_1057 000015260728093203000			11,130.14	11,489.35
28-Jul-2026	28-Jul-2026	MB/BE/6133106225/234706		10.00		11,479.35
28-Jul-2026	28-Jul-2026	USSD-NIP/To COLLINS T./23470XXXX8861 000004260728094501006		6,026.88		5,452.47



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TRANS DATE	VALUE DATE	NARRATION	CHQ NO	DEBIT	CREDIT	BALANCE
28-Jul-2026	28-Jul-2026	AUTO_TOPUP/756335477875633547788754		100.00		5,352.47
28-Jul-2026	28-Jul-2026	USSD-NIP/To UDOH M./23470XXXX8861 00000426072809530600613		4,910.75		441.72
28-Jul-2026	28-Jul-2026	SMS/SMS CHARGES JULY 2ND 2026 - JULY 9TH 2026 160726011746001454164O5		54.00		387.72
27-Aug-2026	26-Aug-2026	TNF-RSG STAFF PAYROLL ACCOUNT A/C 2/AUG_2026_10575 000015260826232104000O0			11,130.14	11,517.86
27-Aug-2026	27-Aug-2026	USSD TOPUP 7069268861 CATU27082607061600619O 270826070616006190771495		100.00		11,417.86
27-Aug-2026	27-Aug-2026	USSD/From S. To MAXWELL E./23470XXXX8861 USSD/From S. To MAXWELL E./23		10,920.00		497.86
27-Aug-2026	27-Aug-2026	MB/BE/6190987284/234706		10.00		487.86
27-Aug-2026	27-Aug-2026	USSD TOPUP 7069268861 CATU27082612163800619 1 270826121638006191409 7 1		120.00		367.86
27-Aug-2026	27-Aug-2026	TNF-Credit Direct Limited/NIPSSSP16281980 0000032608271600250051O			59,330.00	59,697.86
27-Aug-2026	27-Aug-2026	AUTO_TOPUP/6365772087 63657720875443		100.00		59,597.86
27-Aug-2026	27-Aug-2026	AUTO_TOPUP/8040280085 80402800851600		100.00		59,497.86
27-Aug-2026	27-Aug-2026	USSD-NIP/To SOGULES, M./23470XXXX8861 000004260827172535006 19		20,026.88		39,470.98
27-Aug-2026	27-Aug-2026	USSD-NIP/To COLLINS T./23470XXXX8861 000004260827172729006 19		15,026.88		24,444.10
27-Aug-2026	27-Aug-2026	MB/BE/6192015614/234706		10.00		24,434.10

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27-Aug-2026	27-Aug-2026	USSD-NIP/To DONPEDRO E./23470XXXX8861 000004260827173451006l9		20,026.88		4,407.22
27-Aug-2026	27-Aug-2026	AUTO_TOPUP/0544350106 05443501066027		100.00		4,307.22
27-Aug-2026	27-Aug-2026	USSD-NIP/To DONPEDRO E./23470XXXX8861 000004260827174017006l9		3,910.75		396.47
30-Aug-2026	28-Aug-2026	TNF-FOINGA EBIEGBERI GLITTER/MOBILE TRF TO UBA ROI 0000142608282044252930			400,000.00	400,396.47
30-Aug-2026	28-Aug-2026	USSD TOPUP 7069268861 AATU28082620483600619 4 28082620483600619474992		200.00		400,196.47
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/5054365604 50543656047158		100.00		400,096.47
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/2110622818 21106228184401		100.00		399,996.47
30-Aug-2026	28-Aug-2026	USSD-NIP/To S./23470XXXX8861 000004260828205731006l9		20,026.88		379,969.59
30-Aug-2026	28-Aug-2026	USSD-NIP/To S./23470XXXX8861 000004260828210513006l9		20,026.88		359,942.71
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/532233618C 53223361806611		100.00		359,842.71
30-Aug-2026	28-Aug-2026	USSD-NIP/To SOGULES, M./23470XXXX8861 000004260828211526006l9		15,026.88		344,815.83
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/8628300755 86283007558661		100.00		344,715.83
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/6063734121 60637341212403		100.00		344,615.83
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/0044082201 00440822013100		100.00		344,515.83
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/1512244222 15122442221831		100.00		344,415.83
30-Aug-2026	28-Aug-2026	USSD-NIP/To UDOYE R./23470XXXX8861 000004260828223858006l9		20,026.88		324,388.95

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30-Aug-2026	28-Aug-2026	USSD-NIP/To UDOYE R./23470XXXX8861 00000426082822400800619		15,026.88		309,362.07
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/675800401867580040186187		100.00		309,262.07
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/05831481055831481055643		100.00		309,162.07
30-Aug-2026	28-Aug-2026	USSD-NIP/To JIMMY M./23470XXXX8861 00000426082823211000619		3,510.75		305,651.32
30-Aug-2026	28-Aug-2026	AUTO_TOPUP/23106145505423106145505470		100.00		305,551.32
30-Aug-2026	29-Aug-2026	USSD-NIP/To ABDULLAHI Y./23470XXXX8861 00000426082900360100619		11,026.88		294,524.44
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/4042725873 40427258732506		100.00		294,424.44
30-Aug-2026	29-Aug-2026	USSD-NIP/To S./23470XXXX8861 00000426082901274000619		14,026.88		280,397.56
30-Aug-2026	29-Aug-2026	USSD-NIP/To S./23470XXXX8861 00000426082901375400619		20,026.88		260,370.68
30-Aug-2026	29-Aug-2026	USSD-NIP/To ABDULRAHAMAN, A./23470XXXX8861 00000426082906322900619		20,026.88		240,343.80
30-Aug-2026	29-Aug-2026	USSD-NIP/To ABDULRAHAMAN, A./23470XXXX8861 00000426082906334000619		12,926.88		227,416.92
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/3075427542 30754275425070		100.00		227,316.92
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/5638352086 56383520864002		100.00		227,216.92
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/7838364464 78383644644040		100.00		227,116.92
30-Aug-2026	29-Aug-2026	USSD-NIP/To DON J./23470XXXX8861 00000426082908260200619		20,026.88		207,090.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/4330505124 43305051240043		100.00		206,990.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/5568376077 55683760777602		100.00		206,890.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/6803158380 68031583803485		100.00		206,790.04

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30-Aug-2026	29-Aug-2026	AUTO_TOPUP/231604741823160474183111		100.00		206,690.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/2202412651 22024126515048		100.00		206,590.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/8582723221 85827232210701		100.00		206,490.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/1420456634 14204566342468		100.00		206,390.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/0448177075 04481770752324		100.00		206,290.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/778228853(77822885301877		100.00		206,190.04
30-Aug-2026	29-Aug-2026	SMS/SMS CHARGES JUL 26TH 2026 - AUG 1ST 2026 040826121836001499230		30.00		206,160.04
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/6107871733 61078717336156		100.00		206,060.04
30-Aug-2026	29-Aug-2026	BPOS/UTO/DANIEL DAOBU SOGULES/ 00000426082918274454857		205,053.75		1,006.29
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/4864602535 48646025356838		100.00		906.29
30-Aug-2026	29-Aug-2026	AUTO_TOPUP/156214115(15621411507133		100.00		806.29
30-Aug-2026	30-Aug-2026	USSD TOPUP 7069268861 CATU300826154802006198 300826154802006198410(		400.00		406.29
31-Aug-2026	31-Aug-2026	SMS/SMS CHARGES AUG 21ST 2026 - AUG 26TH 2026 270826023900001530979(		6.00		400.29
15-Sep-2026	15-Sep-2026	MB/BE/6233417659/234706		10.00		390.29
15-Sep-2026	15-Sep-2026	TNF-Zedvance Finance Limited/Loan2103333228Ze 110002260915131330059(			260,000.00	260,390.29
15-Sep-2026	15-Sep-2026	AUTO_TOPUP/8741100575 87411005750482		100.00		260,290.29
15-Sep-2026	15-Sep-2026	USSD-NIP/To UDOH M./23470XXXX8861 00000426091513263900623		1,010.75		259,279.54

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15-Sep-2026	15-Sep-2026	AUTO_TOPUP/40153828863251		100.00		259,179.54
15-Sep-2026	15-Sep-2026	AUTO_TOPUP/20110837006678		100.00		259,079.54
15-Sep-2026	15-Sep-2026	USSD-NIP/To DONPEDRO E./23470XXXX8861		20,026.88		239,052.66
15-Sep-2026	15-Sep-2026	USSD-NIP/To DONPEDRO E./23470XXXX8861		10,026.88		229,025.78
15-Sep-2026	15-Sep-2026	AUTO_TOPUP/08625821444705		100.00		228,925.78
15-Sep-2026	15-Sep-2026	USSD-NIP/To DONPEDRO E./23470XXXX8861		510.75		228,415.03
15-Sep-2026	15-Sep-2026	AUTO_TOPUP/32745007180716		100.00		228,315.03
15-Sep-2026	15-Sep-2026	AUTO_TOPUP/10785161215151		100.00		228,215.03
15-Sep-2026	15-Sep-2026	AUTO_TOPUP/38111013532312		100.00		228,115.03
15-Sep-2026	15-Sep-2026	USSD-NIP/To SOGULES, M./23470XXXX8861		11,826.88		216,288.15
15-Sep-2026	15-Sep-2026	AUTO_TOPUP/05551786350220		100.00		216,188.15
15-Sep-2026	15-Sep-2026	AUTO_TOPUP/31655155315338		100.00		216,088.15
15-Sep-2026	15-Sep-2026	USSD-NIP/To AWEDA, N./23470XXXX8861		15,626.88		200,461.27
15-Sep-2026	15-Sep-2026	BAS/NIP/DANIEL S/CHUKWU E/Funds Transfer		200,053.75		407.52
18-Sep-2026	18-Sep-2026	Transfer from DANIEL DAOBU SOGULES			500.00	907.52
18-Sep-2026	18-Sep-2026	Transfer from DANIEL DAOBU SOGULES			500.00	1,407.52
18-Sep-2026	18-Sep-2026	Bank Statement charges Fee for ticket no: 21658830		193.50		1,214.02

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18-Sep-2026	18-Sep-2026	MB/BE/6240281905/234706		10.00		1,204.02
18-Sep-2026	18-Sep-2026	USSD-NIP/To YOUNG S./23470XXXX8861 000004260918191031006		810.75		393.27
25-Sep-2026	25-Sep-2026	TNF-RSG STAFF PAYROLL ACCOUNT A/C 2/SEPT_2026_1057 000015260925104541000			11,175.74	11,569.01
25-Sep-2026	25-Sep-2026	USSD TOPUP 7069268861 CATU25092615102200625 250926151022006253360		50.00		11,519.01
25-Sep-2026	25-Sep-2026	USSD-NIP/To COLLINS T./23470XXXX8861 000004260925151205006		8,026.88		3,492.13
27-Sep-2026	25-Sep-2026	USSD TOPUP 7069268861 AATU25092621410100625 250926214101006254247		500.00		2,992.13
27-Sep-2026	25-Sep-2026	USSD TOPUP 7047478785 AATU25092621433400625 250926214334006254252		500.00		2,492.13
27-Sep-2026	26-Sep-2026	SMS/SMS CHARGES AUG 27TH 2026 - SEP 1ST 2026 040926050650001539489		330.00		2,162.13
27-Sep-2026	26-Sep-2026	MB/BE/6256050161/234706		10.00		2,152.13
27-Sep-2026	27-Sep-2026	USSD TOPUP 7069268861 CATU27092611110900625 270926111109006257234		200.00		1,952.13
27-Sep-2026	27-Sep-2026	USSD-NIP/To OKORONKWO N./23470XXXX8861 000004260927113307006		1,510.75		441.38
28-Sep-2026	28-Sep-2026	USSD TOPUP 7069268861 CATU28092607165300625 280926071653006258660		80.00		361.38

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DANIEL SOGULES
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19-Oct-2026	19-Oct-2026	TNF-ZEDVANCE FINANCE LIMITED/PP_NIP_1100014 0000142610191709227366			31,909.28	32,270.66
19-Oct-2026	19-Oct-2026	USSD TOPUP 7069268861 AATU19102618081300630 1910261808130063036892		100.00		32,170.66
19-Oct-2026	19-Oct-2026	USSD-NIP/To CHUKWU H./23470XXXX8861 0000042610191809480063		20,026.88		12,143.78
19-Oct-2026	19-Oct-2026	USSD-NIP/To USEN S./23470XXXX8861 0000042610191811340063		11,526.88		616.90
20-Oct-2026	19-Oct-2026	SMS/SMS CHARGES SEP 25TH 2026 - OCT 1ST 2026 0310261137030015831334		54.00		562.90
20-Oct-2026	20-Oct-2026	FGN STAMP DUTY/S45834539 ON 19-OCT-26 FOR ACCOUNT		50.00		512.90
20-Oct-2026	20-Oct-2026	FGN STAMP DUTY/S45859524 ON 19-OCT-26 FOR ACCOUNT		50.00		462.90
20-Oct-2026	20-Oct-2026	USSD TOPUP 7069268861 CATU20102613592200630 2010261359220063050662		50.00		412.90
20-Oct-2026	20-Oct-2026	USSD TOPUP 7069268861 AATU20102614002200630 2010261400220063050681		54.00		358.90
28-Oct-2026	27-Oct-2026	TNF-RSG STAFF PAYROLL ACCOUNT A/C 2/OCT_2026_10575 0000152610272152590000			11,175.74	11,534.64
28-Oct-2026	28-Oct-2026	SMS/SMS CHARGES OCT 16TH 2026 - OCT 22ND 2026 2310261247530016433203		36.00		11,498.64
28-Oct-2026	28-Oct-2026	USSD TOPUP 7069268861 AATU28102608381300631 2810260838130063197873		100.00		11,398.64

Bank Statement
DANIEL SOGULES
Ministry Of Agriculture, Phc
May 01, 2026 to Nov 04, 2026



UBA
United Bank for Africa

TRANS DATE	VALUE DATE	NARRATION	CHQ NO	DEBIT	CREDIT	BALANCE
28-Oct-2026	28-Oct-2026	USSD TOPUP 7069268861 AATU28102608395500631 28102608395500631979125		50.00		11,348.64
28-Oct-2026	28-Oct-2026	USSD TOPUP 7069268861 AATU28102608405300631 28102608405300631979347		500.00		10,848.64
28-Oct-2026	28-Oct-2026	USSD TOPUP 7069268861 AATU28102608422100631 28102608422100631979684		1,000.00		9,848.64
29-Oct-2026	28-Oct-2026	CARD MAINT. QTR4 2026 07102609191600159685033		53.75		9,794.89
29-Oct-2026	29-Oct-2026	Bank Statement charges Fee for ticket no: 22165335		258.00		9,536.89
29-Oct-2026	29-Oct-2026	BPOS/UTO/DANIEL DAOBU SOGULES/ 0000042610290852462728		9,126.88		410.01
29-Oct-2026	29-Oct-2026	Transfer from DANIEL DAOBU SOGULES 1000042610291003401757			500.00	910.01
30-Oct-2026	29-Oct-2026	SMS/SMS CHARGES SEP 15TH 2026 - SEP 21ST 2026 230926120213001567993		138.00		772.01
03-Nov-2026	03-Nov-2026	SMS/SMS CHARGES MAY 26TH 2026 - JUNE IST 2026 040626030615001388515		66.00		706.01
03-Nov-2026	03-Nov-2026	SMS/SMS CHARGES OCT 26TH 2026 - NOV 1ST 2026 031126023402001657844		54.00		652.01
04-Nov-2026	04-Nov-2026	Transfer from DANIEL DAOBU SOGULES 1000042611040908331763			500.00	1,152.01