ZENITH BANK PLC

51 Awolowo Road, Ikoyi, Lagos. Tel: 2927000, 2787000 & 4647000

ACCOUNT NAME: JOHNSON SUNDAY ALADE | Account Statement | Period: 15/09/2026 - 01/09/2026

ACCOUNT NO: 2217684435 | OPENING BALANCE: NGN 67.05

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
03/01/2026	CIP CR/ USMAN SULEIMAN/HOD	-	40,000	03/01/2026	40,067.05
03/01/2026	NIP CR/MOB/ILIYA GLORIA SHIZAMU/ABN / Gift	9,000	-	03/01/2026	31,067.05
03/01/2026	NIP CHARGE + VAT	26.88	-	03/01/2026	31,040.17
03/01/2026	ISW POS Prchs-001102432837--T KASIMU SHEHU 003556 2MP18V9Z LANG-	2,050	-	03/01/2026	28,990.17
04/01/2026	VerveUPSL POS Prch-018444957715--KASIMU SHEHU LAGOS NG-	1,050	-	04/01/2026	27,940.17
04/01/2026	VerveUPSL POS Prch-018445165421--KASIMU SHEHU LAGOS NG-	500	-	04/01/2026	27,440.17
04/01/2026	VerveUPSL POS Prch-018449613009--KASIMU SHEHU LAGOS NG-	2,500	-	04/01/2026	24,940.17
04/01/2026	VerveUPSL POS Prch-018450003955--KASIMU SHEHU LAGOS NG-	2,650	-	04/01/2026	22,290.17
05/01/2026	ISW POS Prchs-001106388115--T KASIMU SHEHU 003589 2MP18V9Z LANG-	550	-	05/01/2026	21,740.17
05/01/2026	VerveUPSL POS Prch-018455713216--MOHAMMED KUDU FOGUN LAGOS NG-	9,000	-	05/01/2026	12,740.17
05/01/2026	ISW POS Prchs-601055229021--PAYCOM NIGERIA LIMITED PLOT 8 DR NURLANG-	2,050	-	05/01/2026	10,690.17
06/01/2026	Airtime//2347061497242//MTN	500	-	06/01/2026	10,190.17
06/01/2026	CIP/CR/USSD/POS Transfer-KASIMU SHEHU/ ROLEZ/000015260106112240467274374154/ussd transfer/ USS5752463657	1,000	-	06/01/2026	9,190.17
06/01/2026	CHARGE + VAT	10.75	-	06/01/2026	9,179.42
06/01/2026	VerveUPSL POS Prch-018459142626--KASIMU SHEHU LAGOS NG-	550	-	06/01/2026	8,629.42
06/01/2026	Airtime//2347061497242//MTN	50	-	06/01/2026	8,579.42
06/01/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260106192515297274992002/ussd transfer/ USS5753201044	500	-	06/01/2026	8,079.42
06/01/2026	CHARGE + VAT	10.75	-	06/01/2026	8,068.67
06/01/2026	VerveUPSL POS Prch-018462631981--KASIMU SHEHU LAGOS NG-	600	-	06/01/2026	7,468.67
06/01/2026	Airtime//2347061497242//MTN	400	-	06/01/2026	7,068.67
07/01/2026	CIP/CR/USSD/POS Transfer-KASIMU SHEHU/ ROLEZ/000015260107084122377275330778/ussd transfer/ USS5753594643	600	-	07/01/2026	6,468.67
07/01/2026	CHARGE + VAT	10.75	-	07/01/2026	6,457.92
07/01/2026	Airtime//2349130266283//MTN	200	-	07/01/2026	6,257.92
07/01/2026	CIP/CR/USSD/POS Transfer-KASIMU SHEHU/ ROLEZ/000015260107132039220275667220/ussd transfer/ USS5754000422	1,000	-	07/01/2026	5,257.92
07/01/2026	CHARGE + VAT	10.75	-	07/01/2026	5,247.17
07/01/2026	Airtime//2347061497242//MTN	200	-	07/01/2026	5,047.17

07/01/2026

	Airtime//2347061497242//MTN	450	-	07/01/2026	4,597.17
07/01/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260107194440290276168776/ussd transfer/ USS5754586994	1,000	-	07/01/2026	3,597.17
07/01/2026	CHARGE + VAT	10.75	-	07/01/2026	3,586.42
08/01/2026	CIP/CR/USSD/GRACE JACOB/ OPAY /000015260107225751350276343416/ussd transfer/ USS5754773845	650	-	07/01/2026	2,936.42
08/01/2026	CHARGE + VAT	10.75	-	07/01/2026	2,925.67
08/01/2026	VerveUPSL POS Prch-018470198765--KASIMU SHEHU LAGOS NG-	1,050	-	08/01/2026	1,875.67
08/01/2026	CIP/CR/USSD/SUFI ALHAJI UMAR/ OPAY /000015260108141213033276943216/ussd transfer/ USS5755479843	1,000	-	08/01/2026	875.67
08/01/2026	CHARGE + VAT	10.75	-	08/01/2026	864.92
08/01/2026	ISW POS Prchs-CEXHSRFVRX8C--KOLOMONI MFB 129,RAILWAY SOYNG-	400	-	08/01/2026	464.92
08/01/2026	CIP CR/ ABDULGAFAR ZIKRULLAH/Payment from 9168031680 to 2217684435	-	4,000	08/01/2026	4,464.92
08/01/2026	CIP/CR/USSD/OKECHUKWA kENNETH OBI/ OPAY /000015260108201512840277410836/ussd transfer/ USS5756022846	800	-	08/01/2026	3,664.92
08/01/2026	CHARGE + VAT	10.75	-	08/01/2026	3,654.17
09/01/2026	CIP/CR/USSD/DAVID ADETUNJI/ OPAY /000015260108231321287277540083/ussd transfer/ USS5756166223	900	-	08/01/2026	2,754.17
09/01/2026	CHARGE + VAT	10.75	-	08/01/2026	2,743.42
09/01/2026	CIP/CR/USSD/GRACE JACOB/ OPAY /000015260108235644280277551238/ussd transfer/ USS5756180078	1,100	-	08/01/2026	1,643.42
09/01/2026	CHARGE + VAT	10.75	-	08/01/2026	1,632.67
09/01/2026	VerveUPSL POS Prch-018475719584--KASIMU SHEHU LAGOS NG-	550	-	09/01/2026	1,082.67
09/01/2026	VerveUPSL POS Prch-018476453471--KASIMU SHEHU LAGOS NG-	1,000	-	09/01/2026	82.67
09/01/2026	Balance Enquiry Charge	15	-	09/01/2026	67.67
11/01/2026	FGN STAMP DUTY	50	-	11/01/2026	17.67
11/01/2026	CIP CR/ RAMATU USMAN/Transfer from RAMATU USMAN	-	6,000	11/01/2026	6,017.67
12/01/2026	VerveUPSL POS Prch-018491464100--AISHA WANCHIKO ENTERPRILAGOS NG-	1,550	-	12/01/2026	4,467.67
12/01/2026	CIP/CR/USSD/KHADIJAT TAUHEED/ OPAY /000015260112140402790281262717/ussd transfer/ USS5760516255	400	-	12/01/2026	4,067.67
12/01/2026	CHARGE + VAT	10.75	-	12/01/2026	4,056.92
12/01/2026	VerveUPSL POS Prch-018494624130--A U MANN FARMS JundullLAGOS NG-	1,050	-	12/01/2026	3,006.92
12/01/2026	CIP/CR/USSD/POS Transfer-KASIMU SHEHU/ ROLEZ/000015260112190146597281657082/ussd transfer/ USS5760987767	400	-	12/01/2026	2,606.92
12/01/2026	CHARGE + VAT	10.75	-	12/01/2026	2,596.17
13/01/2026	CIP/CR/USSD/DORCAS BANKE ADETUNJI/ ROLEZ/000015260113074515183281973218/ussd transfer/ USS5761356062	1,200	-	13/01/2026	1,396.17
13/01/2026	CHARGE + VAT	10.75	-	13/01/2026	1,385.42
13/01/2026	CIP/CR/USSD/POS Transfer-KASIMU SHEHU/ ROLEZ/000015260113075346243281979726/ussd transfer/ USS5761363745	1,250	-	13/01/2026	135.42

	CHARGE + VAT	10.75	-	13/01/2026	124.67
13/01/2026	CIP/CR/USSD/POS Transfer-KASIMU SHEHU/ ROLEZ/000015260113214005567282976785/ussd transfer/ USS5762549228	100	-	13/01/2026	24.67
13/01/2026	CHARGE + VAT	10.75	-	13/01/2026	13.92
17/01/2026	CIP CR/ SUNDAY OLUSOLA ALAO/gift	-	1,100	17/01/2026	1,113.92
17/01/2026	Airtime//2347061497242//MTN	50	-	17/01/2026	1,063.92
18/01/2026	ISW POS Prchs-001143594265--T KASIMU SHEHU 003766 2MP18V9Z LANG-	1,000	-	17/01/2026	63.92
20/01/2026	TRF FROM THE HERITAGE SCHOOLS/2025Dec2Salary/440	-	18,050	20/01/2026	18,113.92
20/01/2026	VerveUPSL POS Prch-018510418046--KASIMU SHEHU LAGOS NG-	2,000	-	20/01/2026	16,113.92
20/01/2026	ISW POS Bill Pyt-JLTWUUWG0911--1ST FLOOR IBADAN IBADAN NORTH OYNG-	400	-	20/01/2026	15,713.92
20/01/2026	ISW POS Prchs-001150663291--T KASIMU SHEHU 003832 2MP18V9Z LANG-	700	-	20/01/2026	15,013.92
21/01/2026	ISW POS Prchs-001150755091--T KASIMU SHEHU 003834 2MP18V9Z LANG-	1,000	-	21/01/2026	14,013.92
21/01/2026	Airtime//2347061497242//MTN	50	-	21/01/2026	13,963.92
21/01/2026	CIP/CR/USSD/SAMAILA MUSA/ OPAY /000015260121231758683292041767/ussd transfer/ USS5773202991	1,800	-	21/01/2026	12,163.92
21/01/2026	CHARGE + VAT	10.75	-	21/01/2026	12,153.17
22/01/2026	ISW POS Prchs-001153957678--T KASIMU SHEHU 003856 2MP18V9Z LANG-	300	-	21/01/2026	11,853.17
22/01/2026	ISW POS Bill Pyt-000000003860--T KASIMU SHEHU 003860 2ISMPVJ6 LANG-	1,050	-	22/01/2026	10,803.17
22/01/2026	Airtime//2347061497242//MTN	100	-	22/01/2026	10,703.17
22/01/2026	Airtime//2349130266283//MTN	300	-	22/01/2026	10,403.17
22/01/2026	Airtime//2347061497242//MTN	200	-	22/01/2026	10,203.17
22/01/2026	ISW POS Prchs-001157151841--T KASIMU SHEHU 003898 2MP18V9Z LANG-	1,050	-	22/01/2026	9,153.17
22/01/2026	ISW POS Prchs-001157154664--T KASIMU SHEHU 003900 2MP18V9Z LANG-	700	-	22/01/2026	8,453.17
22/01/2026	ISW POS Prchs-001157154304--T KASIMU SHEHU 003899 2MP18V9Z LANG-	700	-	22/01/2026	7,753.17
22/01/2026	***RSVL ISW POS Prchs-001157154304--T KASIMU SHEHU 003899 2MP18V9Z LANG-	-	700	22/01/2026	8,453.17
23/01/2026	VerveUPSL POS Prch-018524526316--KASIMU SHEHU LAGOS NG-	1,050	-	23/01/2026	7,403.17
23/01/2026	VerveUPSL POS Prch-018524559934--KASIMU SHEHU LAGOS NG-	250	-	23/01/2026	7,153.17
23/01/2026	VerveUPSL POS Prch-018529453841--UMARII GLOBAL ENTERPRISLAGOS NG-	1,050	-	23/01/2026	6,103.17
24/01/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260124101607400294577993/ussd transfer/ USS5776262045	2,000	-	24/01/2026	4,103.17
24/01/2026	CHARGE + VAT	10.75	-	24/01/2026	4,092.42
24/01/2026	VerveUPSL POS Prch-018535968021--KASIMU SHEHU LAGOS NG-	1,050	-	24/01/2026	3,042.42
24/01/2026	NIP CR/USSD/ILIYA GLORIA SHIZAMU/ABN / ussd transfer	1,100	-	24/01/2026	1,942.42
24/01/2026	NIP CHARGE + VAT	10.75	-	24/01/2026	1,931.67
24/01/2026	ETI Transfer from JOHNSON SUNDAY ALADE 70614 FRM JOHNSON SUNDAY ALADE	-	190	24/01/2026	2,121.67

	VerveUPSL POS Prch-018537800707--KASIMU SHEHU LAGOS NG-	400	-	24/01/2026	1,721.67
25/01/2026	Airtime//2347061497242//MTN	200	-	24/01/2026	1,521.67
25/01/2026	SMS CHARGE 24DEC TO 22JAN 2026	896	-	25/01/2026	625.67
25/01/2026	Balance Enquiry Charge	15	-	25/01/2026	610.67
25/01/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260125120455427295886980/ussd transfer/ USS5777792747	550	-	25/01/2026	60.67
25/01/2026	CHARGE + VAT	10.75	-	25/01/2026	49.92
28/01/2026	TRF FROM THE HERITAGE SCHOOLS/2026JanSalary/43	-	35,700	28/01/2026	35,749.92
28/01/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ ROLEZ/000015260128161032873299658234/ussd transfer/ USS5781560571	35,250	-	28/01/2026	499.92
28/01/2026	CHARGE + VAT	26.88	-	28/01/2026	473.04
28/01/2026	FGN Stamp Duty//CIP/CR/USSD/JOHNSON SUNDAY ALADE/ ROLEZ/000015260128161032873299658234/ussd transfer/ USS5781560571	50	-	28/01/2026	423.04
28/01/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ ROLEZ/000015260128164009460299701566/ussd transfer/ USS5781612293	400	-	28/01/2026	23.04
28/01/2026	CHARGE + VAT	10.75	-	28/01/2026	12.29
05/02/2026	CIP CR/ RAMATU USMAN/Transfer from RAMATU USMAN	-	12,000	05/02/2026	12,012.29
07/02/2026	CIP/CR/USSD/YUSUF USMAN/ OPAY /000015260207185718617312869176/ussd transfer/ USS5796995608	10,000	-	07/02/2026	2,012.29
07/02/2026	CHARGE + VAT	26.88	-	07/02/2026	1,985.41
07/02/2026	FGN Stamp Duty//CIP/CR/USSD/YUSUF USMAN/ OPAY /000015260207185718617312869176/ussd transfer/ USS5796995608	50	-	07/02/2026	1,935.41
07/02/2026	Airtime//2347061497242//MTN	300	-	07/02/2026	1,635.41
07/02/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260207192722757312915364/ussd transfer/ USS5797044442	1,600	-	07/02/2026	35.41
07/02/2026	CHARGE + VAT	10.75	-	07/02/2026	24.66
08/02/2026	NIP/FBN/SHEHU KUBRA ALHAJI/FIPMBSHEHU KUBRA ALHAJJOHNSON SUNDAY ALADELESSON FEESJOHNSON SUNDAY ALA	-	7,000	08/02/2026	7,024.66
08/02/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260208155125013313740637/ussd transfer/ USS5797945992	6,990	-	08/02/2026	34.66
08/02/2026	CHARGE + VAT	26.88	-	08/02/2026	7.78
09/02/2026	CIP CR/ MAHMUD ABDULMALIK NDAYAKO/Lesson fee	-	5,000	08/02/2026	5,007.78
09/02/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260209202733760315287000/ussd transfer/ USS5799691701	4,950	-	09/02/2026	57.78
09/02/2026	CHARGE + VAT	10.75	-	09/02/2026	47.03
21/02/2026	SMS CHARGE 23JAN TO 18FEB 2026	248	-	21/02/2026	-200.97
03/03/2026	TRF FROM THE HERITAGE SCHOOLS/2026FebSalary43	-	35,700	03/03/2026	35,499.03
03/03/2026	ISW POS Bill Pyt-000000002528--T ADAMU ABUBAKAR 002528 2ISTT6B0 LANG-	7,000	-	03/03/2026	28,499.03
03/03/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260303195624423342280086/ussd transfer/ USS5831694583	8,000	-	03/03/2026	20,499.03
03/03/2026	CHARGE + VAT	26.88	-	03/03/2026	20,472.15
04/03/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260304171834067343474739/ussd transfer/ USS5833098934	19,900	-	04/03/2026	572.15

	CHARGE + VAT	26.88	-	04/03/2026	145.27
04/03/2026	FGN Stamp Duty//CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260304171834067343474739/ussd transfer/ USS5833098934	50	-	04/03/2026	95.27
13/03/2026	NIP/FBN/YISA EUNICE LARAI/FIPUSSDYISA EUNICE LARAIUSSDYISA EUNICE LARAIJOHNSON SUNDAY ALA	-	4,000	13/03/2026	4,095.27
13/03/2026	Airtime//2347061497242//MTN	300	-	13/03/2026	3,795.27
14/03/2026	ISW POS Bill Pyt-000000005006--T KASIMU SHEHU 005006 2ISMPVJ6 LANG-	1,050	-	14/03/2026	2,745.27
15/03/2026	ISW POS Bill Pyt-000000005022--T KASIMU SHEHU 005022 2ISMPVJ6 LANG-	850	-	15/03/2026	1,895.27
15/03/2026	ISW POS Bill Pyt-000000005026--T KASIMU SHEHU 005026 2ISMPVJ6 LANG-	650	-	15/03/2026	1,245.27
15/03/2026	ISW POS Bill Pyt-000000005028--T KASIMU SHEHU 005028 2ISMPVJ6 LANG-	1,050	-	15/03/2026	195.27
19/03/2026	Airtime//2347061497242//MTN	150	-	19/03/2026	45.27
19/03/2026	NIP//Paystack/Transfer from BID ENTERTAINMENT LTDBID ENTERTAINMENT LTD	-	3,000	19/03/2026	3,045.27
19/03/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260319215102760362963190/ussd transfer/ USS5855463169	3,000	-	19/03/2026	45.27
19/03/2026	CHARGE + VAT	10.75	-	19/03/2026	34.52
25/03/2026	NIP/PALM/FLOODLIGHTS TECHNOLOGY LIMITED/disbursement	-	3,900	25/03/2026	3,934.52
26/03/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260325224254607370174614/ussd transfer/ USS5863577027	3,900	-	25/03/2026	34.52
26/03/2026	CHARGE + VAT	10.75	-	25/03/2026	23.77
28/03/2026	SMS CHARGE 20FEB TO 26MAR 2026	160	-	28/03/2026	-136.23
29/03/2026	2026 Qtr 1 VERVE Card Maintenance Fee	53.75	-	29/03/2026	-189.98
30/03/2026	TRF FROM THE HERITAGE SCHOOLS/2026_March_Salary_41	-	36,100	30/03/2026	35,910.02
01/04/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	4,100	01/04/2026	40,010.02
01/04/2026	Airtime//2347061497242//MTN	100	-	01/04/2026	39,910.02
01/04/2026	ISW POS Bill Pyt-000000002138--T OBIANUJU NCHEDO U 002138 2ISTANNT LANG-	4,600	-	01/04/2026	35,310.02
01/04/2026	CIP/CR/USSD/GLORIA SHIZAMU ILIYA/ OPAY /000015260401180849630378865270/ussd transfer/ USS5873766648	35,000	-	01/04/2026	310.02
01/04/2026	CHARGE + VAT	26.88	-	01/04/2026	283.14
01/04/2026	FGN Stamp Duty//CIP/CR/USSD/GLORIA SHIZAMU ILIYA/ OPAY /000015260401180849630378865270/ussd transfer/ USS5873766648	50	-	01/04/2026	233.14
01/04/2026	ISW POS Bill Pyt-000000005501--T KASIMU SHEHU 005501 2ISMPVJ6 LANG-	200	-	01/04/2026	33.14
01/04/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	300	01/04/2026	333.14
01/04/2026	ISW POS Bill Pyt-000000005508--T KASIMU SHEHU 005508 2ISMPVJ6 LANG-	300	-	01/04/2026	33.14
26/04/2026	SMS CHARGE 27MAR TO 24APR 2026	64	-	26/04/2026	-30.86
28/04/2026	TRF FROM THE HERITAGE SCHOOLS/ THE_HERITAGE_2026_April_Salary40	-	34,100	28/04/2026	34,069.14
28/04/2026	NIP/UBA/JIMOH-SAHIB ALADE/USSD-NIP/To JOHNSON A /23470XXXX9975	-	3,000	28/04/2026	37,069.14
28/04/2026	ISW POS Bill Pyt-000000006380--T KASIMU SHEHU 006380 2ISMPVJ6 LANG-	4,100	-	28/04/2026	32,969.14

	ISW POS Bill Pyt-000000006389--T KASIMU SHEHU 006389 2ISMPVJ6 LANG-	2,100	-	28/04/2026	30,869.14
28/04/2026	Airtime//2347061497242//MTN	100	-	28/04/2026	30,769.14
28/04/2026	***RSVL ISW POS Bill Pyt-000000006389--T KASIMU SHEHU 006389 2ISMPVJ6 LANG-	-	2,100	28/04/2026	32,869.14
28/04/2026	ISW POS Bill Pyt-000000006390--T KASIMU SHEHU 006390 2ISMPVJ6 LANG-	2,100	-	28/04/2026	30,769.14
29/04/2026	ISW POS Bill Pyt-000000006391--T KASIMU SHEHU 006391 2ISMPVJ6 LANG-	850	-	28/04/2026	29,919.14
29/04/2026	ISW POS Prchs-604298203704--PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG-	5,050	-	29/04/2026	24,869.14
30/04/2026	ISW POS Bill Pyt-000000006424--T KASIMU SHEHU 006424 2ISMPVJ6 LANG-	20,200	-	30/04/2026	4,669.14
30/04/2026	FGN Stamp Duty//ISW POS Bill Pyt-000000006424--T KASIMU SHEHU 006424 2ISMPVJ6 LANG-	50	-	30/04/2026	4,619.14
30/04/2026	ISW POS Bill Pyt-000000006427--T KASIMU SHEHU 006427 2ISMPVJ6 LANG-	1,050	-	30/04/2026	3,569.14
30/04/2026	ISW POS Bill Pyt-000000006445--T KASIMU SHEHU 006445 2ISMPVJ6 LANG-	1,000	-	30/04/2026	2,569.14
01/05/2026	ISW POS Bill Pyt-000000006453--T KASIMU SHEHU 006453 2ISMPVJ6 LANG-	1,800	-	30/04/2026	769.14
01/05/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260501083954093415045726/ussd transfer/ USS5915635501	700	-	30/04/2026	69.14
01/05/2026	CHARGE + VAT	10.75	-	30/04/2026	58.39
02/05/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	2,000	02/05/2026	2,058.39
02/05/2026	ISW POS Bill Pyt-000000006478--T KASIMU SHEHU 006478 2ISMPVJ6 LANG-	1,250	-	02/05/2026	808.39
02/05/2026	ISW POS Bill Pyt-000000006489--T KASIMU SHEHU 006489 2ISMPVJ6 LANG-	500	-	02/05/2026	308.39
03/05/2026	ISW POS Bill Pyt-000000006509--T KASIMU SHEHU 006509 2ISMPVJ6 LANG-	300	-	02/05/2026	8.39
03/05/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	1,500	03/05/2026	1,508.39
03/05/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260503144112050418452649/ussd transfer/ USS5919463300	1,450	-	03/05/2026	58.39
03/05/2026	CHARGE + VAT	10.75	-	03/05/2026	47.64
04/05/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	2,100	04/05/2026	2,147.64
04/05/2026	ISW POS Bill Pyt-000000006553--T KASIMU SHEHU 006553 2ISMPVJ6 LANG-	2,000	-	04/05/2026	147.64
04/05/2026	ISW POS Bill Pyt-000000004427--T HADIZA IBRAHIM 004427 2ISMSD2U LANG-	120	-	04/05/2026	27.64
04/05/2026	CIP CR/ GLORIA SHIZAMU ILIYA/Transfer from GLORIA SHIZAMU ILIYA	-	500	04/05/2026	527.64
04/05/2026	ISW POS Bill Pyt-000000006562--T KASIMU SHEHU 006562 2ISMPVJ6 LANG-	500	-	04/05/2026	27.64
06/05/2026	CIP CR/ GLORIA SHIZAMU ILIYA/Transfer from GLORIA SHIZAMU ILIYA	-	4,900	06/05/2026	4,927.64
06/05/2026	ISW POS Prchs-605065013655--OPAY DIGITAL SERVICES LADOBIKO TRAFFLANG-	2,050	-	06/05/2026	2,877.64
06/05/2026	ISW POS Bill Pyt-000000006598--T KASIMU SHEHU 006598 2ISMPVJ6 LANG-	600	-	06/05/2026	2,277.64
06/05/2026	ISW POS Bill Pyt-000000006599--T KASIMU SHEHU 006599 2ISMPVJ6 LANG-	550	-	06/05/2026	1,727.64
06/05/2026	ISW POS Bill Pyt-000000006608--T KASIMU SHEHU 006608 2ISMPVJ6 LANG-	1,000	-	06/05/2026	727.64

	ISW POS Bill Pyt-000000006610--T KASIMU SHEHU 006610 2ISMPVJ6 LANG-	600	-	06/05/2026	127.64
06/05/2026	CIP CR/ GLORIA SHIZAMU ILIYA/Transfer from GLORIA SHIZAMU ILIYA	-	5,000	06/05/2026	5,127.64
07/05/2026	ISW POS Bill Pyt-000000000760--T LAZEEZASUYA SPOT 000760 2ISTFLSS LANG-	2,000	-	06/05/2026	3,127.64
07/05/2026	ISW POS Bill Pyt-000000006613--T KASIMU SHEHU 006613 2ISMPVJ6 LANG-	400	-	06/05/2026	2,727.64
07/05/2026	***RSVL ISW POS Bill Pyt-000000006613--T KASIMU SHEHU 006613 2ISMPVJ6 LANG-	-	400	06/05/2026	3,127.64
07/05/2026	ISW POS Bill Pyt-000000006628--T KASIMU SHEHU 006628 2ISMPVJ6 LANG-	3,050	-	07/05/2026	77.64
07/05/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	5,000	07/05/2026	5,077.64
07/05/2026	ISW POS Prchs-605072715086--OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG-	550	-	07/05/2026	4,527.64
07/05/2026	ISW POS Bill Pyt-000000000706--T IDRIS ALIYU MOHAM 000706 2ISM1C1A LANG-	3,050	-	07/05/2026	1,477.64
08/05/2026	ISW POS Bill Pyt-000000006641--T KASIMU SHEHU 006641 2ISMPVJ6 LANG-	1,450	-	08/05/2026	27.64
16/05/2026	CIP CR/ GLORIA SHIZAMU ILIYA/Transfer from GLORIA SHIZAMU ILIYA	-	2,000	16/05/2026	2,027.64
16/05/2026	ISW POS Bill Pyt-000000004691--T HADIZA IBRAHIM 004691 2ISMSD2U LANG-	2,000	-	16/05/2026	27.64
18/05/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	2,050	18/05/2026	2,077.64
18/05/2026	ISW POS Bill Pyt-000000004738--T HADIZA IBRAHIM 004738 2ISMSD2U LANG-	2,000	-	18/05/2026	77.64
18/05/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	2,500	18/05/2026	2,577.64
18/05/2026	ISW POS Bill Pyt-000000001489--T IDRIS ALIYU MOHAM 001489 2ISM1C1A LANG-	320	-	18/05/2026	2,257.64
18/05/2026	ISW POS Bill Pyt-000000006860--T KASIMU SHEHU 006860 2ISMPVJ6 LANG-	100	-	18/05/2026	2,157.64
18/05/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	1,000	18/05/2026	3,157.64
19/05/2026	ISW POS Prchs-605190095278--PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG-	3,050	-	19/05/2026	107.64
20/05/2026	ISW POS Bill Pyt-000000004788--T HADIZA IBRAHIM 004788 2ISMSD2U LANG-	100	-	20/05/2026	7.64
22/05/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	3,000	22/05/2026	3,007.64
22/05/2026	ISW POS Bill Pyt-000000006943--T KASIMU SHEHU 006943 2ISMPVJ6 LANG-	3,000	-	22/05/2026	7.64
26/05/2026	TRF FROM THE HERITAGE SCHOOLS/ THE_HERITAGE_SCH_2026MaySalary0187150	-	35,100	26/05/2026	35,107.64
26/05/2026	ISW POS Bill Pyt-000000007045--T KASIMU SHEHU 007045 2ISMPVJ6 LANG-	5,000	-	26/05/2026	30,107.64
27/05/2026	ISW POS Bill Pyt-000000000181--T Serah Joseph 000181 2ISM02UR LANG-	2,000	-	27/05/2026	28,107.64
27/05/2026	ISW POS Bill Pyt-000000002011--T IDRIS ALIYU MOHAM 002011 2ISM1C1A LANG-	1,050	-	27/05/2026	27,057.64
28/05/2026	ISW POS Bill Pyt-000000007082--T KASIMU SHEHU 007082 2ISMPVJ6 LANG-	1,600	-	28/05/2026	25,457.64
28/05/2026	ISW POS Bill Pyt-000000002054--T IDRIS ALIYU MOHAM 002054 2ISM1C1A LANG-	3,100	-	28/05/2026	22,357.64
29/05/2026	NIP/OPAY/JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	2,500	29/05/2026	24,857.64
29/05/2026	ISW POS Bill Pyt-000000007117--T KASIMU SHEHU 007117 2ISMPVJ6 LANG-	2,350	-	29/05/2026	22,507.64

	ISW POS Prchs-605291927541--PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG-	550	-	29/05/2026	21,957.64
29/05/2026	ISW POS Bill Pyt-000000007121--T KASIMU SHEHU 007121 2ISMPVJ6 LANG-	1,050	-	29/05/2026	20,907.64
29/05/2026	***RSVL ISW POS Bill Pyt-000000007121--T KASIMU SHEHU 007121 2ISMPVJ6 LANG-	-	1,050	29/05/2026	21,957.64
30/05/2026	SMS CHARGE 24APR TO 28MAY 2026 NGN	464	-	30/05/2026	21,493.64
31/05/2026	ISW POS Bill Pyt-000000000195--T Serah Joseph 000195 2ISM02UR LANG-	1,000	-	31/05/2026	20,493.64
31/05/2026	ISW POS Bill Pyt-000000000197--T Serah Joseph 000197 2ISM02UR LANG-	500	-	31/05/2026	19,993.64
31/05/2026	ISW POS Bill Pyt-000000007186--T KASIMU SHEHU 007186 2ISMPVJ6 LANG-	3,000	-	31/05/2026	16,993.64
01/06/2026	ISW POS Bill Pyt-000000007199--T KASIMU SHEHU 007199 2ISMPVJ6 LANG-	3,000	-	01/06/2026	13,993.64
02/06/2026	ISW POS Bill Pyt-000000005032--T HADIZA IBRAHIM 005032 2ISMSD2U LANG-	1,000	-	02/06/2026	12,993.64
03/06/2026	ISW POS Bill Pyt-000000005038--T HADIZA IBRAHIM 005038 2ISMSD2U LANG-	1,500	-	03/06/2026	11,493.64
03/06/2026	ISW POS Bill Pyt-000000007267--T KASIMU SHEHU 007267 2ISMPVJ6 LANG-	600	-	03/06/2026	10,893.64
03/06/2026	ISW POS Prchs-606039915214--OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG-	10,700	-	03/06/2026	193.64
03/06/2026	FGN Stamp Duty//ISW POS Prchs-606039915214--OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG-	50	-	03/06/2026	143.64
16/06/2026	Balance Enquiry Charge	15	-	16/06/2026	128.64
16/06/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260616074658670472347758/ussd transfer/ USS5980184348	100	-	16/06/2026	28.64
16/06/2026	CHARGE + VAT	10.75	-	16/06/2026	17.89
27/06/2026	SMS CHARGE 29MAY TO 25JUN 2026 NGN	128	-	27/06/2026	-110.11
28/06/2026	2026 Qtr 2 VERVE Card Maintenance Fee	53.75	-	28/06/2026	-163.86
01/07/2026	TRF FROM THE HERITAGE SCHOOLS/HERT39	-	35,100	01/07/2026	34,936.14
01/07/2026	VerveUPSL POS Prch-817705456192--IDRIS ALIYU MOHAMMED LAGOS LANG-	4,800	-	01/07/2026	30,136.14
02/07/2026	VerveUPSL POS Prch-318415175488--KASIMU SHEHU LAGOS LANG-	8,000	-	02/07/2026	22,136.14
02/07/2026	ISW POS Bill Pyt-000000012664--T IB KUPAFU AND SON 012664 2ISTAJ9V LANG-	7,100	-	02/07/2026	15,036.14
02/07/2026	ISW POS Bill Pyt-000000008090--T KASIMU SHEHU 008090 2ISMPVJ6 LANG-	1,000	-	02/07/2026	14,036.14
02/07/2026	Airtime//2347061497242//MTN	200	-	02/07/2026	13,836.14
02/07/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260702135648950505821383/ussd transfer/ USS6002561695	13,750	-	02/07/2026	86.14
02/07/2026	CHARGE + VAT	26.88	-	02/07/2026	59.26
02/07/2026	FGN Stamp Duty//CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260702135648950505821383/ussd transfer/ USS6002561695	50	-	02/07/2026	9.26
13/07/2026	NIP//Paystack/Transfer from Bet9jaBet9ja	-	2,000	13/07/2026	2,009.26
13/07/2026	Airtime//2347061497242//MTN	100	-	13/07/2026	1,909.26
14/07/2026	VerveUPSL POS Prch-683212009920--KASIMU SHEHU LAGOS LANG-	1,900	-	14/07/2026	9.26
25/07/2026	SMS CHARGE 26JUN TO 23JUL 2026 NGN	88	-	25/07/2026	-78.74
31/07/2026	VerveUPSL POS Prch-403653734784--IDRIS ALIYU MOHAMMED	-	35,100	31/07/2026	35,021.26

LAGOS LANG-

		2,550	-	31/07/2026	32,471.26
31/07/2026	VerveUPSL POS Prch-637596090624--Sofiyat Adeola Rufai LAGOS LANG-	2,050	-	31/07/2026	30,421.26
01/08/2026	VerveUPSL POS Prch-085544219008--IDRIS ALIYU MOHAMMED LAGOS LANG-	1,050	-	01/08/2026	29,371.26
01/08/2026	VerveUPSL POS Prch-747091996800--A U MANN FARMS TWO LAGOS LANG-	10,150	-	01/08/2026	19,221.26
01/08/2026	FGN Stamp Duty//VerveUPSL POS Prch-747091996800--A U MANN FARMS TWO LAGOS LANG-	50	-	01/08/2026	19,171.26
02/08/2026	VerveUPSL POS Prch-564197004672--IDRIS ALIYU MOHAMMED LAGOS LANG-	1,050	-	02/08/2026	18,121.26
02/08/2026	VerveUPSL POS Prch-457540963456--SHABA ALIYU LAGOS LANG-	2,100	-	02/08/2026	16,021.26
03/08/2026	VerveUPSL POS Prch-270332577856--IDRIS ALIYU MOHAMMED LAGOS LANG-	1,050	-	03/08/2026	14,971.26
03/08/2026	VerveUPSL POS Prch-577645191104--IDRIS ALIYU MOHAMMED LAGOS LANG-	1,000	-	03/08/2026	13,971.26
03/08/2026	ISW POS Bill Pyt-260803215244--RILWANU ABDULKADIR ,ABUJA FCNG-	400	-	03/08/2026	13,571.26
04/08/2026	ISW POS Bill Pyt-260804083923--RILWANU ABDULKADIR ,ABUJA FCNG-	1,000	-	04/08/2026	12,571.26
04/08/2026	VerveUPSL POS Prch-432918798336--A U MANN FARMS TWO LAGOS LANG-	3,000	-	04/08/2026	9,571.26
06/08/2026	VerveUPSL POS Prch-182411180480--ALHAJI EBANMAN EMIMARU LAGOS LANG-	2,050	-	06/08/2026	7,521.26
06/08/2026	VerveUPSL POS Prch-706167979392--ALHAJI EBANMAN EMIMARU LAGOS LANG-	1,050	-	06/08/2026	6,471.26
06/08/2026	ISW POS Prchs-608060769011--OPAY DIGITAL SERVICES L08176691148 LANG-	5,100	-	06/08/2026	1,371.26
07/08/2026	Airtime//2347061497242//MTN	400	-	07/08/2026	971.26
07/08/2026	Airtime//2347061497242//MTN	200	-	07/08/2026	771.26
07/08/2026	CIP/CR/USSD/JOHNSON SUNDAY ALADE/ OPAY /000015260807081139890603399075/ussd transfer/ USS6052423067	700	-	07/08/2026	71.26
07/08/2026	CHARGE + VAT	10.75	-	07/08/2026	60.51
10/08/2026	CIP CR/ JOHNSON SUNDAY ALADE/Transfer from JOHNSON SUNDAY ALADE	-	100	10/08/2026	160.51
10/08/2026	Airtime//2347061497242//MTN	70	-	10/08/2026	90.51
10/08/2026	NIP CR/USSD/NIBSS MANDATE ACTIVATION/PARAL/ ussd transfer	50	-	10/08/2026	40.51
10/08/2026	NIP CHARGE + VAT	10.75	-	10/08/2026	29.76
29/08/2026	SMS CHARGE 24JUL TO 27AUG 2026 NGN	184	-	29/08/2026	-154.24

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TEXT 'VERIFY * REF NO' TO 30010 FOR GLO SUBSCRIBERS e.g VERIFY * 12845027 AND SEND TO 31010

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