ACCOUNT STATEMENT

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Account Details

Summary Statement Period:	Saturday, May 11, 2024 - Sunday, October 11, 2026
Currency:	NGN
Account Name:	EMMANUEL CHIBUZO EBEDE
Branch Address:	ENUGU STATE UNIVERSITY ENUGU ENUGU STATE ESUT-AGBANI TOWN ENUGU STATE
Account Class:	PREMIER SAVINGS
Customer's Address:	EN/24A/1881NYSC ORIENTATION CAMP AWGU ENUGUENUGU STATE

Financial Summary

Account Number:	1869597869
Opening Balance:	33,350.00
Total Withdrawals:	541,360.82
Total Deposits:	508,072.31
Closing Balance:	61.49
Cleared Balance:	61.49
UnCleared Balance:	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
11-MAY-24	11-MAY-24	Opening Balance	-	0.00	33,350.00
15-MAY-24	15-MAY-24	CSH PMNT FJB2413646993163 EMMANUEL CHIBUZO EBEDE @UNIZIK BRANCH	13,000.00	-	20,350.00
15-MAY-24	15-MAY-24	CSH PMNT FJB2413647006013 EMMANUEL CHIBUZO EBEDE @UNIZIK BRANCH	20,000.00	-	350.00
29-MAY-24	29-MAY-24	R-1055120687/FGN: FEDER:ENUGUMAY2024NRA:CBN:1055171218-:1055	-	33,000.00	33,350.00
30-MAY-24	30-MAY-24	SMS Alert Fee-29/04-28/05/2024 + VAT	25.80	-	33,324.20
31-MAY-24	31-MAY-24	CSH PMNT 46270721 EMMANUEL CHIBUZO EBEDE @AWKA 2 BRANCH	13,000.00	-	20,324.20
31-MAY-24	01-JUN-24	CREDIT INTEREST CAPITALIZATION	-	103.91	20,428.11
31-MAY-24	01-JUN-24	WHT ON CREDIT INTEREST	10.39	-	20,417.72
05-JUN-24	05-JUN-24	CSH PMNT FJB2415749527701 EMMANUEL CHIBUZO EBEDE @UNIZIK BRANCH	20,000.00	-	417.72
27-JUN-24	27-JUN-24	R-1069748134/FGN: FEDER:ENUGUJUNE2024NRA:CBN:1069875437-:106	-	33,000.00	33,417.72
27-JUN-24	27-JUN-24	CSH PMNT FJB2417951982360 EMMANUEL CHIBUZO EBEDE @UNIZIK BRANCH	33,000.00	-	417.72
30-JUN-24	30-JUN-24	SMS Alert Fee-29/05-28/06/2024 + VAT	21.50	-	396.22
30-JUN-24	01-JUL-24	CREDIT INTEREST CAPITALIZATION	-	19.90	416.12
30-JUN-24	01-JUL-24	WHT ON CREDIT INTEREST	1.99	-	414.13
04-JUL-24	04-JUL-24	3RD QUARTER 2024 CARD MAINT FEE-VISA/VAT	53.75	-	360.38
29-JUL-24	29-JUL-24	R-1085955811/FGN: FEDER:ENUGUJULY2024NRA:CBN:107223716-24867	-	33,000.00	33,360.38
30-JUL-24	30-JUL-24	SMS Alert Fee-29/06-28/07/2024 + VAT	4.30	-	33,356.08

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
30-JUL-24	30-JUL-24	Instant Verve CTLS - 50610440 vat issuance fee gRZ/Rb**********C4A=	75.00	-	33,281.08
30-JUL-24	30-JUL-24	Instant Verve CTLS - 50610440 issuance fee gRZ/Rb**********C4A=	1,000.00	-	32,281.08
30-JUL-24	30-JUL-24	T JOHN GLOBAL 016347 2TEP1PSI LANG	20,400.00	-	11,881.08
30-JUL-24	30-JUL-24	T JOHN GLOBAL 016348 2TEP1PSI LANG	11,200.00	-	681.08
30-JUL-24	30-JUL-24	T JOHN GLOBAL 016349 2TEP1PSI LANG	500.00	-	181.08
28-AUG-24	28-AUG-24	R-1103245407/FIDELITY B:NYSCENUSTMAY2024ALLW_BA:FIDELITY:-:1	-	3,892.50	4,073.58
28-AUG-24	28-AUG-24	T FRANCIISCA ENTERP 002556 2TEPR81I LANG	1,700.00	-	2,373.58
28-AUG-24	28-AUG-24	T MAMA TEE KITCHEN 009707 2TEPGS3S LANG	2,000.00	-	373.58
30-AUG-24	30-AUG-24	SMS Alert Fee-29/07-28/08/2024 + VAT	38.70	-	334.88
31-AUG-24	01-SEP-24	CREDIT INTEREST CAPITALIZATION	-	1.38	336.26
31-AUG-24	01-SEP-24	WHT ON CREDIT INTEREST	0.14	-	336.12
04-SEP-24	04-SEP-24	R-1108090668/FGN: FEDER:ENUGUAUGUST2024NRA:CBN:1107949244-:1	-	33,000.00	33,336.12
05-SEP-24	05-SEP-24	POS/WEB PMT PAYCOM NIGERIA LIMITED JAYPAUL HOUSEXXNG	3,100.00	-	30,236.12
05-SEP-24	05-SEP-24	2044PNTV-PALMPAY LIMITED.....NG	14,991.94	-	15,244.18
05-SEP-24	05-SEP-24	2044PNTV-PALMPAY LIMITED.....NG	8.06	-	15,236.12
06-SEP-24	06-SEP-24	T PEOPLES CHOICE CO 002098 2TEPA5JC LANG	15,200.00	-	36.12
16-SEP-24	16-SEP-24	ALAGBA NKECHI ELOM/USSD_ALAGBA NKECHI ELOM	-	1,000.00	1,036.12
16-SEP-24	16-SEP-24	T JOHN GLOBAL 018027 2TEP1PSI LANG	1,000.00	-	36.12
17-SEP-24	17-SEP-24	R-1114498383/FIDELITY B:NYSCENUSTJUN2024ALLW_BA:FIDELITY:-:1	-	3,892.50	3,928.62
17-SEP-24	17-SEP-24	T ONEYE GIFT MEZE 000955 2TEPWGBT LANG	2,700.00	-	1,228.62
17-SEP-24	17-SEP-24	T DON CHRIS B STORE 008066 2TEP7KZL LANG	1,200.00	-	28.62
30-SEP-24	30-SEP-24	SMS Alert Fee-29/08-28/09/2024 + VAT	28.62	-	0.00
03-OCT-24	03-OCT-24	R-1125945510/FGN: FEDER:ENUGUSEPT2024NRA:CBN:1125982821-:112	-	33,000.00	33,000.00
05-OCT-24	05-OCT-24	SMS Alert Fee-29/08-28/09/2024 + VAT	10.08	-	32,989.92
05-OCT-24	05-OCT-24	T AMELEX CONTINENTA 001782 2IST00MT LANG	8,000.00	-	24,989.92
07-OCT-24	07-OCT-24	T DON CHRIS B STORE 008726 2TEP7KZL LANG	1,400.00	-	23,589.92
08-OCT-24	08-OCT-24	T JOHN GLOBAL 018709 2TEP1PSI LANG	8,500.00	-	15,089.92
08-OCT-24	08-OCT-24	DOT PAY LIMITED LA LANG	15,000.00	-	89.92
24-OCT-24	24-OCT-24	POS/WEB PMT MX105172, 3IPG0001 LANG	2.00	-	87.92
24-OCT-24	24-OCT-24	POS/WEB PMT FMR_30FAA90C-F728-4B83-FAIRMONEY LANG	50.00	-	37.92
30-OCT-24	30-OCT-24	SMS Alert Fee-29/09-28/10/2024 + VAT	25.80	-	12.12
30-OCT-24	30-OCT-24	R-1142273114/FGN: FEDER:ENUGUOCTOBER2024NRA:CBN:1142340323-:	-	33,000.00	33,012.12
01-NOV-24	01-NOV-24	T JOHN GLOBAL 019319 2TEP1PSI LANG	7,700.00	-	25,312.12
06-NOV-24	06-NOV-24	T JOHN GLOBAL 019445 2IST03OO LANG	5,200.00	-	20,112.12

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
06-NOV-24	06-NOV-24	T EC DIAMOND 1 007228 2IST066S LANG	5,000.00	-	15,112.12
06-NOV-24	06-NOV-24	T EDE NGOZI FAVOUR 002315 2IST036P LANG	15,100.00	-	12.12
28-NOV-24	28-NOV-24	R-1158826322/FGN: FEDER:ENUGUNOV2024NRA:CBN:1158836234-:1158	-	33,000.00	33,012.12
29-NOV-24	29-NOV-24	POS/WEB PMT FMR_76A27A77-73B8-4921-FAIRMONEY LANG	6,455.00	-	26,557.12
29-NOV-24	29-NOV-24	POS/WEB PMT FMR_A5F18576-ED76-4DC3-FAIRMONEY LANG	6,132.00	-	20,425.12
30-NOV-24	30-NOV-24	SMS Alert Fee-29/10-28/11/2024 + VAT	25.80	-	20,399.32
30-NOV-24	30-NOV-24	MTN/DebitSessionCharge/MenuTelcoFeefor2347036573386	6.98	-	20,392.34
30-NOV-24	30-NOV-24	MTN/DebitSessionCharge/MenuTelcoFeefor2347036573386	6.98	-	20,385.36
30-NOV-24	30-NOV-24	MTN/DebitSessionCharge/MenuTelcoFeefor2347036573386	6.98	-	20,378.38
30-NOV-24	30-NOV-24	Amt includes COMM & VAT/Account Balance	10.75	-	20,367.63
30-NOV-24	30-NOV-24	MTN/DebitSessionCharge/MenuTelcoFeefor2347036573386	6.98	-	20,360.65
30-NOV-24	30-NOV-24	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	20,226.88	-	133.77
24-DEC-24	24-DEC-24	R-1175013609/FGN: FEDER:ENUGUDECEMBER2024NRA:CBN:1175194288-	-	33,000.00	33,133.77
30-DEC-24	30-DEC-24	SMS Alert Fee-29/11-28/12/2024 + VAT	21.50	-	33,112.27
31-DEC-24	01-JAN-25	CREDIT INTEREST CAPITALIZATION	-	60.43	33,172.70
31-DEC-24	01-JAN-25	WHT ON CREDIT INTEREST	6.04	-	33,166.66
09-JAN-25	08-JAN-25	MTN/DebitSessionCharge/MenuTelcoFeefor2347036573386	6.98	-	33,159.68
09-JAN-25	08-JAN-25	MTN/DebitSessionCharge/MenuTelcoFeefor2347036573386	6.98	-	33,152.70
09-JAN-25	08-JAN-25	MTN/DebitSessionCharge/MenuTelcoFeefor2347036573386	6.98	-	33,145.72
09-JAN-25	08-JAN-25	Amt includes COMM & VAT/Account Balance	10.75	-	33,134.97
10-JAN-25	10-JAN-25	TRF FRM EMMANUEL CHIBUZO EBEDE TO CHIBUZO EMMANUEL EBEDE AT FID - Fidelity Bank	33,000.00	-	134.97
10-JAN-25	10-JAN-25	NIP TRANSFER CHARGES	26.88	-	108.09
18-JAN-25	18-JAN-25	4TH QUARTER 2024 CARD MAINT FEE-VISA/VAT	53.75	-	54.34
30-JAN-25	30-JAN-25	SMS Alert Fee-29/12-28/01/2025 + VAT	17.20	-	37.14
31-JAN-25	01-FEB-25	CREDIT INTEREST CAPITALIZATION	-	67.81	104.95
31-JAN-25	01-FEB-25	WHT ON CREDIT INTEREST	6.78	-	98.17
03-FEB-25	03-FEB-25	R-1198473294/FGN: FEDER:ENUGUJANUARY2025NRA:CBN:1198853616-:	-	33,000.00	33,098.17
05-FEB-25	05-FEB-25	CSH PMNT FJB2503676478619 EMMANUEL CHIBUZO EBEDE @ENUGU,OKPARA AVENUE	33,000.00	-	98.17
28-FEB-25	01-MAR-25	CREDIT INTEREST CAPITALIZATION	-	15.54	113.71
28-FEB-25	01-MAR-25	WHT ON CREDIT INTEREST	1.55	-	112.16

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
05-MAR-25	04-MAR-25	R-1215266996/FGN: FEDER:ENUGUFEBRUARY2025NRA:CBN:107869394-2	-	33,000.00	33,112.16
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,105.18
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,098.20
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,091.22
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,084.24
05-MAR-25	05-MAR-25	SMS Alert Fee-28/01-27/02/2025 + VAT	8.60	-	33,075.64
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,068.66
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,061.68
05-MAR-25	05-MAR-25	Amt includes COMM & VAT/Account Balance	10.75	-	33,050.93
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,043.95
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,036.97
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,029.99
05-MAR-25	05-MAR-25	Amt includes COMM & VAT/Account Balance	10.75	-	33,019.24
05-MAR-25	05-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	33,012.26
11-MAR-25	11-MAR-25	CSH PMNT 55738386 EMMANUEL CHIBUZO EBEDE @ UNIZIK BRANCH	33,000.00	-	12.26
26-MAR-25	26-MAR-25	CREDIT INTEREST CAPITALIZATION	-	52.37	64.63
26-MAR-25	26-MAR-25	WHT ON CREDIT INTEREST	5.24	-	59.39
26-MAR-25	26-MAR-25	R-1229922123/FGN: FEDER:ENUGU2024BATCHASTREAM2TBH:CBN:122994	-	3,600.00	3,659.39
26-MAR-25	26-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	3,652.41
26-MAR-25	26-MAR-25	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	3,610.75	-	41.66
26-MAR-25	26-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	34.68
26-MAR-25	26-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	27.70
26-MAR-25	26-MAR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	20.72
26-MAR-25	26-MAR-25	Amt includes COMM & VAT/Account Balance	10.75	-	9.97
26-MAR-25	26-MAR-25	R-1229846355/FGN: FEDER:ENUGUMARCH2025NRA:CBN:1229942486-:12	-	77,000.00	77,009.97
30-MAR-25	30-MAR-25	SMS Alert Fee-29/02-28/03/2025 + VAT	51.60	-	76,958.37
31-MAR-25	01-APR-25	CREDIT INTEREST CAPITALIZATION	-	104.41	77,062.78
31-MAR-25	01-APR-25	WHT ON CREDIT INTEREST	10.44	-	77,052.34
01-APR-25	01-APR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	77,045.36
01-APR-25	01-APR-25	Amt includes COMM & VAT/Account Balance	10.75	-	77,034.61
01-APR-25	01-APR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	77,027.63
01-APR-25	01-APR-25	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	10,026.88	-	67,000.75
01-APR-25	01-APR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	66,993.77

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
01-APR-25	01-APR-25	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	17,026.88	-	49,966.89
01-APR-25	01-APR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	49,959.91
01-APR-25	01-APR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	49,952.93
01-APR-25	01-APR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	49,945.95
01-APR-25	01-APR-25	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	20,026.88	-	29,919.07
01-APR-25	01-APR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	29,912.09
01-APR-25	01-APR-25	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	20,026.88	-	9,885.21
01-APR-25	01-APR-25	mtn/DebitSessionCharge/Consentfor2347036573386	6.98	-	9,878.23
01-APR-25	01-APR-25	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	9,876.88	-	1.35
30-APR-25	30-APR-25	SMS Alert Fee-29/03-28/04/2025 + VAT	1.35	-	0.00
30-APR-25	01-MAY-25	CREDIT INTEREST CAPITALIZATION	-	0.01	0.01
06-JUN-25	06-JUN-25	R-1269290701/NYSC STATE:PERSONNEL:CBN:1269082966-:1269082985	-	44,000.00	44,000.01
06-JUN-25	06-JUN-25	NIP/EMMANUEL CHIBUZO EBEDE/703***3386/EMMANUEL CHIBUZO EBEDE-C03	20,026.88	-	23,973.13
06-JUN-25	06-JUN-25	NIP/EMMANUEL CHIBUZO EBEDE/703***3386/EMMANUEL CHIBUZO EBEDE-C03	20,026.88	-	3,946.25
06-JUN-25	06-JUN-25	NIP/EMMANUEL CHIBUZO EBEDE/703***3386/EMMANUEL CHIBUZO EBEDE-C03	3,910.75	-	35.50
30-JUN-25	30-JUN-25	SMS Alert Fee-29/05-28/06/2025 + VAT	25.80	-	9.70
30-JUN-25	01-JUL-25	CREDIT INTEREST CAPITALIZATION	-	0.19	9.89
30-JUN-25	01-JUL-25	WHT ON CREDIT INTEREST	0.02	-	9.87
31-JUL-25	01-AUG-25	CREDIT INTEREST CAPITALIZATION	-	0.07	9.94
31-JUL-25	01-AUG-25	WHT ON CREDIT INTEREST	0.01	-	9.93
31-AUG-25	01-SEP-25	CREDIT INTEREST CAPITALIZATION	-	0.07	10.00
31-AUG-25	01-SEP-25	WHT ON CREDIT INTEREST	0.01	-	9.99
04-SEP-25	04-SEP-25	R-1319677640/NYSC STATE:PERSONNEL:CBN:1320284263-:1320284675	-	44,000.00	44,009.99
05-SEP-25	05-SEP-25	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	20,026.88	-	23,983.11
05-SEP-25	05-SEP-25	NIP/CHIBUZO EMMANUEL EBEDE/623***8420/EMMANUEL CHIBUZO EBEDE-070	20,026.88	-	3,956.23
05-SEP-25	05-SEP-25	NIP/EMMANUEL CHIBUZO EBEDE/703***3386/EMMANUEL CHIBUZO EBEDE-C03	3,910.75	-	45.48
30-SEP-25	30-SEP-25	SMS Alert Fee-29/08-28/09/2025 + VAT	25.80	-	19.68
30-SEP-25	01-OCT-25	CREDIT INTEREST CAPITALIZATION	-	10.21	29.89
30-SEP-25	01-OCT-25	WHT ON CREDIT INTEREST	1.02	-	28.87
31-OCT-25	01-NOV-25	CREDIT INTEREST CAPITALIZATION	-	0.20	29.07

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
31-OCT-25	01-NOV-25	WHT ON CREDIT INTEREST	0.02	-	29.05
30-NOV-25	01-DEC-25	CREDIT INTEREST CAPITALIZATION	-	0.19	29.24
30-NOV-25	01-DEC-25	WHT ON CREDIT INTEREST	0.02	-	29.22
31-DEC-25	01-JAN-26	CREDIT INTEREST CAPITALIZATION	-	0.20	29.42
31-DEC-25	01-JAN-26	WHT ON CREDIT INTEREST	0.02	-	29.40
31-JAN-26	01-FEB-26	CREDIT INTEREST CAPITALIZATION	-	0.20	29.60
31-JAN-26	01-FEB-26	WHT ON CREDIT INTEREST	0.02	-	29.58
26-FEB-26	26-FEB-26	SMS Alert Fee-29/03-28/04/2025 + VAT	29.58	-	0.00
28-FEB-26	01-MAR-26	CREDIT INTEREST CAPITALIZATION	-	0.16	0.16
28-FEB-26	01-MAR-26	WHT ON CREDIT INTEREST	0.02	-	0.14
28-SEP-26	28-SEP-26	Transfer from EMMANUEL CHIBUZO EBEDE	-	100.00	100.14
29-SEP-26	29-SEP-26	SMS Alert Fee-29/08-28/09/2026 + VAT	6.45	-	93.69
30-SEP-26	01-OCT-26	CREDIT INTEREST CAPITALIZATION	-	0.06	93.75
30-SEP-26	01-OCT-26	WHT ON CREDIT INTEREST	0.01	-	93.74
09-OCT-26	09-OCT-26	MOBILE TRF TO PAT/ food /NIBSS DIRECT DEBIT	50.00	-	43.74
09-OCT-26	09-OCT-26	COMMISSION MOBILE TRF TO PAT/ food /NIBSS DIRECT DEBIT	10.00	-	33.74
09-OCT-26	09-OCT-26	VAT MOBILE TRF TO PAT/ food /NIBSS DIRECT DEBIT	0.75	-	32.99
11-OCT-26	10-OCT-26	Transfer from EMMANUEL CHIBUZO EBEDE	-	150.00	182.99
11-OCT-26	10-OCT-26	MOBILE TRF TO PLB/ Food /NIBSS MANDATE ACTIVATION	50.00	-	132.99
11-OCT-26	10-OCT-26	COMMISSION MOBILE TRF TO PLB/ Food /NIBSS MANDATE ACTIVATION	10.00	-	122.99
11-OCT-26	10-OCT-26	VAT MOBILE TRF TO PLB/ Food /NIBSS MANDATE ACTIVATION	0.75	-	122.24
11-OCT-26	11-OCT-26	MOBILE TRF TO PAT/ Food /NIBSS DIRECT DEBIT	50.00	-	72.24
11-OCT-26	11-OCT-26	COMMISSION MOBILE TRF TO PAT/ Food /NIBSS DIRECT DEBIT	10.00	-	62.24
11-OCT-26	11-OCT-26	VAT MOBILE TRF TO PAT/ Food /NIBSS DIRECT DEBIT	0.75	-	61.49

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