ACCOUNT STATEMENT

Generated on Friday, October 09, 2026 08:35:10 PM

Account Details

Summary Statement Period:	Tuesday, June 09, 2026 - Friday, October 09, 2026
Currency:	NGN
Account Name:	DANIEL OSIVWI OFORISHE
Branch Address:	89 MARKET ROAD UGHELLI DELTA STATE
Account Class:	PREMIER SAVINGS
Customer's Address:	17 OLORI STughelliDELTA STATE

Financial Summary

Account Number:	0093048997
Opening Balance:	0.00
Total Withdrawals:	1,856,661.34
Total Deposits:	1,857,296.00
Closing Balance:	634.66
Cleared Balance:	34.66
UnCleared Balance:	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
09-JUN-26	09-JUN-26	Opening Balance	-	0.00	0.00
12-JUN-26	12-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	800.00	800.00
12-JUN-26	12-JUN-26	MOBILE BILLS PYMT/ MTN DATA/07043832427	600.00	-	200.00
12-JUN-26	12-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	0.00
12-JUN-26	12-JUN-26	DANIEL OSIVWI OFORISHE/Transfer from DANIEL OSIVWI OFORISHE	-	5,000.00	5,000.00
12-JUN-26	12-JUN-26	MOBILE TRF TO PAY/ /VICTORY OGHENEYISWE JULIUS	3,000.00	-	2,000.00
12-JUN-26	12-JUN-26	COMMISSION MOBILE TRF TO PAY/ /VICTORY OGHENEYISWE JULIUS	10.00	-	1,990.00
12-JUN-26	12-JUN-26	VAT MOBILE TRF TO PAY/ /VICTORY OGHENEYISWE JULIUS	0.75	-	1,989.25
13-JUN-26	12-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	1,900.00	-	89.25
13-JUN-26	12-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	79.25
13-JUN-26	12-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	78.50
13-JUN-26	12-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	500.00	578.50
13-JUN-26	12-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	500.00	-	78.50
13-JUN-26	12-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	45,000.00	45,078.50
13-JUN-26	12-JUN-26	MOBILE BILLS PYMT/ MTN/07061711238	500.00	-	44,578.50
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	4,500.00	-	40,078.50
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	40,068.50
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	40,067.75
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	7,500.00	-	32,567.75
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	32,542.75

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	32,540.87
13-JUN-26	13-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	10,499.00	43,039.87
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	3,000.00	-	40,039.87
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	40,029.87
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	40,029.12
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	4,000.00	-	36,029.12
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	36,019.12
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	36,018.37
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	6,000.00	-	30,018.37
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	29,993.37
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	29,991.49
13-JUN-26	13-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	231.65	-	29,759.84
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	9,000.00	-	20,759.84
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	20,734.84
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	20,732.96
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	5,000.00	-	15,732.96
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	15,722.96
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	15,722.21
13-JUN-26	13-JUN-26	2026-06-13T07:54:43.645168762Z from SportyBet	-	15,000.00	30,722.21
13-JUN-26	13-JUN-26	MOBILE TRF TO MMF/ /POS Transfer - RUFUS OBIRE	30,000.00	-	722.21
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - RUFUS OBIRE	25.00	-	697.21
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer - RUFUS OBIRE	1.88	-	695.33
13-JUN-26	13-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	15,000.00	15,695.33
13-JUN-26	13-JUN-26	MOBILE TRF TO MPS/ /Jeremiah Hodonu	5,100.00	-	10,595.33
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO MPS/ /Jeremiah Hodonu	25.00	-	10,570.33
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO MPS/ /Jeremiah Hodonu	1.88	-	10,568.45
13-JUN-26	13-JUN-26	MOBILE TRF TO FBN/ /OGUMOR OGHENEKARO MORRISON	5,000.00	-	5,568.45
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO FBN/ /OGUMOR OGHENEKARO MORRISON	10.00	-	5,558.45
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO FBN/ /OGUMOR OGHENEKARO MORRISON	0.75	-	5,557.70
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	5,000.00	-	557.70
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	547.70
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	546.95
13-JUN-26	13-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,000.00	1,546.95
13-JUN-26	13-JUN-26	MOBILE TRF TO PPL/ /MOSES OJALIKELE	1,000.00	-	546.95
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PPL/ /MOSES OJALIKELE	10.00	-	536.95

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PPL/ /MOSES OJALIKELE	0.75	-	536.20
13-JUN-26	13-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	480.00	-	56.20
14-JUN-26	13-JUN-26	FGN Stamp Duty for 1 txns 07/06--13/06/26	50.00	-	6.20
15-JUN-26	15-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,783.00	2,789.20
15-JUN-26	15-JUN-26	MOBILE BILLS PYMT/ MTN DATA/07043832427	600.00	-	2,189.20
16-JUN-26	15-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,869.00	6,058.20
16-JUN-26	15-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	500.00	-	5,558.20
16-JUN-26	16-JUN-26	MOBILE TRF TO MMF/ /Monnify Checkout	5,000.00	-	558.20
16-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO MMF/ /Monnify Checkout	10.00	-	548.20
16-JUN-26	16-JUN-26	VAT MOBILE TRF TO MMF/ /Monnify Checkout	0.75	-	547.45
16-JUN-26	16-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	2,547.45
16-JUN-26	16-JUN-26	MOBILE TRF TO MMF/ /POS Transfer-WILLIAMS ORUMOR	1,600.00	-	947.45
16-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-WILLIAMS ORUMOR	10.00	-	937.45
16-JUN-26	16-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer-WILLIAMS ORUMOR	0.75	-	936.70
16-JUN-26	16-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,000.00	3,936.70
16-JUN-26	16-JUN-26	MOBILE TRF TO MMF/ /POS Transfer- emoghene edith	3,350.00	-	586.70
16-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-emoghene edith	10.00	-	576.70
16-JUN-26	16-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer- emoghene edith	0.75	-	575.95
16-JUN-26	16-JUN-26	SPORTY INTERNET LTD Payouts//AT5_MFDS2932026061612505306337 8TBKX9N	-	4,400.00	4,975.95
16-JUN-26	16-JUN-26	SPORTY INTERNET LTD Payouts//AT5_MFDS5922026061613003506201 6N2F82F	-	1,441.00	6,416.95
16-JUN-26	16-JUN-26	MOBILE TRF TO MMF/ /POS Transfer- CHIEFKOVIE BLESSING	5,600.00	-	816.95
16-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-CHIEFKOVIE BLESSING	25.00	-	791.95
16-JUN-26	16-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer-CHIEFKOVIE BLESSING	1.88	-	790.07
16-JUN-26	16-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	750.00	-	40.07
16-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	30.07
16-JUN-26	16-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	29.32
16-JUN-26	16-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	200.00	229.32
16-JUN-26	16-JUN-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	200.00	-	29.32
16-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	19.32
16-JUN-26	16-JUN-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	18.57

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
16-JUN-26	16-JUN-26	Reversal of-MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	-200.00	-	218.57
16-JUN-26	16-JUN-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	-10.00	-	228.57
16-JUN-26	16-JUN-26	Reversal of-VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	-0.75	-	229.32
16-JUN-26	16-JUN-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	200.00	-	29.32
16-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	19.32
16-JUN-26	16-JUN-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	18.57
16-JUN-26	16-JUN-26	Reversal of-VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	-0.75	-	19.32
16-JUN-26	16-JUN-26	Reversal of-MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	-200.00	-	219.32
16-JUN-26	16-JUN-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	-10.00	-	229.32
17-JUN-26	17-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,050.00	5,279.32
17-JUN-26	17-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	200.00	5,479.32
17-JUN-26	17-JUN-26	MOBILE TRF TO PAY/ /FAVOUR ELOHO ODOGU	5,000.00	-	479.32
17-JUN-26	17-JUN-26	COMMISSION MOBILE TRF TO PAY/ /FAVOUR ELOHO ODOGU	10.00	-	469.32
17-JUN-26	17-JUN-26	VAT MOBILE TRF TO PAY/ /FAVOUR ELOHO ODOGU	0.75	-	468.57
17-JUN-26	17-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	400.00	-	68.57
17-JUN-26	17-JUN-26	Transfer from FAVOUR ELOHO ODOGU	-	500.00	568.57
17-JUN-26	17-JUN-26	MOBILE BILLS PYMT/ MTN/09168208695	500.00	-	68.57
18-JUN-26	18-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	2,068.57
18-JUN-26	18-JUN-26	Transfer from FAVOUR ELOHO ODOGU	-	3,000.00	5,068.57
18-JUN-26	18-JUN-26	MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	3,500.00	-	1,568.57
18-JUN-26	18-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	10.00	-	1,558.57
18-JUN-26	18-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	0.75	-	1,557.82
18-JUN-26	18-JUN-26	MOBILE BILLS PYMT/ AIRTEL DATA/07082106550	100.00	-	1,457.82
18-JUN-26	18-JUN-26	MOBILE BILLS PYMT/ GLO DATA/07051453205	115.00	-	1,342.82
18-JUN-26	18-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	1,300.00	-	42.82
18-JUN-26	18-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	32.82
18-JUN-26	18-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	32.07
19-JUN-26	19-JUN-26	SMS Alert Fee-28/02-28/03/2026 + VAT	32.07	-	0.00
19-JUN-26	19-JUN-26	SPORTY INTERNET LTD Payouts//AT5_MFDS943202606191518590255 63MPD0UY	-	2,500.00	2,500.00
19-JUN-26	19-JUN-26	MOBILE TRF TO PAY/ /KINGSLEY IKECHUKWU IKE	2,000.00	-	500.00
19-JUN-26	19-JUN-26	COMMISSION MOBILE TRF TO PAY/ /KINGSLEY IKECHUKWU IKE	10.00	-	490.00

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
19-JUN-26	19-JUN-26	VAT MOBILE TRF TO PAY/ /KINGSLEY IKECHUKWU IKE	0.75	-	489.25
19-JUN-26	19-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	289.25
19-JUN-26	19-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,500.00	3,789.25
19-JUN-26	19-JUN-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	3,500.00	-	289.25
19-JUN-26	19-JUN-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	279.25
19-JUN-26	19-JUN-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	278.50
19-JUN-26	19-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,778.50
19-JUN-26	19-JUN-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	1,500.00	-	278.50
19-JUN-26	19-JUN-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	268.50
19-JUN-26	19-JUN-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	267.75
19-JUN-26	19-JUN-26	2026-06-19T18:05:03.363378492Z from SportyBet	-	500.00	767.75
19-JUN-26	19-JUN-26	MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	600.00	-	167.75
19-JUN-26	19-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	10.00	-	157.75
19-JUN-26	19-JUN-26	VAT MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	0.75	-	157.00
19-JUN-26	19-JUN-26	*901# BILLS PYMT / AIRTIME TOP UP/+2347043832427	100.00	-	57.00
20-JUN-26	19-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,500.00	3,557.00
20-JUN-26	19-JUN-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	3,500.00	-	57.00
20-JUN-26	19-JUN-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	47.00
20-JUN-26	19-JUN-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	46.25
20-JUN-26	20-JUN-26	SMS Alert Fee-28/02-28/03/2026 + VAT	46.25	-	0.00
20-JUN-26	20-JUN-26	SPORTY INTERNET LTD Payouts//AT5_MFDS6462026062016500405703 2Y48YCU	-	2,500.00	2,500.00
20-JUN-26	20-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	2,300.00
20-JUN-26	20-JUN-26	MOBILE TRF TO PAY/ /NYERHOVWO LYDIA OGBETA	2,200.00	-	100.00
20-JUN-26	20-JUN-26	COMMISSION MOBILE TRF TO PAY/ /NYERHOVWO LYDIA OGBETA	10.00	-	90.00
20-JUN-26	20-JUN-26	VAT MOBILE TRF TO PAY/ /NYERHOVWO LYDIA OGBETA	0.75	-	89.25
21-JUN-26	20-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,589.25
21-JUN-26	20-JUN-26	MOBILE TRF TO MMF/ / NEPAL ENERGIES LIMITED - UGHELLI WARRI ROAD	1,500.00	-	89.25
21-JUN-26	20-JUN-26	COMMISSION MOBILE TRF TO MMF/ / NEPAL ENERGIES LIMITED - UGHELLI WARRI ROAD	10.00	-	79.25
21-JUN-26	20-JUN-26	VAT MOBILE TRF TO MMF/ / NEPAL ENERGIES LIMITED - UGHELLI WARRI ROAD	0.75	-	78.50
23-JUN-26	23-JUN-26	SMS Alert Fee-29/04-28/05/2026 + VAT	78.50	-	0.00

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
26-JUN-26	25-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	5,000.00
26-JUN-26	25-JUN-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	4,950.00	-	50.00
26-JUN-26	25-JUN-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	40.00
26-JUN-26	25-JUN-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	39.25
26-JUN-26	26-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	5,039.25
26-JUN-26	26-JUN-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	5,000.00	-	39.25
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	29.25
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	28.50
26-JUN-26	26-JUN-26	SMS Alert Fee-29/04-28/05/2026 + VAT	17.58	-	10.92
26-JUN-26	26-JUN-26	AT130MFDS91020260626114541000024GHPW6YAT130MFDS91020260626114541000024GHPW6YAT130MFDS910202606	-	400.00	410.92
26-JUN-26	26-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	400.00	-	10.92
26-JUN-26	26-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	4,050.00	4,060.92
26-JUN-26	26-JUN-26	MOBILE TRF TO MMF/ /POS Transfer- EUNICE AGHOGHO EKPRI	4,000.00	-	60.92
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer- EUNICE AGHOGHO EKPRI	10.00	-	50.92
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer- EUNICE AGHOGHO EKPRI	0.75	-	50.17
26-JUN-26	26-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	60,000.00	60,050.17
26-JUN-26	26-JUN-26	MOBILE TRF TO MMF/ /OREVAOGHENE BENJAMIN	53,000.00	-	7,050.17
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO MMF/ /OREVAOGHENE BENJAMIN	50.00	-	7,000.17
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO MMF/ /OREVAOGHENE BENJAMIN	3.75	-	6,996.42
26-JUN-26	26-JUN-26	MOBILE TRF TO PAY/ /BOSTHRONE GLOBAL ENTERPRISES	2,000.00	-	4,996.42
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO PAY/ /BOSTHRONE GLOBAL ENTERPRISES	10.00	-	4,986.42
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO PAY/ /BOSTHRONE GLOBAL ENTERPRISES	0.75	-	4,985.67
26-JUN-26	26-JUN-26	MOBILE TRF TO MMF/ /POS Transfer - PATRICK ORHORO	1,050.00	-	3,935.67
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - PATRICK ORHORO	10.00	-	3,925.67
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer - PATRICK ORHORO	0.75	-	3,924.92
26-JUN-26	26-JUN-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	3,850.00	-	74.92
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	64.92
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	64.17

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
26-JUN-26	26-JUN-26	AT130MFDS91020260626191218014993ZKW3LLAT130MFDS91020260626191218014993ZKW3LLAT130MFDS910202606	-	4,050.00	4,114.17
26-JUN-26	26-JUN-26	MOBILE TRF TO MMF/ /POS Transfer-ESEOGHENE FAVOUR EYONOBOR	4,000.00	-	114.17
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-ESEOGHENE FAVOUR EYONOBOR	10.00	-	104.17
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer-ESEOGHENE FAVOUR EYONOBOR	0.75	-	103.42
27-JUN-26	27-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,400.00	1,503.42
27-JUN-26	27-JUN-26	MOBILE TRF TO PAY/ /BOSTHRONE GLOBAL ENTERPRISES	1,300.00	-	203.42
27-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO PAY/ /BOSTHRONE GLOBAL ENTERPRISES	10.00	-	193.42
27-JUN-26	27-JUN-26	VAT MOBILE TRF TO PAY/ /BOSTHRONE GLOBAL ENTERPRISES	0.75	-	192.67
27-JUN-26	27-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	100.00	-	92.67
27-JUN-26	27-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,200.00	2,292.67
27-JUN-26	27-JUN-26	MOBILE TRF TO MMF/ /POS Transfer- OGWONIGHO VICTOR ESEOGHENE	2,200.00	-	92.67
27-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-OGWONIGHO VICTOR ESEOGHENE	10.00	-	82.67
27-JUN-26	27-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer-OGWONIGHO VICTOR ESEOGHENE	0.75	-	81.92
27-JUN-26	27-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,600.00	1,681.92
27-JUN-26	27-JUN-26	MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - SOBAZ 1 A	1,600.00	-	81.92
27-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - SOBAZ 1 A	10.00	-	71.92
27-JUN-26	27-JUN-26	VAT MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - SOBAZ 1 A	0.75	-	71.17
27-JUN-26	27-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	200.00	271.17
27-JUN-26	27-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	71.17
28-JUN-26	27-JUN-26	FGN Stamp Duty for 1 txns 21/06--27/06/26	50.00	-	21.17
28-JUN-26	28-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	700.00	721.17
28-JUN-26	28-JUN-26	MOBILE TRF TO PAY/ /HEAVENLY BUSINESS HUB ENTERPRISE	700.00	-	21.17
28-JUN-26	28-JUN-26	COMMISSION MOBILE TRF TO PAY/ /HEAVENLY BUSINESS HUB ENTERPRISE	10.00	-	11.17
28-JUN-26	28-JUN-26	VAT MOBILE TRF TO PAY/ /HEAVENLY BUSINESS HUB ENTERPRISE	0.75	-	10.42
28-JUN-26	28-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,510.42
28-JUN-26	28-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	131.00	1,641.42
28-JUN-26	28-JUN-26	MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	1,600.00	-	41.42
28-JUN-26	28-JUN-26	COMMISSION MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	10.00	-	31.42

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
28-JUN-26	28-JUN-26	VAT MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	0.75	-	30.67
28-JUN-26	28-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,100.00	3,130.67
28-JUN-26	28-JUN-26	MOBILE TRF TO MMF/ /POS Transfer-MONDAY LINUS UNUBI	3,000.00	-	130.67
28-JUN-26	28-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-MONDAY LINUS UNUBI	10.00	-	120.67
28-JUN-26	28-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer-MONDAY LINUS UNUBI	0.75	-	119.92
29-JUN-26	28-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,619.92
29-JUN-26	28-JUN-26	MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	1,600.00	-	19.92
29-JUN-26	28-JUN-26	COMMISSION MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	10.00	-	9.92
29-JUN-26	28-JUN-26	VAT MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	0.75	-	9.17
29-JUN-26	29-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	10,000.00	10,009.17
29-JUN-26	29-JUN-26	SMS Alert Fee-29/05-28/06/2026 + VAT	703.05	-	9,306.12
29-JUN-26	29-JUN-26	MOBILE TRF TO MMF/ /POS Transfer-LUCKY ASAKPA	3,300.00	-	6,006.12
29-JUN-26	29-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-LUCKY ASAKPA	10.00	-	5,996.12
29-JUN-26	29-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer-LUCKY ASAKPA	0.75	-	5,995.37
29-JUN-26	29-JUN-26	SPORTY INTERNET LTD Payouts//AT5_MFDS732202606291012040824 25KEA2ZH	-	1,164.00	7,159.37
29-JUN-26	29-JUN-26	MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	1,500.00	-	5,659.37
29-JUN-26	29-JUN-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	10.00	-	5,649.37
29-JUN-26	29-JUN-26	VAT MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	0.75	-	5,648.62
29-JUN-26	29-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	4,000.00	-	1,648.62
29-JUN-26	29-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	1,638.62
29-JUN-26	29-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	1,637.87
29-JUN-26	29-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	1,600.00	-	37.87
29-JUN-26	29-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	27.87
29-JUN-26	29-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	27.12
30-JUN-26	30-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	200.00	227.12
30-JUN-26	30-JUN-26	2026-06-30T10:00:15.303818914Z from SportyBet	-	200.00	427.12
30-JUN-26	30-JUN-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	227.12
30-JUN-26	30-JUN-26	MOBILE BILLS PYMT/ MTN/07043832424	200.00	-	27.12
30-JUN-26	30-JUN-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	350.00	377.12
30-JUN-26	30-JUN-26	MOBILE TRF TO MMF/ /OFORISHE DANIEL OSIVWI	300.00	-	77.12

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
30-JUN-26	30-JUN-26	COMMISSION MOBILE TRF TO MMF/ /OFORISHE DANIEL OSIVWI	10.00	-	67.12
30-JUN-26	30-JUN-26	VAT MOBILE TRF TO MMF/ /OFORISHE DANIEL OSIVWI	0.75	-	66.37
01-JUL-26	30-JUN-26	Reversal of-MOBILE BILLS PYMT/ MTN/07043832427	-200.00	-	266.37
02-JUL-26	02-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS549202607021213480116 89LGMYJ0	-	200.00	466.37
02-JUL-26	02-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	250.00	-	216.37
02-JUL-26	02-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	206.37
02-JUL-26	02-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	205.62
02-JUL-26	02-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	200.00	405.62
02-JUL-26	02-JUL-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	205.62
02-JUL-26	02-JUL-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	5.62
05-JUL-26	04-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,000.00	3,005.62
05-JUL-26	04-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	6,500.00	9,505.62
05-JUL-26	04-JUL-26	MOBILE TRF TO MMF/ 1500 / PAMCOYO UGH 3	1,500.00	-	8,005.62
05-JUL-26	04-JUL-26	COMMISSION MOBILE TRF TO MMF/ 1500 / PAMCOYO UGH 3	10.00	-	7,995.62
05-JUL-26	04-JUL-26	VAT MOBILE TRF TO MMF/ 1500 / PAMCOYO UGH 3	0.75	-	7,994.87
05-JUL-26	04-JUL-26	MOBILE TRF TO FMB/ /Ogechi Maduka	2,300.00	-	5,694.87
05-JUL-26	04-JUL-26	COMMISSION MOBILE TRF TO FMB/ /Ogechi Maduka	10.00	-	5,684.87
05-JUL-26	04-JUL-26	VAT MOBILE TRF TO FMB/ /Ogechi Maduka	0.75	-	5,684.12
05-JUL-26	04-JUL-26	MOBILE TRF TO PPL/ /MOSES OJALIKELE	2,500.00	-	3,184.12
05-JUL-26	04-JUL-26	COMMISSION MOBILE TRF TO PPL/ /MOSES OJALIKELE	10.00	-	3,174.12
05-JUL-26	04-JUL-26	VAT MOBILE TRF TO PPL/ /MOSES OJALIKELE	0.75	-	3,173.37
05-JUL-26	04-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	3,150.00	-	23.37
05-JUL-26	04-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	13.37
05-JUL-26	04-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	12.62
07-JUL-26	06-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	900.00	912.62
07-JUL-26	06-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	900.00	-	12.62
07-JUL-26	06-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	2.62
07-JUL-26	06-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	1.87
14-JUL-26	14-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	8,000.00	8,001.87
14-JUL-26	14-JUL-26	MOBILE TRF TO FCM/ /OBOBA EFE FERGUS	4,500.00	-	3,501.87
14-JUL-26	14-JUL-26	COMMISSION MOBILE TRF TO FCM/ /OBOBA EFE FERGUS	10.00	-	3,491.87

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
14-JUL-26	14-JUL-26	VAT MOBILE TRF TO FCM/ /OBOBA EFE FERGUS	0.75	-	3,491.12
15-JUL-26	14-JUL-26	MOBILE TRF TO MMF/ /POS Transfer- AGUNBIADE ESTHER OTEGA	2,700.00	-	791.12
15-JUL-26	14-JUL-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-AGUNBIADE ESTHER OTEGA	10.00	-	781.12
15-JUL-26	14-JUL-26	VAT MOBILE TRF TO MMF/ /POS Transfer-AGUNBIADE ESTHER OTEGA	0.75	-	780.37
15-JUL-26	14-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	170,000.00	170,780.38
15-JUL-26	14-JUL-26	MOBILE TRF TO PAY/ /ODOGWU MATHEW OGEDEGBE	6,000.00	-	164,780.38
15-JUL-26	14-JUL-26	COMMISSION MOBILE TRF TO PAY/ /ODOGWU MATHEW OGEDEGBE	25.00	-	164,755.38
15-JUL-26	14-JUL-26	VAT MOBILE TRF TO PAY/ /ODOGWU MATHEW OGEDEGBE	1.88	-	164,753.48
15-JUL-26	14-JUL-26	MOBILE TRF TO PAY/ /PRAISE UTORO	3,000.00	-	161,753.48
15-JUL-26	14-JUL-26	COMMISSION MOBILE TRF TO PAY/ /PRAISE UTORO	10.00	-	161,743.48
15-JUL-26	14-JUL-26	VAT MOBILE TRF TO PAY/ /PRAISE UTORO	0.75	-	161,742.73
15-JUL-26	14-JUL-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	100,000.00	-	61,742.74
15-JUL-26	14-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	50.00	-	61,692.74
15-JUL-26	14-JUL-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	3.75	-	61,688.99
15-JUL-26	15-JUL-26	MOBILE TRF TO MMF/ /FYL-NATHANENT - F Y LOUIS OIL - GAS 2	2,000.00	-	59,688.99
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO MMF/ /FYL-NATHANENT - F Y LOUIS OIL - GAS 2	10.00	-	59,678.99
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO MMF/ /FYL-NATHANENT - F Y LOUIS OIL - GAS 2	0.75	-	59,678.24
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /OBARO WISDOM MONDAY	2,500.00	-	57,178.24
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /OBARO WISDOM MONDAY	10.00	-	57,168.24
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /OBARO WISDOM MONDAY	0.75	-	57,167.49
15-JUL-26	15-JUL-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	56,967.49
15-JUL-26	15-JUL-26	MOBILE TRF TO MMF/ / BENDI-CONNA ENTERPRISE - BENDI-CONNA ENTERPRISE 2	16,000.00	-	40,967.49
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO MMF/ / BENDI-CONNA ENTERPRISE - BENDI-CONNA ENTERPRISE 2	25.00	-	40,942.49
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO MMF/ / BENDI-CONNA ENTERPRISE - BENDI-CONNA ENTERPRISE 2	1.88	-	40,940.61
15-JUL-26	15-JUL-26	MOBILE TRF TO MMF/ /POS Transfer-ONORIODE KINGSLEY AFONUGHE	11,000.00	-	29,940.61
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-ONORIODE KINGSLEY AFONUGHE	25.00	-	29,915.61
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO MMF/ /POS Transfer-ONORIODE KINGSLEY AFONUGHE	1.88	-	29,913.73
15-JUL-26	15-JUL-26	MOBILE TRF TO MMF/ /BEN I. TECH COMMUNICATION - Reki Cash Point 1	6,200.00	-	23,713.73
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO MMF/ /BEN I. TECH COMMUNICATION - Reki Cash Point 1	25.00	-	23,688.73

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO MMF/ /BEN I. TECH COMMUNICATION - Reki Cash Point 1	1.88	-	23,686.85
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,300.00	-	22,386.85
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	22,376.85
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	22,376.10
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,200.00	-	20,176.10
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	20,166.10
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	20,165.35
15-JUL-26	15-JUL-26	2026-07-15T10:52:21.237672340Z from SportyBet	-	6,000.00	26,165.35
15-JUL-26	15-JUL-26	MOBILE TRF TO MMF/ /BENDI-CONNA ENTERPRISE - Benicona Enterprise 3	4,000.00	-	22,165.35
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO MMF/ /BENDI-CONNA ENTERPRISE - Benicona Enterprise 3	10.00	-	22,155.35
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO MMF/ /BENDI-CONNA ENTERPRISE - Benicona Enterprise 3	0.75	-	22,154.60
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,000.00	-	17,154.60
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	17,144.60
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	17,143.85
15-JUL-26	15-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,000.00	18,143.85
15-JUL-26	15-JUL-26	MOBILE TRF TO FCM/ /ESIPHRI GODWIN	6,500.00	-	11,643.85
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO FCM/ /ESIPHRI GODWIN	25.00	-	11,618.85
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO FCM/ /ESIPHRI GODWIN	1.88	-	11,616.97
15-JUL-26	15-JUL-26	Sporty Internet Limited/Transfer out	-	1,680.00	13,296.97
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,000.00	-	8,296.97
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	8,286.97
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	8,286.22
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /DEBORAH OGHENETEJIRI EKAMA	3,100.00	-	5,186.22
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DEBORAH OGHENETEJIRI EKAMA	10.00	-	5,176.22
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /DEBORAH OGHENETEJIRI EKAMA	0.75	-	5,175.47
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	3,000.00	-	2,175.47
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	10.00	-	2,165.47
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	0.75	-	2,164.72
16-JUL-26	16-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	135,000.00	137,164.72
16-JUL-26	16-JUL-26	MOBILE TRF TO PAY/ /OGHENEYOMA AKPORODE	12,000.00	-	125,164.72

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO PAY/ /OGHENEYOMA AKPORODE	25.00	-	125,139.72
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO PAY/ /OGHENEYOMA AKPORODE	1.88	-	125,137.84
16-JUL-26	16-JUL-26	MOBILE TRF TO PPL/ /SUCCESS WEALTH	18,500.00	-	106,637.84
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO PPL/ /SUCCESS WEALTH	25.00	-	106,612.84
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO PPL/ /SUCCESS WEALTH	1.88	-	106,610.96
16-JUL-26	15-JUL-26	*901# BILLS PYMT / AIRTIME TOP UP/+2347043832427	200.00	-	106,410.96
16-JUL-26	16-JUL-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	50,000.00	-	56,410.96
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	25.00	-	56,385.96
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	1.88	-	56,384.08
16-JUL-26	16-JUL-26	MOBILE TRF TO FBN/ /OHWOVWIOGOR GODDAY	10,000.00	-	46,384.08
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO FBN/ /OHWOVWIOGOR GODDAY	25.00	-	46,359.08
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO FBN/ /OHWOVWIOGOR GODDAY	1.88	-	46,357.20
16-JUL-26	16-JUL-26	MOBILE BILLS PYMT/ MTN/07043832427	500.00	-	45,857.20
16-JUL-26	16-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,000.00	-	40,857.20
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	40,847.20
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	40,846.45
16-JUL-26	16-JUL-26	MOBILE TRF TO MMF/ /Across communication services - Across communication services	20,000.00	-	20,846.45
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO MMF/ /Across communication services - Across communication services	25.00	-	20,821.45
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO MMF/ /Across communication services - Across communication services	1.88	-	20,819.57
16-JUL-26	16-JUL-26	MOBILE TRF TO MMF/ /Across communication services - Across communication services	3,500.00	-	17,319.57
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO MMF/ /Across communication services - Across communication services	10.00	-	17,309.57
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO MMF/ /Across communication services - Across communication services	0.75	-	17,308.82
16-JUL-26	16-JUL-26	MOBILE TRF TO PAY/ /YOMA MICHAEL KOVIE	5,000.00	-	12,308.82
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO PAY/ /YOMA MICHAEL KOVIE	10.00	-	12,298.82
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO PAY/ /YOMA MICHAEL KOVIE	0.75	-	12,298.07
16-JUL-26	16-JUL-26	MOBILE TRF TO MMF/ /POS Transfer-VICTORIA OGHENEKEVWE AKPORHUARHO	10,300.00	-	1,998.07
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-VICTORIA OGHENEKEVWE AKPORHUARHO	25.00	-	1,973.07
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO MMF/ /POS Transfer-VICTORIA OGHENEKEVWE AKPORHUARHO	1.88	-	1,971.19
16-JUL-26	16-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,500.00	-	471.19

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	461.19
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	460.44
16-JUL-26	16-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	2,460.44
16-JUL-26	16-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,990.00	-	470.44
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	460.44
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	459.69
16-JUL-26	16-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS913202607161935360912l2TBNX8G	-	5,250.00	5,709.69
16-JUL-26	16-JUL-26	MOBILE TRF TO MMF/ /POS Transfer-MIRIAM CHIZOBA IWENOFU	5,200.00	-	509.69
16-JUL-26	16-JUL-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-MIRIAM CHIZOBA IWENOFU	25.00	-	484.69
16-JUL-26	16-JUL-26	VAT MOBILE TRF TO MMF/ /POS Transfer-MIRIAM CHIZOBA IWENOFU	1.88	-	482.81
17-JUL-26	16-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS913202607162254570966485EMKZD	-	20,000.00	20,482.81
17-JUL-26	17-JUL-26	MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	1,500.00	-	18,982.81
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	10.00	-	18,972.81
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	0.75	-	18,972.06
17-JUL-26	17-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	8,000.00	-	10,972.06
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	10,947.06
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	10,945.18
17-JUL-26	17-JUL-26	MOBILE TRF TO PAY/ /FAVOUR KELECHUKWU	6,000.00	-	4,945.18
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO PAY/ /FAVOUR KELECHUKWU	25.00	-	4,920.18
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO PAY/ /FAVOUR KELECHUKWU	1.88	-	4,918.30
17-JUL-26	17-JUL-26	MOBILE TRF TO MMF/ /POS Transfer- CHIEFKOVIE BLESSING	3,100.00	-	1,818.30
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-CHIEFKOVIE BLESSING	10.00	-	1,808.30
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO MMF/ /POS Transfer-CHIEFKOVIE BLESSING	0.75	-	1,807.55
17-JUL-26	17-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,300.00	-	507.55
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	497.55
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	496.80
17-JUL-26	16-JUL-26	Reversal of-MOBILE BILLS PYMT/ MTN/07043832427	-500.00	-	996.80
17-JUL-26	17-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	530.00	-	466.80
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	456.80

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17-JUL-26	17-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	456.05
17-JUL-26	17-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	5,456.05
17-JUL-26	17-JUL-26	MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	1,500.00	-	3,956.05
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	10.00	-	3,946.05
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	0.75	-	3,945.30
17-JUL-26	17-JUL-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	3,400.00	-	545.30
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	535.30
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	534.55
17-JUL-26	17-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,400.00	1,934.55
17-JUL-26	17-JUL-26	MOBILE TRF TO PAY/ /EMMANUEL EFE GOODLUCK	1,400.00	-	534.55
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO PAY/ /EMMANUEL EFE GOODLUCK	10.00	-	524.55
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO PAY/ /EMMANUEL EFE GOODLUCK	0.75	-	523.80
18-JUL-26	18-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS98202607181855351657 60QXHP0Q	-	550.00	1,073.80
18-JUL-26	18-JUL-26	MOBILE TRF TO PAY/ /BRIGHT OTAN	500.00	-	573.80
18-JUL-26	18-JUL-26	COMMISSION MOBILE TRF TO PAY/ /BRIGHT OTAN	10.00	-	563.80
18-JUL-26	18-JUL-26	VAT MOBILE TRF TO PAY/ /BRIGHT OTAN	0.75	-	563.05
18-JUL-26	18-JUL-26	2026-07-18T18:55:21.360779455Z from SportyBet	-	12,050.00	12,613.05
18-JUL-26	18-JUL-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10,000.00	-	2,613.05
18-JUL-26	18-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	25.00	-	2,588.05
18-JUL-26	18-JUL-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	1.88	-	2,586.17
18-JUL-26	18-JUL-26	MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	2,000.00	-	586.17
18-JUL-26	18-JUL-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	10.00	-	576.17
18-JUL-26	18-JUL-26	VAT MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	0.75	-	575.42
19-JUL-26	18-JUL-26	FGN Stamp Duty for 10 txns 12/07--18/07/26	500.00	-	75.42
19-JUL-26	18-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	10,000.00	10,075.42
19-JUL-26	19-JUL-26	MOBILE TRF TO PAY/ /KELVIN EDAFE JOSEPH	7,000.00	-	3,075.42
19-JUL-26	19-JUL-26	COMMISSION MOBILE TRF TO PAY/ /KELVIN EDAFE JOSEPH	25.00	-	3,050.42
19-JUL-26	19-JUL-26	VAT MOBILE TRF TO PAY/ /KELVIN EDAFE JOSEPH	1.88	-	3,048.54
19-JUL-26	19-JUL-26	MOBILE TRF TO PAY/ /KELVIN EDAFE JOSEPH	500.00	-	2,548.54
19-JUL-26	19-JUL-26	COMMISSION MOBILE TRF TO PAY/ /KELVIN EDAFE JOSEPH	10.00	-	2,538.54

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19-JUL-26	19-JUL-26	VAT MOBILE TRF TO PAY/ /KELVIN EDAFE JOSEPH	0.75	-	2,537.79
19-JUL-26	19-JUL-26	MOBILE TRF TO PAY/ /ZAYYANU MU'AZU	1,300.00	-	1,237.79
19-JUL-26	19-JUL-26	COMMISSION MOBILE TRF TO PAY/ /ZAYYANU MU'AZU	10.00	-	1,227.79
19-JUL-26	19-JUL-26	VAT MOBILE TRF TO PAY/ /ZAYYANU MU'AZU	0.75	-	1,227.04
19-JUL-26	19-JUL-26	*901# BILLS PYMT / AIRTIME TOP UP/+2347043832427	200.00	-	1,027.04
19-JUL-26	19-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,000.00	-	27.04
19-JUL-26	19-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	17.04
19-JUL-26	19-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	16.29
20-JUL-26	19-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,600.00	1,616.29
20-JUL-26	19-JUL-26	MOBILE TRF TO MMF/ / NEPAL ENERGIES LIMITED - UGHELLI WARRI ROAD	1,600.00	-	16.29
20-JUL-26	19-JUL-26	COMMISSION MOBILE TRF TO MMF/ / NEPAL ENERGIES LIMITED - UGHELLI WARRI ROAD	10.00	-	6.29
20-JUL-26	19-JUL-26	VAT MOBILE TRF TO MMF/ / NEPAL ENERGIES LIMITED - UGHELLI WARRI ROAD	0.75	-	5.54
20-JUL-26	20-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	9,000.00	9,005.54
20-JUL-26	20-JUL-26	MOBILE TRF TO PAY/ /Obruche Dominic	2,000.00	-	7,005.54
20-JUL-26	20-JUL-26	COMMISSION MOBILE TRF TO PAY/ /Obruche Dominic	10.00	-	6,995.54
20-JUL-26	20-JUL-26	VAT MOBILE TRF TO PAY/ /Obruche Dominic	0.75	-	6,994.79
20-JUL-26	20-JUL-26	MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	2,000.00	-	4,994.79
20-JUL-26	20-JUL-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	10.00	-	4,984.79
20-JUL-26	20-JUL-26	VAT MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	0.75	-	4,984.04
20-JUL-26	20-JUL-26	MOBILE TRF TO PYK/ /PAYSTACK CHECKOUT	4,900.00	-	84.04
20-JUL-26	20-JUL-26	COMMISSION MOBILE TRF TO PYK/ /PAYSTACK CHECKOUT	10.00	-	74.04
20-JUL-26	20-JUL-26	VAT MOBILE TRF TO PYK/ /PAYSTACK CHECKOUT	0.75	-	73.29
21-JUL-26	20-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,100.00	2,173.29
21-JUL-26	20-JUL-26	MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	2,000.00	-	173.29
21-JUL-26	20-JUL-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	10.00	-	163.29
21-JUL-26	20-JUL-26	VAT MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	0.75	-	162.54
21-JUL-26	21-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,500.00	2,662.54
21-JUL-26	21-JUL-26	MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	2,600.00	-	62.54
21-JUL-26	21-JUL-26	COMMISSION MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	10.00	-	52.54
21-JUL-26	21-JUL-26	VAT MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	0.75	-	51.79

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21-JUL-26	21-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	40.00	-	11.79
21-JUL-26	21-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	1.79
21-JUL-26	21-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	1.04
22-JUL-26	22-JUL-26	OBUKOHWO OBUKS ADOGBO/MOB2/UTO/To DANIEL OFORISHE/Thanks for 19th July 2026	-	10,000.00	10,001.04
22-JUL-26	22-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	9,800.00	-	201.04
22-JUL-26	22-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	176.04
22-JUL-26	22-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	174.16
22-JUL-26	22-JUL-26	MOBILE BILLS PYMT/ MTN/07043832427	150.00	-	24.16
22-JUL-26	22-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS373202607221945440265959R5RF1	-	700.00	724.16
22-JUL-26	22-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	500.00	1,224.16
22-JUL-26	22-JUL-26	MOBILE TRF TO PAY/ /RICHARD UFUOMA AKPUKANE	1,200.00	-	24.16
22-JUL-26	22-JUL-26	COMMISSION MOBILE TRF TO PAY/ /RICHARD UFUOMA AKPUKANE	10.00	-	14.16
22-JUL-26	22-JUL-26	VAT MOBILE TRF TO PAY/ /RICHARD UFUOMA AKPUKANE	0.75	-	13.41
23-JUL-26	23-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	2,013.41
23-JUL-26	23-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,000.00	-	13.41
23-JUL-26	23-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	3.41
23-JUL-26	23-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	2.66
24-JUL-26	23-JUL-26	AT130MFDS361202607232056350643l5RRLG3UAT130MFDS361202607232056350643l5RRLG3UAT130MFDS361202607	-	10,000.00	10,002.66
24-JUL-26	23-JUL-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	9,950.00	-	52.66
24-JUL-26	23-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	25.00	-	27.66
24-JUL-26	23-JUL-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	1.88	-	25.78
24-JUL-26	23-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,100.00	3,125.78
24-JUL-26	23-JUL-26	MOBILE TRF TO MMF/ /EVELYN INTEGRATED GLOBAL SERVICES	3,100.00	-	25.78
24-JUL-26	23-JUL-26	COMMISSION MOBILE TRF TO MMF/ /EVELYN INTEGRATED GLOBAL SERVICES	10.00	-	15.78
24-JUL-26	23-JUL-26	VAT MOBILE TRF TO MMF/ /EVELYN INTEGRATED GLOBAL SERVICES	0.75	-	15.03
25-JUL-26	25-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS519202607251312591231266W9177	-	1,500.00	1,515.03
25-JUL-26	25-JUL-26	MOBILE TRF TO MMF/ /EVELYN INTEGRATED GLOBAL SERVICES - EVELYN GLOBAL SERVICES	1,500.00	-	15.03

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
25-JUL-26	25-JUL-26	COMMISSION MOBILE TRF TO MMF/ /EVELYN INTEGRATED GLOBAL SERVICES - EVELYN GLOBAL SERVICES	10.00	-	5.03
25-JUL-26	25-JUL-26	VAT MOBILE TRF TO MMF/ /EVELYN INTEGRATED GLOBAL SERVICES - EVELYN GLOBAL SERVICES	0.75	-	4.28
27-JUL-26	26-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	8,000.00	8,004.28
27-JUL-26	26-JUL-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	7,500.00	-	504.28
27-JUL-26	26-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	25.00	-	479.28
27-JUL-26	26-JUL-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	1.88	-	477.40
27-JUL-26	26-JUL-26	MOBILE BILLS PYMT/ MTN/07043832427	450.00	-	27.40
27-JUL-26	27-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	5,027.40
27-JUL-26	27-JUL-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	5,000.00	-	27.40
27-JUL-26	27-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	17.40
27-JUL-26	27-JUL-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	16.65
28-JUL-26	28-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS3632026072814290400819 6X85GJG	-	2,200.00	2,216.65
28-JUL-26	28-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,200.00	-	16.65
28-JUL-26	28-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	6.65
28-JUL-26	28-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	5.90
29-JUL-26	29-JUL-26	SMS Alert Fee-29/06-28/07/2026 + VAT	5.90	-	0.00
31-JUL-26	30-JUL-26	DANIEL OSIVWI OFORISHE/Transfer from DANIEL OSIVWI OFORISHE	-	49,000.00	49,000.00
31-JUL-26	31-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	9,000.00	-	40,000.00
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	39,975.00
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	39,973.12
31-JUL-26	31-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	9,950.00	-	30,023.12
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	29,998.12
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	29,996.24
31-JUL-26	31-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	29,900.00	-	96.24
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	71.24
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	69.36
31-JUL-26	31-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS5202026073112474600725 4FQYKN2	-	1,000.00	1,069.36
31-JUL-26	31-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,000.00	-	69.36
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	59.36

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	58.61
31-JUL-26	31-JUL-26	SPORTY INTERNET LTD Payouts//AT5_MFDS213202607311810420194409H63NZ	-	300.00	358.61
31-JUL-26	31-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	290.00	-	68.61
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	58.61
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	57.86
01-AUG-26	31-JUL-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	500.00	557.86
01-AUG-26	31-JUL-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	480.00	-	77.86
01-AUG-26	31-JUL-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	67.86
01-AUG-26	31-JUL-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	67.11
02-AUG-26	01-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,600.00	1,667.11
02-AUG-26	01-AUG-26	MOBILE TRF TO MMF/ / RAYLION NIGER - RAYLION PLC	3,000.00	-	-1,332.89
02-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO MMF/ / RAYLION NIGER - RAYLION PLC	10.00	-	-1,342.89
02-AUG-26	01-AUG-26	VAT MOBILE TRF TO MMF/ / RAYLION NIGER - RAYLION PLC	0.75	-	-1,343.64
02-AUG-26	01-AUG-26	SPORTY INTERNET LTD Payouts//AT5_MFDS983202608011815480612O2C5M52U	-	1,500.00	156.36
02-AUG-26	01-AUG-26	FGN Stamp Duty for 1 txns 26/07--01/08/26	50.00	-	106.36
02-AUG-26	02-AUG-26	AT130MFDS52020260802122622085O872KYHCWAT130MFDS52020260802122622085O872KYHCWAT130MFDS520202608	-	210.00	316.36
02-AUG-26	02-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	300.00	-	16.36
02-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	6.36
02-AUG-26	02-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	5.61
02-AUG-26	02-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	8,100.00	8,105.61
02-AUG-26	02-AUG-26	MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	8,000.00	-	105.61
02-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	25.00	-	80.61
02-AUG-26	02-AUG-26	VAT MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	1.88	-	78.73
02-AUG-26	02-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	5,078.73
02-AUG-26	02-AUG-26	MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	2,000.00	-	3,078.73
02-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	10.00	-	3,068.73
02-AUG-26	02-AUG-26	VAT MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	0.75	-	3,067.98

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
02-AUG-26	02-AUG-26	MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	2,000.00	-	1,067.98
02-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	10.00	-	1,057.98
02-AUG-26	02-AUG-26	VAT MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	0.75	-	1,057.23
03-AUG-26	02-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,000.00	-	57.23
03-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	47.23
03-AUG-26	02-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	46.48
03-AUG-26	03-AUG-26	SPORTY INTERNET LTD Payouts//AT5_MFDS984202608030740220379782E7KL1	-	1,000.00	1,046.48
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,000.00	-	46.48
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	36.48
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	35.73
03-AUG-26	03-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	900.00	935.73
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	900.00	-	35.73
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	10.00	-	25.73
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	0.75	-	24.98
04-AUG-26	04-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	400.00	424.98
04-AUG-26	04-AUG-26	MOBILE BILLS PYMT/ GLO DATA/07051453205	300.00	-	124.98
05-AUG-26	05-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,500.00	2,624.98
05-AUG-26	05-AUG-26	*901# TRF TO PAY/ USSD /DANIEL OSIVWI OFORISHE	2,510.75	-	114.23
05-AUG-26	05-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	5,114.23
05-AUG-26	05-AUG-26	*901# TRF TO PAY/ USSD /DANIEL OSIVWI OFORISHE	5,010.75	-	103.48
05-AUG-26	05-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,603.48
05-AUG-26	05-AUG-26	MOBILE TRF TO MMF/ /POS Transfer-BENJAMIN OMONIGHO EMOEFE	1,500.00	-	103.48
05-AUG-26	05-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-BENJAMIN OMONIGHO EMOEFE	10.00	-	93.48
05-AUG-26	05-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer-BENJAMIN OMONIGHO EMOEFE	0.75	-	92.73
07-AUG-26	06-AUG-26	*901# BILLS PYMT / AIRTIME TOP UP/+2347043832427	50.00	-	42.73
07-AUG-26	07-AUG-26	AT130MFDS220202608071354310246 58JFZNRWAT130MFDS220202608071354310246 58JFZNRWAT130MFDS220202608	-	4,000.00	4,042.73
07-AUG-26	07-AUG-26	MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	4,000.00	-	42.73

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
07-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	10.00	-	32.73
07-AUG-26	07-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	0.75	-	31.98
08-AUG-26	08-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	800.00	831.98
08-AUG-26	08-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	820.00	-	11.98
08-AUG-26	08-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	1.98
08-AUG-26	08-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	1.23
08-AUG-26	08-AUG-26	MOBILE TRF FROM ACCESS//OGHENEWHRONA LOUIS OFORISHE	-	5,000.00	5,001.23
08-AUG-26	08-AUG-26	*901# TRF TO MMF/ USSD /POS Transfer-UGBOWOKERE ENDURANCE	4,910.75	-	90.48
08-AUG-26	08-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,590.48
08-AUG-26	08-AUG-26	*901# TRF TO PAY/ USSD /MERCY ONORIODEROCHA	1,510.75	-	79.73
09-AUG-26	08-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,579.73
09-AUG-26	08-AUG-26	DANIEL OSIVWI OFORISHE/Transfer from DANIEL OSIVWI OFORISHE	-	600.00	2,179.73
09-AUG-26	08-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,100.00	-	79.73
09-AUG-26	08-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	69.73
09-AUG-26	08-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	68.98
09-AUG-26	09-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,568.98
09-AUG-26	09-AUG-26	MOBILE TRF TO PAY/ /NYERHOVWO LYDIA OGBETA	1,500.00	-	68.98
09-AUG-26	09-AUG-26	COMMISSION MOBILE TRF TO PAY/ /NYERHOVWO LYDIA OGBETA	10.00	-	58.98
09-AUG-26	09-AUG-26	VAT MOBILE TRF TO PAY/ /NYERHOVWO LYDIA OGBETA	0.75	-	58.23
11-AUG-26	10-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	200.00	258.23
11-AUG-26	10-AUG-26	MOBILE BILLS PYMT/ MTN/07043832427	250.00	-	8.23
11-AUG-26	10-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	100.00	108.23
11-AUG-26	10-AUG-26	MOBILE BILLS PYMT/ MTN/07043832427	100.00	-	8.23
12-AUG-26	12-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	500.00	508.23
12-AUG-26	12-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	450.00	-	58.23
12-AUG-26	12-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	48.23
12-AUG-26	12-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	47.48
12-AUG-26	12-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,600.00	2,647.48
12-AUG-26	12-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,500.00	-	147.48

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
12-AUG-26	12-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	137.48
12-AUG-26	12-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	136.73
12-AUG-26	12-AUG-26	*901# BILLS PYMT / AIRTIME TOP UP/+2347043832427	100.00	-	36.73
13-AUG-26	13-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	36.73	-	0.00
19-AUG-26	19-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,600.00	1,600.00
19-AUG-26	19-AUG-26	MOBILE TRF TO PAY/ /Obruche Dominic	1,500.00	-	100.00
19-AUG-26	19-AUG-26	COMMISSION MOBILE TRF TO PAY/ /Obruche Dominic	10.00	-	90.00
19-AUG-26	19-AUG-26	VAT MOBILE TRF TO PAY/ /Obruche Dominic	0.75	-	89.25
19-AUG-26	19-AUG-26	SPORTY INTERNET LTD Payouts//AT5_MFDS479202608191337191807 15QYMBD1	-	600.00	689.25
19-AUG-26	19-AUG-26	MOBILE TRF TO PAY/ /BLESSING ERHUVWU OMOVIGHO	600.00	-	89.25
19-AUG-26	19-AUG-26	COMMISSION MOBILE TRF TO PAY/ /BLESSING ERHUVWU OMOVIGHO	10.00	-	79.25
19-AUG-26	19-AUG-26	VAT MOBILE TRF TO PAY/ /BLESSING ERHUVWU OMOVIGHO	0.75	-	78.50
19-AUG-26	19-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	78.50	-	0.00
19-AUG-26	19-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,500.00
19-AUG-26	19-AUG-26	MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	1,000.00	-	500.00
19-AUG-26	19-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	10.00	-	490.00
19-AUG-26	19-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	0.75	-	489.25
19-AUG-26	19-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	450.00	-	39.25
19-AUG-26	19-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	29.25
19-AUG-26	19-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	28.50
19-AUG-26	19-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	28.50	-	0.00
21-AUG-26	21-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	500.00	500.00
21-AUG-26	21-AUG-26	MOBILE BILLS PYMT/ GLO/07051453205	500.00	-	0.00
21-AUG-26	21-AUG-26	2026-08-21T10:20:34.061208740Z from SportyBet	-	500.00	500.00
21-AUG-26	21-AUG-26	MOBILE BILLS PYMT/ GLO DATA/07051453205	430.00	-	70.00
21-AUG-26	21-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,000.00	1,070.00
21-AUG-26	21-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,000.00	-	70.00
21-AUG-26	21-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	60.00
21-AUG-26	21-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	59.25
21-AUG-26	21-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	59.25	-	0.00

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
22-AUG-26	21-AUG-26	TRSF/DANIEL OSIVWI OFORISHE/009***8997/JOEL OFORISHE	-	7,000.00	7,000.00
22-AUG-26	22-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	590.92	-	6,409.08
22-AUG-26	22-AUG-26	MOBILE TRF TO FBN/ /NWADIUGO CHISOM	6,000.00	-	409.08
22-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO FBN/ /NWADIUGO CHISOM	25.00	-	384.08
22-AUG-26	22-AUG-26	VAT MOBILE TRF TO FBN/ /NWADIUGO CHISOM	1.88	-	382.20
22-AUG-26	22-AUG-26	Received from TENN	-	20,000.00	20,382.20
23-AUG-26	22-AUG-26	MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	5,800.00	-	14,582.20
23-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	25.00	-	14,557.20
23-AUG-26	22-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer - OGECHI MADUKA	1.88	-	14,555.32
23-AUG-26	22-AUG-26	MOBILE TRF TO PAY/ /ALEX INNOCENT ONORIODE	2,000.00	-	12,555.32
23-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ALEX INNOCENT ONORIODE	10.00	-	12,545.32
23-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAY/ /ALEX INNOCENT ONORIODE	0.75	-	12,544.57
23-AUG-26	22-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	12,450.00	-	94.57
23-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	69.57
23-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	67.69
24-AUG-26	24-AUG-26	SPORTY INTERNET LTD Payouts//AT5_MFDS933202608241000420897 67TZ2K2C	-	9,200.00	9,267.69
24-AUG-26	24-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	9,180.00	-	87.69
24-AUG-26	24-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	62.69
24-AUG-26	24-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	60.81
24-AUG-26	24-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	4,000.00	4,060.81
24-AUG-26	24-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,000.00	-	60.81
24-AUG-26	24-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	50.81
24-AUG-26	24-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	50.06
25-AUG-26	25-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	8,000.00	8,050.06
25-AUG-26	25-AUG-26	DANIEL OSIVWI OFORISHE/Transfer from DANIEL OSIVWI OFORISHE	-	12,000.00	20,050.06
25-AUG-26	25-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,000.00	-	15,050.06
25-AUG-26	25-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	15,040.06
25-AUG-26	25-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	15,039.31
25-AUG-26	25-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,900.00	-	10,139.31
25-AUG-26	25-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	10,129.31

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
25-AUG-26	25-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	10,128.56
26-AUG-26	26-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	8,000.00	-	2,128.56
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	2,103.56
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	2,101.68
26-AUG-26	25-AUG-26	MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	5,200.00	-	-3,098.32
26-AUG-26	25-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	25.00	-	-3,123.32
26-AUG-26	25-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	1.88	-	-3,125.20
26-AUG-26	25-AUG-26	SPORTY INTERNET LTD Payouts//AT5_MFDS5212026082518390602107 3BZVX6B	-	30,000.00	26,874.80
26-AUG-26	25-AUG-26	MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - VOKES STAR GAS	5,200.00	-	21,674.80
26-AUG-26	25-AUG-26	COMMISSION MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - VOKES STAR GAS	25.00	-	21,649.80
26-AUG-26	25-AUG-26	VAT MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - VOKES STAR GAS	1.88	-	21,647.92
26-AUG-26	25-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,600.00	-	17,047.92
26-AUG-26	25-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	17,037.92
26-AUG-26	25-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	17,037.17
26-AUG-26	25-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,000.00	-	12,037.17
26-AUG-26	25-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	12,027.17
26-AUG-26	25-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	12,026.42
26-AUG-26	26-AUG-26	MOBILE TRF TO MMF/ /F Y L & NATHAN ENT - FYL-NATHANENT - OANDO FILLING STATION 5	3,000.00	-	9,026.42
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO MMF/ /F Y L & NATHAN ENT - FYL-NATHANENT - OANDO FILLING STATION 5	10.00	-	9,016.42
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO MMF/ /F Y L & NATHAN ENT - FYL-NATHANENT - OANDO FILLING STATION 5	0.75	-	9,015.67
26-AUG-26	26-AUG-26	MOBILE TRF TO PAY/ /VICTORY MICHEAL	8,000.00	-	1,015.67
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO PAY/ /VICTORY MICHEAL	25.00	-	990.67
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO PAY/ /VICTORY MICHEAL	1.88	-	988.79
26-AUG-26	26-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	2,988.79
26-AUG-26	26-AUG-26	MOBILE TRF TO PAY/ /EMMANUEL ISAAC ULOHO	2,000.00	-	988.79
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO PAY/ /EMMANUEL ISAAC ULOHO	10.00	-	978.79
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO PAY/ /EMMANUEL ISAAC ULOHO	0.75	-	978.04
26-AUG-26	26-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	900.00	-	78.04
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	68.04

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	67.29
26-AUG-26	26-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,100.00	2,167.29
26-AUG-26	26-AUG-26	MOBILE TRF TO MMF/ /POS Transfer - ANTHONY OSUOYIBO	2,100.00	-	67.29
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - ANTHONY OSUOYIBO	10.00	-	57.29
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer - ANTHONY OSUOYIBO	0.75	-	56.54
27-AUG-26	26-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	500.00	556.54
27-AUG-26	26-AUG-26	MOBILE BILLS PYMT/ GLO/07051453205	300.00	-	256.54
27-AUG-26	26-AUG-26	MOBILE BILLS PYMT/ MTN DATA/07043832427	100.00	-	156.54
27-AUG-26	26-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	500.00	656.54
27-AUG-26	26-AUG-26	MOBILE BILLS PYMT/ AIRTEL DATA/09070835699	500.00	-	156.54
27-AUG-26	26-AUG-26	MOBILE BILLS PYMT/ MTN DATA/07043832427	100.00	-	56.54
27-AUG-26	27-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	67,200.00	67,256.54
27-AUG-26	27-AUG-26	Transfer from DANIEL OSIVWI OFORISHE	-	3,000.00	70,256.54
27-AUG-26	27-AUG-26	MOBILE TRF TO MMF/ /FOLLOW COME INDUSTRIAL SUPPLIES	10,500.00	-	59,756.54
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO MMF/ /FOLLOW COME INDUSTRIAL SUPPLIES	25.00	-	59,731.54
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO MMF/ /FOLLOW COME INDUSTRIAL SUPPLIES	1.88	-	59,729.66
27-AUG-26	27-AUG-26	MOBILE TRF TO MMF/ /JATNAN GLOBAL OIL AND GAS LIMITED LIMITED - JATNAN OIL AND GAS 3	1,500.00	-	58,229.66
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO MMF/ /JATNAN GLOBAL OIL AND GAS LIMITED LIMITED - JATNAN OIL AND GAS 3	10.00	-	58,219.66
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO MMF/ /JATNAN GLOBAL OIL AND GAS LIMITED LIMITED - JATNAN OIL AND GAS 3	0.75	-	58,218.91
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /PRECIOUS UWUBITI	2,000.00	-	56,218.91
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /PRECIOUS UWUBITI	10.00	-	56,208.91
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /PRECIOUS UWUBITI	0.75	-	56,208.16
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /HAPPY EFENAJI	1,000.00	-	55,208.16
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /HAPPY EFENAJI	10.00	-	55,198.16
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /HAPPY EFENAJI	0.75	-	55,197.41
27-AUG-26	27-AUG-26	MOBILE TRF TO MMF/ /POS Transfer- OGWONIGHO VICTOR ESEOGHENE	6,200.00	-	48,997.41
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer- OGWONIGHO VICTOR ESEOGHENE	25.00	-	48,972.41
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer- OGWONIGHO VICTOR ESEOGHENE	1.88	-	48,970.53
27-AUG-26	27-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,200.00	52,170.53
27-AUG-26	27-AUG-26	MOBILE BILLS PYMT/ MTN DATA/07043832427	600.00	-	51,570.53

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
27-AUG-26	27-AUG-26	MOBILE TRF TO MPS/ /PETER IGBUDU	600.00	-	50,970.53
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO MPS/ /PETER IGBUDU	10.00	-	50,960.53
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO MPS/ /PETER IGBUDU	0.75	-	50,959.78
27-AUG-26	27-AUG-26	MOBILE BILLS PYMT/ AIRTEL DATA/09070835699	500.00	-	50,459.78
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	6,000.00	-	44,459.78
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	44,434.78
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	44,432.90
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	9,300.00	-	35,132.90
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	35,107.90
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	35,106.02
27-AUG-26	27-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	13,000.00	48,106.02
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,000.00	-	46,106.02
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	46,096.02
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	46,095.27
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,900.00	-	40,195.27
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	40,170.27
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	40,168.39
27-AUG-26	27-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	45,168.39
28-AUG-26	27-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,000.00	46,168.39
28-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,000.00	-	44,168.39
28-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	44,158.39
28-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	44,157.64
28-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,000.00	-	40,157.64
28-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	40,147.64
28-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	40,146.89
28-AUG-26	27-AUG-26	MOBILE TRF TO MMF/ /VALUGET HEALTHCARE RESOURCES LIMITED - VALUGET HEALTHCARE RES.LTD- 2	3,000.00	-	37,146.89
28-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO MMF/ /VALUGET HEALTHCARE RESOURCES LIMITED - VALUGET HEALTHCARE RES.LTD- 2	10.00	-	37,136.89
28-AUG-26	27-AUG-26	VAT MOBILE TRF TO MMF/ /VALUGET HEALTHCARE RESOURCES LIMITED - VALUGET HEALTHCARE RES.LTD- 2	0.75	-	37,136.14
28-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /STANLEY ADJARHO	20,000.00	-	17,136.14

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
28-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /STANLEY ADJARHO	25.00	-	17,111.14
28-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /STANLEY ADJARHO	1.88	-	17,109.26
28-AUG-26	28-AUG-26	MOBILE BILLS PYMT/ GLO/07051453205	500.00	-	16,609.26
28-AUG-26	28-AUG-26	MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	4,100.00	-	12,509.26
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	10.00	-	12,499.26
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO MMF/ /HANNAH ORUFOR EKEBE	0.75	-	12,498.51
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	3,000.00	-	9,498.51
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	9,488.51
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	9,487.76
28-AUG-26	28-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,000.00	12,487.76
28-AUG-26	26-AUG-26	Reversal of-MOBILE BILLS PYMT/ MTN DATA/07043832427	-100.00	-	12,587.76
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /MARY EKOKOTU	3,200.00	-	9,387.76
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /MARY EKOKOTU	10.00	-	9,377.76
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /MARY EKOKOTU	0.75	-	9,377.01
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	5,000.00	-	4,377.01
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	10.00	-	4,367.01
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /PRINCE EBRUPHIYOR ERUEMUKOHWARIEN	0.75	-	4,366.26
28-AUG-26	28-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,000.00	5,366.26
28-AUG-26	28-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	10,000.00	15,366.26
28-AUG-26	28-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	75,000.00	90,366.26
28-AUG-26	28-AUG-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	60,100.00	-	30,266.26
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	50.00	-	30,216.26
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	3.75	-	30,212.51
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	6,000.00	-	24,212.51
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	24,187.51
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	24,185.63
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10,000.00	-	14,185.63
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	14,160.63
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	14,158.75
29-AUG-26	28-AUG-26	MOBILE TRF TO ACCESS//AVWEROSUO OBOBA	5,200.00	-	8,958.75

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
29-AUG-26	28-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	20,000.00	28,958.75
29-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /BLESSING OGHALE LUCKY	3,500.00	-	25,458.75
29-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /BLESSING OGHALE LUCKY	10.00	-	25,448.75
29-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /BLESSING OGHALE LUCKY	0.75	-	25,448.00
29-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,050.00	-	20,398.00
29-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	20,373.00
29-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	20,371.12
29-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	15,100.00	-	5,271.12
29-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	5,246.12
29-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	5,244.24
29-AUG-26	28-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	15,000.00	20,244.24
29-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	900.00	-	19,344.24
29-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	19,334.24
29-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	19,333.49
29-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	7,000.00	-	12,333.49
29-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	12,308.49
29-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	12,306.61
29-AUG-26	28-AUG-26	2026-08-28T22:55:59.342415191Z from SportyBet	-	15,000.00	27,306.61
29-AUG-26	28-AUG-26	DANIEL OSIVWI OFORISHE/Transfer from DANIEL OSIVWI OFORISHE	-	6,300.00	33,606.61
29-AUG-26	29-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	4,000.00	37,606.61
29-AUG-26	29-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,000.00	40,606.61
29-AUG-26	29-AUG-26	SMS Alert Fee-29/07-28/08/2026 + VAT	941.70	-	39,664.91
29-AUG-26	29-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	3,000.00	-	36,664.91
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	36,654.91
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	36,654.16
29-AUG-26	29-AUG-26	MOBILE BILLS PYMT/ MTN/07043832427	200.00	-	36,454.16
29-AUG-26	29-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	16,000.00	-	20,454.16
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	20,429.16
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	20,427.28
29-AUG-26	29-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	15,000.00	-	5,427.28

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	5,402.28
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	5,400.40
29-AUG-26	29-AUG-26	MOBILE TRF TO MMF/ / PAMCOYO UGH 3	2,000.00	-	3,400.40
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO MMF/ / PAMCOYO UGH 3	10.00	-	3,390.40
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO MMF/ / PAMCOYO UGH 3	0.75	-	3,389.65
29-AUG-26	29-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,900.00	-	489.65
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	479.65
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	478.90
30-AUG-26	29-AUG-26	FGN Stamp Duty for 8 txns 23/08--29/08/26	400.00	-	78.90
31-AUG-26	31-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	15,900.00	15,978.90
31-AUG-26	31-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	15,900.00	-	78.90
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	53.90
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	52.02
31-AUG-26	31-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	15,000.00	15,052.02
31-AUG-26	31-AUG-26	DANIEL OSIVWI OFORISHE/Transfer from DANIEL OSIVWI OFORISHE	-	35,000.00	50,052.02
31-AUG-26	31-AUG-26	MOBILE TRF TO PAY/ /ENDOWMENT OIL AND GAS ENTERPRISES 1	1,500.00	-	48,552.02
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ENDOWMENT OIL AND GAS ENTERPRISES 1	10.00	-	48,542.02
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO PAY/ /ENDOWMENT OIL AND GAS ENTERPRISES 1	0.75	-	48,541.27
31-AUG-26	31-AUG-26	MOBILE TRF TO PAY/ /PRECIOUS GARE OKORARE	500.00	-	48,041.27
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO PAY/ /PRECIOUS GARE OKORARE	10.00	-	48,031.27
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO PAY/ /PRECIOUS GARE OKORARE	0.75	-	48,030.52
31-AUG-26	31-AUG-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	11,000.00	59,030.52
31-AUG-26	31-AUG-26	MOBILE TRF TO MMF/ /POS Transfer - SUNSHINE IWUBAVWE	950.00	-	58,080.52
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - SUNSHINE IWUBAVWE	10.00	-	58,070.52
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer - SUNSHINE IWUBAVWE	0.75	-	58,069.77
31-AUG-26	31-AUG-26	MOBILE TRF TO PAY/ /TRUST ERHIMU	1,100.00	-	56,969.77
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO PAY/ /TRUST ERHIMU	10.00	-	56,959.77
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO PAY/ /TRUST ERHIMU	0.75	-	56,959.02
31-AUG-26	31-AUG-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,700.00	-	51,259.02
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	51,234.02

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	51,232.14
31-AUG-26	31-AUG-26	MOBILE BILLS PYMT/ MTN/07043832427	180.00	-	51,052.14
01-SEP-26	31-AUG-26	MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	25,000.00	-	26,052.14
01-SEP-26	31-AUG-26	COMMISSION MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	25.00	-	26,027.14
01-SEP-26	31-AUG-26	VAT MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	1.88	-	26,025.26
01-SEP-26	31-AUG-26	MOBILE BILLS PYMT/ MTN/07043832427	300.00	-	25,725.26
01-SEP-26	31-AUG-26	MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	3,000.00	-	22,725.26
01-SEP-26	31-AUG-26	COMMISSION MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	10.00	-	22,715.26
01-SEP-26	31-AUG-26	VAT MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	0.75	-	22,714.51
01-SEP-26	01-SEP-26	MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	15,000.00	-	7,714.51
01-SEP-26	01-SEP-26	COMMISSION MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	25.00	-	7,689.51
01-SEP-26	01-SEP-26	VAT MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	1.88	-	7,687.63
01-SEP-26	01-SEP-26	MOBILE TRF TO PPL/ /JOY TEGA EMOEFE	2,050.00	-	5,637.63
01-SEP-26	01-SEP-26	COMMISSION MOBILE TRF TO PPL/ /JOY TEGA EMOEFE	10.00	-	5,627.63
01-SEP-26	01-SEP-26	VAT MOBILE TRF TO PPL/ /JOY TEGA EMOEFE	0.75	-	5,626.88
01-SEP-26	01-SEP-26	Sporty Internet Limited/Received from TENN	-	2,000.00	7,626.88
01-SEP-26	01-SEP-26	MOBILE TRF TO MMF/ /POS Transfer-RUTH UJIROGHENE IZOGO	7,200.00	-	426.88
01-SEP-26	01-SEP-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-RUTH UJIROGHENE IZOGO	25.00	-	401.88
01-SEP-26	01-SEP-26	VAT MOBILE TRF TO MMF/ /POS Transfer-RUTH UJIROGHENE IZOGO	1.88	-	400.00
01-SEP-26	01-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	200.00	-	200.00
01-SEP-26	01-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	190.00
01-SEP-26	01-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	189.25
03-SEP-26	03-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,050.00	2,239.25
03-SEP-26	03-SEP-26	MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	2,000.00	-	239.25
03-SEP-26	03-SEP-26	COMMISSION MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	10.00	-	229.25
03-SEP-26	03-SEP-26	VAT MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	0.75	-	228.50
04-SEP-26	03-SEP-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	-10.00	-	238.50
04-SEP-26	03-SEP-26	Reversal of-VAT MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	-0.75	-	239.25
04-SEP-26	03-SEP-26	Reversal of-MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	-2,000.00	-	2,239.25
04-SEP-26	04-SEP-26	MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - VOKES STAR VENTUERS 2	1,500.00	-	739.25

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
04-SEP-26	04-SEP-26	COMMISSION MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - VOKES STAR VENTUERS 2	10.00	-	729.25
04-SEP-26	04-SEP-26	VAT MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - VOKES STAR VENTUERS 2	0.75	-	728.50
04-SEP-26	04-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	550.00	-	178.50
04-SEP-26	04-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	168.50
04-SEP-26	04-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	167.75
06-SEP-26	05-SEP-26	FGN Stamp Duty for 3 txns 30/08--05/09/26	150.00	-	17.75
07-SEP-26	07-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	500.00	517.75
07-SEP-26	07-SEP-26	MOBILE BILLS PYMT/ GLO/07051453205	500.00	-	17.75
07-SEP-26	07-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,500.00	1,517.75
07-SEP-26	07-SEP-26	MOBILE TRF TO PAY/ /CHRISTAIN JUNIOR OFORISHE	1,500.00	-	17.75
07-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHRISTAIN JUNIOR OFORISHE	10.00	-	7.75
07-SEP-26	07-SEP-26	VAT MOBILE TRF TO PAY/ /CHRISTAIN JUNIOR OFORISHE	0.75	-	7.00
07-SEP-26	07-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS697202609071712110028 24JD1MJD	-	13,000.00	13,007.00
07-SEP-26	07-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	12,900.00	-	107.00
07-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	82.00
07-SEP-26	07-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	80.12
07-SEP-26	07-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	4,000.00	4,080.12
08-SEP-26	07-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,000.00	-	80.12
08-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	70.12
08-SEP-26	07-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	69.37
08-SEP-26	08-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,000.00	1,069.37
08-SEP-26	08-SEP-26	MOBILE TRF TO PAY/ /BEATRICE OGHENEMINE OGBOTOR	1,000.00	-	69.37
08-SEP-26	08-SEP-26	COMMISSION MOBILE TRF TO PAY/ /BEATRICE OGHENEMINE OGBOTOR	10.00	-	59.37
08-SEP-26	08-SEP-26	VAT MOBILE TRF TO PAY/ /BEATRICE OGHENEMINE OGBOTOR	0.75	-	58.62
10-SEP-26	10-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	100.00	158.62
10-SEP-26	10-SEP-26	MOBILE BILLS PYMT/ GLO/07051453205	100.00	-	58.62
12-SEP-26	12-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,200.00	3,258.62
12-SEP-26	12-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	3,100.00	-	158.62
12-SEP-26	12-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	148.62

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
12-SEP-26	12-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	147.87
13-SEP-26	12-SEP-26	FGN Stamp Duty for 1 txns 06/09--12/09/26	50.00	-	97.87
13-SEP-26	13-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	50.00	-	47.87
13-SEP-26	13-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	37.87
13-SEP-26	13-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	37.12
13-SEP-26	13-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	20.00	-	17.12
13-SEP-26	13-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	7.12
13-SEP-26	13-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	6.37
16-SEP-26	16-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,900.00	1,906.37
16-SEP-26	16-SEP-26	MOBILE TRF TO MMF/ /POS Transfer-EJIRO OMOSOHWOFA	1,800.00	-	106.37
16-SEP-26	16-SEP-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-EJIRO OMOSOHWOFA	10.00	-	96.37
16-SEP-26	16-SEP-26	VAT MOBILE TRF TO MMF/ /POS Transfer-EJIRO OMOSOHWOFA	0.75	-	95.62
16-SEP-26	16-SEP-26	MOBILE BILLS PYMT/ GLO/07051453205	95.00	-	0.62
18-SEP-26	18-SEP-26	2026-09-18T12:30:28.768015869Z from SportyBet	-	800.00	800.62
18-SEP-26	18-SEP-26	MOBILE BILLS PYMT/ GLO/2347051453205	800.00	-	0.62
20-SEP-26	20-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS232026091923025720969 9ABDQS0	-	600.00	600.62
20-SEP-26	20-SEP-26	MOBILE TRF TO PAY/ /SAILDU JAKARI	500.00	-	100.62
20-SEP-26	20-SEP-26	COMMISSION MOBILE TRF TO PAY/ /SAILDU JAKARI	10.00	-	90.62
20-SEP-26	20-SEP-26	VAT MOBILE TRF TO PAY/ /SAILDU JAKARI	0.75	-	89.87
20-SEP-26	20-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	70.00	-	19.87
20-SEP-26	20-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	9.87
20-SEP-26	20-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	9.12
21-SEP-26	21-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,091.00	1,100.12
21-SEP-26	21-SEP-26	2026-09-21T11:08:38.439233728Z from SportyBet	-	1,000.00	2,100.12
21-SEP-26	21-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,050.00	-	50.12
21-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	40.12
21-SEP-26	21-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	39.37
21-SEP-26	21-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	10,000.00	10,039.37
21-SEP-26	21-SEP-26	MOBILE TRF TO PAY/ /KATE ENOMARTE DAVID	1,000.00	-	9,039.37
21-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO PAY/ /KATE ENOMARTE DAVID	10.00	-	9,029.37
21-SEP-26	21-SEP-26	VAT MOBILE TRF TO PAY/ /KATE ENOMARTE DAVID	0.75	-	9,028.62

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
21-SEP-26	21-SEP-26	MOBILE TRF TO PAY/ /EUNICE OKORONKWOR	5,000.00	-	4,028.62
21-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO PAY/ /EUNICE OKORONKWOR	10.00	-	4,018.62
21-SEP-26	21-SEP-26	VAT MOBILE TRF TO PAY/ /EUNICE OKORONKWOR	0.75	-	4,017.87
21-SEP-26	21-SEP-26	MOBILE TRF TO PPL/ /GIFT OSE OKHIDE	1,600.00	-	2,417.87
21-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO PPL/ /GIFT OSE OKHIDE	10.00	-	2,407.87
21-SEP-26	21-SEP-26	VAT MOBILE TRF TO PPL/ /GIFT OSE OKHIDE	0.75	-	2,407.12
21-SEP-26	21-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2348089406693	300.00	-	2,107.12
21-SEP-26	21-SEP-26	MOBILE BILLS PYMT/ MTN/2348160873271	100.00	-	2,007.12
21-SEP-26	21-SEP-26	MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	1,500.00	-	507.12
21-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	10.00	-	497.12
21-SEP-26	21-SEP-26	VAT MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	0.75	-	496.37
21-SEP-26	21-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	480.00	-	16.37
21-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	6.37
21-SEP-26	21-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	5.62
21-SEP-26	21-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	4,000.00	4,005.62
22-SEP-26	21-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	800.00	-	3,205.62
22-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	3,195.62
22-SEP-26	21-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	3,194.87
22-SEP-26	21-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,894.00	-	1,300.87
22-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	1,290.87
22-SEP-26	21-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	1,290.12
22-SEP-26	21-SEP-26	MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	1,200.00	-	90.12
22-SEP-26	21-SEP-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	10.00	-	80.12
22-SEP-26	21-SEP-26	VAT MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	0.75	-	79.37
22-SEP-26	22-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	60.00	-	19.37
22-SEP-26	22-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	9.37
22-SEP-26	22-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	8.62
23-SEP-26	23-SEP-26	MOBILE TRF TO MMF/ /POS Transfer- IWUBAVWE SUNSHINE	1,550.00	-	-1,541.38
23-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-IWUBAVWE SUNSHINE	10.00	-	-1,551.38
23-SEP-26	23-SEP-26	VAT MOBILE TRF TO MMF/ /POS Transfer-IWUBAVWE SUNSHINE	0.75	-	-1,552.13
23-SEP-26	23-SEP-26	MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	15,000.00	-	-16,552.13

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
23-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	25.00	-	-16,577.13
23-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	1.88	-	-16,579.01
23-SEP-26	22-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	6,500.00	-10,079.01
23-SEP-26	22-SEP-26	MOBILE TRF TO PAY/ /Obruche Dominic	1,500.00	-	-11,579.01
23-SEP-26	22-SEP-26	COMMISSION MOBILE TRF TO PAY/ /Obruche Dominic	10.00	-	-11,589.01
23-SEP-26	22-SEP-26	VAT MOBILE TRF TO PAY/ /Obruche Dominic	0.75	-	-11,589.76
23-SEP-26	22-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	23,100.00	11,510.24
23-SEP-26	22-SEP-26	MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	3,000.00	-	8,510.24
23-SEP-26	22-SEP-26	COMMISSION MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	10.00	-	8,500.24
23-SEP-26	22-SEP-26	VAT MOBILE TRF TO FCM/ /ONOSHOHO GODWIN AUTOMOBILE SERVICES	0.75	-	8,499.49
23-SEP-26	22-SEP-26	MOBILE TRF TO PAY/ /HAPPY OGHENEVWAKPO	2,000.00	-	6,499.49
23-SEP-26	22-SEP-26	COMMISSION MOBILE TRF TO PAY/ /HAPPY OGHENEVWAKPO	10.00	-	6,489.49
23-SEP-26	22-SEP-26	VAT MOBILE TRF TO PAY/ /HAPPY OGHENEVWAKPO	0.75	-	6,488.74
23-SEP-26	22-SEP-26	MOBILE TRF TO PAY/ /SALVATION OMOWHOVO	800.00	-	5,688.74
23-SEP-26	22-SEP-26	COMMISSION MOBILE TRF TO PAY/ /SALVATION OMOWHOVO	10.00	-	5,678.74
23-SEP-26	22-SEP-26	VAT MOBILE TRF TO PAY/ /SALVATION OMOWHOVO	0.75	-	5,677.99
23-SEP-26	22-SEP-26	MOBILE TRF TO ZIB/ /CHRISTOPHER OFORISHE	4,600.00	-	1,077.99
23-SEP-26	22-SEP-26	COMMISSION MOBILE TRF TO ZIB/ /CHRISTOPHER OFORISHE	10.00	-	1,067.99
23-SEP-26	22-SEP-26	VAT MOBILE TRF TO ZIB/ /CHRISTOPHER OFORISHE	0.75	-	1,067.24
23-SEP-26	23-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,000.00	-	67.24
23-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	57.24
23-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	56.49
24-SEP-26	23-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,040.00	2,096.49
24-SEP-26	23-SEP-26	MOBILE TRF TO PAY/ /MERIT PAULOGBOR	2,000.00	-	96.49
24-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO PAY/ /MERIT PAULOGBOR	10.00	-	86.49
24-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAY/ /MERIT PAULOGBOR	0.75	-	85.74
24-SEP-26	24-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	2,085.74
24-SEP-26	24-SEP-26	MOBILE TRF TO MMF/ /POS Transfer-FEJIRO PATIENCE EZUZU	2,000.00	-	85.74
24-SEP-26	24-SEP-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-FEJIRO PATIENCE EZUZU	10.00	-	75.74
24-SEP-26	24-SEP-26	VAT MOBILE TRF TO MMF/ /POS Transfer-FEJIRO PATIENCE EZUZU	0.75	-	74.99

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
24-SEP-26	24-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,700.00	2,774.99
24-SEP-26	24-SEP-26	MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	2,700.00	-	74.99
24-SEP-26	24-SEP-26	COMMISSION MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	10.00	-	64.99
24-SEP-26	24-SEP-26	VAT MOBILE TRF TO PAY/ /PRINCE ERUEMUKOHWARIEN	0.75	-	64.24
26-SEP-26	26-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	5,064.24
26-SEP-26	26-SEP-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	3,000.00	-	2,064.24
26-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	10.00	-	2,054.24
26-SEP-26	26-SEP-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	0.75	-	2,053.49
27-SEP-26	27-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,500.00	-	-446.51
27-SEP-26	27-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	-456.51
27-SEP-26	27-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	-457.26
27-SEP-26	27-SEP-26	MOBILE TRF TO PAY/ /BLESSING EKARUME	1,500.00	-	-1,957.26
27-SEP-26	27-SEP-26	COMMISSION MOBILE TRF TO PAY/ /BLESSING EKARUME	10.00	-	-1,967.26
27-SEP-26	27-SEP-26	VAT MOBILE TRF TO PAY/ /BLESSING EKARUME	0.75	-	-1,968.01
27-SEP-26	26-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS114202609262001131139 44HVQC4L	-	3,000.00	1,031.99
27-SEP-26	26-SEP-26	MOBILE BILLS PYMT/ GLO DATA/2347051453205	500.00	-	531.99
27-SEP-26	26-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,500.00	-	-968.01
27-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	-978.01
27-SEP-26	26-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	-978.76
27-SEP-26	26-SEP-26	MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	1,500.00	-	-2,478.76
27-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	10.00	-	-2,488.76
27-SEP-26	26-SEP-26	VAT MOBILE TRF TO MMF/ /VOKES STAR VENTURES LTD - MIMIKAY 2	0.75	-	-2,489.51
27-SEP-26	27-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,600.00	110.49
28-SEP-26	28-SEP-26	Sporty Internet Limited/Received from TENN	-	1,438.00	1,548.49
28-SEP-26	28-SEP-26	MOBILE TRF TO 9PS/ /QORE/Qore - Nibss Mandate Activation	50.00	-	1,498.49
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO 9PS/ /QORE/Qore - Nibss Mandate Activation	10.00	-	1,488.49
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO 9PS/ /QORE/Qore - Nibss Mandate Activation	0.75	-	1,487.74
28-SEP-26	28-SEP-26	Paystack/personalTransferCredPal	-	9,400.00	10,887.74
28-SEP-26	28-SEP-26	MOBILE TRF TO MMF/ /OFORISHE DANIEL OSIVWI	2,000.00	-	8,887.74
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO MMF/ /OFORISHE DANIEL OSIVWI	10.00	-	8,877.74

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO MMF/ /OFORISHE DANIEL OSIVWI	0.75	-	8,876.99
28-SEP-26	28-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,000.00	-	3,876.99
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	3,866.99
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	3,866.24
28-SEP-26	28-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	3,800.00	-	66.24
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	56.24
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	55.49
28-SEP-26	28-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS8252026092814510408742 1YBQ4C7	-	4,000.00	4,055.49
28-SEP-26	28-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	3,950.00	-	105.49
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	95.49
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	94.74
28-SEP-26	28-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	7,000.00	7,094.74
28-SEP-26	28-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	7,000.00	-	94.74
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	69.74
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	67.86
29-SEP-26	28-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS7672026092822582716 0864EK4R0R	-	300.00	367.86
29-SEP-26	28-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	300.00	-	67.86
29-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	57.86
29-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	57.11
29-SEP-26	29-SEP-26	SMS Alert Fee-29/08-28/09/2026 + VAT	7.11	-	50.00
29-SEP-26	29-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS3852026092913102517 3036NGL8JE	-	38,200.00	38,250.00
29-SEP-26	29-SEP-26	MOBILE BILLS PYMT/ GLO/2347051453205	3,100.00	-	35,150.00
29-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,050.00	-	30,100.00
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	30,075.00
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	30,073.12
29-SEP-26	29-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,000.00	33,073.12
29-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	13,000.00	-	20,073.12
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	20,048.12
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	20,046.24

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
29-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,000.00	-	16,046.24
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	16,036.24
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	16,035.49
29-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	800.00	-	15,235.49
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	15,225.49
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	15,224.74
29-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /MARY EKOKOTU	5,500.00	-	9,724.74
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /MARY EKOKOTU	25.00	-	9,699.74
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /MARY EKOKOTU	1.88	-	9,697.86
29-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	500.00	-	9,197.86
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	9,187.86
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	9,187.11
29-SEP-26	29-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	14,187.11
29-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	800.00	-	13,387.11
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	13,377.11
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	13,376.36
29-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	3,200.00	-	10,176.36
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	10,166.36
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	10,165.61
29-SEP-26	29-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS693202609291941181758l0SNRHD7	-	6,000.00	16,165.61
30-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	700.00	-	15,465.61
30-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	15,455.61
30-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	15,454.86
30-SEP-26	29-SEP-26	MOBILE TRF TO PPL/ /GIFT OSE OKHIDE	3,000.00	-	12,454.86
30-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PPL/ /GIFT OSE OKHIDE	10.00	-	12,444.86
30-SEP-26	29-SEP-26	VAT MOBILE TRF TO PPL/ /GIFT OSE OKHIDE	0.75	-	12,444.11
30-SEP-26	29-SEP-26	SMS Alert Fee-29/08-28/09/2026 + VAT	728.19	-	11,715.92
30-SEP-26	29-SEP-26	MOBILE TRF TO UBA/ /SUCCESS EGUONOR OMOZE	3,000.00	-	8,715.92
30-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO UBA/ /SUCCESS EGUONOR OMOZE	10.00	-	8,705.92
30-SEP-26	29-SEP-26	VAT MOBILE TRF TO UBA/ /SUCCESS EGUONOR OMOZE	0.75	-	8,705.17

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
30-SEP-26	29-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	5,000.00	13,705.17
30-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	800.00	-	12,905.17
30-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	12,895.17
30-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	12,894.42
30-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	750.00	-	12,144.42
30-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	12,134.42
30-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	12,133.67
30-SEP-26	29-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,000.00	-	8,133.67
30-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	8,123.67
30-SEP-26	29-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	8,122.92
30-SEP-26	29-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	10,122.92
30-SEP-26	29-SEP-26	MOBILE BILLS PYMT/ GLO DATA/2347051453205	1,000.00	-	9,122.92
30-SEP-26	30-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	4,000.00	13,122.92
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /OGHENEFEJIRO JOY UDURIE	2,000.00	-	11,122.92
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /OGHENEFEJIRO JOY UDURIE	10.00	-	11,112.92
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/ /OGHENEFEJIRO JOY UDURIE	0.75	-	11,112.17
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,000.00	-	7,112.17
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	7,102.17
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	7,101.42
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	6,950.00	-	151.42
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	126.42
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	124.54
30-SEP-26	30-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	600.00	724.54
30-SEP-26	30-SEP-26	MOBILE BILLS PYMT/ MTN/2347033085120	500.00	-	224.54
30-SEP-26	30-SEP-26	MOBILE BILLS PYMT/ GLO/2347051453205	100.00	-	124.54
30-SEP-26	30-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,800.00	1,924.54
30-SEP-26	30-SEP-26	MOBILE TRF TO MMF/ / EMYJO GLOBAL ENTERPRISE - Emyjo Global Enterprise	1,700.00	-	224.54
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO MMF/ / EMYJO GLOBAL ENTERPRISE - Emyjo Global Enterprise	10.00	-	214.54
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO MMF/ / EMYJO GLOBAL ENTERPRISE - Emyjo Global Enterprise	0.75	-	213.79
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	100.00	-	113.79

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	103.79
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	103.04
30-SEP-26	30-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	1,000.00	1,103.04
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	950.00	-	153.04
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	143.04
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	142.29
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	30.00	-	112.29
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	102.29
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	101.54
30-SEP-26	30-SEP-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,050.00	3,151.54
30-SEP-26	30-SEP-26	MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	3,000.00	-	151.54
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	10.00	-	141.54
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	0.75	-	140.79
03-OCT-26	03-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	25,000.00	25,140.79
03-OCT-26	03-OCT-26	DANIEL OSIVWI OFORISHE/Transfer from DANIEL OSIVWI OFORISHE	-	55,000.00	80,140.79
03-OCT-26	03-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	80,000.00	160,140.80
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /ERERE CARL ERHURHE	1,800.00	-	158,340.80
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ERERE CARL ERHURHE	10.00	-	158,330.80
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /ERERE CARL ERHURHE	0.75	-	158,330.05
03-OCT-26	03-OCT-26	MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	2,000.00	-	156,330.05
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	10.00	-	156,320.05
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	0.75	-	156,319.30
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	16,000.00	-	140,319.30
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	140,294.30
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	140,292.41
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /ELOHOR JESSICA UKANEH	12,000.00	-	128,292.41
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ELOHOR JESSICA UKANEH	25.00	-	128,267.41
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /ELOHOR JESSICA UKANEH	1.88	-	128,265.53
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	28,000.00	-	100,265.53
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	100,240.53

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	100,238.65
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /OREVAOGHENE MACAULAY	12,000.00	-	88,238.65
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /OREVAOGHENE MACAULAY	25.00	-	88,213.65
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /OREVAOGHENE MACAULAY	1.88	-	88,211.77
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /OBARO WISDOM MONDAY	4,800.00	-	83,411.77
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /OBARO WISDOM MONDAY	10.00	-	83,401.77
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /OBARO WISDOM MONDAY	0.75	-	83,401.02
04-OCT-26	04-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	20,000.00	103,401.02
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	6,000.00	-	97,401.02
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	97,376.02
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	97,374.14
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	4,000.00	-	93,374.14
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	93,364.14
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	93,363.39
04-OCT-26	04-OCT-26	MOBILE TRF TO 9PS/ /PAYVESSEL/Gramsocialz	4,210.00	-	89,153.39
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO 9PS/ /PAYVESSEL/Gramsocialz	10.00	-	89,143.39
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO 9PS/ /PAYVESSEL/Gramsocialz	0.75	-	89,142.64
04-OCT-26	03-OCT-26	FGN Stamp Duty for 6 txns 27/09--03/10/26	300.00	-	88,842.64
04-OCT-26	03-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	65,000.00	153,842.64
04-OCT-26	03-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	155,842.64
04-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /CHRISTIAN OGBONNAYA SUNDAY	1,500.00	-	154,342.64
04-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHRISTIAN OGBONNAYA SUNDAY	10.00	-	154,332.64
04-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /CHRISTIAN OGBONNAYA SUNDAY	0.75	-	154,331.89
04-OCT-26	03-OCT-26	MOBILE TRF TO MMF/ /VICTORY MICHEAL	33,000.00	-	121,331.89
04-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO MMF/ /VICTORY MICHEAL	25.00	-	121,306.89
04-OCT-26	03-OCT-26	VAT MOBILE TRF TO MMF/ /VICTORY MICHEAL	1.88	-	121,305.01
04-OCT-26	03-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	40,000.00	161,305.02
04-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /ERNEST EFE IRIKEFE	20,000.00	-	141,305.02
04-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ERNEST EFE IRIKEFE	25.00	-	141,280.02
04-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /ERNEST EFE IRIKEFE	1.88	-	141,278.12
04-OCT-26	03-OCT-26	MOBILE BILLS PYMT/ MTN/2347043832427	5,000.00	-	136,278.12

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
04-OCT-26	03-OCT-26	MOBILE TRF TO MMF/ /ANTHONY UMUKORO	10,300.00	-	125,978.13
04-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO MMF/ /ANTHONY UMUKORO	25.00	-	125,953.13
04-OCT-26	03-OCT-26	VAT MOBILE TRF TO MMF/ /ANTHONY UMUKORO	1.88	-	125,951.25
04-OCT-26	04-OCT-26	MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	40,000.00	-	85,951.25
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	25.00	-	85,926.25
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO ZIB/ /ANDREW OGHENELUGBA ULOHO	1.88	-	85,924.37
04-OCT-26	04-OCT-26	MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	70,000.00	-	15,924.37
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	50.00	-	15,874.37
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO ZIB/ /DANIEL OSIVWI OFORISHE	3.75	-	15,870.62
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,500.00	-	13,370.62
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	13,360.62
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	13,359.87
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	13,000.00	-	359.87
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	334.87
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	332.99
04-OCT-26	04-OCT-26	2026-10-04T06:20:31.202496424Z from SportyBet	-	8,000.00	8,332.99
04-OCT-26	04-OCT-26	MOBILE TRF TO FCM/ /PAUL OGHENERUONA OHWOFASA	2,000.00	-	6,332.99
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO FCM/ /PAUL OGHENERUONA OHWOFASA	10.00	-	6,322.99
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO FCM/ /PAUL OGHENERUONA OHWOFASA	0.75	-	6,322.24
04-OCT-26	04-OCT-26	MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	1,000.00	-	5,322.24
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	10.00	-	5,312.24
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO FBN/ /OJINYOVWI FAVOUR	0.75	-	5,311.49
04-OCT-26	04-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	3,000.00	8,311.49
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	7,000.00	-	1,311.49
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	25.00	-	1,286.49
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	1.88	-	1,284.61
04-OCT-26	04-OCT-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-25.00	-	1,309.61
04-OCT-26	04-OCT-26	Reversal of-MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-7,000.00	-	8,309.61
04-OCT-26	04-OCT-26	Reversal of-VAT MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-1.88	-	8,311.49
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	7,000.00	-	1,311.49

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	25.00	-	1,286.49
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	1.88	-	1,284.61
04-OCT-26	04-OCT-26	Reversal of-MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-7,000.00	-	8,284.61
04-OCT-26	04-OCT-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-25.00	-	8,309.61
04-OCT-26	04-OCT-26	Reversal of-VAT MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-1.88	-	8,311.49
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	7,000.00	-	1,311.49
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	25.00	-	1,286.49
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	1.88	-	1,284.61
04-OCT-26	04-OCT-26	Reversal of-MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-7,000.00	-	8,284.61
04-OCT-26	04-OCT-26	Reversal of-VAT MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-1.88	-	8,286.49
04-OCT-26	04-OCT-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	-25.00	-	8,311.49
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	7,000.00	-	1,311.49
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	25.00	-	1,286.49
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /MORRISON OGHENEKARO OGUMOR	1.88	-	1,284.61
04-OCT-26	04-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	15,000.00	16,284.61
04-OCT-26	04-OCT-26	MOBILE TRF TO MMF/ /POS Transfer-MIRIAM CHIZOBA IWENOFU	10,300.00	-	5,984.61
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-MIRIAM CHIZOBA IWENOFU	25.00	-	5,959.61
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO MMF/ /POS Transfer-MIRIAM CHIZOBA IWENOFU	1.88	-	5,957.73
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	5,500.00	-	457.73
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	432.73
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	430.85
05-OCT-26	05-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	2,000.00	2,430.85
05-OCT-26	05-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	800.00	-	1,630.85
05-OCT-26	05-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	1,620.85
05-OCT-26	05-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	1,620.10
05-OCT-26	05-OCT-26	*901# BILLS PYMT / AIRTIME TOP UP/+2347043832427	800.00	-	820.10
06-OCT-26	05-OCT-26	MOBILE BILLS PYMT/ MTN/2347043832427	200.00	-	620.10
06-OCT-26	05-OCT-26	MOBILE BILLS PYMT/ MTN/2347043832427	250.00	-	370.10

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07-OCT-26	07-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	21,000.00	21,370.10
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1,000.00	-	20,370.10
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	20,360.10
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	20,359.35
07-OCT-26	07-OCT-26	MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	2,100.00	-	18,259.35
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	10.00	-	18,249.35
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO MMF/ /POS Transfer-RACHEAL UFUOMA THOMAS	0.75	-	18,248.60
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	7,800.00	-	10,448.60
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	10,423.60
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	10,421.72
07-OCT-26	07-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	10,000.00	20,421.72
07-OCT-26	07-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	80,000.00	100,421.72
07-OCT-26	07-OCT-26	MOBILE TRF TO MMF/ /ELVISESTHER GLOBAL RESOURCES - SON OF GRACE 3	1,600.00	-	98,821.72
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO MMF/ /ELVISESTHER GLOBAL RESOURCES - SON OF GRACE 3	10.00	-	98,811.72
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO MMF/ /ELVISESTHER GLOBAL RESOURCES - SON OF GRACE 3	0.75	-	98,810.97
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	28,400.00	-	70,410.97
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	70,385.97
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	70,384.09
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	6,500.00	-	63,884.09
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	25.00	-	63,859.09
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /TESTIMONY MASHOMI	1.88	-	63,857.21
07-OCT-26	07-OCT-26	SPORTY INTERNET LTD Payouts//AT5_MFDS887202610071554080063713F76XZ	-	10,000.00	73,857.21
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /BUKA 27	15,400.00	-	58,457.21
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /BUKA 27	25.00	-	58,432.21
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /BUKA 27	1.88	-	58,430.33
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	7,900.00	-	50,530.33
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	50,505.33
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	50,503.45
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,000.00	-	48,503.45
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	48,493.45

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	48,492.70
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	8,000.00	-	40,492.70
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	40,467.70
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	40,465.82
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	8,000.00	-	32,465.82
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	32,440.82
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	32,438.94
08-OCT-26	07-OCT-26	Sporty Internet Limited/Received from TENN	-	20,000.00	52,438.94
08-OCT-26	08-OCT-26	Paystack/G240716194310puid63278638sportybet.com Sporty	-	10,000.00	62,438.94
08-OCT-26	08-OCT-26	MOBILE TRF TO MMF/ /CELIAN CLINIC AND DIAGNOSTIC CENTER LTD	10,000.00	-	52,438.94
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO MMF/ /CELIAN CLINIC AND DIAGNOSTIC CENTER LTD	25.00	-	52,413.94
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO MMF/ /CELIAN CLINIC AND DIAGNOSTIC CENTER LTD	1.88	-	52,412.06
08-OCT-26	08-OCT-26	MOBILE TRF TO MMF/ / VOKES STAR VENTURES LTD - MARKET ROAD	1,900.00	-	50,512.06
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO MMF/ / VOKES STAR VENTURES LTD - MARKET ROAD	10.00	-	50,502.06
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO MMF/ / VOKES STAR VENTURES LTD - MARKET ROAD	0.75	-	50,501.31
08-OCT-26	08-OCT-26	MOBILE TRF TO PAY/ /SABIU MUHAMMAD	700.00	-	49,801.31
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO PAY/ /SABIU MUHAMMAD	10.00	-	49,791.31
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO PAY/ /SABIU MUHAMMAD	0.75	-	49,790.56
08-OCT-26	08-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	9,000.00	-	40,790.56
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	40,765.56
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	40,763.68
08-OCT-26	08-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10,000.00	-	30,763.68
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	30,738.68
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	30,736.80
08-OCT-26	08-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	8,000.00	-	22,736.80
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	22,711.80
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	22,709.92
08-OCT-26	08-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	2,000.00	-	20,709.92
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10.00	-	20,699.92
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	0.75	-	20,699.17

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
08-OCT-26	08-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	10,000.00	-	10,699.17
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	10,674.17
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	10,672.29
08-OCT-26	08-OCT-26	MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	9,950.00	-	722.29
08-OCT-26	08-OCT-26	COMMISSION MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	25.00	-	697.29
08-OCT-26	08-OCT-26	VAT MOBILE TRF TO PAY/ /DANIEL OSIVWI OFORISHE	1.88	-	695.41
09-OCT-26	09-OCT-26	MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	50.00	-	645.41
09-OCT-26	09-OCT-26	COMMISSION MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	10.00	-	635.41
09-OCT-26	09-OCT-26	VAT MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	0.75	-	634.66

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