ZENITH BANK PLC

GWAGWALADA Plot R15, Cadastral Zone 04-07 Opposite NIPOST, Gwagwalada District Abuja Tel: 0201-2787000, 0201-2783000 Fax: 01-2618212

ACCOUNT NAME: ABBA AMINU SAID
FED FIRE SERVICE ABUJA
Dawakin Tofa
Kano Kano State

Account Statement

CURRENCY: NGN

Period: 01/12/2025 TO 24/07/2026
ACCOUNT No.: 1005216441

DATE	DESCRIPTION	DEBIT	CREDIT	VALUE DATE	BALANCE
	Opening Balance	0.00	0.00		-382.99
02/12/2025	R-1385419143/FGN: FEDER:NOV202/AMINU Mr. SAID ABBA/FGNFEDERALGOVERNMENTOFNIGERIA	0.00	109.08	01/12/2025	-273.91
03/12/2025	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID 100004251203121837146720049448	0.00	500.00	03/12/2025	226.09
03/12/2025	Airtime//2348023046312//airtel	100.00	0.00	03/12/2025	126.09
04/12/2025	NIP/SMART/ABBA SAID/Selfcare transactions	0.00	150.00	04/12/2025	276.09
04/12/2025	Airtime//2348023046312//airtel	250.00	0.00	04/12/2025	26.09
05/12/2025	NIP/FBN/ABBA AMINU SAID/FIP USSD /ABBA AMINU SAID/USSD ABBA AMINU SAID/ABBA AMINU SAID	0.00	500.00	05/12/2025	526.09
05/12/2025	Airtime//2348023046312//airtel	300.00	0.00	05/12/2025	226.09
05/12/2025	Airtime//2348023046312//airtel	200.00	0.00	05/12/2025	26.09
21/12/2025	NIP/PALM/FLOWOOD LENDING LIMITED/FLOWOOD LENDING LIMITED 8888025034	0.00	4,000.00	21/12/2025	4,026.09
21/12/2025	NIP CR/MOB/ABBA AMINU SAID/FBN / H	4,000.00	0.00	21/12/2025	26.09
21/12/2025	NIP CHARGE + VAT	10.75	0.00	21/12/2025	15.34
24/12/2025	R-1401001587/FGN: FEDER:DEC202/AMINU Mr. SAID ABBA/FGNFEDERALGOVERNMENTOFNIGERIA	0.00	38,500.01	24/12/2025	38,515.35
24/12/2025	MC Loc POS Prch-512242161733--OPAY ALI BALA ALIYU Fagge KNNG-	38,300.00	0.00	24/12/2025	215.35
24/12/2025	Airtime//2348023046312//airtel	200.00	0.00	24/12/2025	15.35
26/12/2025	SMS CHARGE 28NOV TO 23DEC 2025	128.00	0.00	26/12/2025	-112.65
27/12/2025	2025 Qtr 4 MASTER Card Maintenance Fee	53.75	0.00	26/12/2025	-166.40
29/12/2025	NIP/WBP/sharpcredit-my self 999NGN45035518/WMB 000017251229154940170551767242/1300011200/loan	0.00	59,686.00	29/12/2025	59,519.60
29/12/2025	MC Loc POS Prch-512290408587--OPAY DIGITAL SERVICES LIKEJA NG-	59,300.00	0.00	29/12/2025	219.60
31/12/2025	ACCOUNT MAINTENANCE FEE	102.70	0.00	01/01/2026	116.90
31/12/2025	VAT ON ACCOUNT MAINTENNACE FEE	7.70	0.00	01/01/2026	109.20
31/12/2025	INTEREST CHARGE	1.29	0.00	01/01/2026	107.91
02/01/2026	Balance Enquiry Charge	15.00	0.00	02/01/2026	92.91
02/01/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	500.00	02/01/2026	592.91
02/01/2026	Airtime//2348023046312//airtel	200.00	0.00	02/01/2026	392.91
03/01/2026	MC Loc Web Prch-ZEN230326220--QUICKCRED/5697440768 PSIKEJA LANG-	250.00	0.00	02/01/2026	142.91
06/01/2026	Airtime//2348036963394//MTN	50.00	0.00	06/01/2026	92.91
11/01/2026	FGN STAMP DUTY	50.00	0.00	11/01/2026	42.91
14/01/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	500.00	14/01/2026	542.91
14/01/2026	NIP CR/MOB/NIBSS MANDATE ACTIVATION/PARAL/ Abba Aminu said	50.00	0.00	14/01/2026	492.91
14/01/2026	NIP CHARGE + VAT	10.75	0.00	14/01/2026	482.16
14/01/2026	NIP CR/MOB/NIBSS MANDATE ACTIVATION/PARAL/ N	50.00	0.00	14/01/2026	432.16
14/01/2026	NIP CHARGE + VAT	10.75	0.00	14/01/2026	421.41
14/01/2026	Airtime//2348036963394//MTN	300.00	0.00	14/01/2026	121.41

14/01/2026	NIP/OPAY/ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	200.00	14/01/2026	321.41
15/01/2026	Airtime//2348023046312//airtel	300.00	0.00	15/01/2026	21.41
15/01/2026	NIP//Paystack/Transfer to ABBA AMINU SAID remita MTPAYLATER HUB LTD	0.00	67,900.00	15/01/2026	67,921.41
15/01/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260115120112040284583804/H/ZMO5 764458837	67,500.00	0.00	15/01/2026	421.41
15/01/2026	CHARGE + VAT	53.75	0.00	15/01/2026	367.66
15/01/2026	FGN Stamp Duty//CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260115120112040284583804/H/ZMO5 764458837	50.00	0.00	15/01/2026	317.66
15/01/2026	Airtime//2348023046312//airtel	300.00	0.00	15/01/2026	17.66
15/01/2026	NIP/FBN/ABBA AMINU SAID/FIP MB /ABBA AMINU SAID/ABBA AMINU SAID/NONE/ABBA AMINU SAID	0.00	500.00	15/01/2026	517.66
20/01/2026	NIP/FBN/ABBA AMINU SAID/FIPMBABBA AMINU SAIDABBA AMINU SAIDNONEABBA AMINU SAID	0.00	100.00	20/01/2026	617.66
23/01/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	500.00	23/01/2026	1,117.66
23/01/2026	INSTANT CARD ISSUANCE FEE	1,000.00	0.00	23/01/2026	117.66
23/01/2026	VAT ON CARD ISSUANCE FEE	75.00	0.00	23/01/2026	42.66
23/01/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	210.00	23/01/2026	252.66
23/01/2026	ISW ABBA AMINU SAID/NONE	0.00	900.00	23/01/2026	1,152.66
23/01/2026	MC Loc ATM Wdl-007605632778--ATM5_KM 6 Gwarzo Road Kabuga Kano KNNG-	1,000.00	0.00	23/01/2026	152.66
23/01/2026	:ISW INFLOW CR|FBN|ZIB|230126195147|993334:USSD_ABBA AMINU SAID	0.00	100.00	23/01/2026	252.66
23/01/2026	Airtime//2348036963394//MTN	170.00	0.00	23/01/2026	82.66
24/01/2026	Airtime//2348023046312//airtel	50.00	0.00	24/01/2026	32.66
25/01/2026	SMS CHARGE 24DEC TO 22JAN 2026	224.00	0.00	25/01/2026	-191.34
30/01/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	1,000.00	30/01/2026	808.66
30/01/2026	Airtime//2348023046312//airtel	700.00	0.00	30/01/2026	108.66
30/01/2026	NIP/FDP/UNCUT FINANCIAL RESOURCES LTD/COB TRF FROM UNCUT FINA 1260 FBP	0.00	392,000.00	30/01/2026	392,108.66
30/01/2026	MC Loc POS Prch-001182360097--TEAMAPT LIMITED LA LANG-	390,000.00	0.00	30/01/2026	2,108.66
30/01/2026	FGN Stamp Duty//MC Loc POS Prch-001182360097--TEAMAPT LIMITED LA LANG-	50.00	0.00	30/01/2026	2,058.66
30/01/2026	Airtime//2348023046312//airtel	1,800.00	0.00	30/01/2026	258.66
30/01/2026	R-1423749019/FGN IPPIS:FGNSALJ/AMINU Mr SAID ABBA AMINU Mr SAID ABBA/FGNIPPIS	0.00	168,231.90	30/01/2026	168,490.56
30/01/2026	MC Loc POS Prch-001183318240--TEAMAPT LIMITED LA LANG-	161,200.00	0.00	30/01/2026	7,290.56
30/01/2026	FGN Stamp Duty//MC Loc POS Prch-001183318240--TEAMAPT LIMITED LA LANG-	50.00	0.00	30/01/2026	7,240.56
30/01/2026	MC Loc POS Prch-001183787638--TEAMAPT LIMITED LA LANG-	6,360.00	0.00	30/01/2026	880.56
31/01/2026	Airtime//2348062728834//MTN	500.00	0.00	31/01/2026	380.56
31/01/2026	ACCOUNT MAINTENANCE FEE	630.80	0.00	01/02/2026	-250.24
31/01/2026	VAT ON ACCOUNT MAINTENNACE FEE	47.31	0.00	01/02/2026	-297.55
31/01/2026	INTEREST CHARGE	1.18	0.00	01/02/2026	-298.73
02/02/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	5,500.00	02/02/2026	5,201.27
02/02/2026	MC Loc ATM Wdl-007645168092--3A Zoo Road, Bichi, Kano KNNG-	5,000.00	0.00	02/02/2026	201.27
03/02/2026	Airtime//2348023046312//airtel	200.00	0.00	03/02/2026	1.27
04/02/2026	NIP/PBNL/AMS FINANCE & MGT OPS ACCT /PRV To ZENITH BANK ABBA AMINU SAID from AMS FINANCE MGT OPS ACCT PRV-AMENS COR	0.00	386,000.00	04/02/2026	386,001.27
04/02/2026	MC Loc Web Pyt-245885051771--G /889535891220LANG-	380,000.00	0.00	04/02/2026	6,001.27
04/02/2026	*ISO MC Loc Web PYT Fee-245885051771--G /889535891220LANG-	53.75	0.00	04/02/2026	5,947.52
04/02/2026	FGN Stamp Duty//MC Loc Web Pyt-245885051771--G /889535891220LANG-	50.00	0.00	04/02/2026	5,897.52
04/02/2026	NIP CR/MOB/ABBA AMINU SAID/PALM / H	5,000.00	0.00	04/02/2026	897.52
04/02/2026	NIP CHARGE + VAT	10.75	0.00	04/02/2026	886.77
04/02/2026	Airtime//2348023046312//airtel	500.00	0.00	04/02/2026	386.77

04/02/2026	Airtime//2348036963394//MTN	200.00	0.00	04/02/2026	186.77
11/02/2026	ISW ABBA AMINU S Trf for Customer/AT117 TRF 2MPT34ntt 2021489743393619968	0.00	500.00	11/02/2026	686.77
11/02/2026	MC Loc Web Prch-626422655430--9credi_t5827408644i3653interswitchdeLANG-	5.00	0.00	11/02/2026	681.77
11/02/2026	Airtime//2348023046312//airtel	500.00	0.00	11/02/2026	181.77
21/02/2026	SMS CHARGE 23JAN TO 18FEB 2026	264.00	0.00	21/02/2026	-82.23
24/02/2026	ETI Transfer from ABBA AMINU SAID 8036963394 FRM ABBA AMINU SAID	0.00	200.00	24/02/2026	117.77
28/02/2026	ACCOUNT MAINTENANCE FEE	391.41	0.00	01/03/2026	-273.64
28/02/2026	VAT ON ACCOUNT MAINTENNACE FEE	29.36	0.00	01/03/2026	-303.00
28/02/2026	INTEREST CHARGE	0.67	0.00	01/03/2026	-303.67
03/03/2026	CIP CR/ ABBA AMINU SAID/ABBA AMINU SAID8023046312	0.00	500.00	03/03/2026	196.33
03/03/2026	R-1436694049/FGN: FEDER:FEB202/AMINU Mr. SAID ABBA/FGNFEDERALGOVERNMENTOFNIGERIA	0.00	9,190.03	03/03/2026	9,386.36
03/03/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260303043655817341126052/H/ZMO5830311093	9,000.00	0.00	03/03/2026	386.36
03/03/2026	CHARGE + VAT	26.88	0.00	03/03/2026	359.48
03/03/2026	Airtime//2348023046312//airtel	200.00	0.00	03/03/2026	159.48
03/03/2026	MC Loc Web Prch-707701110093--RIVERBANKPART_UBLZCO177interswitchdeLANG-	100.00	0.00	03/03/2026	59.48
05/03/2026	R-1439955427/FGN IPPIS:FGNWAGE/AMINU?? SAID ABBA AMINU?? SAID ABBA/FGNIPPIS	0.00	35,000.00	05/03/2026	35,059.48
05/03/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260305193106933345150455/H/ZMO5835006645	34,900.00	0.00	05/03/2026	159.48
05/03/2026	CHARGE + VAT	26.88	0.00	05/03/2026	132.60
05/03/2026	FGN Stamp Duty//CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260305193106933345150455/H/ZMO5835006645	50.00	0.00	05/03/2026	82.60
06/03/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	500.00	06/03/2026	582.60
06/03/2026	MC Loc Web Prch-ZEN245924224--OXYGEN X F/5908030783 PIKEJA LANG-	100.00	0.00	06/03/2026	482.60
06/03/2026	MC Loc Web Prch-260146146446--13988667988 Google PlaystLANG-	51.00	0.00	06/03/2026	431.60
06/03/2026	***RSVL MC Loc Web Prch-260146146446--13988667988 Google PlaystLANG-	0.00	51.00	06/03/2026	482.60
06/03/2026	Airtime//08036963394//MTN	200.00	0.00	06/03/2026	282.60
06/03/2026	Balance Enquiry Charge	15.00	0.00	06/03/2026	267.60
06/03/2026	MC Loc Web Prch-ZEN245960639--OXYGEN X F/5909034657 PIKEJA LANG-	100.00	0.00	06/03/2026	167.60
06/03/2026	MC Loc Web Prch-ZEN245960763--OXYGEN X F/5909038234 PIKEJA LANG-	100.00	0.00	06/03/2026	67.60
06/03/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	200.00	06/03/2026	267.60
06/03/2026	MC Loc Web Prch-ZEN245961255--OXYGEN X F/5909050906 PIKEJA LANG-	100.00	0.00	06/03/2026	167.60
06/03/2026	NIP/ABN/OXYGEN X FINANCE COMPANY LIMITED/BANKAPI836107806032026221547NIP/rEdGPbpJxEm0K6aG1772831745/FT/OXYGEN X Loan dis	0.00	80,380.50	06/03/2026	80,548.10
06/03/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260306221729827346771728/H/ZMO5836861231	80,000.00	0.00	06/03/2026	548.10
06/03/2026	CHARGE + VAT	53.75	0.00	06/03/2026	494.35
06/03/2026	FGN Stamp Duty//CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260306221729827346771728/H/ZMO5836861231	50.00	0.00	06/03/2026	444.35
07/03/2026	Airtime//2348023046312//airtel	400.00	0.00	07/03/2026	44.35
11/03/2026	ETI BEING LOAN DISBURSEMENT Acct trans to A FRM ABBA SAID AMINU	0.00	468,500.00	11/03/2026	468,544.35
11/03/2026	MC Loc POS Prch-001335085240--T A A IDRIS GLOBAL 001633 2033HYQ4 LANG-	450,000.00	0.00	11/03/2026	18,544.35
11/03/2026	FGN Stamp Duty//MC Loc POS Prch-001335085240--T A A IDRIS GLOBAL 001633 2033HYQ4 LANG-	50.00	0.00	11/03/2026	18,494.35
11/03/2026	MC Loc POS Prch-001335088579--T A A IDRIS GLOBAL 001634 2033HYQ4 LANG-	18,000.00	0.00	11/03/2026	494.35
11/03/2026	FGN Stamp Duty//MC Loc POS Prch-001335088579--T A A IDRIS GLOBAL 001634 2033HYQ4 LANG-	50.00	0.00	11/03/2026	444.35
12/03/2026	Airtime//2348023046312//airtel	200.00	0.00	11/03/2026	244.35

18/03/2026	CIP CR/ MUSA AMINU/MUSA AMINU7043428444	0.00	1,000.00	18/03/2026	1,244.35
19/03/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260319093608760361933763/H/ZMO5 854291731	500.00	0.00	19/03/2026	744.35
19/03/2026	CHARGE + VAT	10.75	0.00	19/03/2026	733.60
20/03/2026	Airtime//08036963394//MTN	90.00	0.00	20/03/2026	643.60
23/03/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	700.00	23/03/2026	1,343.60
23/03/2026	NIP CR/MOB/NIBSS MANDATE ACTIVATION/PARAL/ H	100.00	0.00	23/03/2026	1,243.60
23/03/2026	NIP CHARGE + VAT	10.75	0.00	23/03/2026	1,232.85
23/03/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260323124453887366917479/H/ZMO5 859752875	350.00	0.00	23/03/2026	882.85
23/03/2026	CHARGE + VAT	10.75	0.00	23/03/2026	872.10
23/03/2026	NIP//Paystack/Loan DisbursementNextpayday Limited	0.00	100,000.00	23/03/2026	100,872.10
23/03/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260323134351183366987814/H/ZMO5 859839432	100,000.00	0.00	23/03/2026	872.10
23/03/2026	CHARGE + VAT	53.75	0.00	23/03/2026	818.35
23/03/2026	FGN Stamp Duty//CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260323134351183366987814/H/ZMO5 859839432	50.00	0.00	23/03/2026	768.35
24/03/2026	Airtime//2348023046312//airtel	500.00	0.00	24/03/2026	268.35
28/03/2026	SMS CHARGE 20FEB TO 26MAR 2026	336.00	0.00	28/03/2026	-67.65
28/03/2026	R-1449575844/FGN: FEDER:MAR202/AMINU Mr. SAID ABBA/FGNFEDERALGOVERNMENTOFNIGE RIA	0.00	26,948.62	28/03/2026	26,880.97
28/03/2026	NIP CR/MOB/ABBA AMINU SAID/PALM / H	25,000.00	0.00	28/03/2026	1,880.97
28/03/2026	NIP CHARGE + VAT	26.88	0.00	28/03/2026	1,854.09
28/03/2026	FGN Stamp Duty//NIP CR/MOB/ABBA AMINU SAID/PALM / H	50.00	0.00	28/03/2026	1,804.09
28/03/2026	CIP/CR/USSD/ABBA AMINU SAID/OPAY /000015260328103744103373148749/ussd transfer/USS5867066594	500.00	0.00	28/03/2026	1,304.09
28/03/2026	CHARGE + VAT	10.75	0.00	28/03/2026	1,293.34
28/03/2026	Bundle//08036968834//1005216441////MTN//17 38376565	200.00	0.00	28/03/2026	1,093.34
29/03/2026	2026 Qtr 1 MASTER Card Maintenance Fee	53.75	0.00	29/03/2026	1,039.59
30/03/2026	Airtime//2348023046312//airtel	500.00	0.00	30/03/2026	539.59
31/03/2026	ACCOUNT MAINTENANCE FEE	721.21	0.00	01/04/2026	-181.62
31/03/2026	VAT ON ACCOUNT MAINTENNACE FEE	54.09	0.00	01/04/2026	-235.71
31/03/2026	INTEREST CHARGE	0.75	0.00	01/04/2026	-236.46
19/04/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	300.00	19/04/2026	63.54
20/04/2026	NIP/PALM/ISHAQ RABIU IBRAHIM/ISHAQ RABIU IBRAHIM 8105065310	0.00	50.00	19/04/2026	113.54
20/04/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260420065819940401158249/J/ZMO58 99447112	100.00	0.00	20/04/2026	13.54
20/04/2026	CHARGE + VAT	10.75	0.00	20/04/2026	2.79
26/04/2026	SMS CHARGE 27MAR TO 24APR 2026	96.00	0.00	26/04/2026	-93.21
29/04/2026	R-1460975336/FGN: FEDER:APR202/AMINU Mr. SAID ABBA/FGNFEDERALGOVERNMENTOFNIGE RIA	0.00	23,527.67	29/04/2026	23,434.46
29/04/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260429182658823412990093/H/ZMO5 913256992	23,200.00	0.00	29/04/2026	234.46
29/04/2026	CHARGE + VAT	26.88	0.00	29/04/2026	207.58
29/04/2026	FGN Stamp Duty//CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260429182658823412990093/H/ZMO5 913256992	50.00	0.00	29/04/2026	157.58
29/04/2026	Airtime//08036963394//MTN	150.00	0.00	29/04/2026	7.58
30/04/2026	ACCOUNT MAINTENANCE FEE	23.45	0.00	01/05/2026	-15.87
30/04/2026	VAT ON ACCOUNT MAINTENNACE FEE	1.76	0.00	01/05/2026	-17.63
30/04/2026	INTEREST CHARGE	5.59	0.00	01/05/2026	-23.22
16/05/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	100.00	16/05/2026	76.78
24/05/2026	R-1469225408/FGN: FEDER:MAY202/AMINU Mr. SAID ABBA/FGNFEDERALGOVERNMENTOFNIGE RIA	0.00	14,124.00	23/05/2026	14,200.78
24/05/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260524061952143444792480/H/ZMO5 949110852	13,500.00	0.00	24/05/2026	700.78

24/05/2026	CHARGE + VAT	26.88	0.00	24/05/2026	673.90
24/05/2026	FGN Stamp Duty//CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260524061952143444792480/H/ZMO5 949110852	50.00	0.00	24/05/2026	623.90
24/05/2026	Airtime//2348023046312//airtel	500.00	0.00	24/05/2026	123.90
24/05/2026	Airtime//2348023046312//airtel	100.00	0.00	24/05/2026	23.90
30/05/2026	SMS CHARGE 24APR TO 28MAY 2026 NGN	80.00	0.00	30/05/2026	-56.10
31/05/2026	ACCOUNT MAINTENANCE FEE	14.10	0.00	01/06/2026	-70.20
31/05/2026	VAT ON ACCOUNT MAINTENNACE FEE	1.06	0.00	01/06/2026	-71.26
31/05/2026	INTEREST CHARGE	0.57	0.00	01/06/2026	-71.83
18/06/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	100.00	18/06/2026	28.17
22/06/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	300.00	22/06/2026	328.17
23/06/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260623121015090481008475/H/ZMO5 989482438	300.00	0.00	23/06/2026	28.17
23/06/2026	CHARGE + VAT	10.75	0.00	23/06/2026	17.42
23/06/2026	***RSVL CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260623121015090481008475/H/ZMO5 989482438	0.00	300.00	23/06/2026	317.42
23/06/2026	***RSVL CHARGE + VAT	0.00	10.75	23/06/2026	328.17
24/06/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260624190118373482911363/N/ZMO5 991551076	300.00	0.00	24/06/2026	28.17
24/06/2026	CHARGE + VAT	10.75	0.00	24/06/2026	17.42
27/06/2026	SMS CHARGE 29MAY TO 25JUN 2026 NGN	80.00	0.00	27/06/2026	-62.58
28/06/2026	2026 Qtr 2 MASTER Card Maintenance Fee	53.75	0.00	28/06/2026	-116.33
30/06/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	150.00	30/06/2026	33.67
30/06/2026	ACCOUNT MAINTENANCE FEE	0.35	0.00	01/07/2026	33.32
30/06/2026	VAT ON ACCOUNT MAINTENNACE FEE	0.03	0.00	01/07/2026	33.29
30/06/2026	INTEREST CHARGE	1.87	0.00	01/07/2026	31.42
01/07/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	100.00	01/07/2026	131.42
04/07/2026	R-1481536003/FGN: FEDER:JUN202/AMINU Mr. SAID ABBA/FGNFEDERALGOVERNMENTOFNIGE RIA	0.00	14,124.00	04/07/2026	14,255.42
04/07/2026	CIP/CR/USSD/ABBA AMINU SAID/OPAY /000015260704023824790509508862/ussd transfer/USS6005069501	14,000.00	0.00	04/07/2026	255.42
04/07/2026	CHARGE + VAT	26.88	0.00	04/07/2026	228.54
04/07/2026	FGN Stamp Duty//CIP/CR/USSD/ABBA AMINU SAID/OPAY /000015260704023824790509508862/ussd transfer/USS6005069501	50.00	0.00	04/07/2026	178.54
04/07/2026	Airtime//2348023046312//airtel	150.00	0.00	04/07/2026	28.54
08/07/2026	CIP CR/ SAID ABBA AMINU/NIP Transfer to ABBA AMINU SAID 000013260708104921000051765135	0.00	50.00	08/07/2026	78.54
08/07/2026	NIP CR/MOB/ABBA AMINU SAID/FBN / N	55.00	0.00	08/07/2026	23.54
08/07/2026	NIP CHARGE + VAT	10.75	0.00	08/07/2026	12.79
13/07/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	400.00	13/07/2026	412.79
13/07/2026	MC Loc Web Prch-ZEN273446704--LENDOCREDI/6353417221 PIKEJA LANG-	250.00	0.00	13/07/2026	162.79
13/07/2026	NIP CR/MOB/NIBSS DIRECT DEBIT/TIPAY/ Mandate	50.00	0.00	13/07/2026	112.79
13/07/2026	NIP CHARGE + VAT	10.75	0.00	13/07/2026	102.04
19/07/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260719194821263548869479/H/ZMO6 026058545	80.00	0.00	19/07/2026	22.04
19/07/2026	CHARGE + VAT	10.75	0.00	19/07/2026	11.29
19/07/2026	NIP/PALM/ PROSPERITY LENDING LIMITED/Peakash	0.00	7,825.00	19/07/2026	7,836.29
19/07/2026	CIP/CR/MOB/ABBA AMINU SAID/OPAY /000015260719200449927548916581/H/ZMO6 026078305	7,700.00	0.00	19/07/2026	136.29
19/07/2026	CHARGE + VAT	26.88	0.00	19/07/2026	109.41
22/07/2026	Airtime//2348023046312//airtel	100.00	0.00	22/07/2026	9.41
23/07/2026	CIP CR/ ABBA AMINU SAID/Transfer from ABBA AMINU SAID	0.00	200.00	23/07/2026	209.41
	TOTALS	-1,912,326.16	1,912,535.57		
	TOTAL (CLEARED + UNCLEARED)	-1,912,326.16	1,912,535.57		209.41

ALERTZ VERIFICATION
THIS IS A NEW FEATURE THAT ENABLES YOU TO VERIFY THE AUTHENTICITY OF SMS
ALERTZ AND HELPS YOU GUARD AGAINST FRAUD ON YOUR ACCOUNT.

HOW TO VERIFY
TEXT 'VERIFY * REF NO' TO FOR MTN, AIRTEL,GLO, AND ETISALAT SUBSCRIBERS eg VERIFY * 12845027 AND SEND TO 30010
TEXT 'VERIFY * REF NO' TO 30010 FOR GLO SUBSCRIBERS e.g VERIFY * 12845027 AND SEND TO 31010

TO AVOID ANY CHEQUE RELATED FRAUD IN YOUR ACCOUNT,
WE IMPLORE YOU TO KEEP YOUR CHEQUE BOOKS AWAY FROM UNAUTHORIZED PERSONS.

PLEASE PAY YOUR MULTICHIOCE SUBSCRIPTION, PHONE BILLS
THROUGH ANY OF OUR BRANCHES NATIONWIDE.

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