Moniepoint MICROFINANCE BANK

## Account Statement

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|---|---|
| **Business Name** | ARIT ITA ESUABANA |
| **Account Number** | 5267370472 |
| **Currency** | NGN |
| **Date** | 12/09/2026 - 12/10/2026 |
| **Address** | 28, Asikpo , CALABAR SOUTH Cross River<br>Cross River<br>Cross River |

## Account Summary

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|---|---|
| **Opening Balance** | 20,481.16 |
| **Total Debits** | 219,422.34 |
| **Total Credits** | 199,950.00 |
| **Closing Balance** | 1,008.82 |

| Date | Narration | Reference | Debit | Credit | Balance |
|---|---|---|---|---|---|
| 2026-09-12T07:21:27 | TRANSFER TO AFFIONG EYO EFFIOM Sterling Bank *****36918 /TRF\|2MPToueww\|2098658227094867968 | TRF\|2MPToueww\|2098658227094867968_DEBIT_0 | 3,510.00 | 0.00 | 16,971.16 |
| 2026-09-12T07:21:27 | Value Added Tax | TRF\|2MPToueww\|2098658227094867968_DEBIT_1 | 0.75 | 0.00 | 16,970.41 |
| 2026-09-12T08:00:56 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2098668166154936320 | ATP\|2MPTqcgfz\|2098668166154936320_DEBIT_0 | 100.00 | 0.00 | 16,870.41 |
| 2026-09-12T11:51:49 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2098726267382652928 | ATP\|2MPTqcgfz\|2098726267382652928_DEBIT_0 | 200.00 | 0.00 | 16,670.41 |
| 2026-09-12T11:52:03 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260912\|2MPTqcgfz\|2098726327075565568 | DTP\|20260912\|2MPTqcgfz\|2098726327075565568_DEBIT_0 | 200.00 | 0.00 | 16,470.41 |
| 2026-09-12T12:09:05 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-12092026120901\|2TPTJ1JS\|360000\|003109_DEBIT_0 | 3,600.00 | 0.00 | 12,870.41 |

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| 2026-09-12T17:12:32 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260912\|2MPTqcgfz\|2098806979250307072 | DTP\|20260912\|2MPTqcgfz\|2098806979250307072_DEBIT_0 | 200.00 | 0.00 | 12,670.41 |
| 2026-09-12T18:39:17 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2098828810565705728 | ATP\|2MPTqcgfz\|2098828810565705728_DEBIT_0 | 200.00 | 0.00 | 12,470.41 |
| 2026-09-12T18:40:01 | DATA PURCHASE TO 08097467293 T2(9Mobile) /DTP\|20260912\|2MPTqcgfz\|2098828993760321536 | DTP\|20260912\|2MPTqcgfz\|2098828993760321536_DEBIT_0 | 200.00 | 0.00 | 12,270.41 |
| 2026-09-12T19:28:22 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260912\|2MPTqcgfz\|2098841163411910656 | DTP\|20260912\|2MPTqcgfz\|2098841163411910656_DEBIT_0 | 100.00 | 0.00 | 12,170.41 |
| 2026-09-12T20:02:28 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260912\|2MPTqcgfz\|2098849744571752448 | DTP\|20260912\|2MPTqcgfz\|2098849744571752448_DEBIT_0 | 100.00 | 0.00 | 12,070.41 |
| 2026-09-12T20:54:26 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260912\|2MPTqcgfz\|2098862822429204480 | DTP\|20260912\|2MPTqcgfz\|2098862822429204480_DEBIT_0 | 200.00 | 0.00 | 11,870.41 |
| 2026-09-12T21:15:03 | AIRTIME TO 08097467293 GLO /ATP\|2MPTqcgfz\|2098868009272176640 | ATP\|2MPTqcgfz\|2098868009272176640_DEBIT_0 | 100.00 | 0.00 | 11,770.41 |
| 2026-09-12T21:15:13 | AIRTIME TO 08097467293 GLO /ATP\|2MPTqcgfz\|2098868009272176640 | ATP\|2MPTqcgfz\|2098868009272176640_DEBIT_0_RVSL | 0.00 | 100.00 | 11,870.41 |
| 2026-09-12T21:15:53 | DATA PURCHASE TO 08097467293 T2(9Mobile) /DTP\|20260912\|2MPTqcgfz\|2098868220979265536 | DTP\|20260912\|2MPTqcgfz\|2098868220979265536_DEBIT_0 | 200.00 | 0.00 | 11,670.41 |
| 2026-09-13T07:23:42 | TRF BO ESUABANA ARIT ITA/N/A | 00000226091307239266033472206_CREDIT_0 | 0.00 | 100.00 | 11,770.41 |
| 2026-09-13T07:51:04 | POS purchase at T TIMOTHY EWONA 002 | CDS-13092026075101\|2MP1OU3F\|210000\|002402_DEBIT_0 | 2,100.00 | 0.00 | 9,670.41 |

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| 2026-09-13T07:52:10 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260913\|2MPTqcgfz\|2099028344239587328 | DTP\|20260913\|2MPTqcgfz\|2099028344239587328_DEBIT_0 | 100.00 | 0.00 | 9,570.41 |
| 2026-09-13T07:52:32 | AIRTIME TO 08097467293 GLO /ATP\|2MPTqcgfz\|2099028438020030464 | ATP\|2MPTqcgfz\|2099028438020030464_DEBIT_0 | 100.00 | 0.00 | 9,470.41 |
| 2026-09-13T07:52:47 | AIRTIME TO 08097467293 GLO /ATP\|2MPTqcgfz\|2099028438020030464 | ATP\|2MPTqcgfz\|2099028438020030464_DEBIT_0_RVSL | 0.00 | 100.00 | 9,570.41 |
| 2026-09-13T09:45:47 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099056938387013632 | ATP\|2MPTqcgfz\|2099056938387013632_DEBIT_0 | 100.00 | 0.00 | 9,470.41 |
| 2026-09-13T11:08:51 | TRF BO ESUABANA ARIT ITA/N/A | 00000226091311084836866299027O_CREDIT_0 | 0.00 | 4,500.00 | 13,970.41 |
| 2026-09-13T12:06:07 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260913\|2MPTqcgfz\|2099092253422145536 | DTP\|20260913\|2MPTqcgfz\|2099092253422145536_DEBIT_0 | 200.00 | 0.00 | 13,770.41 |
| 2026-09-13T12:23:52 | ARIT ITA ESUABANA TO ELIZABETH ITA ESUABANA MONIEPOINT *****81168 /TRF\|2MPTouewww\|2099096720081723392_CBA | TRF\|2MPTouewww\|2099096720081723392_CBA_DEBIT_0 | 1,000.00 | 0.00 | 12,770.41 |
| 2026-09-13T12:33:16 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260913\|2MPTqcgfz\|2099099086584336384 | DTP\|20260913\|2MPTqcgfz\|2099099086584336384_DEBIT_0 | 200.00 | 0.00 | 12,570.41 |
| 2026-09-13T12:47:18 | ARIT ITA ESUABANA TO ELIZABETH ITA ESUABANA MONIEPOINT *****81168 /TRF\|2MPTouewww\|2099102618506915840_CBA | TRF\|2MPTouewww\|2099102618506915840_CBA_DEBIT_0 | 1,000.00 | 0.00 | 11,570.41 |
| 2026-09-13T12:47:36 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260913\|2MPTqcgfz\|2099102695712378880 | DTP\|20260913\|2MPTqcgfz\|2099102695712378880_DEBIT_0 | 100.00 | 0.00 | 11,470.41 |
| 2026-09-13T14:22:42 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260913\|2MPTqcgfz\|2099126626635251712 | DTP\|20260913\|2MPTqcgfz\|2099126626635251712_DEBIT_0 | 100.00 | 0.00 | 11,370.41 |

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| 2026-09-13T14:30:30 | DATA PURCHASE TO 08105191944 MTN /DTP\|20260913\|2MPTqcgfz\|2099128588920262656 | DTP\|20260913\|2MPTqcgfz\|2099128588920262656_DEBIT_0 | 100.00 | 0.00 | 11,270.41 |
| 2026-09-13T15:02:13 | AIRTIME TO 07061650693 MTN /ATP\|2MPTqcgfz\|2099136572807626752 | ATP\|2MPTqcgfz\|2099136572807626752_DEBIT_0 | 200.00 | 0.00 | 11,070.41 |
| 2026-09-13T15:38:25 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099145681633202176 | ATP\|2MPTqcgfz\|2099145681633202176_DEBIT_0 | 100.00 | 0.00 | 10,970.41 |
| 2026-09-13T15:38:51 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099145790413131776 | ATP\|2MPTqcgfz\|2099145790413131776_DEBIT_0 | 100.00 | 0.00 | 10,870.41 |
| 2026-09-13T15:44:21 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260913\|2MPTqcgfz\|2099147176999702528 | DTP\|20260913\|2MPTqcgfz\|2099147176999702528_DEBIT_0 | 100.00 | 0.00 | 10,770.41 |
| 2026-09-13T16:39:45 | AIRTIME TO 07061650693 MTN /ATP\|2MPTqcgfz\|2099161116032675840 | ATP\|2MPTqcgfz\|2099161116032675840_DEBIT_0 | 100.00 | 0.00 | 10,670.41 |
| 2026-09-13T18:04:35 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099182467379544064 | ATP\|2MPTqcgfz\|2099182467379544064_DEBIT_0 | 200.00 | 0.00 | 10,470.41 |
| 2026-09-13T18:16:51 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099185551589539840 | ATP\|2MPTqcgfz\|2099185551589539840_DEBIT_0 | 200.00 | 0.00 | 10,270.41 |
| 2026-09-13T22:12:34 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260913\|2MPTqcgfz\|2099244871703986176 | DTP\|20260913\|2MPTqcgfz\|2099244871703986176_DEBIT_0 | 100.00 | 0.00 | 10,170.41 |
| 2026-09-14T07:46:02 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-14092026074559\|2TPTJ1JS\|410000\|003191_DEBIT_0 | 4,100.00 | 0.00 | 6,070.41 |
| 2026-09-14T09:21:57 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260914\|2MPTqcgfz\|2099413329685360640 | DTP\|20260914\|2MPTqcgfz\|2099413329685360640_DEBIT_0 | 200.00 | 0.00 | 5,870.41 |

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|---|---|---|---|---|---|
| 2026-09-14T14:20:15 | POS purchase at T JOSEPH AKPAN 002 | CDS-14092026142013\|2MP1GKTR\|100000\|002366_DEBIT_0 | 1,000.00 | 0.00 | 4,870.41 |
| 2026-09-14T15:08:41 | AIRTIME TO 07061650693 MTN /ATP\|2MPTqcgfz\|2099500585166487552 | ATP\|2MPTqcgfz\|2099500585166487552_DEBIT_0 | 200.00 | 0.00 | 4,670.41 |
| 2026-09-14T15:12:26 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099501529982926848 | ATP\|2MPTqcgfz\|2099501529982926848_DEBIT_0 | 100.00 | 0.00 | 4,570.41 |
| 2026-09-14T17:49:46 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260914\|2MPTqcgfz\|2099541125046607872 | DTP\|20260914\|2MPTqcgfz\|2099541125046607872_DEBIT_0 | 100.00 | 0.00 | 4,470.41 |
| 2026-09-14T17:54:34 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099542332343459840 | ATP\|2MPTqcgfz\|2099542332343459840_DEBIT_0 | 100.00 | 0.00 | 4,370.41 |
| 2026-09-14T18:03:58 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099544698170281984 | ATP\|2MPTqcgfz\|2099544698170281984_DEBIT_0 | 100.00 | 0.00 | 4,270.41 |
| 2026-09-14T19:19:56 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260914\|2MPTqcgfz\|2099563815182053376 | DTP\|20260914\|2MPTqcgfz\|2099563815182053376_DEBIT_0 | 100.00 | 0.00 | 4,170.41 |
| 2026-09-14T21:31:29 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099596921619603456 | ATP\|2MPTqcgfz\|2099596921619603456_DEBIT_0 | 100.00 | 0.00 | 4,070.41 |
| 2026-09-14T21:31:46 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260914\|2MPTqcgfz\|2099596992761327616 | DTP\|20260914\|2MPTqcgfz\|2099596992761327616_DEBIT_0 | 200.00 | 0.00 | 3,870.41 |
| 2026-09-15T04:12:55 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260915\|2MPTqcgfz\|2099697946194612224 | DTP\|20260915\|2MPTqcgfz\|2099697946194612224_DEBIT_0 | 100.00 | 0.00 | 3,770.41 |
| 2026-09-15T08:13:34 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-15092026081332\|2TPTJ1JS\|110000\|003230_DEBIT_0 | 1,100.00 | 0.00 | 2,670.41 |
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| 2026-09-15T19:20:41 | AIRTIME TO 07061650693 MTN /ATP\|2MPTqcgfz\|2099926393180938240 | ATP\|2MPTqcgfz\|2099926393180938240_DEBIT_0 | 200.00 | 0.00 | 2,470.41 |
| 2026-09-15T19:21:11 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2099926517277110272 | ATP\|2MPTqcgfz\|2099926517277110272_DEBIT_0 | 100.00 | 0.00 | 2,370.41 |
| 2026-09-15T19:21:28 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260915\|2MPTqcgfz\|2099926588545171456 | DTP\|20260915\|2MPTqcgfz\|2099926588545171456_DEBIT_0 | 100.00 | 0.00 | 2,270.41 |
| 2026-09-16T02:20:02 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260916\|2MPTqcgfz\|2100031923871440896 | DTP\|20260916\|2MPTqcgfz\|2100031923871440896_DEBIT_0 | 100.00 | 0.00 | 2,170.41 |
| 2026-09-16T10:29:33 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260916\|2MPTqcgfz\|2100155114800721920 | DTP\|20260916\|2MPTqcgfz\|2100155114800721920_DEBIT_0 | 100.00 | 0.00 | 2,070.41 |
| 2026-09-16T11:11:27 | Transfer from JURRIEN EDET ESUABANA | MIT\|HBPI100034260916101123171450396791\|2100165644596064256_CREDIT_0 | 0.00 | 1,100.00 | 3,170.41 |
| 2026-09-16T12:30:18 | POS purchase at OPAY DIGITAL SERVICES L | CDC\|[illegible]20260123016\|257ZRUG3\|100000\|001783_DEBIT_0 | 1,000.00 | 0.00 | 2,170.41 |
| 2026-09-16T13:16:50 | Value Added Tax | TRF\|2MPTouewww\|2100197215683805184_DEBIT_1 | 0.75 | 0.00 | 1,059.66 |
| 2026-09-16T13:16:50 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPTouewww\|2100197215683805184 | TRF\|2MPTouewww\|2100197215683805184_DEBIT_0 | 1,110.00 | 0.00 | 1,060.41 |
| 2026-09-16T17:29:55 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260916\|2MPTqcgfz\|2100260906424901632 | DTP\|20260916\|2MPTqcgfz\|2100260906424901632_DEBIT_0 | 100.00 | 0.00 | 959.66 |
| 2026-09-16T19:09:11 | AIRTIME TO 08072119775 AIRTEL /ATP\|2MPTqcgfz\|2100285884818636800 | ATP\|2MPTqcgfz\|2100285884818636800_DEBIT_0 | 50.00 | 0.00 | 909.66 |

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| 2026-09-16T19:09:12 | AIRTIME TO 08072119775 AIRTEL /ATP\|2MPTqcgfz\|2100285884818636800 | ATP\|2MPTqcgfz\|2100285884818636800_DEBIT_0_RVSL | 0.00 | 50.00 | 959.66 |
| 2026-09-16T19:38:59 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2100293384862928896 | ATP\|2MPTqcgfz\|2100293384862928896_DEBIT_0 | 50.00 | 0.00 | 909.66 |
| 2026-09-16T20:00:31 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPTouewww\|2100298802716160000 | TRF\|2MPTouewww\|2100298802716160000_DEBIT_0 | 610.00 | 0.00 | 299.66 |
| 2026-09-16T20:00:31 | Value Added Tax | TRF\|2MPTouewww\|2100298802716160000_DEBIT_1 | 0.75 | 0.00 | 298.91 |
| 2026-09-17T07:55:28 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260917\|2MPTqcgfz\|2100478726597177344 | DTP\|20260917\|2MPTqcgfz\|2100478726597177344_DEBIT_0 | 100.00 | 0.00 | 198.91 |
| 2026-09-17T09:08:20 | Transfer from EKANEM ETINOSA EHIGIATOR | MIT\|HBP\|100004260917080817171521[illegible]\|2100497052556247040_CREDIT_0 | 0.00 | 2,100.00 | 2,298.91 |
| 2026-09-17T13:29:37 | Transfer from ANSA EDEM OKON | MIT\|TMP\|APT000032609171229331715617007 62\|2100562806943035392_CREDIT_0 | 0.00 | 5,000.00 | 7,298.91 |
| 2026-09-17T14:39:50 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-17092026143948\|2TPTJ1JS\|100000\|003335_DEBIT_0 | 1,000.00 | 0.00 | 6,298.91 |
| 2026-09-17T16:34:23 | Value Added Tax | TRF\|2MPTouewww\|2100609317537435648_DEBIT_1 | 0.75 | 0.00 | 2,488.16 |
| 2026-09-17T16:34:23 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPTouewww\|2100609317537435648 | TRF\|2MPTouewww\|2100609317537435648_DEBIT_0 | 3,810.00 | 0.00 | 2,488.91 |
| 2026-09-17T18:33:18 | DATA PURCHASE TO 09023471321 Airtel /DTP\|20260917\|2MPTqcgfz\|2100639245536641024 | DTP\|20260917\|2MPTqcgfz\|2100639245536641024_DEBIT_0 | 75.00 | 0.00 | 2,413.16 |

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|---|---|---|---|---|---|
| 2026-09-17T18:53:16 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260917\|2MPTqcgfz\|2100644268073848832 | DTP\|20260917\|2MPTqcgfz\|2100644268073848832_DEBIT_0 | 100.00 | 0.00 | 2,313.16 |
| 2026-09-17T20:17:04 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260917\|2MPTqcgfz\|2100665359737933824 | DTP\|20260917\|2MPTqcgfz\|2100665359737933824_DEBIT_0 | 100.00 | 0.00 | 2,213.16 |
| 2026-09-17T20:58:28 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260917\|2MPTqcgfz\|2100675778483490816 | DTP\|20260917\|2MPTqcgfz\|2100675778483490816_DEBIT_0 | 100.00 | 0.00 | 2,113.16 |
| 2026-09-17T21:27:07 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2100682986408873984 | ATP\|2MPTqcgfz\|2100682986408873984_DEBIT_0 | 100.00 | 0.00 | 2,013.16 |
| 2026-09-17T21:39:40 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2100686144181538816 | ATP\|2MPTqcgfz\|2100686144181538816_DEBIT_0 | 100.00 | 0.00 | 1,913.16 |
| 2026-09-18T06:50:57 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-18092026065054\|2TPTJ1JS\|11C[illegible]044_DEBIT_0 | 1,100.00 | 0.00 | 813.16 |
| 2026-09-18T07:50:02 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260918\|2MPTqcgfz\|2100839749467217920 | DTP\|20260918\|2MPTqcgfz\|2100839749467217920_DEBIT_0 | 100.00 | 0.00 | 713.16 |
| 2026-09-18T08:10:33 | Transfer from EKONG ANWAKANG AWATT | MIT\|TMP\|APT000032609180710281716286302O4\|2100844893663641600_CREDIT_0 | 0.00 | 2,000.00 | 2,713.16 |
| 2026-09-18T08:18:52 | TRANSFER TO KINGSLEY CHINEDU EKE OPay *****12783 /TRF\|2MPToueww\|2100847003942965248 | TRF\|2MPToueww\|2100847003942965248_DEBIT_0 | 1,010.00 | 0.00 | 1,703.16 |
| 2026-09-18T08:18:52 | Value Added Tax | TRF\|2MPToueww\|2100847003942965248_DEBIT_1 | 0.75 | 0.00 | 1,702.41 |
| 2026-09-18T09:33:02 | ARIT ITA ESUABANA TO ELIZABETH ITA ESUABANA MONIEPOINT *****81168 /TRF\|2MPToueww\|2100865669138542592_CBA | TRF\|2MPToueww\|2100865669138542592_CBA_DEBIT_0 | 600.00 | 0.00 | 1,102.41 |

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|---|---|---|---|---|---|
| 2026-09-18T11:49:39 | POS purchase at T ESTHER OKON 026 | CDS-18092026114936\|2TMP6RHQ\|110000\|026066_DEBIT_0 | 1,100.00 | 0.00 | 2.41 |
| 2026-09-18T12:12:27 | USSD_NYONG ALBERTA EMMANUEL\|NYONG ALBERTA EMMANUEL | MIT\|UPS\|UPF6102609181212240027540977778\|2100905776902606848_CREDIT_0 | 0.00 | 2,000.00 | 2,002.41 |
| 2026-09-18T12:34:52 | TRANSFER TO KINGSLEY CHINEDU EKE OPay *****12783 /TRF\|2MPToueww\|2100911428528029696 | TRF\|2MPToueww\|2100911428528029696_DEBIT_0 | 1,010.00 | 0.00 | 992.41 |
| 2026-09-18T12:34:52 | Value Added Tax | TRF\|2MPToueww\|2100911428528029696_DEBIT_1 | 0.75 | 0.00 | 991.66 |
| 2026-09-18T12:36:58 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260918\|2MPTqcgfz\|2100911956030791680 | DTP\|20260918\|2MPTqcgfz\|2100911956030791680_DEBIT_0 | 100.00 | 0.00 | 891.66 |
| 2026-09-18T13:14:59 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260918\|2MPTqcgfz\|2100921526185988096 | DTP\|20260918\|2MPTqcgfz\|2100921526185988096_DEBIT_0 | 100.00 | 0.00 | 791.66 |
| 2026-09-18T13:22:08 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260918\|2MPTqcgfz\|2100923325081784320 | DTP\|20260918\|2MPTqcgfz\|2100923325081784320_DEBIT_0 | 100.00 | 0.00 | 691.66 |
| 2026-09-18T14:06:33 | POS purchase at T JOSEPH AKPAN 002 | CDS-18092026140631\|2MP1GKTR\|65000\|002446_DEBIT_0 | 650.00 | 0.00 | 41.66 |
| 2026-09-23T10:16:30 | Transfer from EKANEM ETINOSA EHIGIATOR | MIT\|HBP\|100004260923091629172114020645\|2102688546189918208_CREDIT_0 | 0.00 | 3,100.00 | 3,141.66 |
| 2026-09-23T10:46:05 | Transfer from JURRIEN EDET ESUABANA | MIT\|HBP\|100004260923094601172118097567\|2102695977355755520_CREDIT_0 | 0.00 | 2,500.00 | 5,641.66 |
| 2026-09-23T11:09:44 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2102701946169331712 | ATP\|2MPTqcgfz\|2102701946169331712_DEBIT_0 | 100.00 | 0.00 | 5,541.66 |

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|---|---|---|---|---|---|
| 2026-09-23T11:13:13 | POS purchase at T REBECCA JACKSON 002 | CDS-23092026111310\|2070GJWV\|110000\|002724_DEBIT_0 | 1,100.00 | 0.00 | 4,441.66 |
| 2026-09-23T13:05:18 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2102731026726895616 | ATP\|2MPTqcgfz\|2102731026726895616_DEBIT_0 | 100.00 | 0.00 | 4,341.66 |
| 2026-09-23T18:41:07 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2102815539222773760 | ATP\|2MPTqcgfz\|2102815539222773760_DEBIT_0 | 100.00 | 0.00 | 4,241.66 |
| 2026-09-23T21:57:44 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2102865018437206016 | ATP\|2MPTqcgfz\|2102865018437206016_DEBIT_0 | 100.00 | 0.00 | 4,141.66 |
| 2026-09-24T07:54:41 | Transfer from GIDEON NSE OGIM | MIT\|TMP\|APT00003260924065436172200184235\|2103015227386818560_CREDIT_0 | 0.00 | 2,000.00 | 6,141.66 |
| 2026-09-24T07:58:52 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103016299335868416 | ATP\|2[illegible]gfz\|2103016299335868416_DEBIT_0 | 100.00 | 0.00 | 6,041.66 |
| 2026-09-24T08:00:10 | Value Added Tax | TRF\|2MPTouewww\|2103016626807554048_DEBIT_1 | 0.75 | 0.00 | 4,930.91 |
| 2026-09-24T08:00:10 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPTouewww\|2103016626807554048 | TRF\|2MPTouewww\|2103016626807554048_DEBIT_0 | 1,110.00 | 0.00 | 4,931.66 |
| 2026-09-24T08:16:36 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-24092026081633\|2TPTJ1JS\|210000\|003530_DEBIT_0 | 2,100.00 | 0.00 | 2,830.91 |
| 2026-09-24T08:56:36 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103030828837101568 | ATP\|2MPTqcgfz\|2103030828837101568_DEBIT_0 | 100.00 | 0.00 | 2,730.91 |
| 2026-09-24T08:56:56 | Value Added Tax | TRF\|2MPTouewww\|2103030910568026112_DEBIT_1 | 0.75 | 0.00 | 1,720.16 |

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|---|---|---|---|---|---|
| 2026-09-24T08:56:56 | TRANSFER TO KINGSLEY CHINEDU EKE OPay *****12783 /TRF\|2MPTouеww\|2103030910568026112 | TRF\|2MPTouеww\|2103030910568026112_DEBIT_0 | 1,010.00 | 0.00 | 1,720.91 |
| 2026-09-24T10:07:41 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103048714540376064 | ATP\|2MPTqcgfz\|2103048714540376064_DEBIT_0 | 100.00 | 0.00 | 1,620.16 |
| 2026-09-24T11:56:37 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103076131087433728 | ATP\|2MPTqcgfz\|2103076131087433728_DEBIT_0 | 100.00 | 0.00 | 1,520.16 |
| 2026-09-24T12:09 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103076131087433728 | ATP\|2MPTqcgfz\|2103076131087433728_DEBIT_0_RVSL | 0.00 | 100.00 | 1,620.16 |
| 2026-09-24T14:05:20 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103108522902216704 | ATP\|2MPTqcgfz\|2103108522902216704_DEBIT_0 | 100.00 | 0.00 | 1,520.16 |
| 2026-09-24T16:36:52 | MARY UZOMA AWUZIE TO ARIT ITA ESUABANA MONIEPOINT *****70472 /TRF\|2MPTp50f9\|2103146561952358 40_CBA | TRF\|2MPTp50f9\|2103146561952358 40_CBA_CREDIT_0 | 0.00 | 2,000.00 | 3,520.16 |
| 2026-09-24T17:53:44 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103166002657423360 | ATP\|2MPTqcgfz\|2103166002657423360_DEBIT_0 | 100.00 | 0.00 | 3,420.16 |
| 2026-09-24T18:13:01 | EWONA TIMOTHY SUNDAY TO ARIT ITA ESUABANA MONIEPOINT *****70472 /TRF\|2MPTh23gg\|2103170849838059520_CBA | TRF\|2MPTh23gg\|2103170849838059520_CBA_CREDIT_0 | 0.00 | 7,000.00 | 10,420.16 |
| 2026-09-24T18:47:16 | payment from Arit Esuabana id card | TRF\|2MPTouеww\|2103179473237782528_DEBIT_0 | 2,510.00 | 0.00 | 7,910.16 |
| 2026-09-24T18:47:16 | Value Added Tax | TRF\|2MPTouеww\|2103179473237782528_DEBIT_1 | 0.75 | 0.00 | 7,909.41 |

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|---|---|---|---|---|---|
| 2026-09-24T20:15:20 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103201638464282624 | ATP\|2MPTqcgfz\|2103201638464282624_DEBIT_0 | 100.00 | 0.00 | 7,809.41 |
| 2026-09-25T07:38:35 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-25092026073832\|2TPTJ1JS\|360000\|003571_DEBIT_0 | 3,600.00 | 0.00 | 4,209.41 |
| 2026-09-25T08:13:57 | Value Added Tax | TRF\|2MPToueww\|2103382483815641088_DEBIT_1 | 0.75 | 0.00 | 3,598.66 |
| 2026-09-25T08:13:57 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPToueww\|2103382483815641088 | TRF\|2MPToueww\|2103382483815641088_DEBIT_0 | 610.00 | 0.00 | 3,599.41 |
| 2026-09-25T09:37:51 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103403595057217536 | ATP\|2MPTqcgfz\|2103403595057217536_DEBIT_0 | 100.00 | 0.00 | 3,498.66 |
| 2026-09-25T11:38:20 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103433917646548992 | ATP\|2MPTqcgfz\|2103433917646548992_DEBIT_0 | 100.00 | 0.00 | 3,398.66 |
| 2026-09-25T12:10:03 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260925\|2MPTqcgfz\|2103441898170630144 | DTP\|20260925\|2MPTqcgfz\|2103441898170630144_DEBIT_0 | 100.00 | 0.00 | 3,298.66 |
| 2026-09-25T13:03:20 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260925\|2MPTqcgfz\|2103455306554626048 | DTP\|20260925\|2MPTqcgfz\|2103455306554626048_DEBIT_0 | 200.00 | 0.00 | 3,098.66 |
| 2026-09-25T15:25:49 | AIRTIME TO 07061650693 MTN /ATP\|2MPTqcgfz\|2103491164636708864 | ATP\|2MPTqcgfz\|2103491164636708864_DEBIT_0 | 100.00 | 0.00 | 2,998.66 |
| 2026-09-25T18:14:59 | MOBILEUNION Transfer from ESUABANA ELIZABETH I NA | 000018260925180942001919543998_CREDIT_0 | 0.00 | 26,700.00 | 29,698.66 |
| 2026-09-25T18:17:47 | TRANSFER TO OXYGEN ARIT ESUABANA Access Bank *****07031 /TRF\|2MPToueww\|2103534441319395328 | TRF\|2MPToueww\|2103534441319395328_DEBIT_0 | 12,829.00 | 0.00 | 16,869.66 |

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|---|---|---|---|---|---|
| 2026-09-25T18:17:47 | Stamp duty | TRF\|2MPTqueeww\|2103534441319395328_DEBIT_2 | 50.00 | 0.00 | 16,818.91 |
| 2026-09-25T18:17:47 | Value Added Tax | TRF\|2MPTqueeww\|2103534441319395328_DEBIT_1 | 0.75 | 0.00 | 16,868.91 |
| 2026-09-25T19:01:26 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103545426655993856 | ATP\|2MPTqcgfz\|2103545426655993856_DEBIT_0 | 100.00 | 0.00 | 16,718.91 |
| 2026-09-25T19:26:34 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260925\|2MPTqcgfz\|2103551751198388224 | DTP\|20260925\|2MPTqcgfz\|2103551751198388224_DEBIT_0 | 200.00 | 0.00 | 16,518.91 |
| 2026-09-25T21:01:53 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103575739940921344 | ATP\|2MPTqcgfz\|2103575739940921344_DEBIT_0 | 50.00 | 0.00 | 16,468.91 |
| 2026-09-25T21:33:39 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260925\|2MPTqcgfz\|2103583731686727680 | DTP\|20260925\|2MPTqcgfz\|2103583731686727680_DEBIT_0 | 200.00 | 0.00 | 16,268.91 |
| 2026-09-25T22:37:26 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103599784307351552 | ATP\|2MPTqcgfz\|2103599784307351552_DEBIT_0 | 100.00 | 0.00 | 16,168.91 |
| 2026-09-25T22:48:14 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103602501903724544 | ATP\|2MPTqcgfz\|2103602501903724544_DEBIT_0 | 100.00 | 0.00 | 16,068.91 |
| 2026-09-25T23:06:41 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260925\|2MPTqcgfz\|2103607147827134464 | DTP\|20260925\|2MPTqcgfz\|2103607147827134464_DEBIT_0 | 100.00 | 0.00 | 15,968.91 |
| 2026-09-26T11:42:22 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-26092026114219\|2TPTJ1JS\|160000\|003629_DEBIT_0 | 1,600.00 | 0.00 | 14,368.91 |
| 2026-09-26T13:06:38 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103818526455263232 | ATP\|2MPTqcgfz\|2103818526455263232_DEBIT_0 | 100.00 | 0.00 | 14,268.91 |



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| 2026-09-26T13:07:52 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260926\|2MPTqcgfz\|2103818839041564672 | DTP\|20260926\|2MPTqcgfz\|2103818839041564672_DEBIT_0 | 100.00 | 0.00 | 14,168.91 |
| 2026-09-26T16:22:21 | POS purchase at T TOM BASSEY IKPETE 002 | CDS-260920261622l7\|2214ASYN\|210000\|002253_DEBIT_0 | 2,100.00 | 0.00 | 12,068.91 |
| 2026-09-26T18:25:04 | TRANSFER TO Foster Obu Nombank Microfinance Bank *****71443 /TRF\|2MPTouewww\|2103898662334783488 | TRF\|2MPTouewww\|2103898662334783488_DEBIT_0 | 2,860.00 | 0.00 | 9,208.91 |
| 2026-09-26T18:25:04 | Value Added Tax | TRF\|2MPTouewww\|2103898662334783488_DEBIT_1 | 0.75 | 0.00 | 9,208.16 |
| 2026-09-26T19:03:08 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260926\|2MPTqcgfz\|2103908244422320128 | DTP\|20260926\|2MPTqcgfz\|2103908244422320128_DEBIT_0 | 100.00 | 0.00 | 9,108.16 |
| 2026-09-26T19:03:43 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103908389517148160 | ATP\|2MPTqcgfz\|21039083895171481\|\|\|\|\|T_0 | 100.00 | 0.00 | 9,008.16 |
| 2026-09-26T19:14:18 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2103911051582562304 | ATP\|2MPTqcgfz\|2103911051582562304_DEBIT_0 | 100.00 | 0.00 | 8,908.16 |
| 2026-09-26T19:23:07 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260926\|2MPTqcgfz\|2103913273282420736 | DTP\|20260926\|2MPTqcgfz\|2103913273282420736_DEBIT_0 | 200.00 | 0.00 | 8,708.16 |
| 2026-09-26T20:09:31 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260926\|2MPTqcgfz\|2103924948112551936 | DTP\|20260926\|2MPTqcgfz\|2103924948112551936_DEBIT_0 | 100.00 | 0.00 | 8,608.16 |
| 2026-09-27T01:11:06 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260927\|2MPTqcgfz\|2104000845088702464 | DTP\|20260927\|2MPTqcgfz\|2104000845088702464_DEBIT_0 | 100.00 | 0.00 | 8,508.16 |
| 2026-09-27T01:11:28 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104000937607921664 | ATP\|2MPTqcgfz\|2104000937607921664_DEBIT_0 | 100.00 | 0.00 | 8,408.16 |

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| 2026-09-27T07:07:31 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPTqueeww\|2104090537705963520 | TRF\|2MPTqueeww\|2104090537705963520_DEBIT_0 | 610.00 | 0.00 | 7,798.16 |
| 2026-09-27T07:07:31 | Value Added Tax | TRF\|2MPTqueeww\|2104090537705963520_DEBIT_1 | 0.75 | 0.00 | 7,797.41 |
| 2026-09-27T09:29:22 | POS purchase at T TIMOTHY EWONA 003 | CDS-27092026092920\|2MP1OU3F\|110000\|003433_DEBIT_0 | 1,100.00 | 0.00 | 6,697.41 |
| 2026-09-27T11:34:03 | POS purchase at T EWONA TIMOTHY SUN 003 | CDS-27092026113400\|2TPTJ1JS\|110000\|003719_DEBIT_0 | 1,100.00 | 0.00 | 5,597.41 |
| 2026-09-27T12:03:09 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260927\|2MPTqcgfz\|2104164939360518144 | DTP\|20260927\|2MPTqcgfz\|2104164939360518144_DEBIT_0 | 100.00 | 0.00 | 5,497.41 |
| 2026-09-27T12:03:24 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260927\|2MPTqcgfz\|2104164999784398848 | DTP\|20260927\|2MPTqcgfz\|2104164999784398848_DEBIT_0 | 100.00 | 0.00 | 5,397.41 |
| 2026-09-27T12:48:43 | DATA PURCHASE TO 09023471321 Airtel /DTP\|20260927\|2MPTqcgfz\|2104176404705533952 | DTP\|20260927\|2MPTqcgfz\|2104176404705533952_DEBIT_0 | 200.00 | 0.00 | 5,197.41 |
| 2026-09-27T14:15:16 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104198186348224512 | ATP\|2MPTqcgfz\|2104198186348224512_DEBIT_0 | 100.00 | 0.00 | 5,097.41 |
| 2026-09-27T14:25:07 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104200664696049664 | ATP\|2MPTqcgfz\|2104200664696049664_DEBIT_0 | 100.00 | 0.00 | 4,997.41 |
| 2026-09-27T14:56:10 | TRF BO ESUABANA ARIT ITA/N/A | 00000226092714560850314505618 5_CREDIT_0 | 0.00 | 12,200.00 | 17,197.41 |
| 2026-09-27T15:08:49 | TRANSFER TO EFFIONG ANSA BASSEY First Bank of Nigeria *****13858 /TRF\|2MPTqueeww\|2104211660931899392 | TRF\|2MPTqueeww\|2104211660931899392_DEBIT_0 | 5,010.00 | 0.00 | 12,187.41 |



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|---|---|---|---|---|---|
| 2026-09-27T15:08:49 | Value Added Tax | TRF\|2MPTqueeww\|2104211660931899392_DEBIT_1 | 0.75 | 0.00 | 12,186.66 |
| 2026-09-27T15:40:28 | POS purchase at T OKPO UKWENI ENUN 000 | CDS-27092026154025\|20575BXC\|410000\|000213_DEBIT_0 | 4,100.00 | 0.00 | 8,086.66 |
| 2026-09-27T18:35:12 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104263601975894016 | ATP\|2MPTqcgfz\|2104263601975894016_DEBIT_0 | 100.00 | 0.00 | 7,986.66 |
| 2026-09-27T18:39:19 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104264638720376832 | ATP\|2MPTqcgfz\|2104264638720376832_DEBIT_0 | 100.00 | 0.00 | 7,886.66 |
| 2026-09-27T18:51:13 | POS purchase at T IBANGA ELIZABETH 003 | CDS-27092026185110\|2MP1TNLW\|360000\|003427_DEBIT_0 | 3,600.00 | 0.00 | 4,286.66 |
| 2026-09-27T19:10:53 | TRF BO ESUABANA ARIT ITA/N/A | 000002260927191051553923009623_DEBIT_0 | 0.00 | 3,000.00 | 7,286.66 |
| 2026-09-27T19:25:14 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260927\|2MPTqcgfz\|2104276193650614272 | DTP\|20260927\|2MPTqcgfz\|2104276193650614272_DEBIT_0 | 100.00 | 0.00 | 7,186.66 |
| 2026-09-27T20:22:54 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260927\|2MPTqcgfz\|2104290703745105920 | DTP\|20260927\|2MPTqcgfz\|2104290703745105920_DEBIT_0 | 100.00 | 0.00 | 7,086.66 |
| 2026-09-27T21:11:28 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260927\|2MPTqcgfz\|2104302924658696192 | DTP\|20260927\|2MPTqcgfz\|2104302924658696192_DEBIT_0 | 100.00 | 0.00 | 6,986.66 |
| 2026-09-27T22:26:55 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260927\|2MPTqcgfz\|2104321913048997888 | DTP\|20260927\|2MPTqcgfz\|2104321913048997888_DEBIT_0 | 100.00 | 0.00 | 6,886.66 |
| 2026-09-28T01:03:14 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260928\|2MPTqcgfz\|2104361251544645632 | DTP\|20260928\|2MPTqcgfz\|2104361251544645632_DEBIT_0 | 100.00 | 0.00 | 6,786.66 |

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| 2026-09-28T07:49:27 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260928\|2MPTqcgfz\|2104463479442923520 | DTP\|20260928\|2MPTqcgfz\|2104463479442923520_DEBIT_0 | 100.00 | 0.00 | 6,686.66 |
| 2026-09-28T09:14:48 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260928\|2MPTqcgfz\|2104484958204952576 | DTP\|20260928\|2MPTqcgfz\|2104484958204952576_DEBIT_0 | 100.00 | 0.00 | 6,586.66 |
| 2026-09-28T09:21:59 | TRANSFER TO BASSEY INEMESIT NICHOLAS First Bank of Nigeria *****29620 /TRF\|2MPToueww\|2104486766311809024 | TRF\|2MPToueww\|2104486766311809024_DEBIT_0 | 2,510.00 | 0.00 | 4,076.66 |
| 2026-09-28T09:21:59 | Value Added Tax | TRF\|2MPToueww\|2104486766311809024_DEBIT_1 | 0.75 | 0.00 | 4,075.91 |
| 2026-09-28T11:41:22 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104521845481959424 | ATP\|2MPTqcgfz\|2104521845481959424_DEBIT_0 | 100.00 | 0.00 | 3,975.91 |
| 2026-09-28T11:44:21 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260928\|2MPTqcgfz\|2104522595483836416 | DTP\|20260928\|2MPTqcgfz\|2104522595483836416_DEBIT_0 | 100.00 | 0.00 | 3,875.91 |
| 2026-09-28T11:45:16 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104522827814723584 | ATP\|2MPTqcgfz\|2104522827814723584_DEBIT_0 | 100.00 | 0.00 | 3,775.91 |
| 2026-09-28T12:15:11 | POS purchase at T DANIEL UDOM 003 | CDS-28092026121508\|2070EC4Y\|110000\|003506_DEBIT_0 | 1,100.00 | 0.00 | 2,675.91 |
| 2026-09-28T17:06:35 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104603686656425984 | ATP\|2MPTqcgfz\|2104603686656425984_DEBIT_0 | 200.00 | 0.00 | 2,475.91 |
| 2026-09-28T18:20:39 | POS purchase at T CHARLES ABRAHAM 003 | CDS-28092026182036\|2TPT1M87\|110000\|003007_DEBIT_0 | 1,100.00 | 0.00 | 1,375.91 |
| 2026-09-29T14:55:34 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260929\|2MPTqcgfz\|2104933104334942208 | DTP\|20260929\|2MPTqcgfz\|2104933104334942208_DEBIT_0 | 100.00 | 0.00 | 1,275.91 |



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| 2026-09-29T14:56:01 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2104933216624922624 | ATP\|2MPTqcgfz\|2104933216624922624_DEBIT_0 | 100.00 | 0.00 | 1,175.91 |
| 2026-09-29T22:12:58 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260929\|2MPTqcgfz\|2105043178078892032 | DTP\|20260929\|2MPTqcgfz\|2105043178078892032_DEBIT_0 | 100.00 | 0.00 | 1,075.91 |
| 2026-09-29T22:33:14 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2105048281288548352 | ATP\|2MPTqcgfz\|2105048281288548352_DEBIT_0 | 100.00 | 0.00 | 975.91 |
| 2026-09-29T23:21:08 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260929\|2MPTqcgfz\|2105060333328838656 | DTP\|20260929\|2MPTqcgfz\|2105060333328838656_DEBIT_0 | 200.00 | 0.00 | 775.91 |
| 2026-09-30T13:47:30 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260930\|2MPTqcgfz\|2105278364541243392 | DTP\|20260930\|2MPTqcgfz\|2105278364541243392_DEBIT_0 | 100.00 | 0.00 | 675.91 |
| 2026-09-30T17:33:41 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260930\|2MPTqcgfz\|2105335281888251904 | DTP\|20260930\|2MPTqcgfz\|2105335281888251904_DEBIT_0 | 100.00 | 0.00 | 575.91 |
| 2026-09-30T19:14:24 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2105360627740614656 | ATP\|2MPTqcgfz\|2105360627740614656_DEBIT_0 | 100.00 | 0.00 | 475.91 |
| 2026-09-30T21:06:58 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2105388956995178496 | ATP\|2MPTqcgfz\|2105388956995178496_DEBIT_0 | 100.00 | 0.00 | 375.91 |
| 2026-09-30T21:07:27 | DATA PURCHASE TO 08072119775 Glo /DTP\|20260930\|2MPTqcgfz\|2105389078815051776 | DTP\|20260930\|2MPTqcgfz\|2105389078815051776_DEBIT_0 | 100.00 | 0.00 | 275.91 |
| 2026-10-01T07:48:45 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261001\|2MPTqcgfz\|2105550466430468096 | DTP\|20261001\|2MPTqcgfz\|2105550466430468096_DEBIT_0 | 100.00 | 0.00 | 175.91 |
| 2026-10-01T08:04:22 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2105554399053279232 | ATP\|2MPTqcgfz\|2105554399053279232_DEBIT_0 | 100.00 | 0.00 | 75.91 |
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| 2026-10-01T09:48:02 | FIPUSSDODEYMARY ANYAUSSDODEYMARY ANYAARIT ITA ESUABANA | 000016261001094756002832491043_CREDIT_0 | 0.00 | 3,000.00 | 3,075.91 |
| 2026-10-01T10:02:28 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261001\|2MPTqcgfz\|2105584120591392768 | DTP\|20261001\|2MPTqcgfz\|2105584120591392768_DEBIT_0 | 100.00 | 0.00 | 2,975.91 |
| 2026-10-01T15:31:28 | Transfer from JURRIEN EDET ESUABANA | MIT\|HBP\|100004261001143124172940188046\|2105666900493369344_CREDIT_0 | 0.00 | 2,100.00 | 5,075.91 |
| 2026-10-01T16:43:20 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261001\|2MPTqcgfz\|2105685000077840384 | DTP\|20261001\|2MPTqcgfz\|2105685000077840384_DEBIT_0 | 100.00 | 0.00 | 4,975.91 |
| 2026-10-01T16:43:59 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2105685162926678016 | ATP\|2MPTqcgfz\|2105685162926678016_DEBIT_0 | 100.00 | 0.00 | 4,875.91 |
| 2026-10-01T18:36:35 | TRANSFER TO POS Transfer - CHARLES ABRAHAM Moniepoint MFB *****45801 /TRF\|2MPToueww\|2105713499442044928 | TRF\|2MPToueww\|2105713499442044928_DEBIT_0 | 2,100.00 | 0.00 | 2,775.91 |
| 2026-10-01T18:50:23 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261001\|2MPTqcgfz\|2105716971801739264 | DTP\|20261001\|2MPTqcgfz\|2105716971801739264_DEBIT_0 | 100.00 | 0.00 | 2,675.91 |
| 2026-10-01T22:30:24 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2105772342593449984 | ATP\|2MPTqcgfz\|2105772342593449984_DEBIT_0 | 100.00 | 0.00 | 2,575.91 |
| 2026-10-01T22:55:59 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261001\|2MPTqcgfz\|2105778780754735104 | DTP\|20261001\|2MPTqcgfz\|2105778780754735104_DEBIT_0 | 100.00 | 0.00 | 2,475.91 |
| 2026-10-02T08:07:26 | Transfer from EKANEM ETINOSA EHIGIATOR | MIT\|HBP\|100004261002070725173001016169\|2105917553955291136_CREDIT_0 | 0.00 | 1,100.00 | 3,575.91 |
| 2026-10-02T08:16:13 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261002\|2MPTqcgfz\|2105919769025867776 | DTP\|20261002\|2MPTqcgfz\|2105919769025867776_DEBIT_0 | 100.00 | 0.00 | 3,475.91 |

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| 2026-10-02T08:37:46 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2105925192447066112 | ATP\|2MPTqcgfz\|2105925192447066112_DEBIT_0 | 100.00 | 0.00 | 3,375.91 |
| 2026-10-02T17:20:13 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261002\|2MPTqcgfz\|2106056670889177088 | DTP\|20261002\|2MPTqcgfz\|2106056670889177088_DEBIT_0 | 100.00 | 0.00 | 3,275.91 |
| 2026-10-02T17:59:02 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261002\|2MPTqcgfz\|2106066439552593920 | DTP\|20261002\|2MPTqcgfz\|2106066439552593920_DEBIT_0 | 100.00 | 0.00 | 3,175.91 |
| 2026-10-02T19:50:33 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261002\|2MPTqcgfz\|2106094502426079232 | DTP\|20261002\|2MPTqcgfz\|2106094502426079232_DEBIT_0 | 100.00 | 0.00 | 3,075.91 |
| 2026-10-02T21:11:28 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261002\|2MPTqcgfz\|2106114865402642432 | DTP\|20261002\|2MPTqcgfz\|2106114865402642432_DEBIT_0 | 100.00 | 0.00 | 2,975.91 |
| 2026-10-03T04:53:16 | SMS ALERT CHARGE FOR 01Sep2026-30Sep2026 | KCAS_SMS_[illegible]_01Sep2026_30Sep2026_DEBIT_0 | 1,212.00 | 0.00 | 1,763.91 |
| 2026-10-03T06:50:16 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261003\|2MPTqcgfz\|2106260527478706176 | DTP\|20261003\|2MPTqcgfz\|2106260527478706176_DEBIT_0 | 100.00 | 0.00 | 1,663.91 |
| 2026-10-03T11:36:08 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261003\|2MPTqcgfz\|2106332466225995776 | DTP\|20261003\|2MPTqcgfz\|2106332466225995776_DEBIT_0 | 200.00 | 0.00 | 1,463.91 |
| 2026-10-03T11:53:55 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2106336941707513856 | ATP\|2MPTqcgfz\|2106336941707513856_DEBIT_0 | 100.00 | 0.00 | 1,363.91 |
| 2026-10-03T12:23:50 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2106344471341264896 | ATP\|2MPTqcgfz\|2106344471341264896_DEBIT_0 | 100.00 | 0.00 | 1,263.91 |
| 2026-10-03T12:24:05 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261003\|2MPTqcgfz\|2106344533188046848 | DTP\|20261003\|2MPTqcgfz\|2106344533188046848_DEBIT_0 | 100.00 | 0.00 | 1,163.91 |

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| 2026-10-03T12:57:53 | TRANSFER TO ARIT ITA ESUABANA Zenith Bank *****93373 /TRF\|2MPTouewww\|2106353039352311808 | TRF\|2MPTouewww\|2106353039352311808_DEBIT_0 | 110.00 | 0.00 | 1,053.91 |
| 2026-10-03T12:57:53 | Value Added Tax | TRF\|2MPTouewww\|2106353039352311808_DEBIT_1 | 0.75 | 0.00 | 1,053.16 |
| 2026-10-03T13:01:49 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261003\|2MPTqcgfz\|2106354028209238016 | DTP\|20261003\|2MPTqcgfz\|2106354028209238016_DEBIT_0 | 100.00 | 0.00 | 953.16 |
| 2026-10-05T08:59:04 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261005\|2MPTqcgfz\|2107017715307593728 | DTP\|20261005\|2MPTqcgfz\|2107017715307593728_DEBIT_0 | 100.00 | 0.00 | 853.16 |
| 2026-10-05T10:06:06 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261005\|2MPTqcgfz\|2107034584932818944 | DTP\|20261005\|2MPTqcgfz\|2107034584932818944_DEBIT_0 | 100.00 | 0.00 | 753.16 |
| 2026-10-05T11:29:41 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261005\|2MPTqcgfz\|2107055620709556224 | DTP\|20261005\|2MPTqcgfz\|2107055620709556224_DEBIT_0 | 100.00 | 0.00 | 653.16 |
| 2026-10-05T13:06:48 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261005\|2MPTqcgfz\|2107080058170114048 | DTP\|20261005\|2MPTqcgfz\|2107080058170114048_DEBIT_0 | 100.00 | 0.00 | 553.16 |
| 2026-10-05T19:23:57 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261005\|2MPTqcgfz\|2107174972631113728 | DTP\|20261005\|2MPTqcgfz\|2107174972631113728_DEBIT_0 | 100.00 | 0.00 | 453.16 |
| 2026-10-05T20:06:14 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261005\|2MPTqcgfz\|2107185613857624064 | DTP\|20261005\|2MPTqcgfz\|2107185613857624064_DEBIT_0 | 100.00 | 0.00 | 353.16 |
| 2026-10-05T20:19:44 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261005\|2MPTqcgfz\|2107189012485533696 | DTP\|20261005\|2MPTqcgfz\|2107189012485533696_DEBIT_0 | 100.00 | 0.00 | 253.16 |
| 2026-10-05T21:28:51 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2107206402866114560 | ATP\|2MPTqcgfz\|2107206402866114560_DEBIT_0 | 100.00 | 0.00 | 153.16 |

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| 2026-10-06T07:19:10 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261006\|2MPTqcgfz\|2107354960894722048 | DTP\|20261006\|2MPTqcgfz\|2107354960894722048_DEBIT_0 | 100.00 | 0.00 | 53.16 |
| 2026-10-06T17:07:56 | Transfer from EKANEM ETINOSA EHIGIATOR | MIT\|HBP\|100004261006160751173462760923\|2107503111290523648_CREDIT_0 | 0.00 | 3,100.00 | 3,153.16 |
| 2026-10-06T18:20:48 | POS purchase at T ONYEKACHI IFEYINW 000 | CDS-06102026182043\|2MP1B2QB\|110000\|000208_DEBIT_0 | 1,100.00 | 0.00 | 2,053.16 |
| 2026-10-06T19:24:24 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261006\|2MPTqcgfz\|2107537474592542720 | DTP\|20261006\|2MPTqcgfz\|2107537474592542720_DEBIT_0 | 200.00 | 0.00 | 1,853.16 |
| 2026-10-07T08:01:52 | POS purchase at T EWONA TIMOTHY SUN 000 | CDS-07102026080148\|2TMPRU47\|60000\|000505_DEBIT_0 | 600.00 | 0.00 | 1,253.16 |
| 2026-10-07T11:18:24 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261007\|2MPTqcgfz\|2107777557309509632 | DTP\|20261007\|2MPTqcgfz\|2107777557309509632_DEBIT_0 | 100.00 | 0.00 | 1,153.16 |
| 2026-10-07T11:26:09 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2107779507178397696 | ATP\|2MPTqcgfz\|2107779507178397696_DEBIT_0 | 100.00 | 0.00 | 1,053.16 |
| 2026-10-07T14:13:52 | POS purchase at T EDET IMAOBONG BAS 000 | CDS-07102026141350\|2070283I\|60000\|000866_DEBIT_0 | 600.00 | 0.00 | 453.16 |
| 2026-10-07T15:40:36 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261007\|2MPTqcgfz\|2107843539257315328 | DTP\|20261007\|2MPTqcgfz\|2107843539257315328_DEBIT_0 | 100.00 | 0.00 | 353.16 |
| 2026-10-07T15:41:01 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2107843645342703616 | ATP\|2MPTqcgfz\|2107843645342703616_DEBIT_0 | 100.00 | 0.00 | 253.16 |
| 2026-10-07T15:59:11 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2107848215145578496 | ATP\|2MPTqcgfz\|2107848215145578496_DEBIT_0 | 100.00 | 0.00 | 153.16 |
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| 2026-10-07T17:38:04 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261007\|2MPTqcgfz\|210787310261078425 6 | DTP\|20261007\|2MPTqcgfz\|210787310261078425 6_DEBIT_0 | 100.00 | 0.00 | 53.16 |
| 2026-10-07T21:16:31 | MOBILEUNION Transfer from ESUABANA ELIZABETH I NA | 000018261007211007001923003664_CREDIT_0 | 0.00 | 33,000.00 | 33,053.16 |
| 2026-10-07T21:21:11 | Value Added Tax | TRF\|2MPTqueeww\|2107929250773684224_DEBIT_1 | 0.75 | 0.00 | 7,277.07 |
| 2026-10-07T21:21:11 | Stamp duty | TRF\|2MPTqueeww\|2107929250773684224_DEBIT_2 | 50.00 | 0.00 | 7,227.07 |
| 2026-10-07T21:21:11 | TRANSFER TO OXYGEN ARIT ESUABANA Access Bank *****07031 /TRF\|2MPTqueeww\|2107929250773684224 | TRF\|2MPTqueeww\|2107929250773684224_DEBIT_0 | 25,775.34 | 0.00 | 7,277.82 |
| 2026-10-07T21:54:58 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261007\|2MPTqcgfz\|2107937754153320448 | DTP\|20261007\|2MPTqcgfz\|2107937754153320448_DEBIT_0 | 100.00 | 0.00 | 7,127.07 |
| 2026-10-07T22:51:34 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261007\|2MPTqcgfz\|2107951994680954880 | DTP\|20261007\|2MPTqcgfz\|2107951994680954880_DEBIT_0 | 200.00 | 0.00 | 6,927.07 |
| 2026-10-08T08:28:16 | POS purchase at T TIMOTHY EWONA 000 | CDS-08102026082807\|2MP1OU3F\|210000\|000553_DEBIT_0 | 2,100.00 | 0.00 | 4,827.07 |
| 2026-10-08T09:53:14 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261008\|2MPTqcgfz\|2108118511700819968 | DTP\|20261008\|2MPTqcgfz\|2108118511700819968_DEBIT_0 | 200.00 | 0.00 | 4,627.07 |
| 2026-10-08T10:15:31 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2108124119710191616 | ATP\|2MPTqcgfz\|2108124119710191616_DEBIT_0 | 100.00 | 0.00 | 4,527.07 |
| 2026-10-08T10:24:42 | Value Added Tax | TRF\|2MPTqueeww\|2108126429593923584_DEBIT_1 | 0.75 | 0.00 | 4,416.32 |

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| 2026-10-08T10:24:42 | TRANSFER TO ESUABANA ITA ARIT Keystone Bank *****95921 /TRF\|2MPToueww\|2108126429593923584 | TRF\|2MPToueww\|2108126429593923584_DEBIT_0 | 110.00 | 0.00 | 4,417.07 |
| 2026-10-08T11:22:14 | ARIT ITA ESUABANA TO ELIZABETH ITA ESUABANA MONIEPOINT *****81168 /TRF\|2MPToueww\|2108140908279562240_CBA | TRF\|2MPToueww\|2108140908279562240_CBA_DEBIT_0 | 2,100.00 | 0.00 | 2,316.32 |
| 2026-10-08T12:30:12 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2108158012705693696 | ATP\|2MPTqcgfz\|2108158012705693696_DEBIT_0 | 100.00 | 0.00 | 2,216.32 |
| 2026-10-08T12:54:50 | TRF BO ESUABANA ARIT ITA/N/A | 00000226100812544798382403 1607_CREDIT_0 | 0.00 | 20,000.00 | 22,216.32 |
| 2026-10-08T13:03:50 | TRF BO ESUABANA ARIT ITA/N/A | 00000226100813034773658903 2976_CREDIT_0 | 0.00 | 25,000.00 | 47,216.32 |
| 2026-10-08T13:06:51 | ARIT ITA ESUABANA TO ELIZABETH ITA ESUABANA MONIEPOINT *****81168 /TRF\|2MPToueww\|2108167236410851328_CBA | TRF\|2MPToueww\|2108167236410851328_CBA_DEBIT_0 | 4,100.00 | 0.00 | 43,116.32 |
| 2026-10-08T13:17:34 | Value Added Tax | TRF\|2MPToueww\|2108169930591711232_DEBIT_1 | 0.75 | 0.00 | 19,105.57 |
| 2026-10-08T13:17:34 | Stamp duty | TRF\|2MPToueww\|2108169930591711232_DEBIT_2 | 50.00 | 0.00 | 19,055.57 |
| 2026-10-08T13:17:34 | TRANSFER TO EMMANUEL OKON SAM OYO-ITA OPay *****36006 /TRF\|2MPToueww\|2108169930591711232 | TRF\|2MPToueww\|2108169930591711232_DEBIT_0 | 24,010.00 | 0.00 | 19,106.32 |
| 2026-10-08T14:08:20 | POS purchase at T JOSEPH AKPAN 002 | CDS-08102026140819\|2MP1GKTR\|1020000\|002732_DEBIT_0 | 10,200.00 | 0.00 | 8,855.57 |
| 2026-10-08T18:39:23 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261008\|2MPTqcgfz\|2108250921312538624 | DTP\|20261008\|2MPTqcgfz\|2108250921312538624_DEBIT_0 | 100.00 | 0.00 | 8,755.57 |

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| 2026-10-08T18:39:44 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2108251009975418880 | ATP\|2MPTqcgfz\|2108251009975418880_DEBIT_0 | 200.00 | 0.00 | 8,555.57 |
| 2026-10-08T18:39:58 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261008\|2MPTqcgfz\|2108251065122639872 | DTP\|20261008\|2MPTqcgfz\|2108251065122639872_DEBIT_0 | 200.00 | 0.00 | 8,355.57 |
| 2026-10-08T23:14:42 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261008\|2MPTqcgfz\|2108320204365910016 | DTP\|20261008\|2MPTqcgfz\|2108320204365910016_DEBIT_0 | 100.00 | 0.00 | 8,255.57 |
| 2026-10-09T06:03:20 | Value Added Tax | TRF\|2MPTouewww\|2108423043590303744_DEBIT_1 | 0.75 | 0.00 | 7,644.82 |
| 2026-10-09T06:03:20 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPTouewww\|2108423043590303744 | TRF\|2MPTouewww\|2108423043590303744_DEBIT_0 | 610.00 | 0.00 | 7,645.57 |
| 2026-10-09T08:07:54 | POS purchase at T TIMOTHY EWONA 004 | CDS-091020260[illegible]\|410000\|004036_DEBIT_0 | 4,100.00 | 0.00 | 3,544.82 |
| 2026-10-09T08:50:56 | TRF BO ESUABANA ARIT ITA/N/A | 00000226100908505355582813443 5_CREDIT_0 | 0.00 | 5,000.00 | 8,544.82 |
| 2026-10-09T08:53:12 | Value Added Tax | TRF\|2MPTouewww\|2108465791429353472_DEBIT_1 | 0.75 | 0.00 | 1,034.07 |
| 2026-10-09T08:53:12 | TRANSFER TO ROSEMARY EDET USUA Stanbic IBTC Bank *****01761 /TRF\|2MPTouewww\|2108465791429353472 | TRF\|2MPTouewww\|2108465791429353472_DEBIT_0 | 7,510.00 | 0.00 | 1,034.82 |
| 2026-10-09T10:45:49 | TRF BO ESUABANA ARIT ITA/N/A | 00000226100910454620207541309 4_CREDIT_0 | 0.00 | 2,000.00 | 3,034.07 |
| 2026-10-09T10: | DATA PURCHASE TO 08072119775 Glo | | | | |

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| 46:12 | /DTP\|20261009\|2MPTqcgfz\|2108494225767591936 | DTP\|20261009\|2MPTqcgfz\|2108494225767591936_DEBIT_0 | 200.00 | 0.00 | 2,834.07 |
| 2026-10-09T11:59:33 | Value Added Tax | TRF\|2MPTouewww\|2108512686015275008_DEBIT_1 | 0.75 | 0.00 | 723.32 |
| 2026-10-09T11:59:33 | TRANSFER TO UDOSEN THERESA SUNDAY Union Bank of Nigeria *****54335 /TRF\|2MPTouewww\|2108512686015275008 | TRF\|2MPTouewww\|2108512686015275008_DEBIT_0 | 2,110.00 | 0.00 | 724.07 |
| 2026-10-09T13:28:31 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261009\|2MPTqcgfz\|2108535075674148864 | DTP\|20261009\|2MPTqcgfz\|2108535075674148864_DEBIT_0 | 100.00 | 0.00 | 623.32 |
| 2026-10-09T15:40 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2108568165687054337 | ATP\|2MPTqcgfz\|2108568165687054337_DEBIT_0 | 200.00 | 0.00 | 423.32 |
| 2026-10-09T15:54:40 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261009\|2MPTqcgfz\|2108571857326632960 | DTP\|20261009\|2MPTqcgfz\|2108571857326632960_DEBIT_0 | 100.00 | 0.00 | 323.32 |
| 2026-10-09T16:43:34 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261009\|2MPTqcgfz\|2108584163442577408 | DTP\|20261009\|2MPTqcgfz\|2108584163442577408_DEBIT_0 | 100.00 | 0.00 | 223.32 |
| 2026-10-09T17:48:30 | MOBILEUNION Transfer from ESUABANA ELIZABETH I NA | 000018261009171009001923480137_CREDIT_0 | 0.00 | 13,000.00 | 13,223.32 |
| 2026-10-09T17:51:01 | ARIT ITA ESUABANA TO ELIZABETH ITA ESUABANA MONIEPOINT *****81168 /TRF\|2MPTouewww\|2108601134658859008_CBA | TRF\|2MPTouewww\|2108601134658859008_CBA_DEBIT_0 | 5,000.00 | 0.00 | 8,223.32 |
| 2026-10-09T17:52:35 | TRF BO ESUABANA ARIT ITA/N/A | 000002261009175232194024731394_CREDIT_0 | 0.00 | 5,000.00 | 13,223.32 |
| 2026-10-09T17:59:05 | TRANSFER TO ESUABANA ARIT ITA Keystone Bank *****95921 /TRF\|2MPTouewww\|2108603163948048384 | TRF\|2MPTouewww\|2108603163948048384_DEBIT_0 | 6,010.00 | 0.00 | 7,213.32 |

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|---|---|---|---|---|---|
| 2026-10-09T17:59:05 | Value Added Tax | TRF\|2MPTouewww\|2108603163948048384_DEBIT_1 | 0.75 | 0.00 | 7,212.57 |
| 2026-10-09T18:00:15 | TRANSFER TO ESUABANA ARIT ITA Keystone Bank *****95921 /TRF\|2MPTouewww\|2108603458715262976 | TRF\|2MPTouewww\|2108603458715262976_DEBIT_0 | 3,010.00 | 0.00 | 4,202.57 |
| 2026-10-09T18:00:15 | Value Added Tax | TRF\|2MPTouewww\|2108603458715262976_DEBIT_1 | 0.75 | 0.00 | 4,201.82 |
| 2026-10-09T18:55:13 | TRANSFER TO POS Transfer - CHARLES ABRAHAM Moniepoint MFB *****45801 /TRF\|2MPTouewww\|2108617294187585536 | TRF\|2MPTouewww\|2108617294187585536_DEBIT_0 | 4,100.00 | 0.00 | 101.82 |
| 2026-10-10T03:46:57 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261010\|2MPTqcgfz\|2108751105991815168 | DTP\|20261010\|2MPTqcgfz\|2108751105991815168_DEBIT_0 | 100.00 | 0.00 | 1.82 |
| 2026-10-10T06:49:41 | TRF BO ESUABANA ARIT ITA/N/A | [illegible]_CREDIT_0 | 0.00 | 5,000.00 | 5,001.82 |
| 2026-10-10T06:55 | TRANSFER TO MFY / FLEETWOOD LENDING LIMITED-ARIT ITA ESUABANA Sterling Bank *****30946 /TRF\|2MPTouewww\|2108798432507383808 | TRF\|2MPTouewww\|2108798432507383808_DEBIT_0 | 4,360.00 | 0.00 | 641.82 |
| 2026-10-10T06:55 | Value Added Tax | TRF\|2MPTouewww\|2108798432507383808_DEBIT_1 | 0.75 | 0.00 | 641.07 |
| 2026-10-10T07:14:28 | Value Added Tax | TRF\|2MPTouewww\|2108803328848068608_DEBIT_1 | 0.75 | 0.00 | 130.32 |
| 2026-10-10T07:14:28 | TRANSFER TO ESUABANA ARIT ITA Keystone Bank *****95921 /TRF\|2MPTouewww\|2108803328848068608 | TRF\|2MPTouewww\|2108803328848068608_DEBIT_0 | 510.00 | 0.00 | 131.07 |

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|---|---|---|---|---|---|
| 2026-10-10T12:09:16 | MOBILEUNION Transfer from ESUABANA ELIZABETH I NA | 000018261010121057001923655857_CREDIT_0 | 0.00 | 1,200.00 | 1,330.32 |
| 2026-10-10T14:29:29 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261010\|2MPTqcgfz\|2108912805604466688 | DTP\|20261010\|2MPTqcgfz\|2108912805604466688_DEBIT_0 | 200.00 | 0.00 | 1,130.32 |
| 2026-10-10T15:34:31 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2108929172659572736 | ATP\|2MPTqcgfz\|2108929172659572736_DEBIT_0 | 100.00 | 0.00 | 1,030.32 |
| 2026-10-10T16:08:09 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261010\|2MPTqcgfz\|2108937635942961152 | DTP\|20261010\|2MPTqcgfz\|2108937635942961152_DEBIT_0 | 500.00 | 0.00 | 530.32 |
| 2026-10-10T20:26:41 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261010\|2MPTqcgfz\|2109002699165577216 | DTP\|20261010\|2MPTqcgfz\|2109002699165577216_DEBIT_0 | 200.00 | 0.00 | 330.32 |
| 2026-10-10T21:55:07 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261010\|2MPTqcgfz\|2109024955061153792 | DTP\|20261010\|2MPTqcgfz\|2109024955061153792_DEBIT_0 | 200.00 | 0.00 | 130.32 |
| 2026-10-10T22:41:23 | TRF BO ESUABANA ARIT ITA/N/A | 000[illegible]261010224121137195552618_CREDIT_0 | 0.00 | 800.00 | 930.32 |
| 2026-10-10T22:42:17 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPTouewww\|2109036824409448448 | TRF\|2MPTouewww\|2109036824409448448_DEBIT_0 | 610.00 | 0.00 | 320.32 |
| 2026-10-10T22:42:17 | Value Added Tax | TRF\|2MPTouewww\|2109036824409448448_DEBIT_1 | 0.75 | 0.00 | 319.57 |
| 2026-10-10T22:51:06 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261010\|2MPTqcgfz\|2109039044507967488 | DTP\|20261010\|2MPTqcgfz\|2109039044507967488_DEBIT_0 | 200.00 | 0.00 | 119.57 |
| 2026-10-11T06:57:22 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261011\|2MPTqcgfz\|2109161415593111552 | DTP\|20261011\|2MPTqcgfz\|2109161415593111552_DEBIT_0 | 100.00 | 0.00 | 19.57 |
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|---|---|---|---|---|---|
| 2026-10-11T20:28:50 | TRF BO ESUABANA ARIT ITA/N/A | 000002261011202847482954231857_CREDIT_0 | 0.00 | 5,000.00 | 5,019.57 |
| 2026-10-11T20:53:12 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2109371760126898176 | ATP\|2MPTqcgfz\|2109371760126898176_DEBIT_0 | 100.00 | 0.00 | 4,919.57 |
| 2026-10-12T07:10:49 | POS purchase at T PEACE PHILIP 008 | CDS-12102026071046\|2TPTP4WC\|210000\|008279_DEBIT_0 | 2,100.00 | 0.00 | 2,819.57 |
| 2026-10-12T07:13:47 | Value Added Tax | TRF\|2MPToueww\|2109527934072422400_DEBIT_1 | 0.75 | 0.00 | 1,608.82 |
| 2026-10-12T07:13:47 | TRANSFER TO ELVIS MARTIN EGBE OPay *****11848 /TRF\|2MPToueww\|2109527934072422400 | TRF\|2MPToueww\|2109527934072422400_DEBIT_0 | 1,210.00 | 0.00 | 1,609.57 |
| 2026-10-12T07:46:06 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261012\|2MPTqcgfz\|2109536067644559360 | DTP\|20261012\|2MPTqcgfz\|2109536067644559360_DEBIT_0 | 100.00 | 0.00 | 1,508.82 |
| 2026-10-12T08:24:20 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2109545690106589184 | ATP\|2MPTqcgfz\|2109545690106589184_DEBIT_0 | 100.00 | 0.00 | 1,408.82 |
| 2026-10-12T08:49:06 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2109551920218427392 | ATP\|2MPTqcgfz\|2109551920218427392_DEBIT_0 | 200.00 | 0.00 | 1,208.82 |
| 2026-10-12T08:52:46 | DATA PURCHASE TO 08072119775 Glo /DTP\|20261012\|2MPTqcgfz\|2109552843627868160 | DTP\|20261012\|2MPTqcgfz\|2109552843627868160_DEBIT_0 | 100.00 | 0.00 | 1,108.82 |
| 2026-10-12T13:25:19 | AIRTIME TO 08097467293 T2(9Mobile) /ATP\|2MPTqcgfz\|2109621433708736512 | ATP\|2MPTqcgfz\|2109621433708736512_DEBIT_0 | 100.00 | 0.00 | 1,008.82 |