# ACCOUNT STATEMENT

Generated on Monday, June 02, 2025 10:51:00 AM

## Account Details

| | |
|---|---|
| **Summary Statement Period:** | Friday, January 17, 2025 - Saturday, May 31, 2025 |
| **Currency:** | NGN |
| **Account Name:** | YEMI ARIKE OGUNTADE |
| **Branch Address:** | PLOT 5, COMMERCIAL BLOCK A ALONG NEW IYIN ROAD, ADO - EKITI EKITI STATE |
| **Account Class:** | PREMIER SAVINGS |
| **Customer's Address:** | PLOT 5, COMMERCIAL BLOCK A ALONG NEW IYIN ROAD, ADO - EKITI EKITI STATE |

## Financial Summary

| | |
|---|---|
| **Account Number:** | 1489286129 |
| **Opening Balance:** | 0.00 |
| **Total Withdrawals:** | 726,716.98 |
| **Total Deposits:** | 738,730.00 |
| **Closing Balance:** | 12,013.02 |
| **Cleared Balance:** | 89.42 |
| **UnCleared Balance:** | 0.00 |

## TRANSACTIONS

| Posted Date | Value Date | Description | Debit (NGN) | Credit (NGN) | Balance (NGN) |
|---|---|---|---|---|---|
| 17-JAN-25 | 17-JAN-25 | Opening Balance | 0.00 | - | 0.00 |
| 02-APR-25 | 02-APR-25 | YEMI ARIKE OGUNTADE/YEMI ARIKE O Trf for Customer/AT68_TRF2MPT83vot190739595047050444 8 | - | 1,000.00 | 1,000.00 |
| 03-APR-25 | 02-APR-25 | Main Interest Liquidation 099RLAT2412800UD | 1,000.00 | - | 0.00 |
| 03-APR-25 | 03-APR-25 | YEMI ARIKE OGUNTADE/YEMI ARIKE O Trf for Customer/AT68_TRF2MPT83vot190784042461122560 0 | - | 1,500.00 | 1,500.00 |
| 04-APR-25 | 03-APR-25 | Principal Liquidation 099RLAT2412800UD | 1,300.00 | - | 200.00 |
| 04-APR-25 | 03-APR-25 | AUTOMATIC LOAN RELATED LIQUIDATION 099RLAT2412800UD | 200.00 | - | 0.00 |
| 07-APR-25 | 07-APR-25 | Transfer from YEMI ARIKE OGUNTADE | - | 1,000.00 | 1,000.00 |
| 08-APR-25 | 07-APR-25 | Principal Liquidation 099RLAT2412800UD | 1,000.00 | - | 0.00 |
| 08-APR-25 | 08-APR-25 | OLADIPO OLAREWAJU SAMUEL/MOB/UTO/YEMI ARIKE OGU/AYEDE Ifeloju L/29841382870 | - | 300,000.00 | 300,000.00 |
| 08-APR-25 | 08-APR-25 | Transfer from YEMI ARIKE OGUNTADE | - | 9,100.00 | 309,100.00 |
| 09-APR-25 | 08-APR-25 | Principal Liquidation 099RLAT2412800UD | 7,700.00 | - | 301,400.00 |
| 09-APR-25 | 08-APR-25 | Main Interest Liquidation 099RLAT2412800UD | 1,200.00 | - | 300,200.00 |
| 10-APR-25 | 09-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 300,193.03 |
| 10-APR-25 | 09-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 300,186.03 |
| 10-APR-25 | 10-APR-25 | TRSF/YEMI ARIKE OGUNTADE/148***6129/OLUWATOSIN ESTHER EKUNDAYO | - | 2,790.00 | 302,976.03 |
| 10-APR-25 | 10-APR-25 | POS PYMT T801685 2MP1CR2V DCIR POS LANG | 2,790.00 | - | 300,186.03 |

| Posted Date | Value Date | Description | Debit (NGN) | Credit (NGN) | Balance (NGN) |
|---|---|---|---|---|---|
| 10-APR-25 | 10-APR-25 | TRSF/YEMI ARIKE OGUNTADE/148***6129/OLUWATOSIN ESTHER EKUNDAYO | - | 4,000.00 | 304,186.03 |
| 10-APR-25 | 10-APR-25 | POS PYMT T238386 2MP1CR2V DCIR POS LANG | 4,000.00 | - | 300,186.03 |
| 10-APR-25 | 10-APR-25 | TRF/null/TO YEMI ARIKE OGUNTADE FROM BEAUTY LOVETH ODOGWU | - | 10,000.00 | 310,186.03 |
| 10-APR-25 | 10-APR-25 | POS PYMT T YEMI ARIKE OGUNTA 000867 2ISM7YTO LANG | 10,000.00 | - | 300,186.03 |
| 10-APR-25 | 10-APR-25 | KAZEEM J YUSUF/FT To: YEMI ARIKE OGUNTADE:Access Bank : 2348665F20624E8E9D6323A9DE49797A | - | 1,000.00 | 301,186.03 |
| 11-APR-25 | 10-APR-25 | POS PYMT T987375 2MP1CR2V DCIR POS LANG | 1,000.00 | - | 300,186.03 |
| 11-APR-25 | 10-APR-25 | Transfer from YEMI ARIKE OGUNTADE | - | 29,340.00 | 329,526.03 |
| 11-APR-25 | 11-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 329,519.06 |
| 11-APR-25 | 11-APR-25 | 901 Airtime Topup/+2348148772309/USSDHYUSSD133888394892894986 | 200.00 | - | 329,319.06 |
| 11-APR-25 | 11-APR-25 | POS PYMT T YEMI ARIKE OGUNTA 000876 2ISM7YTO LANG | 100,000.00 | - | 229,319.06 |
| 11-APR-25 | 11-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 229,312.08 |
| 11-APR-25 | 11-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 229,305.09 |
| 11-APR-25 | 11-APR-25 | NIP/ABASS AJADI ABDULAZEEZ/707***0091/YEMI ARIKE OGUNTADE- C03 | 3,010.75 | - | 226,294.34 |
| 11-APR-25 | 11-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 226,287.38 |
| 11-APR-25 | 11-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 226,280.39 |
| 11-APR-25 | 11-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 226,273.41 |
| 11-APR-25 | 11-APR-25 | 901 Airtime Topup/+2348148772309/USSDNWUSSD133888593905556740 | 800.00 | - | 225,473.41 |
| 11-APR-25 | 11-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 225,466.44 |
| 11-APR-25 | 11-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 225,459.45 |
| 12-APR-25 | 12-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 225,452.47 |
| 12-APR-25 | 12-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 225,445.48 |
| 12-APR-25 | 12-APR-25 | NIP/OLAJUMOKE JULIET AJETOMOBI/916***6920/YEMI ARIKE OGUNTADE-C03 | 5,010.75 | - | 220,434.73 |
| 12-APR-25 | 12-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 220,427.77 |
| 12-APR-25 | 12-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 220,420.78 |
| 12-APR-25 | 12-APR-25 | 901 Data purchase/+2348148772309/USSDffca43d58b0086627cc1d27c | 1,500.00 | - | 218,920.78 |
| 12-APR-25 | 12-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 218,913.80 |
| 12-APR-25 | 12-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 218,906.81 |
| 12-APR-25 | 12-APR-25 | 901 Airtime Topup/+2348148772309/USSDETUSSD133889363479408939 | 400.00 | - | 218,506.81 |
| 12-APR-25 | 12-APR-25 | POS PYMT T YEMI ARIKE OGUNTA 000912 2ISM7YTO LANG | 5,000.00 | - | 213,506.81 |
| 12-APR-25 | 12-APR-25 | YEMI ARIKE O Trf for CustomerAT126TRF2MPT83vot19111092960974520322AT126TRF2MPT83vot19111092960974 | - | 220,000.00 | 433,506.81 |

| Posted Date | Value Date | Description | Debit (NGN) | Credit (NGN) | Balance (NGN) |
|---|---|---|---|---|---|
| 13-APR-25 | 12-APR-25 | FGN ELECTRONIC MONEY TRANSFER LEVY | 200.00 | - | 433,306.81 |
| 13-APR-25 | 13-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 433,299.84 |
| 13-APR-25 | 13-APR-25 | 901 Airtime Topup/+2348138701719/USSDALUSSD133890199747866553 | 1,500.00 | - | 431,799.84 |
| 14-APR-25 | 14-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 431,792.88 |
| 14-APR-25 | 14-APR-25 | NIP/OLAJUMOKE JULIET AJETOMOBI/916***6920/YEMI ARIKE OGUNTADE-C03 | 10,026.88 | - | 421,765.97 |
| 15-APR-25 | 14-APR-25 | POS PYMT T YEMI ARIKE OGUNTA 000957 2ISM7YTO LANG | 100,000.00 | - | 321,765.97 |
| 15-APR-25 | 15-APR-25 | POS PYMT T YEMI ARIKE OGUNTA 000958 2ISM7YTO LANG | 100,000.00 | - | 221,765.98 |
| 15-APR-25 | 15-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 221,759.00 |
| 15-APR-25 | 15-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 221,752.02 |
| 15-APR-25 | 15-APR-25 | 901 Airtime Topup/+2348148772309/USSDSTUSSD133891633890140724 | 200.00 | - | 221,552.02 |
| 15-APR-25 | 15-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 221,545.05 |
| 15-APR-25 | 15-APR-25 | POS PYMT T_EMPIRE_HAIR_____001645 2057AIUP NG | 138,000.00 | - | 83,545.04 |
| 15-APR-25 | 15-APR-25 | POS PYMT 2044CXL8-PALMPAY LIMITED.....NG | 62,391.94 | - | 21,153.10 |
| 15-APR-25 | 15-APR-25 | TXN_FEE POS PYMT 2044CXL8-PALMPAY LIMITED.....NG | 8.06 | - | 21,145.04 |
| 16-APR-25 | 15-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 21,138.06 |
| 16-APR-25 | 15-APR-25 | Amt includes COMM & VAT/Account Balance | 10.75 | - | 21,127.31 |
| 16-APR-25 | 15-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 21,120.33 |
| 16-APR-25 | 15-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 21,113.35 |
| 16-APR-25 | 16-APR-25 | POS PYMT T088900 2MP1CR2V DCIR POS LANG | 21,100.00 | - | 13.35 |
| 16-APR-25 | 16-APR-25 | YEMI ARIKE O Trf for CustomerAT126TRF2MPT83vot19125341467731 AT126TRF2MPT83vot19125341467731 | - | 6,500.00 | 6,513.35 |
| 16-APR-25 | 16-APR-25 | YEMI ARIKE O Trf for CustomerAT126TRF2MPT83vot19125344724104 AT126TRF2MPT83vot19125344724104 | - | 4,500.00 | 11,013.35 |
| 16-APR-25 | 16-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 11,006.37 |
| 16-APR-25 | 16-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 10,999.39 |
| 16-APR-25 | 16-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 10,992.41 |
| 16-APR-25 | 16-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 10,985.43 |
| 16-APR-25 | 16-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 10,978.45 |
| 16-APR-25 | 16-APR-25 | YEMI ARIKE O Trf for CustomerAT126TRF2MPT83vot19125413081307 AT126TRF2MPT83vot19125413081307 | - | 2,000.00 | 12,978.45 |
| 16-APR-25 | 16-APR-25 | YEMI ARIKE O Trf for CustomerAT126TRF2MPT83vot19125652765332 AT126TRF2MPT83vot19125652765332 | - | 1,500.00 | 14,478.45 |
| 17-APR-25 | 17-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 14,471.47 |
| 17-APR-25 | 17-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 14,464.49 |
| 17-APR-25 | 17-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 14,457.51 |

| Posted Date | Value Date | Description | Debit (NGN) | Credit (NGN) | Balance (NGN) |
|---|---|---|---|---|---|
| 17-APR-25 | 17-APR-25 | Thank you | - | 5,000.00 | 19,457.51 |
| 17-APR-25 | 17-APR-25 | Transfer from BOSEDE TEMITOPE ADENIYI | - | 2,000.00 | 21,457.51 |
| 17-APR-25 | 17-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 21,450.53 |
| 17-APR-25 | 17-APR-25 | NIP/POS Transfer- YEMI ARIKE OGUNTADE/591***0623/YEMI ARIKE OGUNTADE-C39 | 17,026.88 | - | 4,423.65 |
| 18-APR-25 | 18-APR-25 | ABDUL-RAHMAN I. MOHAMMED/USSD-NIP/To YEMI O./23481XXXX8578 | - | 6,180.00 | 10,603.65 |
| 18-APR-25 | 18-APR-25 | Transfer from YEMI ARIKE OGUNTADE | - | 20,000.00 | 30,603.65 |
| 19-APR-25 | 18-APR-25 | Transfer from kazeem john olajide | - | 15,000.00 | 45,603.65 |
| 20-APR-25 | 20-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 45,596.67 |
| 20-APR-25 | 20-APR-25 | NIP/OLATUNDE SEGUN ADEOYE/208***4701/YEMI ARIKE OGUNTADE- 033 | 5,010.75 | - | 40,585.92 |
| 20-APR-25 | 19-APR-25 | Transfer from SIMILOLUWA OKESOLA | - | 9,500.00 | 50,085.92 |
| 20-APR-25 | 19-APR-25 | FGN ELECTRONIC MONEY TRANSFER LEVY | 100.00 | - | 49,985.92 |
| 20-APR-25 | 19-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 49,978.94 |
| 20-APR-25 | 19-APR-25 | NIP/MKOPA/ALUKO OLUWASEYI/978***6728/YEMI ARIKE OGUNTADE- 035 | 1,210.75 | - | 48,768.19 |
| 20-APR-25 | 19-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 48,761.21 |
| 20-APR-25 | 20-APR-25 | YEMI ARIKE O Trf for CustomerAT126TRF2MPT83vot1913724267878608896 AT126TRF2MPT83vot19137242678786 | - | 4,000.00 | 52,761.21 |
| 20-APR-25 | 20-APR-25 | 2ND QUARTER 2025 CARD MAINT FEE-VISA/VAT | 53.75 | - | 52,707.46 |
| 20-APR-25 | 20-APR-25 | YEMI ARIKE O Trf for CustomerAT126TRF2MPT83vot1913998208626712576 AT126TRF2MPT83vot19139982086267 | - | 8,500.00 | 61,207.46 |
| 21-APR-25 | 21-APR-25 | NIP/POS Transfer - OLURONKE PHILIP/548***5101/YEMI ARIKE OGUNTADE- C39 | 910.75 | - | 60,296.71 |
| 21-APR-25 | 21-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 60,289.73 |
| 21-APR-25 | 21-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 60,282.75 |
| 21-APR-25 | 21-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 60,275.77 |
| 21-APR-25 | 21-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 60,268.79 |
| 21-APR-25 | 21-APR-25 | 901 Airtime Topup/+2348138701719/USSDNWUSSD133897219472901439 | 1,500.00 | - | 58,768.79 |
| 22-APR-25 | 22-APR-25 | POS PYMT T574973 2MP1CR2V DCIR POS LANG | 40,000.00 | - | 18,768.79 |
| 22-APR-25 | 22-APR-25 | TRSF/YEMI ARIKE OGUNTADE/148***6129/TOSIN NIKE OLADOSUN | - | 14,800.00 | 33,568.79 |
| 22-APR-25 | 22-APR-25 | POS PYMT T471954 2MP1CR2V DCIR POS LANG | 14,800.00 | - | 18,768.79 |
| 24-APR-25 | 23-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 18,761.81 |
| 24-APR-25 | 24-APR-25 | POS PYMT T YEMI ARIKE OGUNTA 001086 2ISM7YTO LANG | 18,700.00 | - | 61.81 |
| 25-APR-25 | 25-APR-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 54.83 |
| 27-APR-25 | 26-APR-25 | FGN ELECTRONIC MONEY TRANSFER LEVY | 50.00 | - | 4.83 |
| 29-APR-25 | 29-APR-25 | Transfer from KAZEEM JOHN OLAJIDE | - | 2,000.00 | 2,004.83 |
| 30-APR-25 | 30-APR-25 | SMS Alert Fee-29/03-28/04/2025 + VAT | 406.35 | - | 1,598.48 |

| Posted Date | Value Date | Description | Debit (NGN) | Credit (NGN) | Balance (NGN) |
|---|---|---|---|---|---|
| 30-APR-25 | 30-APR-25 | POS PYMT T YEMI ARIKE OGUNTA 001205 2ISM7YTO LANG | 1,500.00 | - | 98.48 |
| 01-MAY-25 | 01-MAY-25 | Transfer from KAZEEM JOHN OLAJIDE | - | 20,000.00 | 20,098.48 |
| 02-MAY-25 | 01-MAY-25 | POS PYMT T YEMI ARIKE OGUNTA 001213 2ISM7YTO LANG | 20,000.00 | - | 98.48 |
| 04-MAY-25 | 03-MAY-25 | FGN ELECTRONIC MONEY TRANSFER LEVY | 50.00 | - | 48.48 |
| 04-MAY-25 | 04-MAY-25 | Transfer from KAZEEM JOHN OLAJIDE | - | 3,000.00 | 3,048.48 |
| 04-MAY-25 | 04-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 3,041.50 |
| 04-MAY-25 | 04-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 3,034.52 |
| 04-MAY-25 | 04-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 3,027.54 |
| 04-MAY-25 | 04-MAY-25 | 901 Airtime Topup/+2348138701719/USSDALUSSD133908378724 154517 | 1,500.00 | - | 1,527.54 |
| 04-MAY-25 | 04-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 1,520.56 |
| 04-MAY-25 | 04-MAY-25 | NIP/YEMI ARIKE OGUNTADE/906***8232/YEMI ARIKE OGUNTADE- C03 | 1,460.75 | - | 59.81 |
| 11-MAY-25 | 11-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 52.83 |
| 11-MAY-25 | 11-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 45.85 |
| 22-MAY-25 | 22-MAY-25 | ISHIAGU MICROFINANCE BANK LIMITED:8887222474 | - | 20,000.00 | 20,045.85 |
| 23-MAY-25 | 23-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 20,038.87 |
| 23-MAY-25 | 23-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 20,031.89 |
| 23-MAY-25 | 23-MAY-25 | NIP/BOLANLE MOYOMADE OLABODE/806***2734/YEMI ARIKE OGUNTADE- C03 | 2,010.75 | - | 18,021.14 |
| 23-MAY-25 | 23-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 18,014.16 |
| 23-MAY-25 | 23-MAY-25 | NIP/AYOMIDE OLUWATUMININU ADENIYI/814***7785/YEMI ARIKE OGUNTADE- C03 | 4,010.75 | - | 14,003.41 |
| 23-MAY-25 | 23-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,996.43 |
| 23-MAY-25 | 23-MAY-25 | NIP/POS Transfer - OLUWATOSIN MAKINDE/822***8996/YEMI ARIKE OGUNTADE- C39 | 3,110.75 | - | 10,885.68 |
| 23-MAY-25 | 23-MAY-25 | Transfer from BUKOLA OGUNLADE | - | 2,500.00 | 13,385.68 |
| 23-MAY-25 | 23-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,378.70 |
| 24-MAY-25 | 24-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,371.72 |
| 24-MAY-25 | 24-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,364.74 |
| 24-MAY-25 | 24-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,357.76 |
| 24-MAY-25 | 24-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,350.78 |
| 24-MAY-25 | 24-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,343.80 |
| 24-MAY-25 | 24-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,336.82 |
| 24-MAY-25 | 24-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 13,329.84 |
| 24-MAY-25 | 24-MAY-25 | NIP/YEMI ARIKE OGUNTADE/906***8232/YEMI ARIKE OGUNTADE- C03 | 13,226.88 | - | 102.96 |
| 25-MAY-25 | 24-MAY-25 | FGN ELECTRONIC MONEY TRANSFER LEVY | 50.00 | - | 52.96 |
| 25-MAY-25 | 24-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 45.98 |
| 26-MAY-25 | 26-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 39.00 |
| 26-MAY-25 | 26-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 32.02 |

| Posted Date | Value Date | Description | Debit (NGN) | Credit (NGN) | Balance (NGN) |
|---|---|---|---|---|---|
| 27-MAY-25 | 27-MAY-25 | WEB PYMT XCROSSCASH/5003661261 PSTK LANG | 10.00 | - | 22.02 |
| 30-MAY-25 | 30-MAY-25 | SMS Alert Fee-29/04-28/05/2025 + VAT | 22.02 | - | 0.00 |
| 31-MAY-25 | 31-MAY-25 | RACEOVA NIGERIA LIMITED:8882280123 | - | 12,020.00 | 12,020.00 |
| 31-MAY-25 | 31-MAY-25 | mtn/DebitSessionCharge/Consentfor2348148772309 | 6.98 | - | 12,013.02 |

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 0201-2802500, +234 0201-2712500-7 or send an email to contactcenter@accessbankplc.com