ACCOUNT STATEMENT

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Account Details

Summary Statement Period:	Thursday, May 14, 2026 - Tuesday, October 27, 2026
Currency:	NGN
Account Name:	ITOLMUKUA CLINTON BRUCE
Branch Address:	NO 1 AGIP ROAD,BESIDE KILIMANJARO MILE 4,RUMUEME,PORT - HARCOURT RIVERS STATE
Account Class:	PREMIER SAVINGS
Customer's Address:	NO 8 ANYANNAYE CLOSE OFF OGUGU RURIVERS STATE

Financial Summary

Account Number:	1484557136
Opening Balance:	11,584.04
Total Withdrawals:	11,219,207.94
Total Deposits:	11,207,982.86
Closing Balance:	358.96
Cleared Balance:	107.23
UnCleared Balance:	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
14-MAY-26	14-MAY-26	Opening Balance	-	0.00	11,584.04
14-MAY-26	14-MAY-26	MOBILE TRF TO ACCESS//DAVID OLUOMACHUKWU AHAMEFULE	1,000.00	-	10,584.04
14-MAY-26	14-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	100.00	-	10,484.04
14-MAY-26	14-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	100.00	-	10,384.04
14-MAY-26	14-MAY-26	MOBILE TRF FROM ACCESS//FRANK MBA UCHEOWAJI	-	5,000.00	15,384.04
15-MAY-26	15-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	14,384.04
15-MAY-26	15-MAY-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	5,000.00	-	9,384.04
15-MAY-26	15-MAY-26	MOBILE TRF TO PAT/ /SPORTY BET	1,000.00	-	8,384.04
15-MAY-26	15-MAY-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	8,374.04
15-MAY-26	15-MAY-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	8,373.29
15-MAY-26	15-MAY-26	Reversal of-MOBILE TRF TO PAT/ /SPORTY BET	-1,000.00	-	9,373.29
15-MAY-26	15-MAY-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAT/ /SPORTY BET	-10.00	-	9,383.29
15-MAY-26	15-MAY-26	Reversal of-VAT MOBILE TRF TO PAT/ /SPORTY BET	-0.75	-	9,384.04
15-MAY-26	15-MAY-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	8,384.04
15-MAY-26	15-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	8,374.04
15-MAY-26	15-MAY-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	8,373.29
15-MAY-26	15-MAY-26	Transfer from OLIVER IJAH	-	5,000.00	13,373.29
15-MAY-26	15-MAY-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	12,373.29

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
15-MAY-26	15-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	12,363.29
15-MAY-26	15-MAY-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	12,362.54
16-MAY-26	16-MAY-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,500.00	-	9,862.54
16-MAY-26	16-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	9,852.54
16-MAY-26	16-MAY-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	9,851.79
16-MAY-26	16-MAY-26	POS PYMT GODWIN FRIDAY LAGOS LANG	2,800.00	-	7,051.79
16-MAY-26	16-MAY-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	6,051.79
16-MAY-26	16-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	6,041.79
16-MAY-26	16-MAY-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	6,041.04
16-MAY-26	16-MAY-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	600.00	-	5,441.04
16-MAY-26	16-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	5,431.04
16-MAY-26	16-MAY-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	5,430.29
16-MAY-26	16-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	500.00	-	4,930.29
17-MAY-26	16-MAY-26	FGN Stamp Duty for 2 txns 10/05--16/05/26	100.00	-	4,830.29
17-MAY-26	17-MAY-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	4,500.00	-	330.29
17-MAY-26	17-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	320.29
17-MAY-26	17-MAY-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	319.54
17-MAY-26	17-MAY-26	SPORTY INTERNET LTD Payouts//AT5_MFDS756202605171613230867O2VP2YGY	-	500.00	819.54
17-MAY-26	17-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	500.00	-	319.54
17-MAY-26	17-MAY-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	27,000.00	27,319.54
17-MAY-26	17-MAY-26	MOBILE TRF TO MMF/ /HALIMAT FUBARA BOB-MANUEL	3,400.00	-	23,919.54
17-MAY-26	17-MAY-26	COMMISSION MOBILE TRF TO MMF/ /HALIMAT FUBARA BOB-MANUEL	10.00	-	23,909.54
17-MAY-26	17-MAY-26	VAT MOBILE TRF TO MMF/ /HALIMAT FUBARA BOB-MANUEL	0.75	-	23,908.79
17-MAY-26	17-MAY-26	POS PYMT T ONYINYECHI EBI 003473 2ISM51EX LANG	23,600.00	-	308.79
17-MAY-26	17-MAY-26	SPORTY INTERNET LTD Payouts//AT5_MFDS209202605172001530220752EAG2F	-	2,000.00	2,308.79
17-MAY-26	17-MAY-26	POS PYMT IDONGESIT DAVID UDO LAGOS LANG	820.00	-	1,488.79
18-MAY-26	17-MAY-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	25,000.00	26,488.79
18-MAY-26	17-MAY-26	MOBILE BILLS PYMT/ MTN/08035731994	8,500.00	-	17,988.79
18-MAY-26	17-MAY-26	MOBILE BILLS PYMT/ MTN	100.00	-	17,888.79
18-MAY-26	18-MAY-26	MOBILE BILLS PYMT/ AIRTEL/0907290040	500.00	-	17,388.79

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
18-MAY-26	18-MAY-26	Reversal of-MOBILE BILLS PYMT/ AIRTEL/0907290040	-500.00	-	17,888.79
18-MAY-26	18-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	500.00	-	17,388.79
18-MAY-26	18-MAY-26	POS PYMT EKPERECHI ONYEKE LAGOS LANG	3,100.00	-	14,288.79
18-MAY-26	18-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	300.00	-	13,988.79
18-MAY-26	18-MAY-26	POS PYMT NULL JAYPAUL HOUSE NG	4,000.00	-	9,988.79
19-MAY-26	19-MAY-26	POS PYMT T654877 2070EY7Z ATS POS LANG	9,250.00	-	738.79
19-MAY-26	19-MAY-26	MOBILE BILLS PYMT/ MTN DATA/08032731994	200.00	-	538.79
19-MAY-26	19-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	200.00	-	338.79
20-MAY-26	20-MAY-26	Transfer from OLIVER IJAH	-	50,000.00	50,338.79
20-MAY-26	20-MAY-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	49,838.79
20-MAY-26	20-MAY-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	48,838.79
20-MAY-26	20-MAY-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	48,338.79
20-MAY-26	20-MAY-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	32,000.00	-	16,338.79
20-MAY-26	20-MAY-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	16,313.79
20-MAY-26	20-MAY-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	16,311.91
20-MAY-26	20-MAY-26	POS PYMT ODIGHIOYE ABEL LAGOS LANG	1,200.00	-	15,111.91
20-MAY-26	20-MAY-26	POS PYMT ODIGHIOYE ABEL LAGOS LANG	2,100.00	-	13,011.91
20-MAY-26	20-MAY-26	MOBILE BILLS PYMT/ MTN DATA/+2348060765780	500.00	-	12,511.91
21-MAY-26	21-MAY-26	YellowDot Africa/ITOLMUKUA CLINTON BRUCE 100000	-	100,000.00	112,511.91
21-MAY-26	21-MAY-26	POS PYMT NULL JAYPAUL HOUSE NG	70,000.00	-	42,511.91
21-MAY-26	21-MAY-26	POS PYMT ONYINYECHI EBI LAGOS LANG	4,100.00	-	38,411.91
21-MAY-26	21-MAY-26	POS PYMT NULL JAYPAUL HOUSE NG	2,100.00	-	36,311.91
21-MAY-26	21-MAY-26	MOBILE TRF TO FCM/ /CHUKWU EMMANUEL NDUBUISI	2,100.00	-	34,211.91
21-MAY-26	21-MAY-26	COMMISSION MOBILE TRF TO FCM/ /CHUKWU EMMANUEL NDUBUISI	10.00	-	34,201.91
21-MAY-26	21-MAY-26	VAT MOBILE TRF TO FCM/ /CHUKWU EMMANUEL NDUBUISI	0.75	-	34,201.16
21-MAY-26	21-MAY-26	POS PYMT T019850 2070EY7Z ATS POS LANG	17,800.00	-	16,401.16
22-MAY-26	22-MAY-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,000.00	-	14,401.16
22-MAY-26	22-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	14,391.16
22-MAY-26	22-MAY-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	14,390.41
22-MAY-26	22-MAY-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	5,700.00	-	8,690.41
22-MAY-26	22-MAY-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	8,665.41
22-MAY-26	22-MAY-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	8,663.53
22-MAY-26	22-MAY-26	MOBILE TRF TO PAT/ /SPORTY BET	6,000.00	-	2,663.53

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
22-MAY-26	22-MAY-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	2,638.53
22-MAY-26	22-MAY-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	2,636.65
23-MAY-26	23-MAY-26	POS PYMT GODWIN FRIDAY LAGOS LANG	2,200.00	-	436.65
23-MAY-26	23-MAY-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	3,500.00	3,936.65
23-MAY-26	23-MAY-26	POS PYMT NOMBA JOY HOME O L OG OGNG	3,500.00	-	436.65
24-MAY-26	23-MAY-26	FGN Stamp Duty for 3 txns 17/05--23/05/26	150.00	-	286.65
24-MAY-26	24-MAY-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	4,000.00	4,286.65
24-MAY-26	24-MAY-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	100.00	4,386.65
24-MAY-26	24-MAY-26	POS PYMT OPAY DIGITAL SERVICES LALEXANDER HOULANG	4,100.00	-	286.65
24-MAY-26	24-MAY-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	13,000.00	13,286.65
24-MAY-26	24-MAY-26	POS PYMT GODWIN FRIDAY LAGOS LANG	1,600.00	-	11,686.65
24-MAY-26	24-MAY-26	POS PYMT ABIDEMI NAFISAT ADISA LAGOS LANG	1,600.00	-	10,086.65
25-MAY-26	25-MAY-26	POS PYMT NULL JAYPAUL HOUSE NG	4,000.00	-	6,086.65
25-MAY-26	25-MAY-26	MOBILE TRF FROM ACCESS/Gift /FAVOUR NKECHINYERE ABEL	-	20,200.00	26,286.65
25-MAY-26	25-MAY-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	15,000.00	-	11,286.65
25-MAY-26	25-MAY-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	11,261.65
25-MAY-26	25-MAY-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	11,259.77
25-MAY-26	25-MAY-26	MOBILE TRF TO PAY/ /GOODLUCK JOHN RICHARD	2,000.00	-	9,259.77
25-MAY-26	25-MAY-26	COMMISSION MOBILE TRF TO PAY/ /GOODLUCK JOHN RICHARD	10.00	-	9,249.77
25-MAY-26	25-MAY-26	VAT MOBILE TRF TO PAY/ /GOODLUCK JOHN RICHARD	0.75	-	9,249.02
25-MAY-26	25-MAY-26	MOBILE BILLS PYMT/ MTN/09068123593	1,200.00	-	8,049.02
26-MAY-26	26-MAY-26	MOBILE BILLS PYMT/ MTN/09068123593	1,300.00	-	6,749.02
26-MAY-26	26-MAY-26	AT129TRF|2MPT1f3e2|205925546623465472OAT129TRF|2MPT1f3e2|205925546623465472OEKPERECHION Trf for	-	97,400.00	104,149.02
26-MAY-26	26-MAY-26	MOBILE TRF TO PAT/ /SPORTY BET	700.00	-	103,449.02
26-MAY-26	26-MAY-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	103,439.02
26-MAY-26	26-MAY-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	103,438.27
27-MAY-26	27-MAY-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	102,938.27
27-MAY-26	27-MAY-26	MOBILE BILLS PYMT/ MTN/09068123593	800.00	-	102,138.27
27-MAY-26	27-MAY-26	MOBILE TRF TO FCM/ /CHUKWU EMMANUEL NDUBUISI	3,500.00	-	98,638.27
27-MAY-26	27-MAY-26	COMMISSION MOBILE TRF TO FCM/ /CHUKWU EMMANUEL NDUBUISI	10.00	-	98,628.27
27-MAY-26	27-MAY-26	VAT MOBILE TRF TO FCM/ [illegible]UEL NDUBUISI	0.75	-	98,627.52
27-MAY-26	27-MAY-26	MOBILE TRF TO PAY/ /AMAECHI SETH OKEKE	1,000.00	-	97,627.52

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
27-MAY-26	27-MAY-26	COMMISSION MOBILE TRF TO PAY/ /AMAECHI SETH OKEKE	10.00	-	97,617.52
27-MAY-26	27-MAY-26	VAT MOBILE TRF TO PAY/ /AMAECHI SETH OKEKE	0.75	-	97,616.77
27-MAY-26	27-MAY-26	MOBILE TRF TO ZIB/ /OGBOADA CHARLES GAD	9,000.00	-	88,616.77
27-MAY-26	27-MAY-26	COMMISSION MOBILE TRF TO ZIB/ /OGBOADA CHARLES GAD	25.00	-	88,591.77
27-MAY-26	27-MAY-26	VAT MOBILE TRF TO ZIB/ /OGBOADA CHARLES GAD	1.88	-	88,589.89
27-MAY-26	27-MAY-26	POS PYMT NULL JAYPAUL HOUSE NG	800.00	-	87,789.89
28-MAY-26	28-MAY-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	87,289.89
28-MAY-26	28-MAY-26	MOBILE TRF TO FBN/ /NNABUAKU MARCEL ONONUJU	4,000.00	-	83,289.89
28-MAY-26	28-MAY-26	COMMISSION MOBILE TRF TO FBN/ /NNABUAKU MARCEL ONONUJU	10.00	-	83,279.89
28-MAY-26	28-MAY-26	VAT MOBILE TRF TO FBN/ /NNABUAKU MARCEL ONONUJU	0.75	-	83,279.14
28-MAY-26	28-MAY-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25,000.00	-	58,279.14
28-MAY-26	28-MAY-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	58,254.14
28-MAY-26	28-MAY-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	58,252.26
28-MAY-26	28-MAY-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	57,752.26
28-MAY-26	28-MAY-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	300.00	-	57,452.26
28-MAY-26	28-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	57,442.26
28-MAY-26	28-MAY-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	57,441.51
28-MAY-26	28-MAY-26	MOBILE TRF TO MMF/ /MARCEL ONONUJU NNABUAKU	2,200.00	-	55,241.51
28-MAY-26	28-MAY-26	COMMISSION MOBILE TRF TO MMF/ /MARCEL ONONUJU NNABUAKU	10.00	-	55,231.51
28-MAY-26	28-MAY-26	VAT MOBILE TRF TO MMF/ /MARCEL ONONUJU NNABUAKU	0.75	-	55,230.76
28-MAY-26	28-MAY-26	MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	2,000.00	-	53,230.76
28-MAY-26	28-MAY-26	COMMISSION MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	10.00	-	53,220.76
28-MAY-26	28-MAY-26	VAT MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	0.75	-	53,220.01
28-MAY-26	28-MAY-26	MOBILE TRF TO PAT/ /SPORTY BET	10,000.00	-	43,220.01
28-MAY-26	28-MAY-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	43,195.01
28-MAY-26	28-MAY-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	43,193.13
29-MAY-26	29-MAY-26	SMS Alert Fee-29/04-28/05/2026 + VAT	935.25	-	42,257.88
29-MAY-26	29-MAY-26	MOBILE TRF TO PAT/ /SPORTY BET	1,000.00	-	41,257.88
29-MAY-26	29-MAY-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	41,247.88
29-MAY-26	29-MAY-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	41,247.13
29-MAY-26	29-MAY-26	MOBILE BILLS PYMT/ MTN	500.00	-	40,747.13
29-MAY-26	29-MAY-26	MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	8,200.00	-	32,547.13

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
29-MAY-26	29-MAY-26	COMMISSION MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	25.00	-	32,522.13
29-MAY-26	29-MAY-26	VAT MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	1.88	-	32,520.25
29-MAY-26	29-MAY-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	6,500.00	-	26,020.25
29-MAY-26	29-MAY-26	MOBILE BILLS PYMT/ MTN/08035731994	1,000.00	-	25,020.25
29-MAY-26	29-MAY-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	24,520.25
29-MAY-26	29-MAY-26	Reversal of-MOBILE BILLS PYMT/ MTN/08035731994	-500.00	-	25,020.25
29-MAY-26	29-MAY-26	MOBILE TRF TO MMF/ /MARCEL ONONUJU NNABUAKU	4,000.00	-	21,020.25
29-MAY-26	29-MAY-26	COMMISSION MOBILE TRF TO MMF/ /MARCEL ONONUJU NNABUAKU	10.00	-	21,010.25
29-MAY-26	29-MAY-26	VAT MOBILE TRF TO MMF/ /MARCEL ONONUJU NNABUAKU	0.75	-	21,009.50
31-MAY-26	31-MAY-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	20,181.96
31-MAY-26	31-MAY-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	19,354.42
31-MAY-26	31-MAY-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	18,526.88
31-MAY-26	31-MAY-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	17,699.34
01-JUN-26	01-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	16,871.80
01-JUN-26	01-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	16,044.26
01-JUN-26	01-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	15,216.72
01-JUN-26	01-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	14,389.18
02-JUN-26	02-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	13,561.64
02-JUN-26	02-JUN-26	SMS Alert Fee-29/03-28/04/2026 + VAT	827.54	-	12,734.10
03-JUN-26	03-JUN-26	Prime Visa Classic: Issuance Fee	1,000.00	-	11,734.10
03-JUN-26	03-JUN-26	VAT Prime Visa Classic: Issuance Fee	75.00	-	11,659.10
03-JUN-26	03-JUN-26	ATM Cash WDL @10440924 AGIP ROAD BR RIVER STATE,NNG REF:397975/615409397975	10,000.00	-	1,659.10
03-JUN-26	03-JUN-26	TRSF BO PHWC UWSR PHWSSP (Drawdown Account) IFO ITOLMUKUA CLINTON BRUCE @ REGIONAL OFFICE PORT HARCOURT	-	410,100.00	411,759.09
03-JUN-26	03-JUN-26	POS PYMT T921063 2070EY7Z ATS POS LANG	3,000.00	-	408,759.09
04-JUN-26	04-JUN-26	POS PYMT T368351 2070EY7Z ATS POS LANG	38,000.00	-	370,759.09
05-JUN-26	05-JUN-26	POS PYMT T586014 2070EY7Z ATS POS LANG	120,000.00	-	250,759.09
05-JUN-26	05-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	5,000.00	-	245,759.09
05-JUN-26	05-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	245,749.09
05-JUN-26	05-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	245,748.34
05-JUN-26	05-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	243,748.34
05-JUN-26	05-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	243,738.34
05-JUN-26	05-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	243,737.59
05-JUN-26	05-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	241,737.59
05-JUN-26	05-JUN-26	COMMISSION MOBILE TR[illegible] BET	10.00	-	241,727.59
05-JUN-26	05-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	241,726.84

ACCESS BANK PLC
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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
05-JUN-26	05-JUN-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10,000.00	-	231,726.84
05-JUN-26	05-JUN-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	231,701.84
05-JUN-26	05-JUN-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	231,699.97
05-JUN-26	05-JUN-26	MOBILE TRF TO MMF/ /POS Transfer - GODWIN FRIDAY	7,500.00	-	224,199.97
05-JUN-26	05-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - GODWIN FRIDAY	25.00	-	224,174.97
05-JUN-26	05-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer - GODWIN FRIDAY	1.88	-	224,173.09
05-JUN-26	05-JUN-26	POS PYMT GODWIN FRIDAY LAGOS LANG	1,000.00	-	223,173.09
05-JUN-26	05-JUN-26	POS PYMT T357707 2070SN4O ATS POS LANG	3,500.00	-	219,673.09
06-JUN-26	06-JUN-26	POS PYMT NULL JAYPAUL HOUSE NG	3,000.00	-	216,673.09
06-JUN-26	06-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	6,500.00	-	210,173.09
06-JUN-26	06-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	210,148.09
06-JUN-26	06-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	210,146.20
06-JUN-26	06-JUN-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	500.00	-	209,646.20
06-JUN-26	06-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	209,636.20
06-JUN-26	06-JUN-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	209,635.45
06-JUN-26	06-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	209,135.45
07-JUN-26	06-JUN-26	FGN Stamp Duty for 6 txns 31/05--06/06/26	300.00	-	208,835.45
07-JUN-26	06-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	7,000.00	-	201,835.45
07-JUN-26	06-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	201,810.45
07-JUN-26	06-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	201,808.58
07-JUN-26	07-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	4,000.00	-	197,808.58
07-JUN-26	07-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	197,798.58
07-JUN-26	07-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	197,797.83
07-JUN-26	07-JUN-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	4,000.00	-	193,797.83
07-JUN-26	07-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	193,787.83
07-JUN-26	07-JUN-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	193,787.08
07-JUN-26	07-JUN-26	POS PYMT NULL JAYPAUL HOUSE NG	5,150.00	-	188,637.08
07-JUN-26	07-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	188,137.08
08-JUN-26	08-JUN-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	5,000.00	193,137.08
08-JUN-26	08-JUN-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	102,000.00	-	91,137.08
08-JUN-26	08-JUN-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	91,087.08
08-JUN-26	08-JUN-26	VAT MOBILE TRF TO PAY/ JOHNBOSCO IGBOKWE	3.75	-	91,083.33
08-JUN-26	08-JUN-26	MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	66,000.00	-	25,083.33



Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
08-JUN-26	08-JUN-26	COMMISSION MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	50.00	-	25,033.33
08-JUN-26	08-JUN-26	VAT MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	3.75	-	25,029.58
08-JUN-26	08-JUN-26	MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	1,000.00	-	24,029.58
08-JUN-26	08-JUN-26	COMMISSION MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	10.00	-	24,019.58
08-JUN-26	08-JUN-26	VAT MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	0.75	-	24,018.83
08-JUN-26	08-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	1,000.00	-	23,018.83
08-JUN-26	08-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	1,000.00	-	22,018.83
08-JUN-26	08-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	21,518.83
08-JUN-26	08-JUN-26	MOBILE BILLS PYMT/ MTN/08063750250	200.00	-	21,318.83
09-JUN-26	09-JUN-26	Refund For SMS Alert Charges	-	7,447.86	28,766.69
09-JUN-26	09-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	800.00	-	27,966.69
09-JUN-26	09-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	27,466.69
09-JUN-26	09-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	1,000.00	-	26,466.69
09-JUN-26	09-JUN-26	POS PYMT OPAY DIGITAL SERVICES LOTUNBA JOBI FRING	7,000.00	-	19,466.69
10-JUN-26	10-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	1,000.00	-	18,466.69
10-JUN-26	10-JUN-26	MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	300.00	-	18,166.69
10-JUN-26	10-JUN-26	COMMISSION MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	10.00	-	18,156.69
10-JUN-26	10-JUN-26	VAT MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	0.75	-	18,155.94
11-JUN-26	10-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	1,500.00	-	16,655.94
11-JUN-26	10-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	16,645.94
11-JUN-26	10-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	16,645.19
11-JUN-26	10-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	1,000.00	-	15,645.19
11-JUN-26	10-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	15,635.19
11-JUN-26	10-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	15,634.44
11-JUN-26	11-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	100.00	-	15,534.44
11-JUN-26	11-JUN-26	Transfer from CHUKWUNYERE JOHNBOSCO IGBOKWE	-	20,000.00	35,534.44
11-JUN-26	11-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	1,000.00	-	34,534.44
11-JUN-26	11-JUN-26	POS PYMT ONONIWU KENNETH ROYAL LAGOS LANG	2,100.00	-	32,434.44
11-JUN-26	11-JUN-26	POS PYMT ONYINYECHI EBI LAGOS LANG	1,000.00	-	31,434.44
12-JUN-26	12-JUN-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	10,600.00	-	20,834.44
12-JUN-26	12-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	6,000.00	-	14,834.44
12-JUN-26	12-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	14,809.44
12-JUN-26	12-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	14,807.56
12-JUN-26	12-JUN-26	POS PYMT ONYINYECHI EBI LAGOS LANG	3,000.00	-	11,807.56
12-JUN-26	12-JUN-26	MOBILE BILLS PYMT/ MTN/	100.00	-	11,707.56

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
12-JUN-26	12-JUN-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	2,000.00	13,707.56
12-JUN-26	12-JUN-26	POS PYMT BINAEBI AKONO LAGOS LANG	2,100.00	-	11,607.56
12-JUN-26	12-JUN-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	2,000.00	-	9,607.56
13-JUN-26	13-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	9,107.56
13-JUN-26	13-JUN-26	POS PYMT IBINABO BRIGGS LAGOS LANG	3,100.00	-	6,007.56
13-JUN-26	13-JUN-26	MOBILE BILLS PYMT/ AIRTEL/09046857086	500.00	-	5,507.56
13-JUN-26	13-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	500.00	-	5,007.56
13-JUN-26	13-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	4,997.56
13-JUN-26	13-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	4,996.81
14-JUN-26	13-JUN-26	FGN Stamp Duty for 3 txns 07/06--13/06/26	150.00	-	4,846.81
14-JUN-26	14-JUN-26	SPORTY INTERNET LTD Payouts//AT5_MFDS662026061409441800398 0RZTQ0H	-	2,000.00	6,846.81
14-JUN-26	14-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	500.00	-	6,346.81
14-JUN-26	14-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	6,336.81
14-JUN-26	14-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	6,336.06
14-JUN-26	14-JUN-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	1,150.00	7,486.06
14-JUN-26	14-JUN-26	POS PYMT NULL JAYPAUL HOUSE NG	1,500.00	-	5,986.06
14-JUN-26	14-JUN-26	POS PYMT NULL JAYPAUL HOUSE NG	5,650.00	-	336.06
19-JUN-26	19-JUN-26	Transfer from eunice peter jackson	-	2,100.00	2,436.06
19-JUN-26	19-JUN-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	2,000.00	-	436.06
19-JUN-26	19-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	160.00	-	276.06
19-JUN-26	19-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	266.06
19-JUN-26	19-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	265.31
25-JUN-26	25-JUN-26	WOKOMA DENNIS MILLA/AppTransport To Access Bank ITOLMUKUA CLINTON BRUCE	-	1,500.00	1,765.31
25-JUN-26	25-JUN-26	ITOLMUKUA CLINTON BRUCE/TP|WONODI VICTOR OBABUIKE	-	2,500.00	4,265.31
25-JUN-26	25-JUN-26	POS PYMT NULL JAYPAUL HOUSE NG	4,000.00	-	265.31
26-JUN-26	26-JUN-26	PIU ALLOWANCE FOR JUNE 2026 TRSF BO PHWC UWSR PHWSSP (Drawdown Account) IFO ITOLMUKUA CLINTON BRUCE @ REGIONAL OFFICE PORT HARCOURT	-	411,900.00	412,165.31
26-JUN-26	26-JUN-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	4,000.00	-	408,165.31
26-JUN-26	26-JUN-26	MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	3,000.00	-	405,165.31
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	10.00	-	405,155.31
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	0.75	-	405,154.56
26-JUN-26	26-JUN-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	404,154.56
26-JUN-26	26-JUN-26	MOBILE BILLS PYMT/ MTN	2,000.00	-	402,154.56



Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
26-JUN-26	26-JUN-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10,000.00	-	392,154.56
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	392,129.56
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	392,127.69
26-JUN-26	26-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	15,000.00	-	377,127.69
26-JUN-26	26-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	377,102.69
26-JUN-26	26-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	377,100.81
26-JUN-26	26-JUN-26	POS PYMT NULL JAYPAUL HOUSE NG	6,200.00	-	370,900.81
26-JUN-26	26-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	200.00	-	370,700.81
26-JUN-26	26-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	200.00	-	370,500.81
27-JUN-26	27-JUN-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	8,000.00	378,500.81
27-JUN-26	27-JUN-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	8,000.00	-	370,500.81
27-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	370,475.81
27-JUN-26	27-JUN-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	370,473.91
27-JUN-26	27-JUN-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	8,000.00	-	362,473.91
27-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	362,448.91
27-JUN-26	27-JUN-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	362,447.03
27-JUN-26	27-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	15,000.00	-	347,447.03
27-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	347,422.03
27-JUN-26	27-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	347,420.16
27-JUN-26	27-JUN-26	MOBILE TRF TO PAT/ /SPORTY BET	5,000.00	-	342,420.16
27-JUN-26	27-JUN-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	342,410.16
27-JUN-26	27-JUN-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	342,409.41
28-JUN-26	27-JUN-26	FGN Stamp Duty for 3 txns 21/06--27/06/26	150.00	-	342,259.41
28-JUN-26	28-JUN-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	500.00	-	341,759.41
28-JUN-26	28-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	341,259.41
28-JUN-26	28-JUN-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	3,700.00	344,959.41
28-JUN-26	28-JUN-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	500.00	-	344,459.41
28-JUN-26	28-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	343,959.41
28-JUN-26	28-JUN-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	500.00	-	343,459.41
29-JUN-26	29-JUN-26	SMS Alert Fee-29/05-28/06/2026 + VAT	632.10	-	342,827.31
29-JUN-26	29-JUN-26	POS PYMT NULL PLOT 8 DR NUR NG	2,100.00	-	340,727.31
29-JUN-26	29-JUN-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	298,000.00	-	42,727.31
29-JUN-26	29-JUN-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	42,677.31



Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
29-JUN-26	29-JUN-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	42,673.56
29-JUN-26	29-JUN-26	MOBILE BILLS PYMT/ AIRTEL DATA/08025791036	300.00	-	42,373.56
29-JUN-26	29-JUN-26	POS PYMT T994831 2214H5AA ATS POS LANG	6,200.00	-	36,173.56
29-JUN-26	29-JUN-26	MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	1,000.00	-	35,173.56
29-JUN-26	29-JUN-26	COMMISSION MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	10.00	-	35,163.56
29-JUN-26	29-JUN-26	VAT MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	0.75	-	35,162.81
30-JUN-26	30-JUN-26	POS PYMT T087388 2070EY7Z ATS POS LANG	4,100.00	-	31,062.81
30-JUN-26	30-JUN-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	300.00	-	30,762.81
30-JUN-26	30-JUN-26	MOBILE BILLS PYMT/ MTN/08035731994	300.00	-	30,462.81
02-JUL-26	02-JUL-26	MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	7,500.00	-	22,962.81
02-JUL-26	02-JUL-26	COMMISSION MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	25.00	-	22,937.81
02-JUL-26	02-JUL-26	VAT MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	1.88	-	22,935.93
02-JUL-26	02-JUL-26	POS PYMT NULL PLOT 8 DR NUR NG	2,500.00	-	20,435.93
02-JUL-26	02-JUL-26	AT129TRF|2MPT8ru5l|20726623629368115 20AT129TRF|2MPT8ru5l|207266236293681152 0MIRACLE YEGI Trf for	-	95,500.00	115,935.93
02-JUL-26	02-JUL-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	13,000.00	-	102,935.93
02-JUL-26	02-JUL-26	MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	1,500.00	-	101,435.93
02-JUL-26	02-JUL-26	COMMISSION MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	10.00	-	101,425.93
02-JUL-26	02-JUL-26	VAT MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	0.75	-	101,425.18
02-JUL-26	02-JUL-26	POS PYMT T632785 2070S7PI ATS POS LANG	10,900.00	-	90,525.18
02-JUL-26	02-JUL-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	10,300.00	-	80,225.18
02-JUL-26	02-JUL-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	100.00	-	80,125.18
03-JUL-26	03-JUL-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	10,000.00	-	70,125.18
03-JUL-26	03-JUL-26	MOBILE TRF TO PAT/ /SPORTY BET	10,000.00	-	60,125.18
03-JUL-26	03-JUL-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	60,100.18
03-JUL-26	03-JUL-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	60,098.30
03-JUL-26	03-JUL-26	MOBILE TRF TO PAT/ /SPORTY BET	8,000.00	-	52,098.30
03-JUL-26	03-JUL-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	52,073.30
03-JUL-26	03-JUL-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	52,071.42
03-JUL-26	03-JUL-26	MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	1,000.00	-	51,071.42
03-JUL-26	03-JUL-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	10.00	-	51,061.42
03-JUL-26	03-JUL-26	VAT MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	0.75	-	51,060.67
03-JUL-26	03-JUL-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	50,060.67
03-JUL-26	03-JUL-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	20,000.00	-	30,060.67

ACCESS BANK PLC

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
03-JUL-26	03-JUL-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	30,035.67
03-JUL-26	03-JUL-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	30,033.79
03-JUL-26	03-JUL-26	MOBILE TRF TO SPB/ /ESTHER GODWIN	3,800.00	-	26,233.79
03-JUL-26	03-JUL-26	COMMISSION MOBILE TRF TO SPB/ /ESTHER GODWIN	10.00	-	26,223.79
03-JUL-26	03-JUL-26	VAT MOBILE TRF TO SPB/ /ESTHER GODWIN	0.75	-	26,223.04
03-JUL-26	03-JUL-26	POS PYMT OPAY DIGITAL SERVICES LPLOT 9 DR OLOLANG	5,500.00	-	20,723.04
04-JUL-26	04-JUL-26	3RD QUARTER 2026 CARD MAINT FEE-VISA/VAT	53.75	-	20,669.29
05-JUL-26	04-JUL-26	FGN Stamp Duty for 7 txns 28/06--04/07/26	350.00	-	20,319.29
06-JUL-26	06-JUL-26	POS PYMT NULL PLOT 8 DR NUR NG	2,100.00	-	18,219.29
08-JUL-26	08-JUL-26	POS PYMT T620015 2070HOOI ATS POS LANG	2,100.00	-	16,119.29
09-JUL-26	09-JUL-26	MOBILE TRF TO PAT/ /SPORTY BET	3,000.00	-	13,119.29
09-JUL-26	09-JUL-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	13,109.29
09-JUL-26	09-JUL-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	13,108.54
09-JUL-26	09-JUL-26	Reversal of-MOBILE TRF TO PAT/ /SPORTY BET	-3,000.00	-	16,108.54
09-JUL-26	09-JUL-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAT/ /SPORTY BET	-10.00	-	16,118.54
09-JUL-26	09-JUL-26	Reversal of-VAT MOBILE TRF TO PAT/ /SPORTY BET	-0.75	-	16,119.29
09-JUL-26	09-JUL-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	3,800.00	-	12,319.29
09-JUL-26	09-JUL-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	12,309.29
09-JUL-26	09-JUL-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	12,308.54
10-JUL-26	10-JUL-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	7,400.00	-	4,908.54
10-JUL-26	10-JUL-26	MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	2,000.00	-	2,908.54
10-JUL-26	10-JUL-26	COMMISSION MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	10.00	-	2,898.54
10-JUL-26	10-JUL-26	VAT MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	0.75	-	2,897.79
10-JUL-26	10-JUL-26	POS PYMT T847917 2070SN4O ATS POS LANG	1,800.00	-	1,097.79
10-JUL-26	10-JUL-26	POS PYMT GODWIN FRIDAY LAGOS LANG	500.00	-	597.79
11-JUL-26	11-JUL-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	1,000.00	1,597.79
11-JUL-26	11-JUL-26	POS PYMT T251618 2MP1P4KE ATS POS LANG	1,300.00	-	297.79
12-JUL-26	12-JUL-26	DENNIS MILLA WOKOMA/Wokoma	-	5,000.00	5,297.79
12-JUL-26	12-JUL-26	POS PYMT NULL PLOT 8 DR NUR NG	5,000.00	-	297.79
15-JUL-26	15-JUL-26	ITOLMUKUA CLINTON BRUCE/NONE|IWEDI PRINCE	-	20,000.00	20,297.79
15-JUL-26	15-JUL-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	19,297.79
15-JUL-26	15-JUL-26	MOBILE TRF FROM ACCESS//LESUANU NWIMENE KEENAM	-	10,000.00	29,297.79
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /HALIMAT GBADAABDULLAH	5,000.00	-	24,297.79

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /HALIMAT SADIA ABDULLAH	10.00	-	24,287.79
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /HALIMAT SADIA ABDULLAH	0.75	-	24,287.04
15-JUL-26	15-JUL-26	MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	3,000.00	-	21,287.04
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	10.00	-	21,277.04
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	0.75	-	21,276.29
15-JUL-26	15-JUL-26	MOBILE TRF TO FBN/ /JOHN GLORY FRIDAY	2,500.00	-	18,776.29
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO FBN/ /JOHN GLORY FRIDAY	10.00	-	18,766.29
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO FBN/ /JOHN GLORY FRIDAY	0.75	-	18,765.54
15-JUL-26	15-JUL-26	MOBILE TRF TO FCM/ /CHUKWU EMMANUEL NDUBUISI	3,000.00	-	15,765.54
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO FCM/ /CHUKWU EMMANUEL NDUBUISI	10.00	-	15,755.54
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO FCM/ /CHUKWU EMMANUEL NDUBUISI	0.75	-	15,754.79
15-JUL-26	15-JUL-26	POS PYMT T449995 2070S7PI ATS POS LANG	2,000.00	-	13,754.79
17-JUL-26	17-JUL-26	MOBILE TRF TO SPB/ /ESTHER GODWIN	3,000.00	-	10,754.79
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO SPB/ /ESTHER GODWIN	10.00	-	10,744.79
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO SPB/ /ESTHER GODWIN	0.75	-	10,744.04
17-JUL-26	17-JUL-26	MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	1,000.00	-	9,744.04
17-JUL-26	17-JUL-26	COMMISSION MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	10.00	-	9,734.04
17-JUL-26	17-JUL-26	VAT MOBILE TRF TO UBA/ /NDUNSE ISINENYIN UDOWO	0.75	-	9,733.29
17-JUL-26	17-JUL-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	5,500.00	-	4,233.29
18-JUL-26	18-JUL-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	1,600.00	-	2,633.29
18-JUL-26	18-JUL-26	POS PYMT T159296 2TMP9TS8 ATS POS LANG	2,300.00	-	333.29
20-JUL-26	20-JUL-26	VICTOR OBABUIKE WONODI/Print	-	2,000.00	2,333.29
24-JUL-26	24-JUL-26	POS PYMT T918665 2TMP872T ATS POS LANG	2,000.00	-	333.29
29-JUL-26	29-JUL-26	SMS Alert Fee-29/06-28/07/2026 + VAT	81.56	-	251.73
30-JUL-26	30-JUL-26	Odu, Ehicha Augustine/Transport	-	4,500.00	4,751.73
30-JUL-26	30-JUL-26	POS PYMT OPAY DIGITAL SERVICES LALEXANDER HOULANG	4,500.00	-	251.73
30-JUL-26	30-JUL-26	AT129TRF|2MPT8ru5l|208274102924142 1824AT129TRF|2MPT8ru5l|208274102924142 1824MIRACLE YEGI Trf for	-	100,000.00	100,251.73
30-JUL-26	30-JUL-26	POS PYMT T867546 2TPT7J2W ATS POS LANG	10,000.00	-	90,251.73
30-JUL-26	30-JUL-26	MOBILE TRF TO FID/ /PRETTY BIRAH	10,000.00	-	80,251.73
30-JUL-26	30-JUL-26	COMMISSION MOBILE TRF TO FID/ /PRETTY BIRAH	25.00	-	80,226.73
30-JUL-26	30-JUL-26	VAT MOBILE TRF TO FID/ /[illegible]	1.88	-	80,224.85
30-JUL-26	30-JUL-26	POS PYMT T429221 2TMP1MW9 ATS POS LANG	10,300.00	-	69,924.85

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
30-JUL-26	30-JUL-26	MOBILE TRF TO ACCESS//SIMON CHIAWOLAM AMADI	3,500.00	-	66,424.85
30-JUL-26	30-JUL-26	MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	3,000.00	-	63,424.85
30-JUL-26	30-JUL-26	COMMISSION MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	10.00	-	63,414.85
30-JUL-26	30-JUL-26	VAT MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	0.75	-	63,414.10
30-JUL-26	30-JUL-26	MOBILE BILLS PYMT/ MTN/+2348060765780	2,000.00	-	61,414.10
30-JUL-26	30-JUL-26	POS PYMT T940682 2TPT02YZ ATS POS LANG	18,000.00	-	43,414.10
30-JUL-26	30-JUL-26	TRSF BO PHWC UWSR PHWSSP (Drawdown Account) IFO ITOLMUKUA CLINTON BRUCE @ REGIONAL OFFICE PORT HARCOURT	-	408,000.00	451,414.09
30-JUL-26	30-JUL-26	MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	150,000.00	-	301,414.09
30-JUL-26	30-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	50.00	-	301,364.09
30-JUL-26	30-JUL-26	VAT MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	3.75	-	301,360.34
30-JUL-26	30-JUL-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10,000.00	-	291,360.34
30-JUL-26	30-JUL-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	291,335.34
30-JUL-26	30-JUL-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	291,333.47
30-JUL-26	30-JUL-26	MOBILE BILLS PYMT/ MTN DATA/+2348060765780	100.00	-	291,233.47
30-JUL-26	30-JUL-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10,000.00	-	281,233.47
30-JUL-26	30-JUL-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	281,208.47
30-JUL-26	30-JUL-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	281,206.59
31-JUL-26	31-JUL-26	TRSF BO PHWC UWSR PHWSSP (Drawdown Account) IFO ITOLMUKUA CLINTON BRUCE @ REGIONAL OFFICE PORT HARCOURT	-	3,844,444.50	4,125,651.00
31-JUL-26	31-JUL-26	WEB PYMT ARIK AIR L/6409974362 PSTK LANG	170,393.00	-	3,955,258.00
31-JUL-26	31-JUL-26	MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	180,000.00	-	3,775,258.00
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	50.00	-	3,775,208.00
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	3.75	-	3,775,204.25
31-JUL-26	31-JUL-26	MOBILE TRF TO ACCESS//ISAIAH FRIDAY AKPAN	300,000.00	-	3,475,204.25
31-JUL-26	31-JUL-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	120,000.00	-	3,355,204.25
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	3,355,154.25
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	3,355,150.50
31-JUL-26	31-JUL-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	150,000.00	-	3,205,150.50
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	3,205,100.50
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO PAY/ JOHNBOSCO IGBOKWE	3.75	-	3,205,096.75
31-JUL-26	31-JUL-26	MOBILE BILLS PYMT/ MTN DATA/+2348060765780	100.00	-	3,204,996.75

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
31-JUL-26	31-JUL-26	POS PYMT T762970 2TPTIXVB ATS POS LANG	140,000.00	-	3,064,996.75
31-JUL-26	31-JUL-26	MOBILE TRF TO ECO/ /BOBMANUEL SOKARI DELE	10,000.00	-	3,054,996.75
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO ECO/ /BOBMANUEL SOKARI DELE	25.00	-	3,054,971.75
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO ECO/ /BOBMANUEL SOKARI DELE	1.88	-	3,054,970.00
31-JUL-26	31-JUL-26	MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	10,000.00	-	3,044,970.00
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	25.00	-	3,044,945.00
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	1.88	-	3,044,943.00
31-JUL-26	31-JUL-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	3,000.00	-	3,041,943.00
31-JUL-26	31-JUL-26	MOBILE BILLS PYMT/ MTN/08035731994	4,000.00	-	3,037,943.00
31-JUL-26	31-JUL-26	POS PYMT T465431 2MP1E9HV ATS POS LANG	6,200.00	-	3,031,743.00
31-JUL-26	31-JUL-26	MOBILE TRF TO GTB/ /OMANDA NOBLE	100,000.00	-	2,931,743.00
31-JUL-26	31-JUL-26	COMMISSION MOBILE TRF TO GTB/ /OMANDA NOBLE	50.00	-	2,931,693.00
31-JUL-26	31-JUL-26	VAT MOBILE TRF TO GTB/ /OMANDA NOBLE	3.75	-	2,931,689.25
31-JUL-26	31-JUL-26	MOBILE BILLS PYMT/ MTN/08035731994	2,000.00	-	2,929,689.25
01-AUG-26	01-AUG-26	MOBILE TRF TO MMF/ /IPEGHAN BRUCE	20,000.00	-	2,909,689.25
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO MMF/ /IPEGHAN BRUCE	25.00	-	2,909,664.25
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO MMF/ /IPEGHAN BRUCE	1.88	-	2,909,662.50
01-AUG-26	01-AUG-26	MOBILE TRF TO FID/ /PRETTY BIRAH	400,000.00	-	2,509,662.50
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO FID/ /PRETTY BIRAH	50.00	-	2,509,612.50
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO FID/ /PRETTY BIRAH	3.75	-	2,509,608.75
01-AUG-26	01-AUG-26	MOBILE TRF TO FBN/ /MARK IPEGHAN ORUWARI	150,000.00	-	2,359,608.75
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO FBN/ /MARK IPEGHAN ORUWARI	50.00	-	2,359,558.75
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO FBN/ /MARK IPEGHAN ORUWARI	3.75	-	2,359,555.00
01-AUG-26	01-AUG-26	MOBILE TRF TO PAY/ /OLIVER IJAH	62,000.00	-	2,297,555.00
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO PAY/ /OLIVER IJAH	50.00	-	2,297,505.00
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO PAY/ /OLIVER IJAH	3.75	-	2,297,501.25
01-AUG-26	01-AUG-26	MOBILE TRF TO ZIB/ /AKWALUCKY & SONS NIG LTD	36,000.00	-	2,261,501.25
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO ZIB/ /AKWALUCKY & SONS NIG LTD	25.00	-	2,261,476.25
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO ZIB/ /AKWALUCKY & SONS NIG LTD	1.88	-	2,261,474.25
01-AUG-26	01-AUG-26	MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	15,000.00	-	2,246,474.25
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	25.00	-	2,246,449.25
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	1.88	-	2,246,447.50
01-AUG-26	01-AUG-26	MOBILE TRF TO PAY/ /SYL[illegible]GODWIN	7,000.00	-	2,239,447.50

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO PAY/ /SYLVESTER THANKGOD GODWIN	25.00	-	2,239,422.50
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO PAY/ /SYLVESTER THANKGOD GODWIN	1.88	-	2,239,420.50
01-AUG-26	01-AUG-26	MOBILE TRF TO PAY/ /AMAECHI SETH OKEKE	2,000.00	-	2,237,420.50
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO PAY/ /AMAECHI SETH OKEKE	10.00	-	2,237,410.50
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO PAY/ /AMAECHI SETH OKEKE	0.75	-	2,237,409.75
01-AUG-26	01-AUG-26	POS PYMT T803955 2TMPA31F ATS POS LANG	9,400.00	-	2,228,009.75
01-AUG-26	01-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	30,000.00	-	2,198,009.75
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	2,197,984.75
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	2,197,983.00
01-AUG-26	01-AUG-26	MOBILE TRF TO ACCESS//FRANK MBA UCHEOWAJI	200,000.00	-	1,997,982.88
01-AUG-26	01-AUG-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	24,000.00	-	1,973,982.88
01-AUG-26	01-AUG-26	POS PYMT T272392 2214XQWL ATS POS LANG	1,500.00	-	1,972,482.88
01-AUG-26	01-AUG-26	POS PYMT T352838 2TPTIMUX ATS POS LANG	10,300.00	-	1,962,182.88
01-AUG-26	01-AUG-26	POS PYMT T074147 2070GK9G ATS POS LANG	100,000.00	-	1,862,182.88
01-AUG-26	01-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	3,000.00	-	1,859,182.88
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	1,859,172.88
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	1,859,172.12
01-AUG-26	01-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	4,000.00	-	1,855,172.12
01-AUG-26	01-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	1,855,162.12
01-AUG-26	01-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	1,855,161.38
01-AUG-26	01-AUG-26	MOBILE BILLS PYMT/ MTN DATA/+2348060765780	100.00	-	1,855,061.38
01-AUG-26	01-AUG-26	MOBILE BILLS PYMT/ MTN DATA/+2348060765780	100.00	-	1,854,961.38
01-AUG-26	01-AUG-26	POS PYMT T433223 2TMPGW1A ATS POS LANG	8,000.00	-	1,846,961.38
01-AUG-26	01-AUG-26	POS PYMT T720727 2MP18F4R ATS POS LANG	2,400.00	-	1,844,561.38
01-AUG-26	01-AUG-26	POS PYMT GOODNESS UNIVERSAL MERCLAGOS LANG	16,980.00	-	1,827,581.38
02-AUG-26	01-AUG-26	FGN Stamp Duty for 28 txns 26/07--01/08/26	1,400.00	-	1,826,181.38
02-AUG-26	02-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	100,000.00	-	1,726,181.38
02-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	1,726,131.38
02-AUG-26	02-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	1,726,127.62
02-AUG-26	02-AUG-26	MOBILE TRF TO FID/ /PRETTY BIRAH	500,000.00	-	1,226,127.62
02-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO FID/ /PRETTY BIRAH	50.00	-	1,226,077.62
02-AUG-26	02-AUG-26	VAT MOBILE TRF TO FID/ /PRETTY BIRAH	3.75	-	1,226,073.88
02-AUG-26	02-AUG-26	POS PYMT T312319 2TMP[illegible] ATS POS LANG	85,000.00	-	1,141,073.88
02-AUG-26	02-AUG-26	AT130MFDS266202608021923320045O3W5D81KAT130MFDS266202608021923320045O3W5D81KAT130MFDS266202608	-	25,000.00	1,166,073.88

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
02-AUG-26	02-AUG-26	MOBILE BILLS PYMT/ MTN/08035731994	500.00	-	1,165,573.88
02-AUG-26	02-AUG-26	MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	10,000.00	-	1,155,573.88
02-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	25.00	-	1,155,548.88
02-AUG-26	02-AUG-26	VAT MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	1.88	-	1,155,547.00
02-AUG-26	02-AUG-26	MOBILE TRF TO UBA/ /CHARITY KOUWEN HOVEN	25,000.00	-	1,130,547.00
02-AUG-26	02-AUG-26	COMMISSION MOBILE TRF TO UBA/ /CHARITY KOUWEN HOVEN	25.00	-	1,130,522.00
02-AUG-26	02-AUG-26	VAT MOBILE TRF TO UBA/ /CHARITY KOUWEN HOVEN	1.88	-	1,130,520.12
03-AUG-26	03-AUG-26	MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	117,000.00	-	1,013,520.19
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	50.00	-	1,013,470.19
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO FID/ /FAVOUR EZINNE IBE	3.75	-	1,013,466.44
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /VICTORIA JOHN OKPOHO	50,000.00	-	963,466.44
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /VICTORIA JOHN OKPOHO	25.00	-	963,441.44
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /VICTORIA JOHN OKPOHO	1.88	-	963,439.56
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	15,000.00	-	948,439.56
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	25.00	-	948,414.56
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	1.88	-	948,412.69
03-AUG-26	03-AUG-26	MOBILE TRF TO FBN/ /IWEDI PRINCE	20,000.00	-	928,412.69
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO FBN/ /IWEDI PRINCE	25.00	-	928,387.69
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO FBN/ /IWEDI PRINCE	1.88	-	928,385.75
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	2,500.00	-	925,885.75
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	10.00	-	925,875.75
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	0.75	-	925,875.00
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	22,500.00	-	903,375.00
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	25.00	-	903,350.00
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	1.88	-	903,348.12
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	20,000.00	-	883,348.12
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	883,323.12
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	883,321.25
03-AUG-26	03-AUG-26	MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	30,000.00	-	853,321.25
03-AUG-26	03-AUG-26	COMMISSION MOBILE TR ALULU JOHNSON	25.00	-	853,296.25

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03-AUG-26	03-AUG-26	VAT MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	1.88	-	853,294.38
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	107,000.00	-	746,294.38
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	746,244.38
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	746,240.62
03-AUG-26	03-AUG-26	MOBILE TRF FROM ACCESS//FAVOUR NKECHINYERE ABEL	-	12,000.00	758,240.62
03-AUG-26	03-AUG-26	POS PYMT T522944 2TPTECN7 ATS POS LANG	7,150.00	-	751,090.62
05-AUG-26	05-AUG-26	MOBILE TRF TO FBN/ /CHUKWUMA ONYEKACHI CINDY	5,000.00	-	746,090.62
05-AUG-26	05-AUG-26	COMMISSION MOBILE TRF TO FBN/ /CHUKWUMA ONYEKACHI CINDY	10.00	-	746,080.62
05-AUG-26	05-AUG-26	VAT MOBILE TRF TO FBN/ /CHUKWUMA ONYEKACHI CINDY	0.75	-	746,079.88
05-AUG-26	05-AUG-26	MOBILE BILLS PYMT/ MTN/08102510233	10,000.00	-	736,079.88
05-AUG-26	05-AUG-26	MOBILE BILLS PYMT/ MTN/08035731994	2,000.00	-	734,079.88
05-AUG-26	05-AUG-26	MOBILE BILLS PYMT/ AIRTEL/08025791036	1,000.00	-	733,079.88
05-AUG-26	05-AUG-26	MOBILE BILLS PYMT/ MTN/+2348060765780	1,000.00	-	732,079.88
05-AUG-26	05-AUG-26	MOBILE BILLS PYMT/ MTN/+2348060765780	1,000.00	-	731,079.88
05-AUG-26	05-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	100,000.00	-	631,079.88
05-AUG-26	05-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	631,029.88
05-AUG-26	05-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	631,026.12
07-AUG-26	07-AUG-26	POS PYMT T181648 2TMP2Z0G ATS POS LANG	85,000.00	-	546,026.12
07-AUG-26	07-AUG-26	MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	5,000.00	-	541,026.12
07-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	10.00	-	541,016.12
07-AUG-26	07-AUG-26	VAT MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	0.75	-	541,015.38
07-AUG-26	07-AUG-26	MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	4,000.00	-	537,015.38
07-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	10.00	-	537,005.38
07-AUG-26	07-AUG-26	VAT MOBILE TRF TO FID/ /GIFT BONIFACE ADOLPHUS	0.75	-	537,004.62
07-AUG-26	07-AUG-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	18,900.00	-	518,104.62
07-AUG-26	07-AUG-26	WEB PYMT ARIK AIR L/6435554351 PSTK LANG	143,399.60	-	374,705.03
07-AUG-26	07-AUG-26	WEB PYMT ARIK AIR L/6435844481 PSTK LANG	143,399.60	-	231,305.44
08-AUG-26	07-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	5,000.00	-	226,305.44
08-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	226,295.44
08-AUG-26	07-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	226,294.69
08-AUG-26	08-AUG-26	MOBILE TRF TO PAY/ /ITO 3RUCE	5,000.00	-	221,294.69
08-AUG-26	08-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	221,284.69

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08-AUG-26	08-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	221,283.94
08-AUG-26	08-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	5,000.00	-	216,283.94
08-AUG-26	08-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	216,273.94
08-AUG-26	08-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	216,273.19
08-AUG-26	08-AUG-26	SAMUEL AMERIA ORIASI/MOB/UTO/ITOLMUKUA CLIN/flight /37524798638	-	143,400.00	359,673.19
08-AUG-26	08-AUG-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	4,800.00	-	354,873.19
08-AUG-26	08-AUG-26	MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	4,000.00	-	350,873.19
08-AUG-26	08-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	10.00	-	350,863.19
08-AUG-26	08-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	0.75	-	350,862.44
08-AUG-26	08-AUG-26	POS PYMT T342202 2TPTJ6HL ATS POS LANG	30,000.00	-	320,862.44
08-AUG-26	08-AUG-26	POS PYMT T766157 2TMP31O8 ATS POS LANG	24,000.00	-	296,862.44
08-AUG-26	08-AUG-26	POS PYMT T713774 2MP1HQQE ATS POS LANG	5,100.00	-	291,762.44
09-AUG-26	08-AUG-26	FGN Stamp Duty for 21 txns 02/08--08/08/26	1,050.00	-	290,712.44
09-AUG-26	09-AUG-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	50,000.00	340,712.44
09-AUG-26	09-AUG-26	MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	3,000.00	-	337,712.44
09-AUG-26	09-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	10.00	-	337,702.44
09-AUG-26	09-AUG-26	VAT MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	0.75	-	337,701.69
09-AUG-26	09-AUG-26	MOBILE TRF TO ECO/ /BOBMANUEL SOKARI DELE	5,000.00	-	332,701.69
09-AUG-26	09-AUG-26	COMMISSION MOBILE TRF TO ECO/ /BOBMANUEL SOKARI DELE	10.00	-	332,691.69
09-AUG-26	09-AUG-26	VAT MOBILE TRF TO ECO/ /BOBMANUEL SOKARI DELE	0.75	-	332,690.94
09-AUG-26	09-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	5,000.00	-	327,690.94
09-AUG-26	09-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	327,680.94
09-AUG-26	09-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	327,680.19
09-AUG-26	09-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	326,680.19
09-AUG-26	09-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	326,670.19
09-AUG-26	09-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	326,669.44
09-AUG-26	09-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	325,669.44
09-AUG-26	09-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	325,659.44
09-AUG-26	09-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	325,658.69
09-AUG-26	09-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	2,000.00	-	323,658.69

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09-AUG-26	09-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	1,000.00	-	322,658.69
09-AUG-26	09-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	322,648.69
09-AUG-26	09-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	322,647.94
09-AUG-26	09-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	35,000.00	-	287,647.94
09-AUG-26	09-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	287,622.94
09-AUG-26	09-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	287,621.06
09-AUG-26	09-AUG-26	2026-08-09T16:55:39.796288978Z from SportyBet	-	12,000.00	299,621.06
09-AUG-26	09-AUG-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	1,000.00	300,621.06
10-AUG-26	10-AUG-26	MOBILE BILLS PYMT/ MTN/08102510233	10,000.00	-	290,621.06
10-AUG-26	10-AUG-26	MOBILE BILLS PYMT/ MTN/08035731994	2,000.00	-	288,621.06
10-AUG-26	10-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	2,000.00	-	286,621.06
10-AUG-26	10-AUG-26	MOBILE TRF TO PAY/ /KINGDOM SUNDAY PETER	5,000.00	-	281,621.06
10-AUG-26	10-AUG-26	COMMISSION MOBILE TRF TO PAY/ /KINGDOM SUNDAY PETER	10.00	-	281,611.06
10-AUG-26	10-AUG-26	VAT MOBILE TRF TO PAY/ /KINGDOM SUNDAY PETER	0.75	-	281,610.31
10-AUG-26	10-AUG-26	MOBILE TRF TO PAY/ /eunice peter jackson	10,000.00	-	271,610.31
10-AUG-26	10-AUG-26	COMMISSION MOBILE TRF TO PAY/ /eunice peter jackson	25.00	-	271,585.31
10-AUG-26	10-AUG-26	VAT MOBILE TRF TO PAY/ /eunice peter jackson	1.88	-	271,583.44
10-AUG-26	10-AUG-26	MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	2,000.00	-	269,583.44
10-AUG-26	10-AUG-26	COMMISSION MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	10.00	-	269,573.44
10-AUG-26	10-AUG-26	VAT MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	0.75	-	269,572.69
10-AUG-26	10-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,000.00	-	267,572.69
10-AUG-26	10-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	267,562.69
10-AUG-26	10-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	267,561.94
10-AUG-26	10-AUG-26	SPORTY INTERNET LTD Payouts//AT5_MFDS248202608102242380611 84M8T12K	-	2,000.00	269,561.94
11-AUG-26	11-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	3,000.00	-	266,561.94
11-AUG-26	11-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	266,551.94
11-AUG-26	11-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	266,551.19
11-AUG-26	11-AUG-26	MOBILE TRF FROM ACCESS//FAVOUR NKECHINYERE ABEL	-	3,000.00	269,551.19
11-AUG-26	11-AUG-26	AT129TRF|2MPTa8htr|208721868077589708 8AT129TRF|2MPTa8htr|208721868077589708 8EMEKA ANTHON Trf for	-	3,000.00	272,551.19
11-AUG-26	11-AUG-26	from noble	-	100,000.00	372,551.19
11-AUG-26	11-AUG-26	AT129TRF|2MPT26gwl|208726126382553088 0AT129TRF|2MPT26gwl|208726126382553088 0GODWIN FRIDA Trf for	-	6,000.00	378,551.19

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
11-AUG-26	11-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	15,000.00	-	363,551.19
11-AUG-26	11-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	363,526.19
11-AUG-26	11-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	363,524.31
12-AUG-26	12-AUG-26	MOBILE TRF TO ZIB/ /PROVIDE OKPOKO JOHNSON	17,500.00	-	346,024.31
12-AUG-26	12-AUG-26	COMMISSION MOBILE TRF TO ZIB/ /PROVIDE OKPOKO JOHNSON	25.00	-	345,999.31
12-AUG-26	12-AUG-26	VAT MOBILE TRF TO ZIB/ /PROVIDE OKPOKO JOHNSON	1.88	-	345,997.41
12-AUG-26	12-AUG-26	POS PYMT MOBILE FORMS TMS POS APP - ABUJA NG	2,700.00	-	343,297.41
12-AUG-26	12-AUG-26	Transfer from MONDAY SMITH ONUEKWA	-	1,000.00	344,297.41
13-AUG-26	13-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	6,800.00	-	337,497.41
13-AUG-26	13-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	337,472.41
13-AUG-26	13-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	337,470.53
13-AUG-26	13-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	20,000.00	-	317,470.53
13-AUG-26	13-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	317,445.53
13-AUG-26	13-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	317,443.66
13-AUG-26	13-AUG-26	MOBILE BILLS PYMT/ MTN/+2348060765780	1,000.00	-	316,443.66
13-AUG-26	13-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	60,000.00	-	256,443.66
13-AUG-26	13-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	256,393.66
13-AUG-26	13-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	256,389.91
13-AUG-26	13-AUG-26	MOBILE TRF TO ACCESS//GODSPOWER AMAYEMIEARI	7,500.00	-	248,889.91
13-AUG-26	13-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	15,000.00	-	233,889.91
13-AUG-26	13-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	233,864.91
13-AUG-26	13-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	233,863.03
13-AUG-26	13-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	15,000.00	-	218,863.03
13-AUG-26	13-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	218,838.03
13-AUG-26	13-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	218,836.16
13-AUG-26	13-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	13,500.00	-	205,336.16
13-AUG-26	13-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	205,311.16
13-AUG-26	13-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	205,309.27
13-AUG-26	13-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	3,000.00	-	202,309.27
13-AUG-26	13-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	202,299.27
13-AUG-26	13-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	202,298.52
14-AUG-26	13-AUG-26	MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	4,000.00	-	198,298.52

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
14-AUG-26	13-AUG-26	COMMISSION MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	10.00	-	198,288.52
14-AUG-26	13-AUG-26	VAT MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	0.75	-	198,287.77
14-AUG-26	14-AUG-26	MOBILE TRF TO PAY/ /AGNES INIFIAPUNUMARI DICK	5,000.00	-	193,287.77
14-AUG-26	14-AUG-26	COMMISSION MOBILE TRF TO PAY/ /AGNES INIFIAPUNUMARI DICK	10.00	-	193,277.77
14-AUG-26	14-AUG-26	VAT MOBILE TRF TO PAY/ /AGNES INIFIAPUNUMARI DICK	0.75	-	193,277.02
14-AUG-26	14-AUG-26	MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	2,000.00	-	191,277.02
14-AUG-26	14-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	10.00	-	191,267.02
14-AUG-26	14-AUG-26	VAT MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	0.75	-	191,266.27
14-AUG-26	14-AUG-26	POS PYMT T148123 2TMP9UDM ATS POS LANG	20,500.00	-	170,766.27
14-AUG-26	14-AUG-26	Hotel Bills	-	10,800.00	181,566.27
14-AUG-26	14-AUG-26	Transfer from CHIMENE DAVIS WOFURU	-	1,500.00	183,066.27
14-AUG-26	14-AUG-26	Transfer from CLIFFORD IGBIKIOWUBO	-	1,500.00	184,566.27
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	5,000.00	-	179,566.27
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	10.00	-	179,556.27
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /ONYEKACHI CINDY CHUKWUMA	0.75	-	179,555.52
15-AUG-26	15-AUG-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	15,400.00	-	164,155.52
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /PEACE NNEOMA JOSEPH	3,000.00	-	161,155.52
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAY/ /PEACE NNEOMA JOSEPH	10.00	-	161,145.52
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /PEACE NNEOMA JOSEPH	0.75	-	161,144.77
15-AUG-26	15-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	159,144.77
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	159,134.77
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	159,134.02
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	9,000.00	-	150,134.02
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	150,109.02
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	150,107.14
15-AUG-26	15-AUG-26	MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	4,000.00	-	146,107.14
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	10.00	-	146,097.14
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer-EMEKA ANTHONY NWACHUKWU	0.75	-	146,096.39
16-AUG-26	15-AUG-26	FGN Stamp Duty for 12 txns 09/08--15/08/26	600.00	-	145,496.39
16-AUG-26	16-AUG-26	MOBILE TRF TO PAT/ /SPO	2,000.00	-	143,496.39
16-AUG-26	16-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	143,486.39



Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
16-AUG-26	16-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	143,485.64
16-AUG-26	16-AUG-26	MOBILE TRF TO FID/ /PRETTY BIRAH	5,500.00	-	137,985.64
16-AUG-26	16-AUG-26	COMMISSION MOBILE TRF TO FID/ /PRETTY BIRAH	25.00	-	137,960.64
16-AUG-26	16-AUG-26	VAT MOBILE TRF TO FID/ /PRETTY BIRAH	1.88	-	137,958.77
16-AUG-26	16-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	28,000.00	-	109,958.76
16-AUG-26	16-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	109,933.76
16-AUG-26	16-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	109,931.88
16-AUG-26	16-AUG-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	27,000.00	136,931.88
17-AUG-26	17-AUG-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	10,250.00	-	126,681.88
17-AUG-26	17-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50,000.00	-	76,681.88
17-AUG-26	17-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	76,656.88
17-AUG-26	17-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	76,655.00
17-AUG-26	17-AUG-26	POS PYMT T367707 2TPT5XX1 ATS POS LANG	10,000.00	-	66,655.00
17-AUG-26	17-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	2,000.00	-	64,655.00
17-AUG-26	17-AUG-26	POS PYMT T300443 2TPTEHD4 ATS POS LANG	3,000.00	-	61,655.00
17-AUG-26	17-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	3,000.00	-	58,655.00
17-AUG-26	17-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	58,645.00
17-AUG-26	17-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	58,644.25
18-AUG-26	18-AUG-26	POS PYMT T309144 2TMP9TS8 ATS POS LANG	13,000.00	-	45,644.25
18-AUG-26	18-AUG-26	MOBILE TRF TO ACCESS//SIMON CHIAWOLAM AMADI	8,000.00	-	37,644.25
18-AUG-26	18-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	3,000.00	-	34,644.25
18-AUG-26	18-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	34,634.25
18-AUG-26	18-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	34,633.50
18-AUG-26	18-AUG-26	MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	3,000.00	-	31,633.50
18-AUG-26	18-AUG-26	COMMISSION MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	10.00	-	31,623.50
18-AUG-26	18-AUG-26	VAT MOBILE TRF TO PAY/ /THEOPHILUS EMEJURU NWUZOR	0.75	-	31,622.75
18-AUG-26	18-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	30,622.75
18-AUG-26	18-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	2,000.00	-	28,622.75
18-AUG-26	18-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,100.00	-	27,522.75
18-AUG-26	18-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	15,000.00	-	12,522.75
18-AUG-26	18-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBO	25.00	-	12,497.75
18-AUG-26	18-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	12,495.87

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
19-AUG-26	19-AUG-26	MOBILE BILLS PYMT/ MTN/+2348060765780	1,000.00	-	11,495.87
19-AUG-26	19-AUG-26	MOBILE TRF TO UBA/ /CHIKA R AMADI	3,000.00	-	8,495.87
19-AUG-26	19-AUG-26	COMMISSION MOBILE TRF TO UBA/ /CHIKA R AMADI	10.00	-	8,485.87
19-AUG-26	19-AUG-26	VAT MOBILE TRF TO UBA/ /CHIKA R AMADI	0.75	-	8,485.12
19-AUG-26	19-AUG-26	MOBILE BILLS PYMT/ GLO/08159504296	500.00	-	7,985.12
19-AUG-26	19-AUG-26	MOB/UTO/ITOLMUKUA CLIN/transfer /37634924823|OZURU VICTOR EJIKEME	-	50,000.00	57,985.12
19-AUG-26	19-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50,000.00	-	7,985.12
19-AUG-26	19-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	7,960.12
19-AUG-26	19-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	7,958.24
19-AUG-26	19-AUG-26	2026-08-19T17:29:29.494988253Z from SportyBet	-	3,500.00	11,458.24
19-AUG-26	19-AUG-26	Transfer from THEOPHILUS EMEJURU NWUZOR	-	3,000.00	14,458.24
20-AUG-26	20-AUG-26	POS PYMT OPAY DIGITAL SERVICES LADOBIKO TRAFFRING	3,450.00	-	11,008.24
20-AUG-26	20-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	10,008.24
20-AUG-26	20-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	9,008.24
20-AUG-26	20-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	8,008.24
20-AUG-26	20-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,500.00	-	6,508.24
20-AUG-26	20-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	600.00	-	5,908.24
21-AUG-26	21-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	2,100.00	-	3,808.24
21-AUG-26	21-AUG-26	Transfer from NGOZI CHIAMAKA MIKE-DANIEL	-	150,000.00	153,808.23
21-AUG-26	21-AUG-26	AT129TRF|2MPT383tq|209081317974266265 6AT129TRF|2MPT383tq|20908131797426626 56GODS FAVOUR Trf for	-	200,000.00	353,808.25
21-AUG-26	21-AUG-26	MOBILE BILLS PYMT/ MTN/08035731994	1,000.00	-	352,808.25
21-AUG-26	20-AUG-26	Reversal of-MOBILE BILLS PYMT/ AIRTEL/09072790040	-1,000.00	-	353,808.25
21-AUG-26	21-AUG-26	WEB PYMT AERO CONTRACTORS CO O 234201631616000NG	165,071.00	-	188,737.23
21-AUG-26	21-AUG-26	MOBILE TRF TO SIB/ /DENNIS MILLA WOKOMA	100,000.00	-	88,737.24
21-AUG-26	21-AUG-26	COMMISSION MOBILE TRF TO SIB/ /DENNIS MILLA WOKOMA	50.00	-	88,687.24
21-AUG-26	21-AUG-26	VAT MOBILE TRF TO SIB/ /DENNIS MILLA WOKOMA	3.75	-	88,683.49
21-AUG-26	21-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	20,000.00	-	68,683.49
21-AUG-26	21-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	68,658.49
21-AUG-26	21-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	68,656.61
21-AUG-26	21-AUG-26	POS PYMT T854412 2057RN3G ATS POS LANG	5,150.00	-	63,506.61
21-AUG-26	21-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	28,000.00	-	35,506.61
21-AUG-26	21-AUG-26	COMMISSION MOBILE TR ACCESS BANK PLC VERIFIED & VALID KUA CLINTON BRUCE	25.00	-	35,481.61

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
21-AUG-26	21-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	35,479.73
22-AUG-26	21-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	15,000.00	-	20,479.73
22-AUG-26	21-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	20,454.73
22-AUG-26	21-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	20,452.85
22-AUG-26	22-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	3,000.00	-	17,452.85
22-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	17,442.85
22-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	17,442.10
22-AUG-26	22-AUG-26	POS PYMT T688605 2TMPGW1A ATS POS LANG	9,000.00	-	8,442.10
22-AUG-26	22-AUG-26	POS PYMT T890781 2TMPA31F ATS POS LANG	2,000.00	-	6,442.10
22-AUG-26	22-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	4,442.10
22-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	4,432.10
22-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	4,431.35
22-AUG-26	22-AUG-26	Reversal of-MOBILE TRF TO PAT/ /SPORTY BET	-2,000.00	-	6,431.35
22-AUG-26	22-AUG-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAT/ /SPORTY BET	-10.00	-	6,441.35
22-AUG-26	22-AUG-26	Reversal of-VAT MOBILE TRF TO PAT/ /SPORTY BET	-0.75	-	6,442.10
22-AUG-26	22-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,000.00	-	4,442.10
22-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	4,432.10
22-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	4,431.35
22-AUG-26	22-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	500.00	-	3,931.35
22-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	3,921.35
22-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	3,920.60
22-AUG-26	22-AUG-26	Received from TENN	-	9,900.00	13,820.60
22-AUG-26	22-AUG-26	POS PYMT GOODNESS UNIVERSAL MERCLAGOS LANG	6,050.00	-	7,770.60
22-AUG-26	22-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	1,500.00	-	6,270.60
22-AUG-26	22-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	5,000.00	-	1,270.60
22-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10.00	-	1,260.60
22-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	0.75	-	1,259.85
23-AUG-26	22-AUG-26	FGN Stamp Duty for 12 txns 16/08--22/08/26	600.00	-	659.85
24-AUG-26	24-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	300.00	-	359.85
24-AUG-26	24-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	349.85
24-AUG-26	24-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	349.10
24-AUG-26	24-AUG-26	AT129TRF|2MPT9l6oa|209192541925869977 6AT129TRF|2MPT9l6oa|2091925419 EDWIN Trf for	-	50,000.00	50,349.10
24-AUG-26	24-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	3,600.00	-	46,749.10

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24-AUG-26	24-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	2,000.00	-	44,749.10
24-AUG-26	24-AUG-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	15,000.00	-	29,749.10
25-AUG-26	25-AUG-26	MOBILE BILLS PYMT/ MTN/08035731994	1,000.00	-	28,749.10
25-AUG-26	25-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	27,749.10
25-AUG-26	25-AUG-26	MOBILE TRF TO PAY/ /SAMUEL WILLIAM EYO	2,000.00	-	25,749.10
25-AUG-26	25-AUG-26	COMMISSION MOBILE TRF TO PAY/ /SAMUEL WILLIAM EYO	10.00	-	25,739.10
25-AUG-26	25-AUG-26	VAT MOBILE TRF TO PAY/ /SAMUEL WILLIAM EYO	0.75	-	25,738.35
25-AUG-26	25-AUG-26	MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	6,000.00	-	19,738.35
25-AUG-26	25-AUG-26	COMMISSION MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	25.00	-	19,713.35
25-AUG-26	25-AUG-26	VAT MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	1.88	-	19,711.47
25-AUG-26	25-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	3,100.00	-	16,611.47
25-AUG-26	25-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	5,600.00	-	11,011.47
26-AUG-26	25-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	1,500.00	-	9,511.47
26-AUG-26	26-AUG-26	MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	3,000.00	-	6,511.47
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	10.00	-	6,501.47
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	0.75	-	6,500.72
26-AUG-26	26-AUG-26	MOBILE TRF TO FCM/ /OKON ENO-OBONG INI	1,500.00	-	5,000.72
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO FCM/ /OKON ENO-OBONG INI	10.00	-	4,990.72
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO FCM/ /OKON ENO-OBONG INI	0.75	-	4,989.97
26-AUG-26	26-AUG-26	MOBILE BILLS PYMT/ MTN/08102510233	1,000.00	-	3,989.97
26-AUG-26	26-AUG-26	TRSF BO PHWC UWSR PHWSSP (Drawdown Account) IFO ITOLMUKUA CLINTON BRUCE @ REGIONAL OFFICE PORT HARCOURT	-	1,916,190.50	1,920,180.50
26-AUG-26	26-AUG-26	VICTOR/Transfer	-	100,000.00	2,020,180.50
26-AUG-26	26-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	178,000.00	-	1,842,180.50
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	1,842,130.50
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	1,842,126.75
26-AUG-26	26-AUG-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	30,000.00	-	1,812,126.75
26-AUG-26	26-AUG-26	POS PYMT T876083 2TPT2JU2 ATS POS LANG	105,800.00	-	1,706,326.75
26-AUG-26	26-AUG-26	POS PYMT T887436 2TPT2JU2 ATS POS LANG	4,100.00	-	1,702,226.75
26-AUG-26	26-AUG-26	POS PYMT T901103 2TPT2JU2 ATS POS LANG	10,200.00	-	1,692,026.75
26-AUG-26	26-AUG-26	POS PYMT T952865 2057UOCS ATS POS LANG	5,000.00	-	1,687,026.75
26-AUG-26	26-AUG-26	MOBILE TRF TO ZIB/ /VICT	411,143.00	-	1,275,883.75
26-AUG-26	26-AUG-26	COMMISSION MOBILE TRF TO ZIB/ /VICTOR E OZURU	50.00	-	1,275,833.75

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
26-AUG-26	26-AUG-26	VAT MOBILE TRF TO ZIB/ /VICTOR E OZURU	3.75	-	1,275,830.00
26-AUG-26	26-AUG-26	DENNIS MILLA WOKOMA/D Wokoma	-	105,000.00	1,380,830.00
26-AUG-26	26-AUG-26	MOBILE TRF TO ACCESS//BARIKA ROLAND LEBARI	155,000.00	-	1,225,830.00
26-AUG-26	26-AUG-26	MOBILE TRF FROM ACCESS/Refunds /FRANK MBA UCHEOWAJI	-	170,000.00	1,395,830.00
26-AUG-26	26-AUG-26	MOBILE TRF TO ACCESS//GODSPOWER AMAYEMIEARI	50,000.00	-	1,345,830.00
26-AUG-26	26-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	266.74	-	1,345,563.25
27-AUG-26	26-AUG-26	POS PYMT DRUG HAVEN LIMITED LAGOS LANG	900.00	-	1,344,663.25
27-AUG-26	26-AUG-26	POS PYMT T723998 20700JUE ATS POS LANG	3,200.00	-	1,341,463.25
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	30,000.00	-	1,311,463.25
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	25.00	-	1,311,438.25
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /SHIKROTMWA YILSAWE DANLADI	1.88	-	1,311,436.38
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /MONDAY SMITH ONUEKWA	3,400.00	-	1,308,036.38
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /MONDAY SMITH ONUEKWA	10.00	-	1,308,026.38
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /MONDAY SMITH ONUEKWA	0.75	-	1,308,025.62
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /KEMKANMA REX JAMES-ONU	50,000.00	-	1,258,025.62
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /KEMKANMA REX JAMES-ONU	25.00	-	1,258,000.62
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /KEMKANMA REX JAMES-ONU	1.88	-	1,257,998.75
27-AUG-26	27-AUG-26	MOBILE BILLS PYMT/ MTN DATA/+2348060765780	1,000.00	-	1,256,998.75
27-AUG-26	27-AUG-26	MOBILE BILLS PYMT/ MTN/08102510233	10,000.00	-	1,246,998.75
27-AUG-26	27-AUG-26	POS PYMT T532298 2214JNL4 ATS POS LANG	8,000.00	-	1,238,998.75
27-AUG-26	27-AUG-26	MOBILE TRF TO PAY/ /ABDULRAHAMAN ALIYU	25,000.00	-	1,213,998.75
27-AUG-26	27-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABDULRAHAMAN ALIYU	25.00	-	1,213,973.75
27-AUG-26	27-AUG-26	VAT MOBILE TRF TO PAY/ /ABDULRAHAMAN ALIYU	1.88	-	1,213,971.88
27-AUG-26	27-AUG-26	POS PYMT T689310 2TPT2OGT ATS POS LANG	15,300.00	-	1,198,671.88
27-AUG-26	27-AUG-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	15,000.00	-	1,183,671.88
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	7,000.00	-	1,176,671.88
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	1,176,646.88
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	1,176,645.00
28-AUG-26	28-AUG-26	MOBILE TRF TO FBN/ /CHUKWUMA ONYEKACHI CINDY	5,000.00	-	1,171,645.00
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO FBN/ /CHUKWUMA ONYEKACHI CINDY	10.00	-	1,171,635.00
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO FBN/ ONYEKACHI CINDY	0.75	-	1,171,634.25
28-AUG-26	28-AUG-26	Transfer from MIRACLE YEGIANU NWIKA	-	226,000.00	1,397,634.25

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
28-AUG-26	28-AUG-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	2,000.00	-	1,395,634.25
28-AUG-26	28-AUG-26	MOBILE BILLS PYMT/ MTN/+2348060765780	1,000.00	-	1,394,634.25
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	290,000.00	-	1,104,634.25
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	1,104,584.25
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	1,104,580.50
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	30,000.00	-	1,074,580.50
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	1,074,555.50
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	1,074,553.62
28-AUG-26	28-AUG-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	18,400.00	-	1,056,153.62
28-AUG-26	28-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	15,000.00	-	1,041,153.56
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	1,041,128.56
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	1,041,126.69
28-AUG-26	28-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	10,000.00	-	1,031,126.69
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	1,031,101.69
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	1,031,099.81
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,000.00	-	1,029,099.81
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	1,029,089.81
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	1,029,089.06
28-AUG-26	28-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	1,028,089.06
28-AUG-26	28-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	1,028,079.06
28-AUG-26	28-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	1,028,078.31
29-AUG-26	29-AUG-26	SMS Alert Fee-29/07-28/08/2026 + VAT	1,606.05	-	1,026,472.25
29-AUG-26	29-AUG-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	200,000.00	-	826,472.25
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	826,422.25
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	826,418.50
29-AUG-26	29-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	15,000.00	-	811,418.50
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	811,393.50
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	811,391.62
29-AUG-26	29-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	10,000.00	-	801,391.62
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	801,366.62
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO PAT/	1.88	-	801,364.75
29-AUG-26	29-AUG-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,000.00	-	799,364.75

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
29-AUG-26	29-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	799,354.75
29-AUG-26	29-AUG-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	799,354.00
29-AUG-26	29-AUG-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	5,500.00	-	793,854.00
29-AUG-26	29-AUG-26	POS PYMT T827375 2MP1VEH6 ATS POS LANG	12,000.00	-	781,854.00
29-AUG-26	29-AUG-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	48,500.00	830,354.00
29-AUG-26	29-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	8,200.00	-	822,154.00
29-AUG-26	29-AUG-26	POS PYMT T967048 2MP1ATEF ATS POS LANG	3,800.00	-	818,354.00
30-AUG-26	29-AUG-26	FGN Stamp Duty for 23 txns 23/08--29/08/26	1,150.00	-	817,204.00
30-AUG-26	30-AUG-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	16,000.00	-	801,204.00
30-AUG-26	30-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	6,000.00	-	795,204.00
30-AUG-26	30-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	795,179.00
30-AUG-26	30-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	795,177.12
30-AUG-26	30-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	16,000.00	-	779,177.12
30-AUG-26	30-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	779,152.12
30-AUG-26	30-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	779,150.25
30-AUG-26	30-AUG-26	MOBILE TRF TO PAT/ /SPORTY BET	400.00	-	778,750.25
30-AUG-26	30-AUG-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	778,740.25
30-AUG-26	30-AUG-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	778,739.50
30-AUG-26	30-AUG-26	POS PYMT NULL PLOT 8 DR NUR NG	8,700.00	-	770,039.50
31-AUG-26	31-AUG-26	POS PYMT T962735 2MP1AWA8 ATS POS LANG	13,500.00	-	756,539.50
31-AUG-26	31-AUG-26	POS PYMT T811142 2070IZFY ATS POS LANG	13,400.00	-	743,139.50
31-AUG-26	31-AUG-26	MOBILE TRF TO GTB/ /ANOKWURU PRINCE CHIMA	13,000.00	-	730,139.50
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO GTB/ /ANOKWURU PRINCE CHIMA	25.00	-	730,114.50
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO GTB/ /ANOKWURU PRINCE CHIMA	1.88	-	730,112.62
31-AUG-26	31-AUG-26	MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	200,000.00	-	530,112.62
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	50.00	-	530,062.62
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	3.75	-	530,058.88
31-AUG-26	31-AUG-26	MOBILE TRF TO FID/ /PRETTY BIRAH	350,000.00	-	180,058.88
31-AUG-26	31-AUG-26	COMMISSION MOBILE TRF TO FID/ /PRETTY BIRAH	50.00	-	180,008.88
31-AUG-26	31-AUG-26	VAT MOBILE TRF TO FID/ /PRETTY BIRAH	3.75	-	180,005.12
31-AUG-26	31-AUG-26	POS PYMT T911137 2TPTIXVB ATS POS LANG	20,000.00	-	160,005.12
31-AUG-26	31-AUG-26	POS PYMT T106908 2TPT5XX1 ATS POS LANG	10,000.00	-	150,005.12
31-AUG-26	31-AUG-26	POS PYMT T192927 2TPT5XX1 ATS POS LANG	5,000.00	-	145,005.12
31-AUG-26	31-AUG-26	MOBILE TRF TO ACCESS/	20,000.00	-	125,005.12
31-AUG-26	31-AUG-26	MOBILE TRF TO ACCESS//GODSPOWER AMAYEMIEARI	5,000.00	-	120,005.12



Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
31-AUG-26	31-AUG-26	MOBILE TRF TO ACCESS//LESUANU NWIMENE KEENAM	5,000.00	-	115,005.12
31-AUG-26	31-AUG-26	POS PYMT T655042 2TMP7F8O ATS POS LANG	4,100.00	-	110,905.12
01-SEP-26	01-SEP-26	TRSF BO PHWC UWSR PHWSSP (Drawdown Account) IFO ITOLMUKUA CLINTON BRUCE @ REGIONAL OFFICE PORT HARCOURT	-	398,100.00	509,005.12
01-SEP-26	01-SEP-26	MOBILE BILLS PYMT/ MTN/+2348065252460	1,000.00	-	508,005.12
01-SEP-26	01-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	40,000.00	-	468,005.12
01-SEP-26	01-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	467,980.12
01-SEP-26	01-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	467,978.25
01-SEP-26	01-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	200,000.00	-	267,978.25
01-SEP-26	01-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	267,928.25
01-SEP-26	01-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	267,924.50
01-SEP-26	01-SEP-26	MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	12,000.00	-	255,924.48
01-SEP-26	01-SEP-26	COMMISSION MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	25.00	-	255,899.48
01-SEP-26	01-SEP-26	VAT MOBILE TRF TO FBN/ /FRIDAY GODWIN ETIM	1.88	-	255,897.61
01-SEP-26	01-SEP-26	POS PYMT T300580 2214UM8K ATS POS LANG	5,000.00	-	250,897.61
02-SEP-26	02-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	4,100.00	-	246,797.61
02-SEP-26	02-SEP-26	Sent from Fairmoney	-	50,000.00	296,797.62
02-SEP-26	02-SEP-26	MOBILE TRF TO ZIB/ /DERE OYINA REUBEN	5,000.00	-	291,797.62
02-SEP-26	02-SEP-26	COMMISSION MOBILE TRF TO ZIB/ /DERE OYINA REUBEN	10.00	-	291,787.62
02-SEP-26	02-SEP-26	VAT MOBILE TRF TO ZIB/ /DERE OYINA REUBEN	0.75	-	291,786.88
02-SEP-26	02-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	80,000.00	-	211,786.86
02-SEP-26	02-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	211,736.86
02-SEP-26	02-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	211,733.11
02-SEP-26	02-SEP-26	MOBILE TRF TO ACCESS//SIMON CHIAWOLAM AMADI	3,000.00	-	208,733.11
02-SEP-26	02-SEP-26	MOBILE TRF TO UBA/ /FLORENCE ODO	2,000.00	-	206,733.11
02-SEP-26	02-SEP-26	COMMISSION MOBILE TRF TO UBA/ /FLORENCE ODO	10.00	-	206,723.11
02-SEP-26	02-SEP-26	VAT MOBILE TRF TO UBA/ /FLORENCE ODO	0.75	-	206,722.36
03-SEP-26	03-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	205,722.36
03-SEP-26	03-SEP-26	POS PYMT T370972 2MP1IIKI ATS POS LANG	2,600.00	-	203,122.36
03-SEP-26	03-SEP-26	MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	1,000.00	-	202,122.36
03-SEP-26	03-SEP-26	COMMISSION MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	10.00	-	202,112.36
03-SEP-26	03-SEP-26	VAT MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	0.75	-	202,111.61
03-SEP-26	03-SEP-26	MOBILE BILLS PYMT/ MTN/08102510233	2,000.00	-	200,111.61

ACCESS BANK PLC
VERIFIED & CERTIFIED

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
04-SEP-26	04-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	2,100.00	-	198,011.61
04-SEP-26	04-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	20,000.00	-	178,011.61
04-SEP-26	04-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	177,986.61
04-SEP-26	04-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	177,984.73
04-SEP-26	04-SEP-26	VICTOR/Transfer	-	100,000.00	277,984.72
04-SEP-26	04-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	2,000.00	-	275,984.72
04-SEP-26	04-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	16,000.00	-	259,984.73
04-SEP-26	04-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	259,959.73
04-SEP-26	04-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	259,957.84
04-SEP-26	04-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	10,000.00	-	249,957.84
04-SEP-26	04-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	249,932.84
04-SEP-26	04-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	249,930.97
04-SEP-26	04-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	10,000.00	-	239,930.97
04-SEP-26	04-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	239,905.97
04-SEP-26	04-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	239,904.09
04-SEP-26	04-SEP-26	POS PYMT MUNTARI NOMA LAGOS LANG	1,000.00	-	238,904.09
04-SEP-26	04-SEP-26	MOBILE TRF TO PAY/ /ALI ABUBAKAR	2,000.00	-	236,904.09
04-SEP-26	04-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ALI ABUBAKAR	10.00	-	236,894.09
04-SEP-26	04-SEP-26	VAT MOBILE TRF TO PAY/ /ALI ABUBAKAR	0.75	-	236,893.34
05-SEP-26	05-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	15,000.00	-	221,893.34
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	221,868.34
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	221,866.45
05-SEP-26	05-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	5,000.00	-	216,866.45
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	216,856.45
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	216,855.70
05-SEP-26	05-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	10,000.00	-	206,855.70
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	206,830.70
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	206,828.83
05-SEP-26	05-SEP-26	MOBILE TRF TO MMF/ /BARIAGARA DUKA MIKE	2,500.00	-	204,328.83
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO MMF/ /BARIAGARA DUKA MIKE	10.00	-	204,318.83
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO MMF/ /BARIAGARA DUKA MIKE	0.75	-	204,318.08
05-SEP-26	05-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	202,318.08
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	202,308.08
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	202,307.33
05-SEP-26	05-SEP-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	27,300.00	-	175,007.33
05-SEP-26	05-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	1,000.00	-	174,007.33
05-SEP-26	05-SEP-26	COMMISSION MOBILE TR BET	10.00	-	173,997.33
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	173,996.58

ACCESS BANK PLC

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
05-SEP-26	05-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	1,000.00	-	172,996.58
05-SEP-26	05-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	2,000.00	-	170,996.58
05-SEP-26	05-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	2,000.00	-	168,996.58
05-SEP-26	05-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	30,000.00	-	138,996.58
05-SEP-26	05-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	138,971.58
05-SEP-26	05-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	138,969.70
06-SEP-26	05-SEP-26	FGN Stamp Duty for 22 txns 30/08--05/09/26	1,100.00	-	137,869.70
06-SEP-26	05-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	950.00	-	136,919.70
06-SEP-26	06-SEP-26	MOBILE TRF TO FID/ /PRETTY BIRAH	10,000.00	-	126,919.70
06-SEP-26	06-SEP-26	COMMISSION MOBILE TRF TO FID/ /PRETTY BIRAH	25.00	-	126,894.70
06-SEP-26	06-SEP-26	VAT MOBILE TRF TO FID/ /PRETTY BIRAH	1.88	-	126,892.82
06-SEP-26	06-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	99,800.00	-	27,092.82
06-SEP-26	06-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	27,042.82
06-SEP-26	06-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	27,039.07
07-SEP-26	07-SEP-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	17,400.00	-	9,639.07
07-SEP-26	07-SEP-26	MOBILE TRF TO PAY/ /TEMPLE KELECHI NWACHUKWU	5,000.00	-	4,639.07
07-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO PAY/ /TEMPLE KELECHI NWACHUKWU	10.00	-	4,629.07
07-SEP-26	07-SEP-26	VAT MOBILE TRF TO PAY/ /TEMPLE KELECHI NWACHUKWU	0.75	-	4,628.32
07-SEP-26	07-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS2892026090710105200434 1AGKQ7G	-	150,000.00	154,628.31
07-SEP-26	07-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	153,628.31
07-SEP-26	07-SEP-26	MOBILE TRF TO FID/ /PRETTY BIRAH	152,500.00	-	1,128.32
07-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO FID/ /PRETTY BIRAH	50.00	-	1,078.32
07-SEP-26	07-SEP-26	VAT MOBILE TRF TO FID/ /PRETTY BIRAH	3.75	-	1,074.57
07-SEP-26	07-SEP-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	110,000.00	111,074.57
07-SEP-26	07-SEP-26	MOBILE BILLS PYMT/ MTN/+2348060765780	1,000.00	-	110,074.57
07-SEP-26	07-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	109,074.57
07-SEP-26	07-SEP-26	MOBILE TRF FROM ACCESS//FAVOUR NKECHINYERE ABEL	-	26,750.00	135,824.56
07-SEP-26	07-SEP-26	MOBILE TRF TO PAY/ /FESTUS LEBECHI PAUL	14,000.00	-	121,824.57
07-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO PAY/ /FESTUS LEBECHI PAUL	25.00	-	121,799.57
07-SEP-26	07-SEP-26	VAT MOBILE TRF TO PAY/ /FESTUS LEBECHI PAUL	1.88	-	121,797.69
07-SEP-26	07-SEP-26	MOBILE BILLS PYMT/ MTN/	10,000.00	-	111,797.69
07-SEP-26	07-SEP-26	MOBILE TRF TO UBA/ /FLORENCE ODO	4,600.00	-	107,197.69

ACCESS BANK PLC

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
07-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO UBA/ /FLORENCE ODO	10.00	-	107,187.69
07-SEP-26	07-SEP-26	VAT MOBILE TRF TO UBA/ /FLORENCE ODO	0.75	-	107,186.94
07-SEP-26	07-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50,000.00	-	57,186.94
07-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	57,161.94
07-SEP-26	07-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	57,160.06
07-SEP-26	07-SEP-26	POS PYMT WT|ANIEBIET FRIDAY AKPAN PORT HARCOURTNG	2,000.00	-	55,160.06
07-SEP-26	07-SEP-26	MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	3,000.00	-	52,160.06
07-SEP-26	07-SEP-26	COMMISSION MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	10.00	-	52,150.06
07-SEP-26	07-SEP-26	VAT MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	0.75	-	52,149.31
08-SEP-26	08-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10,000.00	-	42,149.31
08-SEP-26	08-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	42,124.31
08-SEP-26	08-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	42,122.43
09-SEP-26	09-SEP-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	10,300.00	-	31,822.43
09-SEP-26	09-SEP-26	Loan	-	30,000.00	61,822.43
09-SEP-26	09-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	2,100.00	-	59,722.43
09-SEP-26	09-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	4,000.00	-	55,722.43
09-SEP-26	09-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10.00	-	55,712.43
09-SEP-26	09-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	0.75	-	55,711.68
10-SEP-26	10-SEP-26	POS PYMT T580225 2TMPBGC9 ATS POS LANG	3,100.00	-	52,611.68
10-SEP-26	10-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	51,611.68
10-SEP-26	10-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	500.00	-	51,111.68
10-SEP-26	10-SEP-26	POS PYMT T154110 2TPT41ZK ATS POS LANG	2,100.00	-	49,011.68
11-SEP-26	11-SEP-26	POS PYMT T204666 2TMP8ZT1 ATS POS LANG	1,500.00	-	47,511.68
11-SEP-26	11-SEP-26	POS PYMT CHIOMA ONYEKWERE LAGOS LANG	1,000.00	-	46,511.68
11-SEP-26	11-SEP-26	MOBILE TRF TO UBA/ /FLORENCE ODO	1,000.00	-	45,511.68
11-SEP-26	11-SEP-26	COMMISSION MOBILE TRF TO UBA/ /FLORENCE ODO	10.00	-	45,501.68
11-SEP-26	11-SEP-26	VAT MOBILE TRF TO UBA/ /FLORENCE ODO	0.75	-	45,500.93
11-SEP-26	11-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	22,000.00	-	23,500.93
11-SEP-26	11-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	23,475.93
11-SEP-26	11-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	23,474.05
11-SEP-26	11-SEP-26	POS PYMT T608164 2TMPGW1A ATS POS LANG	3,000.00	-	20,474.05
11-SEP-26	11-SEP-26	MOBILE TRF TO PAT/ /SPO	5,000.00	-	15,474.05
11-SEP-26	11-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	15,464.05

ACCESS BANK PLC

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
11-SEP-26	11-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	15,463.30
11-SEP-26	11-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	5,000.00	-	10,463.30
11-SEP-26	11-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	10,453.30
11-SEP-26	11-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	10,452.55
12-SEP-26	12-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	8,000.00	-	2,452.55
12-SEP-26	12-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	2,427.55
12-SEP-26	12-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	2,425.67
12-SEP-26	12-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	600.00	-	1,825.67
12-SEP-26	12-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	1,815.67
12-SEP-26	12-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	1,814.92
12-SEP-26	12-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	814.92
13-SEP-26	12-SEP-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	63,000.00	63,814.92
13-SEP-26	12-SEP-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	8,600.00	-	55,214.92
13-SEP-26	12-SEP-26	FGN Stamp Duty for 10 txns 06/09--12/09/26	500.00	-	54,714.92
13-SEP-26	12-SEP-26	MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	3,000.00	-	51,714.92
13-SEP-26	12-SEP-26	COMMISSION MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	10.00	-	51,704.92
13-SEP-26	12-SEP-26	VAT MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	0.75	-	51,704.17
13-SEP-26	13-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	50,704.17
13-SEP-26	13-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	5,277.00	-	45,427.17
13-SEP-26	13-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	42,000.00	-	3,427.17
13-SEP-26	13-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	3,402.17
13-SEP-26	13-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	3,400.29
14-SEP-26	14-SEP-26	POS PYMT T273653 2TPTAPE0 ATS POS LANG	3,000.00	-	400.29
14-SEP-26	14-SEP-26	MARGARET TELEMA OPAKIRITE IBAMA:9557353530	-	80,000.00	80,400.29
14-SEP-26	14-SEP-26	MOBILE TRF TO ACCESS//GODSPOWER AMAYEMIEARI	5,000.00	-	75,400.29
15-SEP-26	15-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	18,000.00	-	57,400.29
15-SEP-26	15-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	57,375.29
15-SEP-26	15-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	57,373.41
16-SEP-26	15-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	56,373.41
16-SEP-26	16-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	1,000.00	-	55,373.41
16-SEP-26	16-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	40,000.00	-	15,373.41
16-SEP-26	16-SEP-26	COMMISSION MOBILE TR /CHUKWUNYERE JOHNBO	25.00	-	15,348.41



Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
16-SEP-26	16-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	15,346.53
16-SEP-26	16-SEP-26	MOBILE BILLS PYMT/ AIRTEL/09072790040	800.00	-	14,546.53
16-SEP-26	16-SEP-26	MOBILE TRF TO ACCESS//GODSPOWER AMAYEMIEARI	2,000.00	-	12,546.53
17-SEP-26	17-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	2,000.00	-	10,546.53
17-SEP-26	17-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	4,000.00	-	6,546.53
17-SEP-26	17-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	6,536.53
17-SEP-26	17-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	6,535.78
17-SEP-26	17-SEP-26	2026-09-17T14:38:46.606590780Z from SportyBet	-	4,000.00	10,535.78
17-SEP-26	17-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10,000.00	-	535.78
17-SEP-26	17-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	510.78
17-SEP-26	17-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	508.90
18-SEP-26	18-SEP-26	AT129TRF|2MPT2z8uw|210090229696959000576AT129 TRF|2MPT2z8uw|21009022969590005 76ALICE AZUBUI Trf for	-	30,000.00	30,508.90
18-SEP-26	18-SEP-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	30,000.00	-	508.90
18-SEP-26	18-SEP-26	Transfer from INNOCENT JOHNNY ISAAC	-	30,000.00	30,508.90
18-SEP-26	18-SEP-26	MOBILE BILLS PYMT/ MTN/2348102510233	1,000.00	-	29,508.90
18-SEP-26	18-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	9,000.00	-	20,508.90
18-SEP-26	18-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	20,483.90
18-SEP-26	18-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	20,482.02
18-SEP-26	18-SEP-26	Transfer from eunice peter jackson	-	10,000.00	30,482.02
18-SEP-26	18-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10,000.00	-	20,482.02
18-SEP-26	18-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	20,457.02
18-SEP-26	18-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	20,455.14
18-SEP-26	18-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	1,000.00	-	19,455.14
18-SEP-26	18-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	5,000.00	-	14,455.14
18-SEP-26	18-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	14,445.14
18-SEP-26	18-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	14,444.39
18-SEP-26	18-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,000.00	-	12,444.39
18-SEP-26	18-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	12,434.39
18-SEP-26	18-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	12,433.64
18-SEP-26	18-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	3,000.00	-	9,433.64
18-SEP-26	18-SEP-26	COMMISSION MOBILE TR ACCESS BANK PLC VERIFIED & AUTH KUA CLINTON BRUCE	10.00	-	9,423.64

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
18-SEP-26	18-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	9,422.89
18-SEP-26	18-SEP-26	POS PYMT T796959 2TMPGW1A ATS POS LANG	8,000.00	-	1,422.89
19-SEP-26	19-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	800.00	-	622.89
19-SEP-26	19-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	612.89
19-SEP-26	19-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	612.14
20-SEP-26	19-SEP-26	FGN Stamp Duty for 6 txns 13/09--19/09/26	300.00	-	312.14
20-SEP-26	20-SEP-26	SPORTY INTERNET LTD Payouts//AT5_MFDS3142026092008132221 4894PA801Y	-	29,000.00	29,312.14
20-SEP-26	20-SEP-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	8,000.00	-	21,312.14
20-SEP-26	20-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	4,000.00	-	17,312.14
20-SEP-26	20-SEP-26	MOBILE TRF TO UBA/ /DERE REUBEN OYINA	2,000.00	-	15,312.14
20-SEP-26	20-SEP-26	COMMISSION MOBILE TRF TO UBA/ /DERE REUBEN OYINA	10.00	-	15,302.14
20-SEP-26	20-SEP-26	VAT MOBILE TRF TO UBA/ /DERE REUBEN OYINA	0.75	-	15,301.39
21-SEP-26	21-SEP-26	MOBILE BILLS PYMT/ MTN/2348102510233	2,000.00	-	13,301.39
21-SEP-26	21-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	1,000.00	-	12,301.39
22-SEP-26	22-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	3,100.00	-	9,201.39
22-SEP-26	22-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	900.00	-	8,301.39
22-SEP-26	22-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	6,301.39
22-SEP-26	22-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	6,291.39
22-SEP-26	22-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	6,290.64
22-SEP-26	22-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	5,290.64
22-SEP-26	22-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	5,280.64
22-SEP-26	22-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	5,279.89
23-SEP-26	23-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	2,000.00	-	3,279.89
23-SEP-26	23-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3,000.00	-	279.89
23-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10.00	-	269.89
23-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	0.75	-	269.14
23-SEP-26	23-SEP-26	MOBILE TRF FROM ACCESS/Borrowed /MAMVEN SELMAN JEHU	-	10,000.00	10,269.14
24-SEP-26	23-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	5,000.00	-	5,269.14
24-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	5,259.14
24-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	5,258.39
24-SEP-26	23-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	3,258.39
24-SEP-26	23-SEP-26	COMMISSION MOBILE TR ACCESS BANK PLC BET	10.00	-	3,248.39
24-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	3,247.64

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
24-SEP-26	23-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	930.00	-	2,317.64
24-SEP-26	23-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	2,307.64
24-SEP-26	23-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	2,306.89
24-SEP-26	24-SEP-26	Transfer from ESTHER CHIKA UWADIEGWU	-	20,000.00	22,306.89
24-SEP-26	24-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	8,300.00	-	14,006.89
24-SEP-26	24-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	13,981.89
24-SEP-26	24-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	13,980.01
24-SEP-26	24-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10,000.00	-	3,980.01
24-SEP-26	24-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	3,955.01
24-SEP-26	24-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	3,953.13
25-SEP-26	24-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	1,500.00	-	2,453.13
25-SEP-26	24-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	2,443.13
25-SEP-26	24-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	2,442.38
25-SEP-26	25-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	2,000.00	-	442.38
25-SEP-26	25-SEP-26	Transfer from MIRACLE YEGIANU NWIKA	-	230,000.00	230,442.38
26-SEP-26	26-SEP-26	POS PYMT T221911 2TMP6V38 ATS POS LANG	6,000.00	-	224,442.38
26-SEP-26	26-SEP-26	MOBILE BILLS PYMT/ MTN/2348102510233	1,000.00	-	223,442.38
26-SEP-26	26-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	2,000.00	-	221,442.38
26-SEP-26	26-SEP-26	MOBILE BILLS PYMT/ MTN/2348102510233	2,000.00	-	219,442.38
26-SEP-26	26-SEP-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	21,300.00	-	198,142.38
26-SEP-26	26-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	20,200.00	-	177,942.38
26-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	177,917.38
26-SEP-26	26-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	177,915.50
26-SEP-26	26-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	15,000.00	-	162,915.50
26-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	162,890.50
26-SEP-26	26-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	162,888.62
26-SEP-26	26-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	3,000.00	-	159,888.62
26-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	159,878.62
26-SEP-26	26-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	159,877.88
26-SEP-26	26-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,000.00	-	157,877.88
26-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	157,867.88
26-SEP-26	26-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	157,867.12
26-SEP-26	26-SEP-26	POS PYMT T414462 2TMP[illegible] ATS POS LANG	3,300.00	-	154,567.12
26-SEP-26	26-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	153,567.12

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
26-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	153,557.12
26-SEP-26	26-SEP-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	153,556.38
26-SEP-26	26-SEP-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	19,000.00	172,556.38
26-SEP-26	26-SEP-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	27,000.00	-	145,556.38
26-SEP-26	26-SEP-26	POS PYMT T793299 2MP1VEH6 ATS POS LANG	3,000.00	-	142,556.38
26-SEP-26	26-SEP-26	MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	5,000.00	-	137,556.38
26-SEP-26	26-SEP-26	COMMISSION MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	10.00	-	137,546.38
26-SEP-26	26-SEP-26	VAT MOBILE TRF TO FBN/ /ADINDU GIFT IJEOMA	0.75	-	137,545.62
27-SEP-26	26-SEP-26	FGN Stamp Duty for 5 txns 20/09--26/09/26	250.00	-	137,295.62
27-SEP-26	27-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	4,100.00	-	133,195.62
27-SEP-26	27-SEP-26	MOBILE BILLS PYMT/ MTN/2348102510233	2,000.00	-	131,195.62
27-SEP-26	27-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	33,500.00	-	97,695.62
27-SEP-26	27-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	97,670.62
27-SEP-26	27-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	97,668.74
28-SEP-26	28-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	2,100.00	-	95,568.74
28-SEP-26	28-SEP-26	TRSF BO PHWC UWSR PHWSSP (Drawdown Account) IFO ITOLMUKUA CLINTON BRUCE @ REGIONAL OFFICE PORT HARCOURT	-	397,200.00	492,768.75
28-SEP-26	28-SEP-26	MOBILE TRF TO PPL/ /KEMKANMA REX JAMES-ONU	30,000.00	-	462,768.75
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PPL/ /KEMKANMA REX JAMES-ONU	25.00	-	462,743.75
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PPL/ /KEMKANMA REX JAMES-ONU	1.88	-	462,741.88
28-SEP-26	28-SEP-26	MOBILE TRF TO FID/ /PRETTY BIRAH	30,000.00	-	432,741.88
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO FID/ /PRETTY BIRAH	25.00	-	432,716.88
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO FID/ /PRETTY BIRAH	1.88	-	432,714.97
28-SEP-26	28-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	10,000.00	-	422,714.97
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	422,689.97
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	422,688.09
28-SEP-26	28-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	1,000.00	-	421,688.09
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	421,678.09
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	421,677.34
28-SEP-26	28-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	419,677.34
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	419,667.34
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	419,666.59
28-SEP-26	28-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	230,000.00	-	189,666.59
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	189,616.59

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	189,612.84
28-SEP-26	28-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	35,500.00	-	154,112.84
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	154,087.84
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	154,085.97
28-SEP-26	28-SEP-26	POS PYMT NULL PLOT 8 DR NUR NG	1,100.00	-	152,985.97
28-SEP-26	28-SEP-26	MOBILE TRF TO PAY/ /eunice peter jackson	14,000.00	-	138,985.97
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAY/ /eunice peter jackson	25.00	-	138,960.97
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAY/ /eunice peter jackson	1.88	-	138,959.09
28-SEP-26	26-SEP-26	Reversal of-MOBILE BILLS PYMT/ MTN/2348102510233	-1,000.00	-	139,959.09
28-SEP-26	26-SEP-26	Reversal of-MOBILE BILLS PYMT/ MTN/2348102510233	-2,000.00	-	141,959.09
28-SEP-26	28-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	139,959.09
28-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	139,949.09
28-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	139,948.34
29-SEP-26	28-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	700.00	-	139,248.34
29-SEP-26	28-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	139,238.34
29-SEP-26	28-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	139,237.59
29-SEP-26	29-SEP-26	SMS Alert Fee-29/08-28/09/2026 + VAT	1,231.95	-	138,005.64
29-SEP-26	29-SEP-26	MOBILE TRF TO UBA/ /BRUCE CLINTON	2,000.00	-	136,005.64
29-SEP-26	29-SEP-26	COMMISSION MOBILE TRF TO UBA/ /BRUCE CLINTON	10.00	-	135,995.64
29-SEP-26	29-SEP-26	VAT MOBILE TRF TO UBA/ /BRUCE CLINTON	0.75	-	135,994.89
29-SEP-26	29-SEP-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	3,000.00	-	132,994.89
29-SEP-26	29-SEP-26	MOBILE BILLS PYMT/ MTN/2348060765780	1,000.00	-	131,994.89
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	22,500.00	-	109,494.89
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	109,469.89
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	109,468.01
30-SEP-26	30-SEP-26	MOBILE TRF FROM ACCESS//FRANK MBA UCHEOWAJI	-	50,000.00	159,468.02
30-SEP-26	30-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	8,000.00	-	151,468.02
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	151,443.02
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	151,441.12
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	8,200.00	-	143,241.12
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	143,216.12
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/  ON BRUCE	1.88	-	143,214.25

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
30-SEP-26	30-SEP-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	100,000.00	-	43,214.25
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	50.00	-	43,164.25
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	3.75	-	43,160.50
30-SEP-26	30-SEP-26	MOBILE TRF TO PAT/ /SPORTY BET	2,000.00	-	41,160.50
30-SEP-26	30-SEP-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	41,150.50
30-SEP-26	30-SEP-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	41,149.75
01-OCT-26	01-OCT-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10,300.00	-	30,849.75
01-OCT-26	01-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	30,824.75
01-OCT-26	01-OCT-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	30,822.87
01-OCT-26	30-SEP-26	Reversal of-VAT MOBILE TRF TO PAT/ /SPORTY BET	-1.88	-	30,824.75
01-OCT-26	30-SEP-26	Reversal of-MOBILE TRF TO PAT/ /SPORTY BET	-8,000.00	-	38,824.75
01-OCT-26	30-SEP-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAT/ /SPORTY BET	-25.00	-	38,849.75
01-OCT-26	01-OCT-26	MOBILE TRF TO PAT/ /SPORTY BET	6,000.00	-	32,849.75
01-OCT-26	01-OCT-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	32,824.75
01-OCT-26	01-OCT-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	32,822.87
01-OCT-26	01-OCT-26	POS PYMT OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	2,100.00	-	30,722.87
02-OCT-26	02-OCT-26	MOBILE TRF TO PAT/ /SPORTY BET	9,000.00	-	21,722.87
02-OCT-26	02-OCT-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	25.00	-	21,697.87
02-OCT-26	02-OCT-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	1.88	-	21,695.99
02-OCT-26	02-OCT-26	MOBILE TRF TO ACCESS//FAVOUR NKECHINYERE ABEL	10,000.00	-	11,695.99
02-OCT-26	02-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	5,000.00	-	6,695.99
02-OCT-26	02-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10.00	-	6,685.99
02-OCT-26	02-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	0.75	-	6,685.24
02-OCT-26	02-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	5,000.00	-	1,685.24
02-OCT-26	02-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10.00	-	1,675.24
02-OCT-26	02-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	0.75	-	1,674.49
03-OCT-26	03-OCT-26	4TH QUARTER 2026 CARD MAINT FEE-VISA/VAT	53.75	-	1,620.74
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	750.00	-	870.74
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	860.74
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	859.99
03-OCT-26	03-OCT-26	Transfer from CHINEMERE	-	16,000.00	16,859.99
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	15,000.00	-	1,859.99

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	1,834.99
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	1,833.11
03-OCT-26	03-OCT-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	700.00	-	1,133.11
03-OCT-26	03-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	1,123.11
03-OCT-26	03-OCT-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	1,122.36
04-OCT-26	03-OCT-26	FGN Stamp Duty for 12 txns 27/09--03/10/26	600.00	-	522.36
04-OCT-26	04-OCT-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	4,000.00	4,522.36
04-OCT-26	04-OCT-26	POS PYMT NULL IKEJA NG	4,100.00	-	422.36
04-OCT-26	04-OCT-26	MOB/UTO/ITOLMUKUA CLIN/gi/38141815244|MERCY MOSES	-	50,000.00	50,422.36
04-OCT-26	04-OCT-26	MOBILE TRF TO PAT/ /SPORTY BET	1,000.00	-	49,422.36
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	49,412.36
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	49,411.61
04-OCT-26	04-OCT-26	POS PYMT CHRISTABEL OKOLO LAGOS LANG	40,400.00	-	9,011.61
04-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	2,000.00	-	7,011.61
04-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	7,001.61
04-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	7,000.86
05-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	500.00	-	6,500.86
05-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	6,490.86
05-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	6,490.11
05-OCT-26	04-OCT-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1,000.00	-	5,490.11
05-OCT-26	04-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	5,480.11
05-OCT-26	04-OCT-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	5,479.36
05-OCT-26	04-OCT-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	2,600.00	8,079.36
05-OCT-26	05-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	6,000.00	-	2,079.36
05-OCT-26	05-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	2,054.36
05-OCT-26	05-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	2,052.48
05-OCT-26	04-OCT-26	Reversal of-MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	-500.00	-	2,552.48
05-OCT-26	04-OCT-26	Reversal of-HANDLING CHARGE MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	-10.00	-	2,562.48
05-OCT-26	04-OCT-26	Reversal of-VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	-0.75	-	2,563.23
07-OCT-26	07-OCT-26	POS PYMT OPAY DIGITAL [redacted] DR NURLANG	2,000.00	-	563.23

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07-OCT-26	07-OCT-26	Transfer from KEMKANMA REX JAMES-ONU	-	10,000.00	10,563.23
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	5,000.00	-	5,563.23
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10.00	-	5,553.23
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	0.75	-	5,552.48
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	5,000.00	-	552.48
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10.00	-	542.48
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	0.75	-	541.73
07-OCT-26	07-OCT-26	DEEDUA DUMKA FELIX/MOB/UTO/ITOLMUKUA CLIN/nill/38180374431	-	10,000.00	10,541.73
07-OCT-26	07-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	5,000.00	-	5,541.73
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	10.00	-	5,531.73
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	0.75	-	5,530.98
07-OCT-26	07-OCT-26	MOBILE TRF TO PAT/ /SPORTY BET	5,000.00	-	530.98
07-OCT-26	07-OCT-26	VAT MOBILE TRF TO PAT/ /SPORTY BET	0.75	-	530.23
07-OCT-26	07-OCT-26	COMMISSION MOBILE TRF TO PAT/ /SPORTY BET	10.00	-	520.23
10-OCT-26	10-OCT-26	2026-10-10T16:20:10.561657145Z from SportyBet	-	25,000.00	25,520.23
10-OCT-26	10-OCT-26	MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	10,000.00	-	15,520.23
10-OCT-26	10-OCT-26	COMMISSION MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	25.00	-	15,495.23
10-OCT-26	10-OCT-26	VAT MOBILE TRF TO ZIB/ /WOKOMALULU JOHNSON	1.88	-	15,493.35
10-OCT-26	10-OCT-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	3,500.00	-	11,993.35
10-OCT-26	10-OCT-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	600.00	-	11,393.35
10-OCT-26	10-OCT-26	Paystack/h211219105946puid74737921sportybet.comSporty	-	1,500.00	12,893.35
11-OCT-26	11-OCT-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	500.00	-	12,393.35
12-OCT-26	11-OCT-26	MOBILE TRF TO MMF/ /BARIAGARA DUKA MIKE	1,500.00	-	10,893.35
12-OCT-26	11-OCT-26	COMMISSION MOBILE TRF TO MMF/ /BARIAGARA DUKA MIKE	10.00	-	10,883.35
12-OCT-26	11-OCT-26	VAT MOBILE TRF TO MMF/ /BARIAGARA DUKA MIKE	0.75	-	10,882.60
12-OCT-26	12-OCT-26	MOBILE TRF TO MMF/ /OLUCHI JUSTINA IFEANYI	2,000.00	-	8,882.60
12-OCT-26	12-OCT-26	COMMISSION MOBILE TRF TO MMF/ /OLUCHI JUSTINA IFEANYI	10.00	-	8,872.60
12-OCT-26	12-OCT-26	VAT MOBILE TRF TO MMF/ /OLUCHI JUSTINA IFEANYI	0.75	-	8,871.85
12-OCT-26	12-OCT-26	POS PYMT T496640 2033CLHM ATS POS LANG	2,100.00	-	6,771.85
12-OCT-26	12-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1,000.00	-	5,771.85
12-OCT-26	12-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBO	10.00	-	5,761.85
12-OCT-26	12-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	0.75	-	5,761.10

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12-OCT-26	12-OCT-26	POS PYMT T687104 2TPTJMZV ATS POS LANG	600.00	-	5,161.10
13-OCT-26	13-OCT-26	MOBILE BILLS PYMT/ AIRTEL/2349072790040	800.00	-	4,361.10
16-OCT-26	16-OCT-26	Transfer from eunice peter jackson	-	10,000.00	14,361.10
16-OCT-26	16-OCT-26	MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	10,000.00	-	4,361.10
16-OCT-26	16-OCT-26	COMMISSION MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	25.00	-	4,336.10
16-OCT-26	16-OCT-26	VAT MOBILE TRF TO PAY/ /ITOLMUKUA CLINTON BRUCE	1.88	-	4,334.22
16-OCT-26	16-OCT-26	POS PYMT GODWIN FRIDAY LAGOS LANG	3,900.00	-	434.22
17-OCT-26	17-OCT-26	Transfer from GODGIFT BENSTAR BEN	-	2,000.00	2,434.22
17-OCT-26	17-OCT-26	POS PYMT OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	1,900.00	-	534.22
18-OCT-26	17-OCT-26	FGN Stamp Duty for 3 txns 11/10--17/10/26	150.00	-	384.22
18-OCT-26	18-OCT-26	770 TRANSFER FROM PRETTY BIRAH 5036 FBP	-	20,000.00	20,384.22
18-OCT-26	18-OCT-26	770 TRANSFER FROM PRETTY BIRAH 5036 FBP	-	10,000.00	30,384.22
18-OCT-26	18-OCT-26	770 TRANSFER FROM PRETTY BIRAH 5036 FBP	-	20,000.00	50,384.22
19-OCT-26	19-OCT-26	MOBILE TRF TO PAY/ /JUSTINA OLUCHI IFEANYI	2,000.00	-	48,384.22
19-OCT-26	19-OCT-26	COMMISSION MOBILE TRF TO PAY/ /JUSTINA OLUCHI IFEANYI	10.00	-	48,374.22
19-OCT-26	19-OCT-26	VAT MOBILE TRF TO PAY/ /JUSTINA OLUCHI IFEANYI	0.75	-	48,373.47
19-OCT-26	19-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	30,000.00	-	18,373.47
19-OCT-26	19-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	18,348.47
19-OCT-26	19-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	18,346.59
19-OCT-26	19-OCT-26	MOBILE BILLS PYMT/ MTN/2348060765780	1,000.00	-	17,346.59
19-OCT-26	19-OCT-26	MOBILE TRF TO ACCESS//GODSPOWER AMAYEMIEARI	5,000.00	-	12,346.59
19-OCT-26	19-OCT-26	POS PYMT T945116 2TMP8CVA ATS POS LANG	2,000.00	-	10,346.59
20-OCT-26	20-OCT-26	POS PYMT T695889 2MP1GH8X ATS POS LANG	1,100.00	-	9,246.59
20-OCT-26	20-OCT-26	MOBILE TRF FROM ACCESS/Friendship support /GODSPOWER AMAYEMIEARI	-	5,000.00	14,246.59
21-OCT-26	20-OCT-26	OZURU VICTOR EJIKEME/MOB/UTO/ITOLMUKUA CLIN/Transfer /38324843283	-	5,000.00	19,246.59
21-OCT-26	21-OCT-26	POS PYMT OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	3,500.00	-	15,746.59
21-OCT-26	21-OCT-26	POS PYMT T638516 2TMP81VK ATS POS LANG	11,000.00	-	4,746.59
22-OCT-26	22-OCT-26	Transfer from SOTONYE BRIGGS	-	25,000.00	29,746.59
22-OCT-26	22-OCT-26	MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	20,000.00	-	9,746.59
22-OCT-26	22-OCT-26	COMMISSION MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	25.00	-	9,721.59
22-OCT-26	22-OCT-26	VAT MOBILE TRF TO PAY/ /CHUKWUNYERE JOHNBOSCO IGBOKWE	1.88	-	9,719.71
22-OCT-26	22-OCT-26	DAREGO GREAT IBIM/MOB/UTO/ITOLMUKUA CLIN/done/38340013736	-	3,000.00	12,719.71

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22-OCT-26	22-OCT-26	POS PYMT T413356 2TPTL3MS ATS POS LANG	2,100.00	-	10,619.71
24-OCT-26	24-OCT-26	WEB PYMT OPAY DIGITAL SERVICES LTD ALEXANDER NG	10,000.00	-	619.71
25-OCT-26	24-OCT-26	FGN Stamp Duty for 4 txns 18/10--24/10/26	200.00	-	419.71
27-OCT-26	27-OCT-26	MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	50.00	-	369.71
27-OCT-26	27-OCT-26	COMMISSION MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	10.00	-	359.71
27-OCT-26	27-OCT-26	VAT MOBILE TRF TO PAT/ /NIBSS DIRECT DEBIT	0.75	-	358.96

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