ACCOUNT STATEMENT

Generated on Tuesday, August 25, 2026 09:02:46 AM

Account Details

Summary Statement Period:	Sunday, April 26, 2026 - Tuesday, August 25, 2026
Currency:	NGN
Account Name:	ABRAHAM WADA
Branch Address:	8, NEW MARKET ROAD, GOMBE STATE, GOMBE STATE
Account Class:	PREMIER SAVINGS
Customer's Address:	GOMBE STATE

Financial Summary

Account Number:	0725210838
Opening Balance:	115,303.00
Total Withdrawals:	3,325,742.91
Total Deposits:	3,233,870.08
Closing Balance:	23,430.17
Cleared Balance:	23,280.17
UnCleared Balance:	0.00

TRANSACTIONS

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
26-APR-26	26-APR-26	Opening Balance	-	0.00	115,303.00
26-APR-26	25-APR-26	FGN Stamp Duty for 10 txns 19/04--25/04/26	500.00	-	114,803.00
26-APR-26	26-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	14,026.88	-	100,776.12
27-APR-26	27-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	20,026.88	-	80,749.24
27-APR-26	27-APR-26	POS PYMT ADAMU ABBA LAGOS LANG	5,100.00	-	75,649.24
28-APR-26	28-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	5,010.75	-	70,638.49
29-APR-26	28-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	10,026.88	-	60,611.61
29-APR-26	28-APR-26	*901# BILLS PYMT / AIRTIME TOP UP/+2348120931819	1,000.00	-	59,611.61
29-APR-26	29-APR-26	POS PYMT DAMILOLA OMOWUMI SHITTULAGOS LANG	5,100.00	-	54,511.61
29-APR-26	29-APR-26	POS PYMT FAIRMONEY NIGERIA LIMITAPP - ABUJA NG	2,500.00	-	52,011.61
29-APR-26	29-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	5,010.75	-	47,000.86
29-APR-26	29-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	3,010.75	-	43,990.11
30-APR-26	30-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	3,010.75	-	40,979.36
30-APR-26	30-APR-26	POS PYMT DAMILOLA OMOWUMI SHITTULAGOS LANG	3,100.00	-	37,879.36
30-APR-26	30-APR-26	SMS Alert Fee-29/03-28/04/2026 + VAT	967.50	-	36,911.86
30-APR-26	30-APR-26	POS PYMT OPAY HARUNA HARUNA ABDUKARU NANG	2,500.00	-	34,411.86
30-APR-26	30-APR-26	POS PYMT OPAY G4 STORES LTD ABUJA KARU LANG	5,600.00	-	28,811.86
30-APR-26	30-APR-26	POS PYMT ABDULLAHI BA[illegible] LANG	1,500.00	-	27,311.86
30-APR-26	30-APR-26	POS PYMT FAIRMONEY NIGERIA LIMITAPP - ABUJA NG	4,000.00	-	23,311.86

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
30-APR-26	30-APR-26	*901# BILLS PYMT / AIRTIME TOP UP/+2348120931819	1,000.00	-	22,311.86
30-APR-26	30-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	12,026.88	-	10,284.98
30-APR-26	30-APR-26	NFT//BO/FCTA APRIL 2026 SALARY/UNIVERSAL BASIC EDUCATION BOARD APRIL 2026	-	13,667.87	23,952.85
01-MAY-26	30-APR-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	3,010.75	-	20,942.10
01-MAY-26	01-MAY-26	POS PYMT FAIRMONEY NIGERIA LIMITAPP - ABUJA NG	3,000.00	-	17,942.10
01-MAY-26	01-MAY-26	FCTA FAAC ACCOUNT/1777579295741	-	35,000.00	52,942.10
01-MAY-26	01-MAY-26	POS PYMT T239162 2070AMCU ATS POS LANG	3,500.00	-	49,442.10
01-MAY-26	01-MAY-26	POS PYMT T259349 2070AMCU ATS POS LANG	3,300.00	-	46,142.10
01-MAY-26	01-MAY-26	POS PYMT ZUBERU NASIRU LAGOS LANG	1,900.00	-	44,242.10
01-MAY-26	01-MAY-26	*901# BILLS PYMT / AIRTIME TOP UP/+2348120931819	1,000.00	-	43,242.10
02-MAY-26	02-MAY-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	15,026.88	-	28,215.22
03-MAY-26	02-MAY-26	WEB PYMT OPAY AMADEEDAT GLOBAL BKWALI NG	10,200.00	-	18,015.22
03-MAY-26	02-MAY-26	FGN Stamp Duty for 6 txns 26/04--02/05/26	300.00	-	17,715.22
03-MAY-26	02-MAY-26	POS PYMT MOVIDA NIGHT LIFE LIMITLAGOS LANG	2,000.00	-	15,715.22
03-MAY-26	02-MAY-26	POS PYMT T650121 2MP1GESX ATS POS LANG	12,000.00	-	3,715.22
03-MAY-26	03-MAY-26	POS PYMT AUWALU SHAMSU LAGOS LANG	3,100.00	-	615.22
03-MAY-26	03-MAY-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	510.75	-	104.47
04-MAY-26	04-MAY-26	FCTA HALAL STAFF COOPERATIVE SOCIETY/IFO ABRAHAM WADA BO FCTA HALAL STAFF Fhscs Refund Ref Ov	-	118,600.00	118,704.47
05-MAY-26	05-MAY-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	18,026.88	-	100,677.59
05-MAY-26	05-MAY-26	payment	-	60,000.00	160,677.59
05-MAY-26	05-MAY-26	VGG ADMT with request ID VGPOOSCEG4FPKEGICKWE90RWG0 to ABRAHAM WADA. 000013260505122627000007463350	-	10,000.00	170,677.59
05-MAY-26	05-MAY-26	POS PYMT T910195 2TPTFXBR ATS POS LANG	60,000.00	-	110,677.59
05-MAY-26	05-MAY-26	MOBILE TRF TO PAY/ /SHAFIU ABUBAKAR GARBA	10,000.00	-	100,677.59
05-MAY-26	05-MAY-26	COMMISSION MOBILE TRF TO PAY/ /SHAFIU ABUBAKAR GARBA	25.00	-	100,652.59
05-MAY-26	05-MAY-26	VAT MOBILE TRF TO PAY/ /SHAFIU ABUBAKAR GARBA	1.88	-	100,650.71
05-MAY-26	05-MAY-26	AT129TRF|2MPTi4hy1|2051669591861886976AT129TRF|2MPTi4hy1|2051669591861886976CAJETHAN AMU Trf for	-	60,000.00	160,650.70
05-MAY-26	05-MAY-26	POS PYMT T988845 2TPTFXBR ATS POS LANG	61,000.00	-	99,650.71
05-MAY-26	05-MAY-26	POS PYMT IBRAHIM AISHATU BLESSINLAGOS LANG	3,100.00	-	96,550.71
05-MAY-26	05-MAY-26	POS PYMT CAJETHAN AMUKWOLU NWEZELAGOS LANG	3,900.00	-	92,650.71
05-MAY-26	05-MAY-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	10,026.88	-	82,623.83
05-MAY-26	05-MAY-26	POS PYMT THE MADAGASKA COMPANY LLAGOS LANG	5,800.00	-	76,823.83
06-MAY-26	05-MAY-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	5,010.75	-	71,813.08

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
06-MAY-26	05-MAY-26	POS PYMT ABU AMAL VENTURES ABU LAGOS LANG	1,000.00	-	70,813.08
06-MAY-26	06-MAY-26	MOBILE TRF TO PAY/ /PAMELA ZUGWAI CALEB	10,000.00	-	60,813.08
06-MAY-26	06-MAY-26	COMMISSION MOBILE TRF TO PAY/ /PAMELA ZUGWAI CALEB	25.00	-	60,788.08
06-MAY-26	06-MAY-26	VAT MOBILE TRF TO PAY/ /PAMELA ZUGWAI CALEB	1.88	-	60,786.20
06-MAY-26	06-MAY-26	FCTA HALAL STAFF COOPERATIVE SOCIETY/IFO ABRAHAM WADA BO FCTA HALAL STAFF Fhscs Commodity Sol	-	600,000.00	660,786.19
06-MAY-26	06-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	250,000.00	-	410,786.19
06-MAY-26	06-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	410,736.19
06-MAY-26	06-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	410,732.44
06-MAY-26	06-MAY-26	POS PYMT OPAY HALIMAT SULE TEIDIIKORODU LANG	215,000.00	-	195,732.45
07-MAY-26	07-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	22,000.00	-	173,732.45
07-MAY-26	07-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	173,707.45
07-MAY-26	07-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	173,705.56
07-MAY-26	07-MAY-26	MOBILE TRF TO FBN/ /ABARA FELICIA CHINENYENWA	10,000.00	-	163,705.56
07-MAY-26	07-MAY-26	COMMISSION MOBILE TRF TO FBN/ /ABARA FELICIA CHINENYENWA	25.00	-	163,680.56
07-MAY-26	07-MAY-26	VAT MOBILE TRF TO FBN/ /ABARA FELICIA CHINENYENWA	1.88	-	163,678.69
07-MAY-26	07-MAY-26	MOBILE TRF TO PAY/ /G4-PARTNERSHIP LTD	28,000.00	-	135,678.69
07-MAY-26	07-MAY-26	COMMISSION MOBILE TRF TO PAY/ /G4-PARTNERSHIP LTD	25.00	-	135,653.69
07-MAY-26	07-MAY-26	VAT MOBILE TRF TO PAY/ /G4-PARTNERSHIP LTD	1.88	-	135,651.81
07-MAY-26	07-MAY-26	MOBILE TRF TO PAY/ /CHIDOS O&V COMPLEX VENTURES	9,500.00	-	126,151.81
07-MAY-26	07-MAY-26	COMMISSION MOBILE TRF TO PAY/ /CHIDOS O&V COMPLEX VENTURES	25.00	-	126,126.81
07-MAY-26	07-MAY-26	VAT MOBILE TRF TO PAY/ /CHIDOS O&V COMPLEX VENTURES	1.88	-	126,124.93
08-MAY-26	07-MAY-26	MOBILE TRF TO MMF/ /The Madagaska Company Limited - Madagas Grills	7,900.00	-	118,224.93
08-MAY-26	07-MAY-26	COMMISSION MOBILE TRF TO MMF/ /The Madagaska Company Limited - Madagas Grills	25.00	-	118,199.93
08-MAY-26	07-MAY-26	VAT MOBILE TRF TO MMF/ /The Madagaska Company Limited - Madagas Grills	1.88	-	118,198.05
08-MAY-26	07-MAY-26	MOBILE TRF TO MMF/ / ANISON SUPER STORES ENTERPRISE - ANISON SUPER STORES 3	5,000.00	-	113,198.05
08-MAY-26	07-MAY-26	COMMISSION MOBILE TRF TO MMF/ / ANISON SUPER STORES ENTERPRISE - ANISON SUPER STORES 3	10.00	-	113,188.05
08-MAY-26	07-MAY-26	VAT MOBILE TRF TO MMF/ / ANISON SUPER STORES ENTERPRISE - ANISON SUPER STORES 3	0.75	-	113,187.30
08-MAY-26	07-MAY-26	MOBILE TRF TO MMF/ /POS Transfer-OMOLARA MUTIYAT OSIBOGUN	4,200.00	-	108,987.30
08-MAY-26	07-MAY-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-OMOLARA MUTIYAT OSIBOGUN	10.00	-	108,977.30

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
08-MAY-26	07-MAY-26	VAT MOBILE TRF TO MMF/ /POS Transfer-OMOLARA MUTIYAT OSIBOGUN	0.75	-	108,976.55
08-MAY-26	08-MAY-26	POS PYMT MAMAS HOME CAFE CATERILAGOS LANG	4,800.00	-	104,176.55
08-MAY-26	08-MAY-26	POS PYMT AISHA SANI LAGOS LANG	4,100.00	-	100,076.55
08-MAY-26	08-MAY-26	MOBILE TRF TO WBP/ /TEMILOLA IGBAYILOYE	3,000.00	-	97,076.55
08-MAY-26	08-MAY-26	COMMISSION MOBILE TRF TO WBP/ /TEMILOLA IGBAYILOYE	10.00	-	97,066.55
08-MAY-26	08-MAY-26	VAT MOBILE TRF TO WBP/ /TEMILOLA IGBAYILOYE	0.75	-	97,065.80
08-MAY-26	08-MAY-26	POS PYMT CAJETHAN AMUKWOLU NWEZELAGOS LANG	3,700.00	-	93,365.80
08-MAY-26	08-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	30,000.00	-	63,365.80
08-MAY-26	08-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	63,340.80
08-MAY-26	08-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	63,338.92
08-MAY-26	08-MAY-26	POS PYMT THRESHOLDOILANDGASRESOURCESLTD LFC LANG	8,100.00	-	55,238.92
08-MAY-26	08-MAY-26	POS PYMT AKPOTI DIVINE VENTURES LAGOS LANG	2,400.00	-	52,838.92
08-MAY-26	08-MAY-26	POS PYMT OPAY SHAFIU ABUBAKAR GADAWAKI KNNG	5,000.00	-	47,838.92
09-MAY-26	08-MAY-26	*901# BILLS PYMT / AIRTIME TOP UP/+2348120931819	1,000.00	-	46,838.92
09-MAY-26	09-MAY-26	MOBILE TRF TO MMF/ /POS Transfer - FELIX EGEJURU	5,000.00	-	41,838.92
09-MAY-26	09-MAY-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - FELIX EGEJURU	10.00	-	41,828.92
09-MAY-26	09-MAY-26	VAT MOBILE TRF TO MMF/ /POS Transfer - FELIX EGEJURU	0.75	-	41,828.17
09-MAY-26	09-MAY-26	MOBILE TRF TO PAY/ /KELVIN PETER OGWUCHE	2,000.00	-	39,828.17
09-MAY-26	09-MAY-26	COMMISSION MOBILE TRF TO PAY/ /KELVIN PETER OGWUCHE	10.00	-	39,818.17
09-MAY-26	09-MAY-26	VAT MOBILE TRF TO PAY/ /KELVIN PETER OGWUCHE	0.75	-	39,817.42
09-MAY-26	09-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	16,000.00	-	23,817.42
09-MAY-26	09-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	23,792.42
09-MAY-26	09-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	23,790.54
09-MAY-26	09-MAY-26	POS PYMT OPAY HALIMAT SULE TEIDIIKORODU LANG	5,100.00	-	18,690.54
10-MAY-26	09-MAY-26	FGN Stamp Duty for 14 txns 03/05--09/05/26	700.00	-	17,990.54
10-MAY-26	09-MAY-26	MOBILE TRF TO MMF/ /The Madagaska Company Limited - Madagas Grills	12,600.00	-	5,390.54
10-MAY-26	09-MAY-26	COMMISSION MOBILE TRF TO MMF/ /The Madagaska Company Limited - Madagas Grills	25.00	-	5,365.54
10-MAY-26	09-MAY-26	VAT MOBILE TRF TO MMF/ /The Madagaska Company Limited - Madagas Grills	1.88	-	5,363.66
10-MAY-26	09-MAY-26	MOBILE TRF TO GTB/ /AB[redacted]AY	2,500.00	-	2,863.66
10-MAY-26	09-MAY-26	COMMISSION MOBILE TRF TO GTB/ /ABAH BENJAMIN FRIDAY	10.00	-	2,853.66

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
10-MAY-26	09-MAY-26	VAT MOBILE TRF TO GTB/ /ABAH BENJAMIN FRIDAY	0.75	-	2,852.91
10-MAY-26	10-MAY-26	WEB PYMT NETFLIXCOM LAGOS NG	2,500.00	-	352.91
11-MAY-26	11-MAY-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	210.75	-	142.16
12-MAY-26	12-MAY-26	Taptapsend//107000/BANKAPI472754212052026102628BFT//0725210838	-	107,000.00	107,142.16
12-MAY-26	12-MAY-26	MOBILE TRF TO MMF/ /POS Transfer-DAMILOLA OMOWUMI SHITTU	7,000.00	-	100,142.16
12-MAY-26	12-MAY-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-DAMILOLA OMOWUMI SHITTU	25.00	-	100,117.16
12-MAY-26	12-MAY-26	VAT MOBILE TRF TO MMF/ /POS Transfer-DAMILOLA OMOWUMI SHITTU	1.88	-	100,115.28
12-MAY-26	12-MAY-26	MOBILE TRF TO MMF/ /POS Transfer-RONKE OSSAI	22,400.00	-	77,715.28
12-MAY-26	12-MAY-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-RONKE OSSAI	25.00	-	77,690.28
12-MAY-26	12-MAY-26	VAT MOBILE TRF TO MMF/ /POS Transfer-RONKE OSSAI	1.88	-	77,688.40
12-MAY-26	12-MAY-26	MOBILE TRF TO MMF/ /Ucheson enterprise	18,100.00	-	59,588.40
12-MAY-26	12-MAY-26	COMMISSION MOBILE TRF TO MMF/ /Ucheson enterprise	25.00	-	59,563.40
12-MAY-26	12-MAY-26	VAT MOBILE TRF TO MMF/ /Ucheson enterprise	1.88	-	59,561.52
12-MAY-26	12-MAY-26	MOBILE TRF TO MMF/ /Ucheson enterprise	2,400.00	-	57,161.52
12-MAY-26	12-MAY-26	COMMISSION MOBILE TRF TO MMF/ /Ucheson enterprise	10.00	-	57,151.52
12-MAY-26	12-MAY-26	VAT MOBILE TRF TO MMF/ /Ucheson enterprise	0.75	-	57,150.77
12-MAY-26	12-MAY-26	MOBILE TRF TO UBA/ /AGBO ANTHONY	4,000.00	-	53,150.77
12-MAY-26	12-MAY-26	COMMISSION MOBILE TRF TO UBA/ /AGBO ANTHONY	10.00	-	53,140.77
12-MAY-26	12-MAY-26	VAT MOBILE TRF TO UBA/ /AGBO ANTHONY	0.75	-	53,140.02
12-MAY-26	12-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	40,000.00	-	13,140.02
12-MAY-26	12-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	13,115.02
12-MAY-26	12-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	13,113.14
12-MAY-26	12-MAY-26	Transfer from ABRAHAM WADA	-	100,000.00	113,113.14
13-MAY-26	12-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,000.00	-	108,113.14
13-MAY-26	12-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	108,103.14
13-MAY-26	12-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	108,102.39
13-MAY-26	13-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	7,000.00	-	101,102.39
13-MAY-26	13-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	101,077.39
13-MAY-26	13-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	101,075.51
13-MAY-26	13-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	50,000.00	-	51,075.51
13-MAY-26	13-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	51,050.51
13-MAY-26	13-MAY-26	VAT MOBILE TRF TO PAY/	1.88	-	51,048.63
13-MAY-26	13-MAY-26	MOBILE TRF TO PAY/ /UMAR SULEMAN	49,000.00	-	2,048.63

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13-MAY-26	13-MAY-26	COMMISSION MOBILE TRF TO PAY/ /UMAR SULEMAN	25.00	-	2,023.63
13-MAY-26	13-MAY-26	VAT MOBILE TRF TO PAY/ /UMAR SULEMAN	1.88	-	2,021.75
13-MAY-26	13-MAY-26	MOBILE BILLS PYMT/ MTN/09030185205	1,000.00	-	1,021.75
14-MAY-26	14-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	700.00	-	321.75
14-MAY-26	14-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	311.75
14-MAY-26	14-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	311.00
15-MAY-26	15-MAY-26	Taptapsend//24245/BANKAPI475894215052026070247 BFT//0725210838	-	24,245.00	24,556.00
15-MAY-26	15-MAY-26	POS PYMT OPAY AMADEEDAT GLOBAL BKWALI LANG	6,100.00	-	18,456.00
15-MAY-26	15-MAY-26	POS PYMT ESTHER AKOBI LAGOS LANG	8,100.00	-	10,356.00
15-MAY-26	15-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	9,000.00	-	1,356.00
15-MAY-26	15-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	1,331.00
15-MAY-26	15-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	1,329.12
15-MAY-26	15-MAY-26	BENSON JUNIOR HARUNA/MOB2/UTO/To ABRAHAM WADA/Ben	-	1,700.00	3,029.12
15-MAY-26	15-MAY-26	Taptapsend//18300/BANKAPI4763413150520261644 30 BFT//0725210838	-	18,300.00	21,329.12
16-MAY-26	16-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	11,000.00	-	10,329.12
16-MAY-26	16-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	10,304.12
16-MAY-26	16-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	10,302.24
16-MAY-26	16-MAY-26	POS PYMT OPAY SUNDAY CHIMEIZE EZKARU NANG	2,400.00	-	7,902.24
16-MAY-26	16-MAY-26	*901# TRF TO PAY/ USSD /KABIRU RABIU	2,110.75	-	5,791.49
16-MAY-26	16-MAY-26	MOBILE TRF TO PAY/ /ELIZABETH EGBI AGADA	3,100.00	-	2,691.49
16-MAY-26	16-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ELIZABETH EGBI AGADA	10.00	-	2,681.49
16-MAY-26	16-MAY-26	VAT MOBILE TRF TO PAY/ /ELIZABETH EGBI AGADA	0.75	-	2,680.74
17-MAY-26	16-MAY-26	FGN Stamp Duty for 7 txns 10/05--16/05/26	350.00	-	2,330.74
17-MAY-26	17-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	2,100.00	-	230.74
17-MAY-26	17-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	220.74
17-MAY-26	17-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	219.99
18-MAY-26	18-MAY-26	MOBILE BILLS PYMT/ AIRTEL/08120931819	200.00	-	19.99
19-MAY-26	18-MAY-26	Taptapsend//9150/BANKAPI4791707180520262259 13 BFT//0725210838	-	9,150.00	9,169.99
19-MAY-26	19-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	9,000.00	-	169.99
19-MAY-26	19-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	144.99
19-MAY-26	19-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	143.11
21-MAY-26	21-MAY-26	MOBILE BILLS PYMT/ AIRT	100.00	-	43.11
24-MAY-26	24-MAY-26	Taptapsend//60885/BANKAPI4829607240520260644 09 BFT//0725210838	-	60,885.00	60,928.11

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
24-MAY-26	24-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,000.00	-	50,928.11
24-MAY-26	24-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	50,903.11
24-MAY-26	24-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	50,901.23
24-MAY-26	24-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,000.00	-	40,901.23
24-MAY-26	24-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	40,876.23
24-MAY-26	24-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	40,874.35
24-MAY-26	24-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,500.00	-	30,374.35
24-MAY-26	24-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	30,349.35
24-MAY-26	24-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	30,347.47
25-MAY-26	25-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,000.00	-	20,347.47
25-MAY-26	25-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	20,322.47
25-MAY-26	25-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	20,320.59
25-MAY-26	25-MAY-26	MOBILE TRF TO MMF/ /POS Transfer - AISHA SANI	5,000.00	-	15,320.59
25-MAY-26	25-MAY-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - AISHA SANI	10.00	-	15,310.59
25-MAY-26	25-MAY-26	VAT MOBILE TRF TO MMF/ /POS Transfer - AISHA SANI	0.75	-	15,309.84
25-MAY-26	25-MAY-26	MOBILE TRF TO MMF/ /ALIYU DANMALI CHISO	2,000.00	-	13,309.84
25-MAY-26	25-MAY-26	COMMISSION MOBILE TRF TO MMF/ /ALIYU DANMALI CHISO	10.00	-	13,299.84
25-MAY-26	25-MAY-26	VAT MOBILE TRF TO MMF/ /ALIYU DANMALI CHISO	0.75	-	13,299.09
25-MAY-26	25-MAY-26	MOBILE TRF TO PAY/ /Amadeedat Global Business Ventures	3,000.00	-	10,299.09
25-MAY-26	25-MAY-26	COMMISSION MOBILE TRF TO PAY/ /Amadeedat Global Business Ventures	10.00	-	10,289.09
25-MAY-26	25-MAY-26	VAT MOBILE TRF TO PAY/ /Amadeedat Global Business Ventures	0.75	-	10,288.34
26-MAY-26	25-MAY-26	MOBILE TRF TO MMF/ / Abu Amal Ventures - ABU AMAL PROVISION STORE	1,000.00	-	9,288.34
26-MAY-26	25-MAY-26	COMMISSION MOBILE TRF TO MMF/ / Abu Amal Ventures - ABU AMAL PROVISION STORE	10.00	-	9,278.34
26-MAY-26	25-MAY-26	VAT MOBILE TRF TO MMF/ / Abu Amal Ventures - ABU AMAL PROVISION STORE	0.75	-	9,277.59
26-MAY-26	26-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	9,000.00	-	277.59
26-MAY-26	26-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	252.59
26-MAY-26	26-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	250.71
29-MAY-26	29-MAY-26	SMS Alert Fee-29/04-28/05/2026 + VAT	50.71	-	200.00
29-MAY-26	29-MAY-26	NFT//BO/FCTA MAY 2026 SALARY RELOADED/UNIVERSAL BASIC EDUCATION BOARD MAY 2026	-	38,267.87	38,467.87
31-MAY-26	30-MAY-26	FGN Stamp Duty for 4 txns 24/05--30/05/26	200.00	-	38,267.87
31-MAY-26	30-MAY-26	MOBILE TRF TO MMF/ /OC KENNETH	6,700.00	-	31,567.87

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
31-MAY-26	30-MAY-26	COMMISSION MOBILE TRF TO MMF/ /OGBONNA NNAMDI KENNETH	25.00	-	31,542.87
31-MAY-26	30-MAY-26	VAT MOBILE TRF TO MMF/ /OGBONNA NNAMDI KENNETH	1.88	-	31,540.99
31-MAY-26	30-MAY-26	MOBILE TRF TO PAY/ /JOSEPHATS WADA	3,000.00	-	28,540.99
31-MAY-26	30-MAY-26	COMMISSION MOBILE TRF TO PAY/ /JOSEPHATS WADA	10.00	-	28,530.99
31-MAY-26	30-MAY-26	VAT MOBILE TRF TO PAY/ /JOSEPHATS WADA	0.75	-	28,530.24
31-MAY-26	31-MAY-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	28,000.00	-	530.24
31-MAY-26	31-MAY-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	505.24
31-MAY-26	31-MAY-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	503.36
01-JUN-26	01-JUN-26	NAOMI/Cooperative loan	-	200,000.00	200,503.36
01-JUN-26	01-JUN-26	MOBILE TRF TO FBN/ /ONYEIKEDI REMIGIUS ANAYO	170,000.00	-	30,503.36
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO FBN/ /ONYEIKEDI REMIGIUS ANAYO	50.00	-	30,453.36
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO FBN/ /ONYEIKEDI REMIGIUS ANAYO	3.75	-	30,449.61
01-JUN-26	01-JUN-26	MOBILE TRF TO MMF/ /POS Transfer - SHEHU YAKUBU	7,500.00	-	22,949.61
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - SHEHU YAKUBU	25.00	-	22,924.61
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer - SHEHU YAKUBU	1.88	-	22,922.73
01-JUN-26	01-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,500.00	-	12,422.73
01-JUN-26	01-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	12,397.73
01-JUN-26	01-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	12,395.85
02-JUN-26	02-JUN-26	MOBILE TRF TO PAY/ /HAFSAT DAMUDI	2,000.00	-	10,395.85
02-JUN-26	02-JUN-26	COMMISSION MOBILE TRF TO PAY/ /HAFSAT DAMUDI	10.00	-	10,385.85
02-JUN-26	02-JUN-26	VAT MOBILE TRF TO PAY/ /HAFSAT DAMUDI	0.75	-	10,385.10
02-JUN-26	02-JUN-26	Paystack/PMT260602104604526339 171550020...Multigate TTS	-	100,607.00	110,992.10
02-JUN-26	02-JUN-26	MOBILE BILLS PYMT/ MTN/07030428982	1,000.00	-	109,992.10
02-JUN-26	02-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	109,000.00	-	992.10
02-JUN-26	02-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	942.10
02-JUN-26	02-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	938.35
03-JUN-26	03-JUN-26	4456646/mybankStatement STMNT CHRG for 07XXXXXX38	107.50	-	830.85
03-JUN-26	03-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	500.00	-	330.85
03-JUN-26	03-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	320.85
03-JUN-26	03-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	320.10
04-JUN-26	04-JUN-26	ABRAHAM WADA/AMINA|J BLESSING	-	20,000.00	20,320.10
04-JUN-26	04-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	20,000.00	-	320.10

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
04-JUN-26	04-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	295.10
04-JUN-26	04-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	293.22
05-JUN-26	05-JUN-26	Transfer from ABRAHAM WADA	-	1,000.00	1,293.22
05-JUN-26	05-JUN-26	4468527/mybankStatement STMNT CHRG for 07XXXXXX38	107.50	-	1,185.72
06-JUN-26	06-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	900.00	-	285.72
06-JUN-26	06-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	275.72
06-JUN-26	06-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	274.97
07-JUN-26	06-JUN-26	FGN Stamp Duty for 5 txns 31/05--06/06/26	250.00	-	24.97
15-JUN-26	15-JUN-26	NIP Transfer to ABRAHAM WADA. 000013260615145933000101944809	-	110,000.00	110,024.97
15-JUN-26	15-JUN-26	MOBILE TRF TO FBN/ /OGOHI PRINCESS	90,000.00	-	20,024.97
15-JUN-26	15-JUN-26	COMMISSION MOBILE TRF TO FBN/ /OGOHI PRINCESS	50.00	-	19,974.97
15-JUN-26	15-JUN-26	VAT MOBILE TRF TO FBN/ /OGOHI PRINCESS	3.75	-	19,971.22
16-JUN-26	16-JUN-26	MOBILE TRF TO MMF/ /POS Transfer - AISHA SANI	10,000.00	-	9,971.22
16-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - AISHA SANI	25.00	-	9,946.22
16-JUN-26	16-JUN-26	VAT MOBILE TRF TO MMF/ /POS Transfer - AISHA SANI	1.88	-	9,944.34
17-JUN-26	16-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	3,500.00	-	6,444.34
17-JUN-26	16-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	6,434.34
17-JUN-26	16-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	6,433.59
17-JUN-26	17-JUN-26	SMS Alert Fee-29/04-28/05/2026 + VAT	658.79	-	5,774.80
17-JUN-26	17-JUN-26	MOBILE TRF TO ACCESS//ISYAKU UMAR	1,500.00	-	4,274.80
17-JUN-26	17-JUN-26	MOBILE TRF TO MMF/ /ESTHER AKOBI	4,100.00	-	174.80
17-JUN-26	17-JUN-26	COMMISSION MOBILE TRF TO MMF/ /ESTHER AKOBI	10.00	-	164.80
17-JUN-26	17-JUN-26	VAT MOBILE TRF TO MMF/ /ESTHER AKOBI	0.75	-	164.05
18-JUN-26	18-JUN-26	FAMILY_SUPPORT	-	5,460.00	5,624.05
18-JUN-26	18-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,420.00	-	204.05
18-JUN-26	18-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	179.05
18-JUN-26	18-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	177.17
19-JUN-26	19-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	60.00	-	117.17
19-JUN-26	19-JUN-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	107.17
19-JUN-26	19-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	106.42
20-JUN-26	20-JUN-26	ABRAHAM WADA/OKAY|EDEBEI VIOLET	-	10,000.00	10,106.42
20-JUN-26	20-JUN-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	9,900.00	-	206.42
20-JUN-26	20-JUN-26	COMMISSION MOBILE TR ACCESS BANK PLC VERIFIED DOCUMENT M WADA	25.00	-	181.42
20-JUN-26	20-JUN-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	179.54

Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
28-JUN-26	27-JUN-26	FGN Stamp Duty for 2 txns 21/06--27/06/26	100.00	-	79.54
29-JUN-26	29-JUN-26	SMS Alert Fee-29/05-28/06/2026 + VAT	79.54	-	0.00
02-JUL-26	02-JUL-26	NFT/B/O/FCTA JUNE 2026 SALARY/UNIVERSAL BASIC EDUCATION BOARD JUNE 2026	-	10,747.04	10,747.04
02-JUL-26	02-JUL-26	MOBILE TRF TO MMF/ /POS Transfer - KABIRU BELLO	3,100.00	-	7,647.04
02-JUL-26	02-JUL-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - KABIRU BELLO	10.00	-	7,637.04
02-JUL-26	02-JUL-26	VAT MOBILE TRF TO MMF/ /POS Transfer - KABIRU BELLO	0.75	-	7,636.29
02-JUL-26	02-JUL-26	MOBILE TRF TO PAY/ /PATRICK EJEMBI	2,000.00	-	5,636.29
02-JUL-26	02-JUL-26	COMMISSION MOBILE TRF TO PAY/ /PATRICK EJEMBI	10.00	-	5,626.29
02-JUL-26	02-JUL-26	VAT MOBILE TRF TO PAY/ /PATRICK EJEMBI	0.75	-	5,625.54
03-JUL-26	02-JUL-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,500.00	-	125.54
03-JUL-26	02-JUL-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	100.54
03-JUL-26	02-JUL-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	98.66
03-JUL-26	03-JUL-26	Transfer from ABRAHAM WADA	-	770.00	868.66
03-JUL-26	03-JUL-26	4588492/mybankStatement STMNT CHRG for 07XXXXXX38	107.50	-	761.16
03-JUL-26	03-JUL-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	700.00	-	61.16
03-JUL-26	03-JUL-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	51.16
03-JUL-26	03-JUL-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	50.41
06-JUL-26	06-JUL-26	Lemonade Technology Limited/LemFi transfer|Lemonade Technology Limited	-	16,560.00	16,610.41
08-JUL-26	07-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	11,026.88	-	5,583.53
08-JUL-26	08-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	5,426.88	-	156.65
11-JUL-26	11-JUL-26	Benson Haruna/LemFi transfer	-	102,300.00	102,456.65
11-JUL-26	11-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	2,010.75	-	100,445.90
11-JUL-26	11-JUL-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	20,000.00	-	80,445.90
11-JUL-26	11-JUL-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	80,420.90
11-JUL-26	11-JUL-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	80,419.02
11-JUL-26	11-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	19,026.88	-	61,392.14
11-JUL-26	11-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	12,026.88	-	49,365.26
11-JUL-26	11-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	10,026.88	-	39,338.38
11-JUL-26	11-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	15,026.88	-	24,311.50
11-JUL-26	11-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	5,010.75	-	19,300.75
12-JUL-26	11-JUL-26	FGN Stamp Duty for 6 txns 05/07--11/07/26	300.00	-	19,000.75
12-JUL-26	11-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	5,010.75	-	13,990.00
12-JUL-26	12-JUL-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	11,026.88	-	2,963.12
12-JUL-26	12-JUL-26	*901# TRF TO MMF/ USSD /C NOMSKY ENTERPRISE - AMEACHI CELESTINE	1,510.75	-	1,452.37

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
13-JUL-26	12-JUL-26	*901# TRF TO PAY/ USSD /KABIRU BELLO	1,310.75	-	141.62
13-JUL-26	13-JUL-26	Lemonade Technology Limited/LemFi transfer|Lemonade Technology Limited	-	45,325.00	45,466.62
13-JUL-26	13-JUL-26	MOBILE TRF TO PAY/ /MUHAMMED RABI'U	29,000.00	-	16,466.62
13-JUL-26	13-JUL-26	COMMISSION MOBILE TRF TO PAY/ /MUHAMMED RABI'U	25.00	-	16,441.62
13-JUL-26	13-JUL-26	VAT MOBILE TRF TO PAY/ /MUHAMMED RABI'U	1.88	-	16,439.74
13-JUL-26	13-JUL-26	MOBILE TRF TO PAY/ /MUHAMMED RABI'U	7,500.00	-	8,939.74
13-JUL-26	13-JUL-26	COMMISSION MOBILE TRF TO PAY/ /MUHAMMED RABI'U	25.00	-	8,914.74
13-JUL-26	13-JUL-26	VAT MOBILE TRF TO PAY/ /MUHAMMED RABI'U	1.88	-	8,912.86
13-JUL-26	13-JUL-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	8,700.00	-	212.86
13-JUL-26	13-JUL-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	187.86
13-JUL-26	13-JUL-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	185.98
15-JUL-26	15-JUL-26	SMS Alert Fee-29/05-28/06/2026 + VAT	85.98	-	100.00
15-JUL-26	15-JUL-26	Transfer from ABRAHAM WADA	-	500.00	600.00
15-JUL-26	15-JUL-26	4643457/mybankStatement STMNT CHRG for 07XXXXXX38	107.50	-	492.50
15-JUL-26	15-JUL-26	Paystack/Transfer from Loan Book LimitedLoan Book Limited	-	135,771.46	136,263.95
15-JUL-26	15-JUL-26	SMS Alert Fee-29/05-28/06/2026 + VAT	47.33	-	136,216.62
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /AMBROSE ATEKO ADEMU	5,000.00	-	131,216.62
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /AMBROSE ATEKO ADEMU	10.00	-	131,206.62
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /AMBROSE ATEKO ADEMU	0.75	-	131,205.88
15-JUL-26	15-JUL-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	130,000.00	-	1,205.88
15-JUL-26	15-JUL-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	1,155.88
15-JUL-26	15-JUL-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	1,152.13
17-JUL-26	17-JUL-26	MOBILE BILLS PYMT/ MTN/0916 3518 482	1,000.00	-	152.13
19-JUL-26	18-JUL-26	FGN Stamp Duty for 3 txns 12/07--18/07/26	150.00	-	2.13
29-JUL-26	29-JUL-26	SMS Alert Fee-29/06-28/07/2026 + VAT	2.13	-	0.00
03-AUG-26	03-AUG-26	NFT//BO/FCTA JULY 2026 SALARY/UNIVERSAL BASIC EDUCATION BOARD JULY 2026	-	103,634.24	103,634.24
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	3,500.00	-	100,134.24
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	100,124.24
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	100,123.49
03-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,000.00	-	90,123.49
03-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	90,098.49
03-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	90,096.61
04-AUG-26	03-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	20,000.00	-	70,096.61

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
04-AUG-26	03-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	70,071.61
04-AUG-26	03-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	70,069.73
04-AUG-26	04-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	69,800.00	-	269.73
04-AUG-26	04-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	219.73
04-AUG-26	04-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	215.98
04-AUG-26	04-AUG-26	Transfer from ABRAHAM WADA	-	1,000.00	1,215.98
04-AUG-26	04-AUG-26	4781359/mybankStatement STMNT CHRG for 07XXXXXX38	752.50	-	463.48
05-AUG-26	05-AUG-26	Transfer from ABRAHAM WADA	-	1,000.00	1,463.48
05-AUG-26	05-AUG-26	4785059/mybankStatement STMNT CHRG for 07XXXXXX38	1,021.25	-	442.23
06-AUG-26	05-AUG-26	MOBILE TRF TO MMF/ /ABU ALU AWALA ENTERPRISES - ABU AWALA BUSINESS CENTER 3	200.00	-	242.23
06-AUG-26	05-AUG-26	COMMISSION MOBILE TRF TO MMF/ /ABU ALU AWALA ENTERPRISES - ABU AWALA BUSINESS CENTER 3	10.00	-	232.23
06-AUG-26	05-AUG-26	VAT MOBILE TRF TO MMF/ /ABU ALU AWALA ENTERPRISES - ABU AWALA BUSINESS CENTER 3	0.75	-	231.48
06-AUG-26	06-AUG-26	FAST CREDIT LIMITED/158848-FCT32428-ABJPOL-ABRAHAM WADA	-	303,499.00	303,730.47
06-AUG-26	06-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	102,000.00	-	201,730.48
06-AUG-26	06-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	201,680.48
06-AUG-26	06-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	201,676.73
07-AUG-26	06-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	40,000.00	-	161,676.73
07-AUG-26	06-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	161,651.73
07-AUG-26	06-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	161,649.84
07-AUG-26	06-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	3,000.00	-	158,649.84
07-AUG-26	06-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	158,639.84
07-AUG-26	06-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	158,639.09
07-AUG-26	07-AUG-26	MOBILE TRF TO PAY/ /SULEIMAN ISA	70,000.00	-	88,639.10
07-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO PAY/ /SULEIMAN ISA	50.00	-	88,589.10
07-AUG-26	07-AUG-26	VAT MOBILE TRF TO PAY/ /SULEIMAN ISA	3.75	-	88,585.35
07-AUG-26	07-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,000.00	-	78,585.35
07-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	78,560.35
07-AUG-26	07-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	78,558.47
07-AUG-26	07-AUG-26	MOBILE TRF TO PAY/ /YVONNE UJU MGBEMENA	8,000.00	-	70,558.47
07-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO PAY/ /YVONNE UJU MGBEMENA	25.00	-	70,533.47
07-AUG-26	07-AUG-26	VAT MOBILE TRF TO PAY/ /YVONNE UJU MGBEMENA	1.88	-	70,531.59
07-AUG-26	07-AUG-26	MOBILE TRF TO MMF/ /POS Transfer- CAJETHAN AMUKWOLU NWEZE	6,800.00	-	63,731.59

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
07-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer- CAJETHAN AMUKWOLU NWEZE	25.00	-	63,706.59
07-AUG-26	07-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer- CAJETHAN AMUKWOLU NWEZE	1.88	-	63,704.71
07-AUG-26	07-AUG-26	Paystack/LB Refund PFSLoan Book Limited	-	36,897.44	100,602.15
07-AUG-26	07-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	20,000.00	-	80,602.15
07-AUG-26	07-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	80,577.15
07-AUG-26	07-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	80,575.27
08-AUG-26	08-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	30,000.00	-	50,575.27
08-AUG-26	08-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	50,550.27
08-AUG-26	08-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	50,548.39
08-AUG-26	08-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,000.00	-	45,548.39
08-AUG-26	08-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	45,538.39
08-AUG-26	08-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	45,537.64
08-AUG-26	08-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,000.00	-	40,537.64
08-AUG-26	08-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	40,527.64
08-AUG-26	08-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	40,526.89
09-AUG-26	08-AUG-26	FGN Stamp Duty for 9 txns 02/08--08/08/26	450.00	-	40,076.89
09-AUG-26	09-AUG-26	Transfer from ZANIAB AHMED IBRAHIM	-	15,000.00	55,076.89
10-AUG-26	10-AUG-26	Transfer from ABRAHAM WADA	-	14,000.00	69,076.89
10-AUG-26	10-AUG-26	*901# TRF TO PAY/ USSD /IBRAHIM BWALA HASSAN	17,776.88	-	51,300.01
11-AUG-26	11-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	41,000.00	-	10,300.01
11-AUG-26	11-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	10,275.01
11-AUG-26	11-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	10,273.13
11-AUG-26	11-AUG-26	MOBILE TRF TO MMF/ /POS Transfer- CAJETHAN AMUKWOLU NWEZE	7,000.00	-	3,273.13
11-AUG-26	11-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer- CAJETHAN AMUKWOLU NWEZE	25.00	-	3,248.13
11-AUG-26	11-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer- CAJETHAN AMUKWOLU NWEZE	1.88	-	3,246.25
11-AUG-26	11-AUG-26	MOBILE TRF TO PAY/ /ADA ENDE	3,100.00	-	146.25
11-AUG-26	11-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ADA ENDE	10.00	-	136.25
11-AUG-26	11-AUG-26	VAT MOBILE TRF TO PAY/ /ADA ENDE	0.75	-	135.50
11-AUG-26	11-AUG-26	AT129TRF|2MPTi4hy1|208718375540230963 2AT129TRF|2MPTi4hy1|208718375540230963 2CAJETHAN AMU Trf for	-	1,000.00	1,135.50
11-AUG-26	11-AUG-26	4819440/mybankStatement STMNT CHRG for 07XXXXXX38	107.50	-	1,028.00
11-AUG-26	11-AUG-26	4819652/mybankStatement STMNT CHRG for 07XXXXXX38	107.50	-	920.50
12-AUG-26	12-AUG-26	Transfer from ABRAHAM W	-	10,000.00	10,920.50
12-AUG-26	12-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,500.00	-	420.50

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
12-AUG-26	12-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	395.50
12-AUG-26	12-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	393.62
13-AUG-26	13-AUG-26	4830704/mybankStatement STMNT CHRG for 07XXXXXX38	107.50	-	286.12
14-AUG-26	14-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	100.00	-	186.12
14-AUG-26	14-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	176.12
14-AUG-26	14-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	175.37
14-AUG-26	14-AUG-26	Paystack/Transfer from Loan IQ LimitedLoan IQ Limited	-	214,500.00	214,675.38
14-AUG-26	14-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	100,000.00	-	114,675.37
14-AUG-26	14-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	114,625.37
14-AUG-26	14-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	114,621.62
14-AUG-26	14-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,000.00	-	109,621.62
14-AUG-26	14-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	109,611.62
14-AUG-26	14-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	109,610.87
14-AUG-26	14-AUG-26	SMS Alert Fee-29/06-28/07/2026 + VAT	217.17	-	109,393.70
14-AUG-26	14-AUG-26	MOBILE TRF TO MMF/ /JOSEPHATS WADA	5,000.00	-	104,393.70
14-AUG-26	14-AUG-26	COMMISSION MOBILE TRF TO MMF/ /JOSEPHATS WADA	10.00	-	104,383.70
14-AUG-26	14-AUG-26	VAT MOBILE TRF TO MMF/ /JOSEPHATS WADA	0.75	-	104,382.95
15-AUG-26	14-AUG-26	MOBILE TRF TO MMF/ /POS Transfer-alorye sarah henry	5,400.00	-	98,982.95
15-AUG-26	14-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-alorye sarah henry	25.00	-	98,957.95
15-AUG-26	14-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer-alorye sarah henry	1.88	-	98,956.07
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	68,000.00	-	30,956.07
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	30,906.07
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	30,902.32
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	15,000.00	-	15,902.32
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	15,877.32
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	15,875.44
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,000.00	-	10,875.44
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	10,865.44
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	10,864.69
15-AUG-26	15-AUG-26	Transfer from ELIZABETH EGBI AGADA	-	12,000.00	22,864.69
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /NMESOMA SANDRA AKUBUOGO	6,500.00	-	16,364.69
15-AUG-26	15-AUG-26	COMMISSION MOBILE TR /MA SANDRA AKUBUOGO	25.00	-	16,339.69

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Posted Date	Value Date	Description	Debit (NGN)	Credit (NGN)	Balance (NGN)
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /NMESOMA SANDRA AKUBUOGO	1.88	-	16,337.81
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /MAMMAN KAWU	1,000.00	-	15,337.81
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAY/ /MAMMAN KAWU	10.00	-	15,327.81
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /MAMMAN KAWU	0.75	-	15,327.06
15-AUG-26	15-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,000.00	-	10,327.06
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	10,317.06
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	10,316.31
15-AUG-26	15-AUG-26	MOBILE TRF TO MMF/ /POS Transfer - FELIX EGEJURU	7,500.00	-	2,816.31
15-AUG-26	15-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer - FELIX EGEJURU	25.00	-	2,791.31
15-AUG-26	15-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer - FELIX EGEJURU	1.88	-	2,789.43
16-AUG-26	15-AUG-26	FGN Stamp Duty for 6 txns 09/08--15/08/26	300.00	-	2,489.43
16-AUG-26	16-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	2,300.00	-	189.43
16-AUG-26	16-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	179.43
16-AUG-26	16-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	178.68
17-AUG-26	16-AUG-26	Transfer from ABRAHAM WADA	-	4,000.00	4,178.68
17-AUG-26	17-AUG-26	MOBILE BILLS PYMT/ MTN/09163518482	1,000.00	-	3,178.68
17-AUG-26	17-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	3,000.00	-	178.68
17-AUG-26	17-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	168.68
17-AUG-26	17-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	167.93
20-AUG-26	20-AUG-26	Credit Direct Limited/NIPSSSP162705340816513582 8Abraham WadaNx360	-	457,483.16	457,651.09
20-AUG-26	20-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	17,000.00	-	440,651.09
20-AUG-26	20-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	440,626.09
20-AUG-26	20-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	440,624.22
20-AUG-26	20-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	150,000.00	-	290,624.22
20-AUG-26	20-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	290,574.22
20-AUG-26	20-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	290,570.47
21-AUG-26	20-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	160,000.00	-	130,570.46
21-AUG-26	20-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	50.00	-	130,520.46
21-AUG-26	20-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	3.75	-	130,516.71
21-AUG-26	21-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	10,000.00	-	120,516.71
21-AUG-26	21-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	120,491.71
21-AUG-26	21-AUG-26	VAT MOBILE TRF TO PAY/	1.88	-	120,489.83
21-AUG-26	21-AUG-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	10,026.88	-	110,462.95

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21-AUG-26	21-AUG-26	*901# TRF TO PAY/ USSD /ABRAHAM WADA	10,026.88	-	100,436.07
22-AUG-26	22-AUG-26	MOBILE TRF TO ACCESS//MODINAT AJOKE ALAMUTU	8,000.00	-	92,436.07
22-AUG-26	22-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	22,000.00	-	70,436.07
22-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	70,411.07
22-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	70,409.19
22-AUG-26	22-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,000.00	-	65,409.19
22-AUG-26	22-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	65,399.19
22-AUG-26	22-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	65,398.44
22-AUG-26	22-AUG-26	Transfer from LUKMAN ILIYASU	-	16,000.00	81,398.44
23-AUG-26	22-AUG-26	FGN Stamp Duty for 7 txns 16/08--22/08/26	350.00	-	81,048.44
23-AUG-26	23-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	11,000.00	-	70,048.44
23-AUG-26	23-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	70,023.44
23-AUG-26	23-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	70,021.56
23-AUG-26	23-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	19,000.00	-	51,021.56
23-AUG-26	23-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	50,996.56
23-AUG-26	23-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	50,994.68
23-AUG-26	23-AUG-26	Transfer from ABRAHAM WADA	-	10,000.00	60,994.68
24-AUG-26	24-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	5,000.00	-	55,994.68
24-AUG-26	24-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	10.00	-	55,984.68
24-AUG-26	24-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	0.75	-	55,983.93
24-AUG-26	24-AUG-26	MOBILE TRF TO PAY/ /ABRAHAM WADA	45,000.00	-	10,983.93
24-AUG-26	24-AUG-26	COMMISSION MOBILE TRF TO PAY/ /ABRAHAM WADA	25.00	-	10,958.93
24-AUG-26	24-AUG-26	VAT MOBILE TRF TO PAY/ /ABRAHAM WADA	1.88	-	10,957.05
25-AUG-26	24-AUG-26	Transfer from ABRAHAM WADA	-	2,000.00	12,957.05
25-AUG-26	24-AUG-26	MOBILE TRF TO MMF/ /POS Transfer- CAJETHAN AMUKWOLU NWEZE	5,500.00	-	7,457.05
25-AUG-26	24-AUG-26	COMMISSION MOBILE TRF TO MMF/ /POS Transfer-CAJETHAN AMUKWOLU NWEZE	25.00	-	7,432.05
25-AUG-26	24-AUG-26	VAT MOBILE TRF TO MMF/ /POS Transfer-CAJETHAN AMUKWOLU NWEZE	1.88	-	7,430.17
25-AUG-26	24-AUG-26	AT129TRF|2MPTi4hy1|209200643296375603 2AT129TRF|2MPTi4hy1|20920064329637560 32CAJETHAN AMU Trf for	-	16,000.00	23,430.17

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

