STATEMENT OF ACCOUNT

GININWA NAZOR RAPHAEL

COMMUNITY SECONDARY SCHOOL
KOROMA TAI LGA RIVERS STATE

Account No	2043010029
Currency	NGN
Blocked Amt	50
Opening Balance	50.00
Closing Balance	1,653.73
Cleared Balance	1,653.73
Uncleared Effects	0
Total Withdrawals	1,317,920.07
Total Deposits	1,319,573.8
Statement Period	01-04-2026 To 21-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
29/04/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/APRIL_2026_151538	151000009	29/04/2026		66,320.1	66,370.1
29/04/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/04/2026	17,385.24		48,984.86
29/04/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/04/2026	12,405.82		36,579.04
29/04/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		29/04/2026	676.4		35,902.64
29/04/2026	INTEREST ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		29/04/2026	379.31		35,523.33
29/04/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/04/2026	225.47		35,297.86
29/04/2026	PENALTY ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		29/04/2026	126.44		35,171.42
29/04/2026	SMS CHARGE		29/04/2026	96		35,075.42
30/04/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		30/04/2026	22,399.6		12,675.82
30/04/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		30/04/2026	12,585.57		90.25
30/04/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		30/04/2026	26.29		63.96
30/04/2026	INTEREST ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		30/04/2026	12.41		51.55
30/04/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		30/04/2026	1.55		50
25/05/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/MAY_2026_151538	151000009	25/05/2026		66,320.1	66,370.1
25/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	605254060363	25/05/2026	61,500		4,870.1
25/05/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		25/05/2026	4,259.16		610.94
25/05/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		25/05/2026	105.02		505.92
25/05/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		25/05/2026	42.21		463.71
25/05/2026	VALUE ADDED TAX		01/03/2026	22.5		441.21
25/05/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/03/2026	300		141.21
26/05/2026	SMS CHARGE		27/05/2026	91.21		50
29/05/2026	NIP FROM ZEDVANCE FINANCE LIMITED/LOAN2101311671ZEDVANCE PAYROLL - STATENAZOR GININWA	151000009	27/05/2026		200,000	200,050
29/05/2026	EBANKING_P-T ANGUS BLESSING EN 005784 2ISM6T4V LANG	000000005784	28/05/2026	3,100		196,950
29/05/2026	EBANKING_P-T JANELS HOLY CHILD 000221 2IST1ZR8 LANG	000000000221	28/05/2026	30,000		166,950
29/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LADOBIKO TRAFFRING	605287785722	28/05/2026	3,900		163,050
29/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LADOBIKO TRAFFRING	605287956395	28/05/2026	700		162,350

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STATEMENT OF ACCOUNT

Account No 2043010029
Currency NGN

GININWA NAZOR RAPHAEL

COMMUNITY SECONDARY SCHOOL
KOROMA TAI LGA RIVERS STATE

Uncleared Effects 0
Total Withdrawals 1,317,920.07
Total Deposits 1,319,573.8
Statement Period 01-04-2026 To 21-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
29/05/2026	EBANKING_P-T BONJOUR FASTFOOD 003567 2ISML6NI LANG	000000003567	28/05/2026	3,800		158,550
29/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	605289858090	28/05/2026	3,100		155,450
29/05/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	605290778200	29/05/2026	120,000		35,450
29/05/2026	STAMP DUTIES		29/05/2026	50		35,400
29/05/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/05/2026	22,978.62		12,421.38
29/05/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/05/2026	11,530.88		890.5
29/05/2026	DEBIT INTEREST		01/06/2026	8.42		882.08
29/05/2026	SMS CHARGE		29/05/2026	16.79		865.29
01/06/2026	NIP FROM BARISEREDUM GREEN NDUME/FT MB CSS AKPAJO TEACHERS PRIZE GININWA NAZOR	151000009	30/05/2026		100,000	100,865.29
02/06/2026	EBANKING_P-T081511 2214K56I ATS POS LANG	260602081511	02/06/2026	100,000		865.29
02/06/2026	STAMP DUTIES		02/06/2026	50		815.29
03/06/2026	NIP FROM BAADOM LEZIGA JUSTINA/FIPMBBAADOM LEZIGA JUSTGININWA NAZOR RAPHAELQUIZGININWA NAZOR RAPH	151000009	03/06/2026		100,000	100,815.29
08/06/2026	EBANKING_P-T657079 2MP13GE0 ATS POS LANG	260605657079	05/06/2026	10,000		90,815.29
08/06/2026	EBANKING_P-T027844 2MP13GE0 ATS POS LANG	260606027844	06/06/2026	15,000		75,815.29
08/06/2026	EBANKING_P-T491562 2TPT2RVS ATS POS LANG	260606491562	06/06/2026	5,150		70,665.29
08/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG	606064879886	06/06/2026	70,000		665.29
08/06/2026	STAMP DUTIES		08/06/2026	100		565.29
17/06/2026	NIP FROM PP ACCT/PP_NIP_1093630364_12600399 ATR0906-2043010029-"RIVERS MAY 2026 BULK REFUND IFONA	151000009	17/06/2026		73,945.56	74,510.85
18/06/2026	EBANKING_P-T402010 2MP1Q0NF ATS POS LANG	260618402010	18/06/2026	1,500		73,010.85
18/06/2026	EBANKING_P-T794557 2214FXII ATS POS LANG	260618794557	18/06/2026	13,000		60,010.85
22/06/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURRING	606219413733	21/06/2026	6,400		53,610.85
22/06/2026	EBANKING_P-T792667 2TPT2RVS ATS POS LANG	260622792667	22/06/2026	4,000		49,610.85
23/06/2026	EBANKING_P-T379467 2TPTD7RA ATS POS LANG	260623379467	23/06/2026	15,200		34,410.85
23/06/2026	EBANKING_P-T016567 2MP1Q0NF ATS POS LANG	260623016567	23/06/2026	2,700		31,710.85
23/06/2026	EBANKING_P-2ISAGPPT-260623210744 LA LANG	260623210744	23/06/2026	3,800		27,910.85
23/06/2026	STAMP DUTIES		23/06/2026	100		27,810.85
25/06/2026	42 SMS CHARGE AND VAT FOR 26TH MAY 2026 - 24TH JUN 2026		26/06/2026	252		27,558.85

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STATEMENT OF ACCOUNT

Account No 2043010029
Currency NGN

GININWA NAZOR RAPHAEL

COMMUNITY SECONDARY SCHOOL
KOROMA TAI LGA RIVERS STATE

Uncleared Effects 0
Total Withdrawals 1,317,920.07
Total Deposits 1,319,573.8
Statement Period 01-04-2026 To 21-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
26/06/2026	POS PURCHA-OPAY THE PLACE RESTAUR PLOT 8 DR NURLANG	606264733109	26/06/2026	27,300		258.85
29/06/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/06/2026	208.85		50
01/07/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/JUNE_2026_151538	151000009	01/07/2026		62,909.43	62,959.43
01/07/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		01/07/2026	23,296.84		39,662.59
01/07/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		01/07/2026	11,003.81		28,658.78
01/07/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		01/07/2026	45.96		28,612.82
01/07/2026	INTEREST ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		01/07/2026	21.71		28,591.11
01/07/2026	VALUE ADDED TAX		01/07/2026	22.5		28,568.61
01/07/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/07/2026	300		28,268.61
20/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607192519801	19/07/2026	15,000		13,268.61
20/07/2026	POS PURCHA-OPAY KILIMANJARO AKPAJO RING	607194306263	19/07/2026	8,950		4,318.61
20/07/2026	EBANKING_P-T288795 2TPTKTUB ATS POS LANG	000000003598	20/07/2026	4,000		318.61
27/07/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/JULY_2026_151538	151000009	27/07/2026		60,909.43	61,228.04
27/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607275258794	27/07/2026	61,000		228.04
28/07/2026	11 SMS CHARGE AND VAT FOR 25TH JUN 2026 - 26TH JUL 2026		29/07/2026	66		162.04
29/07/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/07/2026	112.04		50
30/07/2026	NIP FROM CREDIT DIRECT LIMITED/NIPSSSP162336670703075006 6NAZOR RAPHAEL GININWANX360	151000009	30/07/2026		411,086.24	411,136.24
30/07/2026	EBANKING_P-T473120 2057XVGU ATS POS LANG	260730Pb8knP	30/07/2026	4,100		407,036.24
30/07/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		30/07/2026	24,347.87		382,688.37
30/07/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		30/07/2026	10,049.59		372,638.78
30/07/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		30/07/2026	24.01		372,614.77
30/07/2026	INTEREST ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		30/07/2026	9.91		372,604.86
31/07/2026	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	607313684303	31/07/2026	15,300		357,304.86
31/07/2026	POS PURCHA-OPAY THE PLACE RESTAUR PLOT 8 DR NURLANG	607314508760	31/07/2026	357,000		304.86
26/08/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/AUG_2026_151538	151000009	26/08/2026		61,066.47	61,371.33
26/08/2026	EBANKING_P-T381054 2TMPOVVU ATS POS LANG	260826poXRhb	26/08/2026	61,000		371.33
26/08/2026	12 SMS CHARGE AND VAT FOR 27TH JUL 2026 - 25TH AUG 2026		27/08/2026	72		299.33

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STATEMENT OF ACCOUNT

Account No 2043010029
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GININWA NAZOR RAPHAEL

COMMUNITY SECONDARY SCHOOL
KOROMA TAI LGA RIVERS STATE

Uncleared Effects 0
Total Withdrawals 1,317,920.07
Total Deposits 1,319,573.8
Statement Period 01-04-2026 To 21-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
28/08/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/08/2026	199.33		100
31/08/2026	STAMP DUTIES		31/08/2026	50		50
24/09/2026	NIP FROM RSG STAFF PAYROLL ACCOUNT A/C/SEPT_2026_151538	151000009	24/09/2026		65,066.47	65,116.47
24/09/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		24/09/2026	19,304.67		45,811.8
24/09/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		24/09/2026	9,556.58		36,255.22
24/09/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		24/09/2026	634.78		35,620.44
24/09/2026	INTEREST ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		24/09/2026	245.07		35,375.37
24/09/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		24/09/2026	211.59		35,163.78
24/09/2026	PENALTY ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		24/09/2026	81.69		35,082.09
25/09/2026	NIP FROM NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA	151000009	25/09/2026		200	35,282.09
25/09/2026	EBANKING_P-T176624 2TMP85KO ATS POS LANG	260925j4OIUs	25/09/2026	29,300		5,982.09
25/09/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		25/09/2026	5,448.92		533.17
25/09/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		25/09/2026	5.37		527.8
25/09/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		25/09/2026	1.79		526.01
25/09/2026	VALUE ADDED TAX		01/08/2026	22.5		503.51
25/09/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/08/2026	300		203.51
28/09/2026	STAMP DUTIES		28/09/2026	50		153.51
28/09/2026	16 SMS CHARGE AND VAT FOR 26TH AUG 2026 - 27TH SEP 2026		29/09/2026	96		57.51
29/09/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		29/09/2026	7.51		50
30/09/2026	DEBIT INTEREST		01/10/2026	8.07		41.93
15/10/2026	NIP FROM NAZOR RAPHAEL GININWA/GIFTS	151000009	15/10/2026		37,000	37,041.93
15/10/2026	ETZ BO/NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA8088771986GININWA NAZOR RAPHAEL/	151000065	15/10/2026		3,000	40,041.93
15/10/2026	ETZ BO/NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA8088771986GININWA NAZOR RAPHAEL/	151000065	15/10/2026		2,000	42,041.93
15/10/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		15/10/2026	6,083.4		35,958.53
15/10/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		15/10/2026	402.58		35,555.95
15/10/2026	INTEREST ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		15/10/2026	141.89		35,414.06
15/10/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		15/10/2026	134.19		35,279.87

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STATEMENT OF ACCOUNT

Account No 2043010029
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COMMUNITY SECONDARY SCHOOL
KOROMA TAI LGA RIVERS STATE

Uncleared Effects 0
Total Withdrawals 1,317,920.07
Total Deposits 1,319,573.8
Statement Period 01-04-2026 To 21-10-2026

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
15/10/2026	PENALTY ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		15/10/2026	47.3		35,232.57
16/10/2026	ETZ BO/NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA8088771986GININWA NAZOR RAPHAEL/	151000065	16/10/2026		200	35,432.57
16/10/2026	ETZ BO/NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA8088771986GININWA NAZOR RAPHAEL/	151000065	16/10/2026		2,050	37,482.57
16/10/2026	ETZ BO/NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA8088771986GININWA NAZOR RAPHAEL/09FG2610160822059297S7IF9	151000065	16/10/2026		5,000	42,482.57
16/10/2026	BG CHG FOR 1 PAGES OF OFFCYCLE ACCOUNT STATEMENT IFO GININWA NAZOR RAPHAEL ON 16.10.2026 @PH MAIN	7CHGT262890	16/10/2026	20		42,462.57
16/10/2026	BG CHG FOR 1 PAGES OF OFFCYCLE ACCOUNT STATEMENT IFO GININWA NAZOR RAPHAEL ON 16.10.2026 @PH MAIN	7CHGT262890	16/10/2026	1.5		42,461.07
16/10/2026	BG CHARGE FOR 1PG OF STATEMENT IFO GININWA NAZOR RAPHAELON 16/10/2026@ PH MAIN	7CHGT262890	16/10/2026	20		42,441.07
16/10/2026	BG CHARGE FOR 1PG OF STATEMENT IFO GININWA NAZOR RAPHAELON 16/10/2026@ PH MAIN	7CHGT262890	16/10/2026	1.5		42,439.57
16/10/2026	NIP TRANSFER IFO NAZOR RAPHAEL GININWA INTERBANK FOR GIFTS REF: 1380335887017138828	2043010029	16/10/2026	13,800		28,639.57
16/10/2026	CHARGE NIP TRANSFER IFO NAZOR RAPHAEL GININWA INTERBANK FOR GIFTS REF: 1380335887017138828	2043010029	16/10/2026	25		28,614.57
16/10/2026	VAT NIP TRANSFER IFO NAZOR RAPHAEL GININWA INTERBANK FOR GIFTS REF: 1380335887017138828	322000155	16/10/2026	1.88		28,612.69
16/10/2026	STAMP DUTIES		16/10/2026	50		28,562.69
16/10/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		16/10/2026	25,510.44		3,052.25
16/10/2026	MAIN INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		16/10/2026	2,908.15		144.1
16/10/2026	INTEREST ON OVERDUE PRINCIPAL LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		16/10/2026	25.16		118.94
16/10/2026	EMPLOYEE CREDIT IFO GININWA NAZOR - C92LPLA241760001::C92LPLA241760001		16/10/2026	8.39		110.55
16/10/2026	INTEREST ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		16/10/2026	2.87		107.68
16/10/2026	PENALTY ON OVERDUE INTEREST LIQUIDATION EMPLOYEE CREDIT IFO GININWA NAZOR -C92LPLA241760001::C92LPLA241760001		16/10/2026	0.95		106.73
20/10/2026	ETZ BO/NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA8088771986GININWA NAZOR RAPHAEL/	151000065	20/10/2026		500	606.73
20/10/2026	2410916/MYBANKSTATEMENT STMNT CHRG FOR 20XXXXXX29		20/10/2026	258		348.73
20/10/2026	ETZ BO/NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA8088771986GININWA NAZOR RAPHAEL/	151000065	20/10/2026		1,000	1,348.73
20/10/2026	VALUE ADDED TAX		01/09/2026	22.5		1,326.23
20/10/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/09/2026	300		1,026.23
20/10/2026	VALUE ADDED TAX		01/10/2026	22.5		1,003.73
20/10/2026	MONTHLY ACCOUNT MAINTENANCE CHARGE		01/10/2026	300		703.73
21/10/2026	ETZ BO/NAZOR RAPHAEL GININWA/TRANSFER FROM NAZOR RAPHAEL GININWA8088771986GININWA NAZOR RAPHAEL/	151000065	21/10/2026		1,000	1,703.73

Please examine this statement immediately. If there is any query with above entries, please bring to the attention of the bank.
We thank you for your Patronage.