Bank Statement
OMOLARA EWAOLUWA GBADEGA
8 Iloro Str Ijare
Sep 01, 2026 to Oct 14, 2026

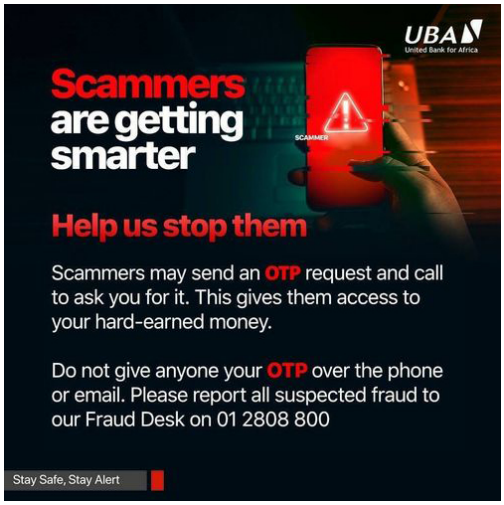
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Hello **OMOLARA EWAOLUWA GBADEGA,**

Here is your Account Summary

Account Number	2332481261
Account Type:	SAVINGS
Opening Balance:	1.52
Currency:	NGN
Total Debit:	2,280,013.35
Total Credit:	2,380,800.00
Closing Balance:	100,788.17



TRANS DATE	VALUE DATE	NARRATION	CHQ NO	DEBIT	CREDIT	BALANCE
01-Sep-2026	01-Sep-2026	Opening Balance				1.52
01-Sep-2026	01-Sep-2026	Transfer from KEMI AMINAT OJO 100004260901085037169			336,000.00	336,001.52
01-Sep-2026	01-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609017132278 / 000000005125		103,550.00		232,451.52
01-Sep-2026	01-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609017500824 / 000000005129		50,300.00		182,151.52
01-Sep-2026	01-Sep-2026	POS Pur @ 2TMPA56B-T536732 2TMPA56B ATS POS 260901ziPPLV / 000000536732		22,000.00		160,151.52
02-Sep-2026	01-Sep-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 001879304266 / 000000631290		18,400.00		141,751.52

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02-Sep-2026	02-Sep-2026	POS Pur @ 2TPTMQGE-T092536 2TPTMQGE ATS POS 260902qaEotT / 000000092536		12,300.00		129,451.52
02-Sep-2026	02-Sep-2026	POS Pur @ 2MP1G8IW-BABAJIDE TUNBOSUN LAGOS 237312755008 / 000000858109		103,000.00		26,451.52
03-Sep-2026	02-Sep-2026	SMS/SMS CHARGES MAY 8TH 2026 - MAY 14TH 2026 170526084506001369716		42.00		26,409.52
04-Sep-2026	04-Sep-2026	SMS/SMS CHARGES FEB 25TH 2026 - MAR 3RD 2026 050326042943001222832		24.00		26,385.52
04-Sep-2026	04-Sep-2026	CARD MAINT. QTR3 2026 260726033017001493279		53.75		26,331.77
04-Sep-2026	04-Sep-2026	POS Trf @ 2AIRPN68-SMFP0566-VERONICA ADESIOYEAkur 624710166777 / 000000166777		26,000.00		331.77
06-Sep-2026	06-Sep-2026	Transfer from KEMI AMINAT OJO 100004260906081610170			660,000.00	660,331.77
06-Sep-2026	06-Sep-2026	SMS/SMS CHARGES AUG 27TH 2026 - SEP 1ST 2026 040926050650001546067		30.00		660,301.77
06-Sep-2026	06-Sep-2026	POS Trf @ 2AIRHIV8-EMMANUEL-Bukola Salako Akure 624913100816 / 000000100816		10,200.00		650,101.77
06-Sep-2026	06-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609065949929 / 000000005285		113,980.00		536,121.77
07-Sep-2026	07-Sep-2026	POS Pur @ 257Z9RB8-OPAY ROPO STEPHEN OLOGBAkure C 609079210579 / 000000003950		176,000.00		360,121.77
07-Sep-2026	07-Sep-2026	POS Pur @ 257Z310S-LETS FARM AGRICULTURAL OPP HIG 7Z310S115516 / 000000115524		23,200.00		336,921.77

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07-Sep-2026	07-Sep-2026	POS Pur @ 257Z9RB8-OPAY ROPO STEPHEN OLOGBAkure C 609079362608 / 000000003953		1,000.00		335,921.77
07-Sep-2026	07-Sep-2026	POS Pur @ 257Z9RB8-OPAY ROPO STEPHEN OLOGBAkure C 609079395566 / 000000003955		66,000.00		269,921.77
07-Sep-2026	07-Sep-2026	POS Pur @ 2MP1GTLC-T992789 2MP1GTLC ATS POS 260907xraZ8H / 000000992789		20,500.00		249,421.77
07-Sep-2026	07-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609072055343 / 000000005332		100,200.00		149,221.77
08-Sep-2026	07-Sep-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 001905499552 / 000000832947		46,700.00		102,521.77
08-Sep-2026	08-Sep-2026	POS Trf @ 2011GZLW-WT|BLESSING JOY JOHN IJU 09GZLW006433 / 000000006433		15,300.00		87,221.77
08-Sep-2026	08-Sep-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 001909580140 / 000000860103		25,500.00		61,721.77
10-Sep-2026	10-Sep-2026	POS Pur @ 257ZRVYY-OPAY INNOCENT CHINWEOKWOke Iju 609105735593 / 000000003668		5,100.00		56,621.77
10-Sep-2026	10-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609106485894 / 000000005389		5,100.00		51,521.77
10-Sep-2026	10-Sep-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 001925516116 / 000000472721		30,600.00		20,921.77
11-Sep-2026	11-Sep-2026	SMS/SMS CHARGES SEP 2ND 2026 - SEP 7TH 2026 1009260418570015564513(		84.00		20,837.77
11-Sep-2026	11-Sep-2026	POS Trf @ 2ISALCYR-DOT PAY LIMITED LA 789109257982 / 000000257982		10,000.00		10,837.77

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13-Sep-2026	12-Sep-2026	POS Pur @ 257ZITLM-OPAY OLUSESAN OYEWUMI OAkure C 609120395421 / 000000006826		3,500.00		7,337.77
13-Sep-2026	13-Sep-2026	POS Trf @ 2ISAK7OE-DOT PAY LIMITED LA 789284737688 / 000000737688		6,700.00		637.77
13-Sep-2026	13-Sep-2026	Transfer from KEMI AMINAT OJO 100004260913085224171 1			876,000.00	876,637.77
13-Sep-2026	13-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609133019925 / 000000005465		265,300.00		611,337.77
13-Sep-2026	13-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609133089666 / 000000005468		800.00		610,537.77
13-Sep-2026	13-Sep-2026	POS Pur @ 257ZULNL-OPAY OLUFUNKE ESTHER ENOther 609134021556 / 000000002248		301,500.00		309,037.77
13-Sep-2026	13-Sep-2026	POS Pur @ 2MP1TFZS-ENUIYIN OLUFUNKE ESTHERLAGOS 216844117248 / 000000574193		70,700.00		238,337.77
14-Sep-2026	14-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609146288989 / 000000005497		155,000.00		83,337.77
14-Sep-2026	14-Sep-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 001949993032 / 000000028748		11,000.00		72,337.77
15-Sep-2026	15-Sep-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 001960167208 / 000000070096		25,300.00		47,037.77
15-Sep-2026	15-Sep-2026	POS Pur @ 2033PVRD-OPAY Duduyemi Business Akure C 609154317709 / 000000595793		7,200.00		39,837.77
15-Sep-2026	15-Sep-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 001962440416 / 000000761747		15,300.00		24,537.77

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16-Sep-2026	16-Sep-2026	POS Pur @ 2MP1T7U4-JOHNSON DAMILOLA OPEYEMLAGOS 390859668032 / 000000977580		12,250.00		12,287.77
16-Sep-2026	16-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609160181765 / 000000005546		9,200.00		3,087.77
17-Sep-2026	17-Sep-2026	Transfer from TOBILOBA BOLANLE AMUDA 10000426091715475617158			3,000.00	6,087.77
17-Sep-2026	17-Sep-2026	POS Pur @ 2MP1C5T3-EZE DAVID DAVID LAGOS 975436145664 / 000000588175		6,000.00		87.77
18-Sep-2026	18-Sep-2026	639253490050740167-243 OND ONCHO MAM ROUND1 -AKURE 000013260918175134000(			9,000.00	9,087.77
20-Sep-2026	19-Sep-2026	Transfer from KEMI AMINAT OJO 100004260919085938171			200,000.00	209,087.77
20-Sep-2026	19-Sep-2026	POS Pur @ 257ZMHDM-OPay Duduyemi Business Akure 609196600067 / 000000913427		45,500.00		163,587.77
20-Sep-2026	19-Sep-2026	POS Pur @ 2TMP7VA6-OMEDE JOY LAGOS 266266584256 / 000000166426		101,500.00		62,087.77
20-Sep-2026	20-Sep-2026	POS Pur @ 2MP1CYZH-T335027 2MP1CYZH ATS POS 260920sboCM2 / 000000335027		47,400.00		14,687.77
20-Sep-2026	20-Sep-2026	SMS/SMS CHARGES SEP 8TH 2026 - SEP 14TH 2026 170926113441001563958		90.00		14,597.77
20-Sep-2026	20-Sep-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 001996416061 / 000000772699		14,300.00		297.77
21-Sep-2026	21-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			9,000.00	9,297.77

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21-Sep-2026	21-Sep-2026	POS Pur @ 2MP1FJZ1-OLUWAJOMILOJU PROVISIONLAGOS 017484434816 / 000000175986		9,050.00		247.77
22-Sep-2026	22-Sep-2026	POS Pur @ 2214XVVR-KOLOMONI MFB 129,RAI 260922163525 / 000000054721		0.10		247.67
23-Sep-2026	23-Sep-2026	CARD MAINT. QTR2 2026 13042605285500129715942		53.75		193.92
23-Sep-2026	23-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			5,000.00	5,193.92
23-Sep-2026	23-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609236761220 / 000000005733		5,100.00		93.92
24-Sep-2026	23-Sep-2026	SMS/SMS CHARGES SEP 15TH 2026 - SEP 21ST 2026 230926120213001571378		90.00		3.92
24-Sep-2026	24-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			20,000.00	20,003.92
24-Sep-2026	24-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			20,000.00	40,003.92
24-Sep-2026	24-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			20,000.00	60,003.92
24-Sep-2026	24-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			20,000.00	80,003.92
24-Sep-2026	24-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			20,000.00	100,003.92

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24-Sep-2026	24-Sep-2026	POS Pur @ 2TPT7290-JANET SADAT JEGEDE LAGOS 432696667328 / 000000175700		20,400.00		79,603.92
24-Sep-2026	24-Sep-2026	POS Pur @ 2TPTJLQV-BLESSED KELVIN AND SONSLAGOS 614242162304 / 000000417549		5,000.00		74,603.92
24-Sep-2026	24-Sep-2026	POS Pur @ 2MP1VEL8-MARCEL ANAMEGE MAMA LAGOS 632749446656 / 000000442478		45,500.00		29,103.92
24-Sep-2026	24-Sep-2026	POS Pur @ 2MP1QSH2-AYOOLA JOY FADUGBA LAGOS 775463710464 / 000000635463		29,000.00		103.92
24-Sep-2026	24-Sep-2026	TNF-OMOLARA GBADEGA/Fund transfer to null 0904802609241628192626			1,000.00	1,103.92
24-Sep-2026	24-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609241443906 / 000000005746		1,000.00		103.92
25-Sep-2026	25-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			15,000.00	15,103.92
25-Sep-2026	25-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609256942708 / 000000005760		5,100.00		10,003.92
27-Sep-2026	26-Sep-2026	SMS/SMS CHARGES SEP 22ND 2026 - SEP 24TH 2026 250926010809001577855		90.00		9,913.92
27-Sep-2026	26-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609262556026 / 000000005786		6,000.00		3,913.92
27-Sep-2026	26-Sep-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 609263366119 / 000000005797		3,100.00		813.92

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28-Sep-2026	28-Sep-2026	USSD/From GBADEGA T. To OMOLARA G./23481XXXX5022 USSD/From GBADEGA T. To OMOLAR			1,800.00	2,613.92
28-Sep-2026	28-Sep-2026	POS Pur @ 257ZJAT9-OPAY JAFARU OJO JAMIU Ita Ogb 609283182394 / 000000005181		1,700.00		913.92
28-Sep-2026	28-Sep-2026	POS Pur @ 257ZJAT9-OPAY JAFARU OJO JAMIU Ita Ogb 609283230597 / 000000005183		900.00		13.92
07-Oct-2026	07-Oct-2026	Transfer from KEMI AMINAT OJO 1000042610071100541735:			148,000.00	148,013.92
08-Oct-2026	08-Oct-2026	POS Pur @ 4001K5AA-KOLOMONI MFB 129 RAILWAY SIDIN 002078173342 / 000000810427		20,000.00		128,013.92
08-Oct-2026	08-Oct-2026	POS Pur @ 2214XVVR-KOLOMONI MFB 129,RAI 000003333618 / 000000005995		500.00		127,513.92
08-Oct-2026	08-Oct-2026	POS Pur @ 4001K5AA-KOLOMONI MFB 129 RAILWAY SIDIN 002078331205 / 000000791615		1,600.00		125,913.92
08-Oct-2026	08-Oct-2026	POS Pur @ 4001LLDP-OPAY Duduyemi Business Akure C 002078859628 / 000000812079		20,000.00		105,913.92
09-Oct-2026	09-Oct-2026	SMS/SMS CHARGES SEP 25TH 2026 - OCT 1ST 2026 03102611370300158967192		42.00		105,871.92
11-Oct-2026	10-Oct-2026	SMS/SMS CHARGES OCT 2ND 2026 - OCT 8TH 2026 0910260829580016106875		30.00		105,841.92
11-Oct-2026	10-Oct-2026	TNF-OMOLARA GBADEGA/Fund transfer to null 0904802610101459013277			8,000.00	113,841.92

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11-Oct-2026	10-Oct-2026	POS Pur @ 257ZQHDJ-OPAY Duduyemi Business Akure C 610102702253 / 000000006078		8,000.00		105,841.92
11-Oct-2026	11-Oct-2026	POS Trf @ 2AIRHIV8-EMMANUEL-Bukola Salako Akure 628406159928 / 000000159928		5,000.00		100,841.92
11-Oct-2026	11-Oct-2026	TNF-OMOLARA GBADEGA/Fund transfer to null 090480261011075442538			6,000.00	106,841.92
11-Oct-2026	11-Oct-2026	POS Trf @ 2082LC17-1ST FLOOR IBADAN IBADAN 023170866352 / 000000008887		6,000.00		100,841.92
13-Oct-2026	12-Oct-2026	CARD MAINT. QTR4 2026 0710260919160016016527		53.75		100,788.17
14-Oct-2026	14-Oct-2026	TNF-OMOLARA GBADEGA/Fund transfer to null 090480261014080231347			3,000.00	103,788.17
14-Oct-2026	14-Oct-2026	ATM CWD @ 10330172-UBA AKURE ADO/OWO ATM1 ONDO 012144559372 / 000000003403		3,000.00		100,788.17