STATEMENT OF ACCOUNT

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Account No	0393067700
Currency	NGN
Blocked Amt	0
Opening Balance	41,431.37
Closing Balance	123.33
Cleared Balance	123.33
Uncleared Effects	0
Total Withdrawals	8,408,181.05
Total Deposits	8,366,873.01
Statement Period	01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
02/01/2025	NIP FROM RAVEN - EMMANUEL AKPUBAK/ FROM YOUR UNCLE	151000009	31/12/2024		10,000	51,431.37
03/01/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889528271611LANG	148311045211	03/01/2025	3,000		48,431.37
03/01/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889528271611LANG	148311045211	03/01/2025	10.75		48,420.62
03/01/2025	E-PAYMENT/-TRAN/889528275864/2057084686/MICHAE/LANG	422240011198	03/01/2025	8,000		40,420.62
03/01/2025	ATM TXN FE-TRAN/889528275864/2057084686/MICHAE/LANG	422240011198	03/01/2025	26.88		40,393.74
06/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	06/01/2025	6.98		40,386.76
06/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	06/01/2025	10		40,376.76
06/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	06/01/2025	6.98		40,369.78
06/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	06/01/2025	6.98		40,362.8
06/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	06/01/2025	10		40,352.8
06/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	06/01/2025	10		40,342.8
06/01/2025	NIP FROM PRAISE EFFIONG ASUQUO/MOB/UTO/ESUDO GODWITHU/GARRI/ 27918881300	151000009	06/01/2025		16,500	56,842.8
06/01/2025	NIP FROM UCHENNA EMMANUEL OSAKWE/TRFPST UCHEFRM UCHENNA EMMANUEL OSAKWE TO ESUDO GODWITHUS MICHAE	151000009	06/01/2025		10,000	66,842.8
06/01/2025	STAMP DUTIES		06/01/2025	700		66,142.8
07/01/2025	POS PURCHA-QTRCMAIRT/07019457647/889528383063 LANG	547131059474	07/01/2025	200		65,942.8
07/01/2025	POS PURCHA-QTRCMMTNV/09139023611/889528383126 LANG	986988059957	07/01/2025	200		65,742.8
07/01/2025	POS PURCHA-BIDENT_T4560749453I1114INTERSWITCHDELANG	587028375858	07/01/2025	1,000		64,742.8
08/01/2025	E-PAYMENT/-T SETTIME HOUSEHOLD 000767 2IST81Q2 LANG	000000000767	08/01/2025	18,500		46,242.8
08/01/2025	NIP FROM ESHIET ROSELINE PHILIP/USSD NIP TRANSFER FROM 08131317424 TO ESUDO GODWITHUS MICHAEL.	151000009	08/01/2025		20,000	66,242.8
08/01/2025	NIP FROM ESHIET ROSELINE PHILIP/USSD NIP TRANSFER FROM 08131317424 TO ESUDO GODWITHUS MICHAEL.	151000009	08/01/2025		12,000	78,242.8
08/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	08/01/2025	6.98		78,235.82
08/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	08/01/2025	10		78,225.82
09/01/2025	E-PAYMENT/-TRAN/889528431573/0393067700/ESUDO /LANG	901207009547	09/01/2025		20,000	98,225.82
09/01/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889528431715LANG	275288063452	09/01/2025	80,000		18,225.82
09/01/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889528431715LANG	275288063452	09/01/2025	53.75		18,172.07
13/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	11/01/2025	6.98		18,165.09

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
13/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	11/01/2025	10		18,155.09
13/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	13/01/2025	10		18,145.09
13/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	13/01/2025	6.98		18,138.11
13/01/2025	E-PAYMENT/-TRAN/889528523096/0393067700/ESUDO /LANG	513012072245	13/01/2025		28,000	46,138.11
13/01/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889528523202LANG	532909072658	13/01/2025	39,000		7,138.11
13/01/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889528523202LANG	532909072658	13/01/2025	26.88		7,111.23
13/01/2025	STAMP DUTIES		13/01/2025	100		7,011.23
14/01/2025	NIP FROM SILAS NSIKAN/TRFFOODSTUFFFRM SILAS NSIKAN TO ESUDO GODWITHUS MICHAEL	151000009	14/01/2025		33,000	40,011.23
14/01/2025	NIP FROM AGUA ESTHER DANIEL/USSD NIP TRANSFER FROM 07038091377 TO ESUDO GODWITHUS MICHAEL. 00001	151000009	14/01/2025		7,500	47,511.23
14/01/2025	STAMP DUTIES		14/01/2025	50		47,461.23
15/01/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889528591205LANG	039564007954	15/01/2025	2,500		44,961.23
15/01/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889528591205LANG	039564007954	15/01/2025	10.75		44,950.48
20/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	18/01/2025	6.98		44,943.5
20/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	18/01/2025	10		44,933.5
20/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	19/01/2025	6.98		44,926.52
20/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	19/01/2025	10		44,916.52
20/01/2025	POS PURCHA-QTRCMAIRT/07019457647/889528684404 LANG	565633001118	19/01/2025	200		44,716.52
20/01/2025	POS PURCHA-QTRCMMTNV/09139023611/889528684433 LANG	169523087922	19/01/2025	400		44,316.52
20/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	20/01/2025	6.98		44,309.54
20/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	20/01/2025	10		44,299.54
21/01/2025	POS PURCHA-QTRCMAIRT/07019457647/889528744258 LANG	311010095048	21/01/2025	200		44,099.54
22/01/2025	NIP FROM AGNES EFFIONG ASUQUO/TRANSFER FROM AGNES EFFIONG ASUQUO	151000009	22/01/2025		28,000	72,099.54
23/01/2025	NIP FROM EFFIOM ESTHER EFIOEFFIOM/FBNMOBILE:ESUDO GODWITHUS MICHAEL/FEES	151000009	23/01/2025		20,000	92,099.54
24/01/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	24/01/2025		10,000	102,099.54
24/01/2025	STAMP DUTIES		24/01/2025	150		101,949.54
27/01/2025	NIP FROM OBIALOR TOCHUKWU EVELYN/USSD_OBIALOR TOCHUKWU EVELYN	151000009	25/01/2025		28,000	129,949.54
27/01/2025	POS PURCHA-QTRCMMTNV/09139023611/889528878189 LANG	110193106854	26/01/2025	500		129,449.54

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
27/01/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	27/01/2025	6.98		129,442.56
27/01/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	27/01/2025	10		129,432.56
29/01/2025	POS PURCHA-QTRCMAIRT/07019457647/889528943732 LANG	361501112034	29/01/2025	200		129,232.56
30/01/2025	ETRANZACT -002318849079;CHIOMA EME IRO TO	002318849079	30/01/2025		29,000	158,232.56
31/01/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889528997974LANG	846523001158	31/01/2025	23,600		134,632.56
31/01/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889528997974LANG	846523001158	31/01/2025	26.88		134,605.68
31/01/2025	POS PURCHA-QTRCMMTNV/09139023611/889528997990 LANG	224994012244	31/01/2025	300		134,305.68
31/01/2025	STAMP DUTIES		31/01/2025	100		134,205.68
31/01/2025	INTEREST PAID		01/02/2025		469.88	134,675.56
31/01/2025	WITHHOLDING TAX		01/02/2025	46.99		134,628.57
03/02/2025	NIP FROM ROSELINE PHILIP ESHIET/ROSELINE PHI TRF FOR CUSTOMER/ AT68_TRF2MPT88U1R188559241584781721	151000009	01/02/2025		26,000	160,628.57
03/02/2025	NIP FROM CHARLES SUNDAY AKPAN/NIP FROM NOWNOW	151000009	01/02/2025		55,000	215,628.57
03/02/2025	E-PAYMENT/-T BORAH ENTERPRISE 004350 2ISTDTD9 LANG	000000004350	01/02/2025	10,000		205,628.57
03/02/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	01/02/2025		10,000	215,628.57
03/02/2025	POS PURCHA-QTRCMMTNV/09139023611/889529055728 LANG	258752007500	02/02/2025	300		215,328.57
03/02/2025	NIP FROM CHAUKWU DOMINIC DAVID/TRANSFER FROM HONESTY/ AT68_TRF2MPT4Y5QO1886432509124009984	151000009	03/02/2025		10,000	225,328.57
04/02/2025	STAMP DUTIES		04/02/2025	200		225,128.57
05/02/2025	NIP FROM EFFIOM ESTHER EFIOEFFIOM/USSD_EFFIOM ESTHER EFIOEFFIOM	151000009	05/02/2025		8,500	233,628.57
06/02/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889529157871LANG	311353017579	06/02/2025	23,600		210,028.57
06/02/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889529157871LANG	311353017579	06/02/2025	26.88		210,001.69
07/02/2025	NIP FROM ISAAC ONYEKA ANOZIE/TRANSFER FROM ISAAC ONYEKA ANOZIE	151000009	07/02/2025		53,000	263,001.69
10/02/2025	POS PURCHA-QTRCMAIRT/07019457647/889529185682 LANG	460450136400	08/02/2025	200		262,801.69
10/02/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/ CONTRIBUTION /28578919371	151000009	09/02/2025		74,000	336,801.69
10/02/2025	POS PURCHA-QTRCMMTNV/09139023611/889529206352 LANG	007587001229	09/02/2025	300		336,501.69
10/02/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889529206399LANG	945572001237	09/02/2025	11,000		325,501.69
10/02/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889529206399LANG	945572001237	09/02/2025	26.88		325,474.81
10/02/2025	STAMP DUTIES		10/02/2025	100		325,374.81

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
12/02/2025	NIP FROM SILAS NSIKAN INI/MOB2/UTO/TO ESUDO MICHAEL/FOODSTUFF	151000009	12/02/2025		17,000	342,374.81
12/02/2025	NIP FROM BLESSING SOPURU METU/TRANSFER FROM BLESSING SOPURU METU	151000009	12/02/2025		7,800	350,174.81
13/02/2025	NIP FROM ASUQUO, MICHEAL JOHN/USSD_ASUQUO, MICHEAL JOHN	151000009	13/02/2025		19,500	369,674.81
14/02/2025	POS PURCHA-QTRCMAIRT/07019457647/889529302705 LANG	178273011777	14/02/2025	200		369,474.81
17/02/2025	NIP FROM EMMANUEL SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY/ AT68_TRF2MPT8LKRM1890755494237626368	151000009	15/02/2025		10,000	379,474.81
17/02/2025	POS PURCHA-QTRCMAIRT/07019457647/889529360744 LANG	007682002704	17/02/2025	200		379,274.81
17/02/2025	STAMP DUTIES		17/02/2025	150		379,124.81
18/02/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889529367408LANG	785126003282	18/02/2025	51,300		327,824.81
18/02/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889529367408LANG	785126003282	18/02/2025	53.75		327,771.06
18/02/2025	E-PAYMENT/-TRAN/889529369754/8514880506/MARY A/LANG	494980039604	18/02/2025	2,600		325,171.06
18/02/2025	ATM TXN FE-TRAN/889529369754/8514880506/MARY A/LANG	494980039604	18/02/2025	10.75		325,160.31
20/02/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	20/02/2025	6.98		325,153.33
20/02/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	20/02/2025	10		325,143.33
21/02/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889529438002LANG	161199045633	21/02/2025	23,600		301,543.33
21/02/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889529438002LANG	161199045633	21/02/2025	26.88		301,516.45
21/02/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	21/02/2025		10,000	311,516.45
21/02/2025	STAMP DUTIES		21/02/2025	50		311,466.45
24/02/2025	NIP FROM ESTHER ASUQUO ENE/ESTHER ASUQUO ENE:9550596949	151000009	24/02/2025		10,000	321,466.45
26/02/2025	E-PAYMENT/-TRAN/889529547127/8514880506/MARY A/LANG	471706055563	26/02/2025	15,000		306,466.45
26/02/2025	ATM TXN FE-TRAN/889529547127/8514880506/MARY A/LANG	471706055563	26/02/2025	26.88		306,439.57
26/02/2025	STAMP DUTIES		26/02/2025	50		306,389.57
28/02/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	28/02/2025		10,000	316,389.57
28/02/2025	STAMP DUTIES		28/02/2025	50		316,339.57
28/02/2025	INTEREST PAID		01/03/2025		1,929.46	318,269.03
28/02/2025	WITHHOLDING TAX		01/03/2025	192.95		318,076.08
03/03/2025	E-PAYMENT/-T MBANG EFFIOM AGUB 000074 2ISMAV14 LANG	000000000074	01/03/2025	4,700		313,376.08
03/03/2025	E-PAYMENT/-OPAY DIGITAL SERVICES LIMITED LA LANG	503015617005	01/03/2025	11,500		301,876.08

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
04/03/2025	NIP FROM ESTHER ASUQUO ENE/TRANSFER FROM ESTHER ASUQUO ENE	151000009	04/03/2025		14,000	315,876.08
04/03/2025	NIP FROM OBIALOR TOCHUKWU EVELYN/USSD_OBIALOR TOCHUKWU EVELYN	151000009	04/03/2025		7,000	322,876.08
05/03/2025	NIP FROM CHEVY CHASE/CHEVY CHASE TRF FOR CUSTOMER/ AT68_TRF2MPT2S4GF1897312663614664704	151000009	05/03/2025		13,000	335,876.08
05/03/2025	STAMP DUTIES		05/03/2025	100		335,776.08
06/03/2025	NIP FROM ASUQUO, MICHEAL JOHN/USSD_ASUQUO, MICHEAL JOHN	151000009	06/03/2025		35,000	370,776.08
06/03/2025	NIP FROM ESTHER EFIOEFFIOM EFFIOM/ESTHER EFIOE TRF FOR CUSTOMER/AT68_TRF2MPT8OL411897521892155121	151000009	06/03/2025		4,000	374,776.08
06/03/2025	NIP FROM SILAS NSIKAN INI/MOB2/UTO/TO ESUDO MICHAEL/FOODSTUFF	151000009	06/03/2025		14,000	388,776.08
06/03/2025	STAMP DUTIES		06/03/2025	100		388,676.08
07/03/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889529736864LANG	165273060503	07/03/2025	23,600		365,076.08
07/03/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889529736864LANG	165273060503	07/03/2025	26.88		365,049.2
10/03/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	08/03/2025		10,000	375,049.2
11/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889529815796 LANG	727880106729	11/03/2025	500		374,549.2
11/03/2025	POS PURCHA-QTRCMAIRT/07019457647/889529815927 LANG	484127078905	11/03/2025	200		374,349.2
11/03/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889529817340LANG	381915012155	11/03/2025	35,500		338,849.2
11/03/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889529817340LANG	381915012155	11/03/2025	26.88		338,822.32
11/03/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889529818615LANG	609257012341	11/03/2025	12,000		326,822.32
11/03/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889529818615LANG	609257012341	11/03/2025	26.88		326,795.44
11/03/2025	STAMP DUTIES		11/03/2025	50		326,745.44
12/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889529840918 LANG	720846083981	12/03/2025	100		326,645.44
12/03/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889529843139LANG	591134110934	12/03/2025	15,000		311,645.44
12/03/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889529843139LANG	591134110934	12/03/2025	26.88		311,618.56
12/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889529852918 LANG	612146109019	12/03/2025	200		311,418.56
14/03/2025	POS PURCHA-QTRCMAIRT/07019457647/889529888654 LANG	935140118410	14/03/2025	200		311,218.56
14/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889529892831 LANG	727480124180	14/03/2025	100		311,118.56
14/03/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	14/03/2025		10,000	321,118.56
14/03/2025	STAMP DUTIES		14/03/2025	50		321,068.56
17/03/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	16/03/2025	6.98		321,061.58

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
17/03/2025	NIP FROM JOHN MICHAEL JOHNSON/ECOBANK-	151000009	16/03/2025		51,000	372,061.58
17/03/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	16/03/2025	10		372,051.58
18/03/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889529984930LANG	579728143059	18/03/2025	49,000		323,051.58
18/03/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889529984930LANG	579728143059	18/03/2025	26.88		323,024.7
18/03/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889529985186LANG	144656147249	18/03/2025	100		322,924.7
18/03/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889529985186LANG	144656147249	18/03/2025	10.75		322,913.95
19/03/2025	POS PURCHA-QTRCMAIRT/07019457647/889530010000 LANG	343839126943	19/03/2025	200		322,713.95
19/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889530010301 LANG	541367019150	19/03/2025	200		322,513.95
19/03/2025	POS PURCHA-QTRCMAIRT/07019457647/889530022259 LANG	691566156440	19/03/2025	200		322,313.95
19/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889530022349 LANG	692833157523	19/03/2025	200		322,113.95
19/03/2025	STAMP DUTIES		19/03/2025	50		322,063.95
20/03/2025	ETRANZACT -002495535531;CHIOMA EME IRO TO	002495535531	20/03/2025		29,500	351,563.95
20/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889530058493 LANG	563275165672	20/03/2025	300		351,263.95
20/03/2025	POS PURCHA-QTRCMAIRT/07019457647/889530058567 LANG	608343160658	20/03/2025	100		351,163.95
21/03/2025	STAMP DUTIES		21/03/2025	50		351,113.95
24/03/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	22/03/2025		10,000	361,113.95
24/03/2025	POS PURCHA-QTRCMAIRT/07019457647/889530116195 LANG	856511174939	23/03/2025	200		360,913.95
24/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889530116233 LANG	049341174048	23/03/2025	300		360,613.95
24/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889530133698 LANG	434207149329	24/03/2025	300		360,313.95
24/03/2025	POS PURCHA-QTRCMAIRT/07019457647/889530146154 LANG	953481173717	24/03/2025	100		360,213.95
26/03/2025	NIP FROM OKORO PAUL EKPENYONG/MOB/UTO/ESUDO GODWITHU/ PAYMENT /29541646226	151000009	26/03/2025		30,000	390,213.95
26/03/2025	STAMP DUTIES		26/03/2025	100		390,113.95
26/03/2025	Q1 CARD MAINTENANCE FEE		27/03/2025	53.75		390,060.2
27/03/2025	NIP FROM BIL-TAPTAP SEN/084651/LCT7YHYH8NRXV5ND	151000009	27/03/2025		60,554	450,614.2
27/03/2025	POS PURCHA-QTRCMMTNV/09139023611/889530233239 LANG	181709002213	27/03/2025	300		450,314.2
27/03/2025	POS PURCHA-QTRCMAIRT/07019457647/889530240008 LANG	692167002649	27/03/2025	500		449,814.2
27/03/2025	NIP FROM AGUA ESTHER DANIEL/USSD_AGUA ESTHER DANIEL	151000009	27/03/2025		7,000	456,814.2

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
28/03/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889530260028LANG	219500000977	28/03/2025	23,600		433,214.2
28/03/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889530260028LANG	219500000977	28/03/2025	26.88		433,187.32
28/03/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889530260261LANG	158182001047	28/03/2025	10,000		423,187.32
28/03/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889530260261LANG	158182001047	28/03/2025	26.88		423,160.44
28/03/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	28/03/2025	6.98		423,153.46
28/03/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	28/03/2025	10		423,143.46
28/03/2025	NIP FROM JONES ABIODUN OLA/TRANSFER FROM JONES ABIODUN OLA TO ESUDO GODWITHUS MICHAEL	151000009	28/03/2025		20,000	443,143.46
28/03/2025	NIP FROM WHAIZ GLOBAL/WHAIZ GLOBAL TRF FOR CUSTOMER/ AT68_TRF2MPT3V408190559743087329280	151000009	28/03/2025		12,000	455,143.46
28/03/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889530270401LANG	467725002067	28/03/2025	7,000		448,143.46
28/03/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889530270401LANG	467725002067	28/03/2025	26.88		448,116.58
28/03/2025	INTEREST PAID		01/04/2025		2,533.27	450,649.85
28/03/2025	WITHHOLDING TAX		01/04/2025	253.33		450,396.52
02/04/2025	NIP FROM PRAISE EFFIONG ASUQUO/MOB/UTO/ESUDO GODWITHU/GARRI/ 29609491522	151000009	29/03/2025		14,000	464,396.52
02/04/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	30/03/2025		10,000	474,396.52
02/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530302594 LANG	710728000900	30/03/2025	500		473,896.52
02/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530302607 LANG	989622005546	30/03/2025	200		473,696.52
02/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530309523 LANG	400688006447	31/03/2025	200		473,496.52
02/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530315379 LANG	102485002404	31/03/2025	200		473,296.52
02/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530315412 LANG	056214007057	31/03/2025	200		473,096.52
02/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530337693 LANG	593607009246	01/04/2025	200		472,896.52
02/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530348218 LANG	879937010205	02/04/2025	200		472,696.52
02/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530358066 LANG	073000011188	02/04/2025	200		472,496.52
02/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530358117 LANG	567133006456	02/04/2025	200		472,296.52
03/04/2025	STAMP DUTIES		03/04/2025	250		472,046.52
04/04/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889530397440LANG	375409010636	04/04/2025	15,000		457,046.52
04/04/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889530397440LANG	375409010636	04/04/2025	26.88		457,019.64
04/04/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889530397489LANG	755223015475	04/04/2025	21,000		436,019.64

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
04/04/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889530397489LANG	755223015475	04/04/2025	26.88		435,992.76
04/04/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889530397557LANG	446472015478	04/04/2025	11,000		424,992.76
04/04/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889530397557LANG	446472015478	04/04/2025	26.88		424,965.88
04/04/2025	STAMP DUTIES		04/04/2025	50		424,915.88
07/04/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	06/04/2025		10,000	434,915.88
07/04/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889530425773LANG	129926018835	06/04/2025	3,000		431,915.88
07/04/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889530425773LANG	129926018835	06/04/2025	10.75		431,905.13
07/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530427968 LANG	281136019032	07/04/2025	300		431,605.13
07/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530431340 LANG	564319001697	07/04/2025	200		431,405.13
07/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530431376 LANG	470367019436	07/04/2025	200		431,205.13
07/04/2025	NIP FROM CHIAMAKA CHARITY EZE/TRANSFER FROM CHIAMAKA CHARITY EZE	151000009	07/04/2025		20,000	451,205.13
08/04/2025	NIP FROM ETIM JANET ASUQUO/FOR GARRI/ AT68_TRF2MPT3WH9T1909612459183742976	151000009	08/04/2025		29,000	480,205.13
08/04/2025	STAMP DUTIES		08/04/2025	150		480,055.13
10/04/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889530500406LANG	120724026079	10/04/2025	5,000		475,055.13
10/04/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889530500406LANG	120724026079	10/04/2025	10.75		475,044.38
10/04/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889530500465LANG	456798026039	10/04/2025	14,000		461,044.38
10/04/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889530500465LANG	456798026039	10/04/2025	26.88		461,017.5
10/04/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889530500651LANG	776185026040	10/04/2025	23,600		437,417.5
10/04/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889530500651LANG	776185026040	10/04/2025	26.88		437,390.62
11/04/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889530515992LANG	309448009949	11/04/2025	3,000		434,390.62
11/04/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889530515992LANG	309448009949	11/04/2025	10.75		434,379.87
11/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530516109 LANG	115760027525	11/04/2025	300		434,079.87
14/04/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	12/04/2025		10,000	444,079.87
14/04/2025	STAMP DUTIES		14/04/2025	50		444,029.87
15/04/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889530563939LANG	547338003589	15/04/2025	38,500		405,529.87
15/04/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889530563939LANG	547338003589	15/04/2025	26.88		405,502.99
15/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530571371 LANG	971371004239	15/04/2025	200		405,302.99

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
15/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530571448 LANG	720640004131	15/04/2025	200		405,102.99
15/04/2025	NIP FROM AGUA ESTHER DANIEL/FBNMOBILE:ESUDO GODWITHUS MICHAEL/NONE	151000009	15/04/2025		7,000	412,102.99
16/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530588943 LANG	101988001637	16/04/2025	300		411,802.99
16/04/2025	POS PURCHA-QTRCMMTNV/09062192389/889530598937 LANG	001393002421	16/04/2025	700		411,102.99
16/04/2025	POS PURCHA-QTRCMMTNV/09062192389/889530599218 LANG	157455002449	16/04/2025	500		410,602.99
17/04/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889530628706LANG	158718005494	17/04/2025	3,300		407,302.99
17/04/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889530628706LANG	158718005494	17/04/2025	10.75		407,292.24
22/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530654478 LANG	581852008960	18/04/2025	200		407,092.24
22/04/2025	NIP FROM CHEVY CHASE/CHEVY CHASE TRF FOR CUSTOMER/ AT68_TRF2MPT2S4GF1913239968624271360	151000009	18/04/2025		7,000	414,092.24
22/04/2025	E-PAYMENT/-TRAN/889530669041/8036841784/MARY E/LANG	792520000573	19/04/2025	13,000		401,092.24
22/04/2025	ATM TXN FE-TRAN/889530669041/8036841784/MARY E/LANG	792520000573	19/04/2025	26.88		401,065.36
22/04/2025	NIP FROM ETIM JANET ASUQUO/FOR GARRI/ AT68_TRF2MPT3WH9T1913559298415124480	151000009	19/04/2025		31,000	432,065.36
22/04/2025	E-PAYMENT/-T BLESSED FEOLAD 004724 2ISTCTRT LANG	000000004724	19/04/2025	7,000		425,065.36
22/04/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	20/04/2025		10,000	435,065.36
22/04/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889530682825LANG	749273013589	20/04/2025	11,500		423,565.36
22/04/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889530682825LANG	749273013589	20/04/2025	26.88		423,538.48
22/04/2025	NIP FROM MARY EDEM AKPUBAK/TRANSFER FROM MARY EDEM AKPUBAK	151000009	21/04/2025		900	424,438.48
22/04/2025	POS PURCHA-QTRCMMTNV/09062192389/889530691599 LANG	591698002318	21/04/2025	400		424,038.48
22/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530691625 LANG	119756014953	21/04/2025	200		423,838.48
22/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530691641 LANG	121930014957	21/04/2025	200		423,638.48
22/04/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889530712837LANG	692508017256	22/04/2025	20,000		403,638.48
22/04/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889530712837LANG	692508017256	22/04/2025	26.88		403,611.6
23/04/2025	NIP FROM EME/ FOR GARRI	151000009	23/04/2025		15,500	419,111.6
23/04/2025	INSTANT PYMT TO 0125512882/RENT FOR GREAT STARS HIGH SCH		23/04/2025	230,000		189,111.6
23/04/2025	NIP TRANSFER COMMISION		23/04/2025	50		189,061.6
23/04/2025	INSTANT PYMT VAT		23/04/2025	3.75		189,057.85
23/04/2025	INSTANT PYMT TO 3221411389/AGENCY FEES		23/04/2025	50,000		139,057.85

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
23/04/2025	NIP TRANSFER COMMISION		23/04/2025	25		139,032.85
23/04/2025	INSTANT PYMT VAT		23/04/2025	1.87		139,030.98
24/04/2025	E-PAYMENT/-T OFONAMA SONS EN 003068 2ISTNRIM LANG	000000003068	24/04/2025	26,400		112,630.98
24/04/2025	E-PAYMENT/-T EWELIKE NGOZI JUS 000246 2IST0ZYL LANG	000000000246	24/04/2025	6,600		106,030.98
24/04/2025	STAMP DUTIES		24/04/2025	150		105,880.98
25/04/2025	POS PURCHA-QTRCMMTNV/09062192389/889530750866 LANG	768907009806	25/04/2025	400		105,480.98
25/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530750876 LANG	199877022432	25/04/2025	300		105,180.98
25/04/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889530759735LANG	837161010960	25/04/2025	10,000		95,180.98
25/04/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889530759735LANG	837161010960	25/04/2025	26.88		95,154.1
28/04/2025	E-PAYMENT/-T ROSE PATRICK UDO 001157 2ISTY60E LANG	000000001157	26/04/2025	46,000		49,154.1
28/04/2025	E-PAYMENT/-T DEBLESSED PROVIDE 011232 2IST2ORT LANG	000000011232	26/04/2025	6,700		42,454.1
28/04/2025	E-PAYMENT/-T DE BLESSED POS 008977 2ISTDV8W LANG	000000008977	26/04/2025	22,000		20,454.1
28/04/2025	POS PURCHA-QTRCMMTNV/09062192389/889530776968 LANG	466417013366	26/04/2025	100		20,354.1
28/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530777022 LANG	283668025873	26/04/2025	100		20,254.1
28/04/2025	POS PURCHA-QTRCMMTNV/09062192389/889530788102 LANG	860780027652	27/04/2025	200		20,054.1
28/04/2025	POS PURCHA-QTRCMAIRT/07019457647/889530788189 LANG	914583027667	27/04/2025	500		19,554.1
28/04/2025	NIP FROM MARY EDEM AKPUBAK/TRANSFER FROM MARY EDEM AKPUBAK	151000009	27/04/2025		500	20,054.1
29/04/2025	NIP FROM MARY AKPUBAK/	151000009	29/04/2025		150,000	170,054.1
29/04/2025	E-PAYMENT/-T CHINEDU MAGNUS ND 001427 2IST5S4B LANG	000000001427	29/04/2025	22,000		148,054.1
29/04/2025	E-PAYMENT/-T ROSEMARY TELECOMM 014114 2IST9Y16 LANG	000000014114	29/04/2025	43,200		104,854.1
29/04/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	29/04/2025		10,000	114,854.1
29/04/2025	STAMP DUTIES		29/04/2025	100		114,754.1
30/04/2025	POS PURCHA-QTRCMMTNV/09139023611/889530828797 LANG	587060020589	30/04/2025	500		114,254.1
30/04/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889530836967LANG	958629034265	30/04/2025	78,000		36,254.1
30/04/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889530836967LANG	958629034265	30/04/2025	53.75		36,200.35
30/04/2025	NIP FROM MARY EDEM AKPUBAK/TRANSFER FROM MARY EDEM AKPUBAK	151000009	30/04/2025		2,000	38,200.35
30/04/2025	INTEREST PAID		01/05/2025		2,302.6	40,502.95

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
30/04/2025	WITHHOLDING TAX		01/05/2025	230.26		40,272.69
02/05/2025	POS PURCHA-QTRCMAIRT/07019457647/889530853069 LANG	833574036291	01/05/2025	200		40,072.69
02/05/2025	POS PURCHA-QTRCMMTNV/09139023611/889530853106 LANG	496535036295	01/05/2025	200		39,872.69
02/05/2025	NIP FROM ANGEL S PLAZA - ABORNIMA PROD/TRANSFER FROM ESSIEN/ AT68_TRF2MPT3XGBJ1917951897450213376	151000009	01/05/2025		10,000	49,872.69
02/05/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889530869680LANG	933004026074	02/05/2025	23,500		26,372.69
02/05/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889530869680LANG	933004026074	02/05/2025	26.88		26,345.81
05/05/2025	NIP FROM UTIBEIMA ESSIEN ESSIEN/UTIBEIMA ESSIEN ESSIEN:9097471785	151000009	03/05/2025		500	26,845.81
05/05/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	04/05/2025		10,000	36,845.81
05/05/2025	POS PURCHA-QTRCMMTNV/09139023611/889530906001 LANG	636847043733	04/05/2025	100		36,745.81
05/05/2025	POS PURCHA-QTRCMAIRT/07019457647/889530905944 LANG	008946043776	04/05/2025	100		36,645.81
05/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889530905976 LANG	497709043464	04/05/2025	100		36,545.81
05/05/2025	POS PURCHA-QTRCMMTNV/09139023611/889530911733 LANG	324002044283	05/05/2025	500		36,045.81
05/05/2025	NIP FROM SAMUEL UWEM IME/SAMUEL UWEM TRF FOR CUSTOMER/ AT68_TRF2MPT4UI0X1919290206780178432	151000009	05/05/2025		4,000	40,045.81
05/05/2025	POS PURCHA-QTRCMGLOV/08116481476/889530913510 LANG	990365044872	05/05/2025	500		39,545.81
05/05/2025	POS PURCHA-QTRCMAIRT/07019457647/889530925641 LANG	534970046381	05/05/2025	200		39,345.81
05/05/2025	STAMP DUTIES		05/05/2025	100		39,245.81
06/05/2025	POS PURCHA-QTRCMAIRT/07019457647/889530936734 LANG	702549047609	06/05/2025	200		39,045.81
06/05/2025	NIP FROM AGUA ESTHER DANIEL/USSD_AGUA ESTHER DANIEL	151000009	06/05/2025		7,500	46,545.81
06/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889530952040 LANG	344497049149	06/05/2025	500		46,045.81
07/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889530973024 LANG	157882051663	07/05/2025	500		45,545.81
08/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889530993080 LANG	447647054774	08/05/2025	300		45,245.81
09/05/2025	E-PAYMENT/-T DE BLESSED POS 009166 2ISTDV8W LANG	000000009166	09/05/2025	3,600		41,645.81
12/05/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	11/05/2025		10,000	51,645.81
12/05/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889531030856LANG	295183005720	11/05/2025	20,000		31,645.81
12/05/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889531030856LANG	295183005720	11/05/2025	26.88		31,618.93
12/05/2025	POS PURCHA-QTRCMMTNV/07068626418/889531042270 LANG	595929061214	12/05/2025	500		31,118.93
12/05/2025	STAMP DUTIES		12/05/2025	50		31,068.93

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
13/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889531056700 LANG	670510063493	13/05/2025	200		30,868.93
13/05/2025	POS PURCHA-QTRCMMTNV/09139023611/889531056741 LANG	592140063068	13/05/2025	200		30,668.93
13/05/2025	POS PURCHA-QTRCMAIRT/07019457647/889531056778 LANG	107421063506	13/05/2025	200		30,468.93
13/05/2025	E-PAYMENT/-PLASMIC-IHEANYI ONUOHA CALABAR NG	513311101708	13/05/2025	3,000		27,468.93
13/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889531073118 LANG	672563064836	13/05/2025	200		27,268.93
14/05/2025	INTEREST PAID		14/05/2025		110.51	27,379.44
14/05/2025	POS PURCHA-QTRCMMTNV/07068626418/889531089406 LANG	931470066835	14/05/2025	300		27,079.44
16/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889531113675 LANG	496971003240	16/05/2025	200		26,879.44
16/05/2025	NIP FROM MARY EDEM AKPUBAK/TRANSFER FROM MARY EDEM AKPUBAK	151000009	16/05/2025		17,500	44,379.44
16/05/2025	POS PURCHA-QTRCMMTNV/07068626418/889531124074 LANG	627853004779	16/05/2025	300		44,079.44
19/05/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	18/05/2025		5,000	49,079.44
19/05/2025	POS PURCHA-QTRCMAIRT/07019457647/889531156032 LANG	054270010797	19/05/2025	200		48,879.44
20/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889531164913 LANG	896755012371	20/05/2025	200		48,679.44
20/05/2025	POS PURCHA-QTRCMAIRT/07019457647/889531164890 LANG	872622012257	20/05/2025	200		48,479.44
21/05/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	21/05/2025	6.98		48,472.46
21/05/2025	POS PURCHA-QTRCMAIRT/07019457647/889531195644 LANG	654130017097	21/05/2025	200		48,272.46
21/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889531195670 LANG	475257017213	21/05/2025	200		48,072.46
21/05/2025	STAMP DUTIES		21/05/2025	50		48,022.46
22/05/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889531202317LANG	789612018114	22/05/2025	15,000		33,022.46
22/05/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889531202317LANG	789612018114	22/05/2025	26.88		32,995.58
22/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889531203879 LANG	597919018507	22/05/2025	200		32,795.58
22/05/2025	POS PURCHA-QTRCMMTNV/09139023611/889531203929 LANG	876701018330	22/05/2025	200		32,595.58
22/05/2025	NIP FROM AGUA ESTHER DANIEL/USSD_AGUA ESTHER DANIEL	151000009	22/05/2025		8,000	40,595.58
26/05/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	24/05/2025	6.98		40,588.6
26/05/2025	NIP FROM SUNDAY ODO IMAKWU/SUNDAY ODO I TRF FOR CUSTOMER/ AT68_TRF2MPT6B1VR1926321523035541504	151000009	24/05/2025		8,000	48,588.6
26/05/2025	POS PURCHA-QTRCMMTNV/07068626418/889531258747 LANG	772112007292	25/05/2025	300		48,288.6
26/05/2025	POS PURCHA-QTRCMMTNV/09139023611/889531258783 LANG	132481005196	25/05/2025	100		48,188.6

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
26/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889531258797 LANG	022789007303	25/05/2025	100		48,088.6
26/05/2025	NIP FROM ESTHER ASUQUO ENE/ESTHER ASUQUO ENE:9550596949	151000009	26/05/2025		3,000	51,088.6
29/05/2025	POS PURCHA-QTRCMMTNV/09139023611/889531316105 LANG	724010013430	29/05/2025	500		50,588.6
30/05/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	30/05/2025	6.98		50,581.62
30/05/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	30/05/2025	10		50,571.62
30/05/2025	POS PURCHA-QTRCMMTNV/09062192389/889531336422 LANG	530794001221	30/05/2025	200		50,371.62
30/05/2025	POS PURCHA-QTRCMMTNV/07068626418/889531336449 LANG	843034021420	30/05/2025	300		50,071.62
30/05/2025	INTEREST PAID		01/06/2025		185.04	50,256.66
30/05/2025	WITHHOLDING TAX		01/06/2025	18.5		50,238.16
02/06/2025	E-PAYMENT/-TRAN/889531359462/2057084686/MICHAE/LANG	301422003048	31/05/2025	18,000		32,238.16
02/06/2025	ATM TXN FE-TRAN/889531359462/2057084686/MICHAE/LANG	301422003048	31/05/2025	26.88		32,211.28
02/06/2025	NIP FROM ITA CATHERINE EYO/USSD_ITA CATHERINE EYO	151000009	01/06/2025		18,500	50,711.28
02/06/2025	POS PURCHA-QTRCMMTNV/07068626418/889531369993 LANG	357926024191	01/06/2025	400		50,311.28
02/06/2025	POS PURCHA-QTRCMMTNV/09062192389/889531372814 LANG	424714004029	01/06/2025	200		50,111.28
02/06/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	02/06/2025	10		50,101.28
02/06/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	02/06/2025	6.98		50,094.3
02/06/2025	STAMP DUTIES		02/06/2025	50		50,044.3
04/06/2025	NIP FROM UWEMSCO/UWEMSCO TRF FOR CUSTOMER/ AT68_TRF2MPT10Z1Q1930207541916868608	151000009	04/06/2025		15,000	65,044.3
04/06/2025	POS PURCHA-QTRCMMTNV/07068626418/889531431549 LANG	107393008352	04/06/2025	500		64,544.3
04/06/2025	POS PURCHA-QTRCMAIRT/07019457647/889531431575 LANG	507771022678	04/06/2025	100		64,444.3
04/06/2025	POS PURCHA-QTRCMMTNV/09062192389/889531431604 LANG	892306008358	04/06/2025	200		64,244.3
04/06/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889531431649LANG	298522008360	04/06/2025	5,000		59,244.3
04/06/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889531431649LANG	298522008360	04/06/2025	10.75		59,233.55
10/06/2025	POS PURCHA-QTRCMMTNV/09139023611/889531456556 LANG	007144009988	06/06/2025	300		58,933.55
10/06/2025	NIP FROM AGUA ESTHER DANIEL/USSD_AGUA ESTHER DANIEL	151000009	06/06/2025		8,000	66,933.55
10/06/2025	NIP FROM ASUQUO, MICHEAL JOHN/USSD_ASUQUO, MICHEAL JOHN	151000009	07/06/2025		19,500	86,433.55
10/06/2025	NIP FROM ASUQUO, MICHEAL JOHN/USSD_ASUQUO, MICHEAL JOHN	151000009	07/06/2025		15,000	101,433.55

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
10/06/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	08/06/2025		15,000	116,433.55
10/06/2025	POS PURCHA-QTRCMAIRT/07019457647/889531507949 LANG	672428034369	10/06/2025	100		116,333.55
10/06/2025	POS PURCHA-QTRCMMTNV/09062192389/889531511278 LANG	457701014204	10/06/2025	100		116,233.55
10/06/2025	STAMP DUTIES		10/06/2025	200		116,033.55
11/06/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	11/06/2025	6.98		116,026.57
11/06/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	11/06/2025	10		116,016.57
13/06/2025	E-PAYMENT/-TRAN/889531540064/3156259658/ESSIEN/LANG	795023036690	12/06/2025	14,500		101,516.57
13/06/2025	ATM TXN FE-TRAN/889531540064/3156259658/ESSIEN/LANG	795023036690	12/06/2025	26.88		101,489.69
13/06/2025	POS PURCHA-QTRCMMTNV/07068626418/889531540078 LANG	837625016350	12/06/2025	200		101,289.69
13/06/2025	POS PURCHA-QTRCMAIRT/07019457647/889531540082 LANG	833573036692	12/06/2025	100		101,189.69
13/06/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	12/06/2025	6.98		101,182.71
13/06/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	12/06/2025	10		101,172.71
13/06/2025	POS PURCHA-QTRCMMTNV/07068626418/889531550461 LANG	665252017140	12/06/2025	500		100,672.71
16/06/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	14/06/2025		15,000	115,672.71
16/06/2025	POS PURCHA-QTRCMMTNV/09139023611/889531582410 LANG	828758006069	15/06/2025	100		115,572.71
16/06/2025	POS PURCHA-QTRCMMTNV/09139023611/889531582420 LANG	844066006004	15/06/2025	100		115,472.71
16/06/2025	POS PURCHA-QTRCMMTNV/09139023611/889531582451 LANG	123399019288	15/06/2025	100		115,372.71
16/06/2025	E-PAYMENT/-TRAN/889531584640/0393067700/ESUDO /LANG	492486006222	15/06/2025		15,000	130,372.71
16/06/2025	E-PAYMENT/-TRAN/889531584768/2243066058/PATRIC/LANG	892351020018	15/06/2025	25,000		105,372.71
16/06/2025	ATM TXN FE-TRAN/889531584768/2243066058/PATRIC/LANG	892351020018	15/06/2025	26.88		105,345.83
16/06/2025	POS PURCHA-QTRCMMTNV/09139023611/889531588887 LANG	592645020262	15/06/2025	200		105,145.83
16/06/2025	E-PAYMENT/-TRAN/889531590512/0393067700/ESUDO /LANG	654425006779	16/06/2025		3,000	108,145.83
16/06/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889531590519LANG	372335040813	16/06/2025	5,000		103,145.83
16/06/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889531590519LANG	372335040813	16/06/2025	10.75		103,135.08
17/06/2025	ETRANZACT -002829926444;CHIOMA EME IRO TO	002829926444	17/06/2025		13,000	116,135.08
17/06/2025	POS PURCHA-QTRCMAIRT/07019457647/889531623302 LANG	782970008908	17/06/2025	100		116,035.08
17/06/2025	POS PURCHA-QTRCMMTNV/09139023611/889531625580 LANG	494396009098	17/06/2025	500		115,535.08

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
17/06/2025	POS PURCHA-QTRCMMTNV/07068626418/889531625611 LANG	242156022858	17/06/2025	200		115,335.08
17/06/2025	STAMP DUTIES		17/06/2025	100		115,235.08
18/06/2025	POS PURCHA-QTRCMMTNV/07068626418/889531633951 LANG	131842023456	18/06/2025	200		115,035.08
19/06/2025	POS PURCHA-QTRCMMTNV/07068626418/889531662336 LANG	509744011542	19/06/2025	200		114,835.08
19/06/2025	POS PURCHA-QTRCMAIRT/07019457647/889531662356 LANG	817134025242	19/06/2025	100		114,735.08
19/06/2025	POS PURCHA-QTRCMMTNV/09062192389/889531662374 LANG	441329025244	19/06/2025	200		114,535.08
20/06/2025	POS PURCHA-QTRCMMTNV/09062192389/889531678601 LANG	296958012806	20/06/2025	200		114,335.08
23/06/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	22/06/2025		15,000	129,335.08
23/06/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/ CONTRIBUTION /31341991954	151000009	22/06/2025		10,000	139,335.08
23/06/2025	POS PURCHA-QTRCMAIRT/07019457647/889531700638 LANG	359975014180	22/06/2025	100		139,235.08
23/06/2025	POS PURCHA-QTRCMMTNV/09062192389/889531700673 LANG	297402014184	22/06/2025	100		139,135.08
24/06/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	24/06/2025	6.98		139,128.1
24/06/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	24/06/2025	10		139,118.1
25/06/2025	STAMP DUTIES		25/06/2025	100		139,018.1
25/06/2025	NIP FROM AGUA ESTHER DANIEL/USSD_AGUA ESTHER DANIEL	151000009	25/06/2025		7,000	146,018.1
26/06/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889531778596LANG	589647053608	26/06/2025	30,000		116,018.1
26/06/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889531778596LANG	589647053608	26/06/2025	26.88		115,991.22
26/06/2025	POS PURCHA-BIDENTERTAINMEN/QCGJMR1INTERSWITCHDELANG	089209825003	26/06/2025	1,000		114,991.22
27/06/2025	POS PURCHA-BIDENTERTAINMEN/GPTLCB1INTERSWITCHDELANG	194112064487	27/06/2025	1,000		113,991.22
27/06/2025	POS PURCHA-QTRCMMTNV/09062192389/889531784775 LANG	237134033823	27/06/2025	200		113,791.22
27/06/2025	POS PURCHA-QTRCMMTNV/09062192389/889531787765 LANG	799724000270	27/06/2025	100		113,691.22
30/06/2025	NIP FROM PRAISE EFFIONG ASUQUO/MOB/UTO/ESUDO GODWITHU/GARRI/ 31459929486	151000009	28/06/2025		12,000	125,691.22
30/06/2025	NIP FROM EFFIOM ESTHER EFIOEFFIOM/USSD_EFFIOM ESTHER EFIOEFFIOM	151000009	28/06/2025		10,000	135,691.22
30/06/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/ CONTRIBUTION/31478143498	151000009	29/06/2025		79,000	214,691.22
30/06/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	29/06/2025		15,000	229,691.22
30/06/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	30/06/2025	6.98		229,684.24
30/06/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	30/06/2025	10		229,674.24

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STATEMENT OF ACCOUNT

Account No 0393067700
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ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
30/06/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	30/06/2025	6.98		229,667.26
30/06/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	30/06/2025	10		229,657.26
30/06/2025	USSD QUICK BALANCE SESSION CHARGE21-MAY-25	0393067700	30/06/2025	10		229,647.26
30/06/2025	USSD QUICK BALANCE SESSION CHARGE24-MAY-25	0393067700	30/06/2025	10		229,637.26
30/06/2025	INTEREST PAID		01/07/2025		765.74	230,403
30/06/2025	WITHHOLDING TAX		01/07/2025	76.57		230,326.43
30/06/2025	CARD MAINTENANCE FEE		30/06/2025	53.75		230,272.68
30/06/2025	SMS CHARGE		30/06/2025	366		229,906.68
01/07/2025	USSD COLLECTION AUTOMATION PAYMENT	0393067700	01/07/2025	6.98		229,899.7
01/07/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	01/07/2025	10		229,889.7
01/07/2025	POS PURCHA-QTRCMMTNV/07068626418/889531848734 LANG	070306038590	01/07/2025	200		229,689.7
01/07/2025	E-PAYMENT/-TRAN/889531851022/8722024770/HMW(PA/LANG	430558004992	01/07/2025	1,500		228,189.7
01/07/2025	ATM TXN FE-TRAN/889531851022/8722024770/HMW(PA/LANG	430558004992	01/07/2025	10.75		228,178.95
01/07/2025	STAMP DUTIES		01/07/2025	200		227,978.95
02/07/2025	NIP FROM 123PRIME LIMITED/123PRIME LIMITED:8883570278	151000009	02/07/2025		1,500	229,478.95
02/07/2025	E-PAYMENT/-TRAN/889531873387/8788462500/HMW(PA/LANG	317130006403	02/07/2025	2,000		227,478.95
02/07/2025	ATM TXN FE-TRAN/889531873387/8788462500/HMW(PA/LANG	317130006403	02/07/2025	10.75		227,468.2
04/07/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	04/07/2025		15,000	242,468.2
04/07/2025	POS PURCHA-QTRCMAIRT/07019457647/889531917449 LANG	948465009784	04/07/2025	200		242,268.2
04/07/2025	POS PURCHA-QTRCMMTNV/09139023611/889531917431 LANG	331771019957	04/07/2025	200		242,068.2
04/07/2025	STAMP DUTIES		04/07/2025	50		242,018.2
07/07/2025	NIP FROM ESTHER EFIOEFFIOM EFFIOM/ONB TRF FROM ESTHER EFI 3929 FBP	151000009	05/07/2025		8,000	250,018.2
07/07/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/ CONTRIBUTION /31626289148	151000009	06/07/2025		34,000	284,018.2
07/07/2025	POS PURCHA-QTRCMAIRT/07019457647/889531948606 LANG	714807012346	07/07/2025	100		283,918.2
07/07/2025	POS PURCHA-QTRCMMTNV/09139023611/889531948638 LANG	034097066477	07/07/2025	200		283,718.2
07/07/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889531948740LANG	224102012356	07/07/2025	3,000		280,718.2
07/07/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889531948740LANG	224102012356	07/07/2025	10.75		280,707.45

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
07/07/2025	STAMP DUTIES		07/07/2025	50		280,657.45
08/07/2025	NIP FROM AMC/7610581792416769	151000009	08/07/2025		3,000	283,657.45
08/07/2025	E-PAYMENT/-TRAN/889531970629/8724262997/PCGAME/LANG	529465013962	08/07/2025	1,000		282,657.45
08/07/2025	ATM TXN FE-TRAN/889531970629/8724262997/PCGAME/LANG	529465013962	08/07/2025	10.75		282,646.7
08/07/2025	NIP FROM AMC/7610665785148416	151000009	08/07/2025		3,000	285,646.7
08/07/2025	E-PAYMENT/-TRAN/889531971035/8733356821/AMC(PA/LANG	425550047963	08/07/2025	1,000		284,646.7
08/07/2025	ATM TXN FE-TRAN/889531971035/8733356821/AMC(PA/LANG	425550047963	08/07/2025	10.75		284,635.95
09/07/2025	E-PAYMENT/-TRAN/889531979943/8786408594/AMC(PA/LANG	883129014511	09/07/2025	1,000		283,635.95
09/07/2025	ATM TXN FE-TRAN/889531979943/8786408594/AMC(PA/LANG	883129014511	09/07/2025	10.75		283,625.2
10/07/2025	POS PURCHA-QTRCMMTNV/09139023611/889531991327 LANG	013352049453	10/07/2025	200		283,425.2
11/07/2025	POS PURCHA-QTRCMMTNV/07068626418/889532008728 LANG	126495016720	11/07/2025	200		283,225.2
11/07/2025	NIP FROM AGUA ESTHER DANIEL/USSD_AGUA ESTHER DANIEL	151000009	11/07/2025		13,000	296,225.2
11/07/2025	REF:2519200368998 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	11/07/2025		1,500	297,725.2
11/07/2025	REF:NGA2270193678 B/O NSEMO IKWO SAM GARRI PAYMENT	0393067700	11/07/2025		11,550	309,275.2
11/07/2025	POS PURCHA-QTRCMMTNV/09139023611/889532023749 LANG	761743051907	11/07/2025	200		309,075.2
14/07/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	12/07/2025		15,000	324,075.2
14/07/2025	POS PURCHA-QTRCMAIRT/07019457647/889532035706 LANG	970312052359	12/07/2025	100		323,975.2
14/07/2025	POS PURCHA-QTRCMMTNV/07068626418/889532035717 LANG	336909018851	12/07/2025	200		323,775.2
14/07/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889532035512LANG	607419028800	12/07/2025	5,000		318,775.2
14/07/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889532035512LANG	607419028800	12/07/2025	10.75		318,764.45
14/07/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889532035552LANG	500490018834	12/07/2025	5,000		313,764.45
14/07/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889532035552LANG	500490018834	12/07/2025	10.75		313,753.7
14/07/2025	E-PAYMENT/-TRAN/889532035618/8036841784/MARY E/LANG	944304072976	12/07/2025	3,000		310,753.7
14/07/2025	ATM TXN FE-TRAN/889532035618/8036841784/MARY E/LANG	944304072976	12/07/2025	10.75		310,742.95
14/07/2025	POS PURCHA-QTRCMMTNV/09139023611/889532035688 LANG	257826028817	12/07/2025	200		310,542.95
14/07/2025	STAMP DUTIES		14/07/2025	150		310,392.95
15/07/2025	POS PURCHA-QTRCMAIRT/07019457647/889532072571 LANG	694488031551	15/07/2025	100		310,292.95

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
15/07/2025	POS PURCHA-QTRCMMTNV/07068626418/889532072600 LANG	063138021479	15/07/2025	200		310,092.95
16/07/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	16/07/2025	10		310,082.95
21/07/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	19/07/2025		15,000	325,082.95
21/07/2025	STAMP DUTIES		21/07/2025	50		325,032.95
22/07/2025	POS PURCHA-QTRCMMTNV/07068626418/889532159366 LANG	635376061432	22/07/2025	200		324,832.95
23/07/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	23/07/2025	10		324,822.95
23/07/2025	E-PAYMENT/-TRANSFER FROM GOD'S CON/889532184571LANG	120622083214	23/07/2025	3,500		321,322.95
23/07/2025	ATM TXN FE-TRANSFER FROM GOD'S CON/889532184571LANG	120622083214	23/07/2025	10.75		321,312.2
25/07/2025	POS PURCHA-QTRCMMTNV/09062192389/889532219494 LANG	263370086614	25/07/2025	1,000		320,312.2
28/07/2025	E-PAYMENT/-TRANSFER FROM MARY ESUD/889532238811LANG	272564068500	26/07/2025	5,000		315,312.2
28/07/2025	ATM TXN FE-TRANSFER FROM MARY ESUD/889532238811LANG	272564068500	26/07/2025	10.75		315,301.45
28/07/2025	POS PURCHA-QTRCMMTNV/09062192389/889532244042 LANG	112559089281	26/07/2025	200		315,101.45
28/07/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	27/07/2025		15,000	330,101.45
28/07/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2520800460680	0393067700	27/07/2025	45,000		285,101.45
28/07/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2520800460680	0393067700	27/07/2025	25		285,076.45
28/07/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2520800460680	322000155	27/07/2025	1.88		285,074.57
30/07/2025	NIP TRANSFER IFO INYANG ITA EYO INTERBANK TRANSFER FROM MARY ESUDO FOR GARRI REF: 2521100	0393067700	30/07/2025	25,000		260,074.57
30/07/2025	CHARGE NIP TRANSFER IFO INYANG ITA EYO INTERBANK TRANSFER FROM MARY ESUDO FOR GARRI REF: 2521100	0393067700	30/07/2025	25		260,049.57
30/07/2025	VAT NIP TRANSFER IFO INYANG ITA EYO INTERBANK TRANSFER FROM MARY ESUDO FOR GARRI REF: 2521100	322000155	30/07/2025	1.88		260,047.69
31/07/2025	E-PAYMENT/-TRANSFER FROM MARY EDEM/889532330664LANG	789707008033	31/07/2025	23,000		237,047.69
31/07/2025	ATM TXN FE-TRANSFER FROM MARY EDEM/889532330664LANG	789707008033	31/07/2025	26.88		237,020.81
31/07/2025	E-PAYMENT/-T UDOEKWERE NIGERIA 000163 2ISTN9GX LANG	000000000163	31/07/2025	74,500		162,520.81
31/07/2025	NIP FROM CHEVY CHASE/CHEVY CHASE TRF FOR CUSTOMER/ AT68_TRF2MPT2S4GF1950935063057801216	151000009	31/07/2025		20,000	182,520.81
01/08/2025	POS PURCHA-QTRCMAIRT/07019457647/889532370785 LANG	614416002372	01/08/2025	100		182,420.81
31/07/2025	INTEREST PAID		01/08/2025		2,022.51	184,443.32
31/07/2025	WITHHOLDING TAX		01/08/2025	202.25		184,241.07
01/08/2025	POS PURCHA-QTRCMMTNV/09062192389/889532370854 LANG	049530002380	01/08/2025	200		184,041.07

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
01/08/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	01/08/2025	29,100		154,941.07
01/08/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	01/08/2025	25		154,916.07
01/08/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	01/08/2025	1.88		154,914.19
01/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250801121900481663773521/	151000009	01/08/2025		500	155,414.19
01/08/2025	NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK TRANSFER FROM MARY ESUDO REF: 2521300500918	0393067700	01/08/2025	103,000		52,414.19
01/08/2025	CHARGE NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK TRANSFER FROM MARY ESUDO REF: 2521300500918	0393067700	01/08/2025	50		52,364.19
01/08/2025	VAT NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK TRANSFER FROM MARY ESUDO REF: 2521300500918	322000155	01/08/2025	3.75		52,360.44
01/08/2025	POS PURCHA-QTRCMMTNV/09062192389/889532398007 LANG	591089004602	01/08/2025	200		52,160.44
01/08/2025	NIP FROM NNEBE BLESSED CHRIS NIG ENTER/WEBAPP TO ECOBANK ESUDO GODWITHUS MICHAEL	151000009	01/08/2025		15,300	67,460.44
01/08/2025	E-PAYMENT/-WT|MARY EDEM AKPUBAK CALABAR NG	0DRLT375008	01/08/2025	15,000		52,460.44
01/08/2025	STAMP DUTIES		01/08/2025	150		52,310.44
04/08/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	02/08/2025		15,000	67,310.44
04/08/2025	NIP FROM OROK EMMANUEL MBORA/NIP TRANSFER TO ESUDO GODWITHUS MICHAEL. 000013250802114439000324 22	151000009	02/08/2025		4,600	71,910.44
04/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250802135008757150452416/	151000009	02/08/2025		50,000	121,910.44
04/08/2025	NIP FROM EYO OKON EFFIONG/TRANSFER FROM EYO OKON EFFIONG	151000009	02/08/2025		3,100	125,010.44
04/08/2025	NIP FROM UBON OLIVER MATHEW/TRANSFER FROM UBON OLIVER MATHEW	151000009	02/08/2025		4,500	129,510.44
04/08/2025	NIP FROM DEBORAH ITA BASSEY/TRANSFER FROM DEBORAH ITA BASSEY	151000009	03/08/2025		10,200	139,710.44
04/08/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	03/08/2025	10		139,700.44
04/08/2025	NIP TRANSFER IFO ZAINAB OPEYEMI OLIYIDE INTERBANK ALLOWANCE FROM GOD'S CONNECTION SCHOOLS	0393067700	03/08/2025	10,000		129,700.44
04/08/2025	CHARGE NIP TRANSFER IFO ZAINAB OPEYEMI OLIYIDE INTERBANK ALLOWANCE FROM GOD'S CONNECTION SCHOOLS	0393067700	03/08/2025	25		129,675.44
04/08/2025	VAT NIP TRANSFER IFO ZAINAB OPEYEMI OLIYIDE INTERBANK ALLOWANCE FROM GOD'S CONNECTION SCHOOLS	322000155	03/08/2025	1.88		129,673.56
04/08/2025	NIP FROM GLORY/ USSD TRANSFER	151000009	04/08/2025		2,500	132,173.56
04/08/2025	E-PAYMENT/-WT|MARY EDEM AKPUBAK CALABAR NG	3DRLT242131	04/08/2025	30,000		102,173.56
04/08/2025	NIP FROM LAWRENCE UDOH OKON/USSD-NIP/TO ESUDO M./23490XXXX7223	151000009	04/08/2025		1,100	103,273.56
04/08/2025	NIP FROM GOODLUCK BISALLA ONUZULIKE/GOODLUCK BISALLA ONUZULIKE:7069532577	151000009	04/08/2025		1,100	104,373.56
05/08/2025	NIP FROM NNEBE BLESSED CHRIS NIG ENTER/WEBAPP TO ECOBANK ESUDO GODWITHUS MICHAEL	151000009	05/08/2025		11,200	115,573.56
05/08/2025	NIP FROM CATHERINE UKPONG OKON/TRANSFER FROM CATHERINE UKPONG OKON	151000009	05/08/2025		3,600	119,173.56

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
05/08/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	05/08/2025	10		119,163.56
05/08/2025	STAMP DUTIES		05/08/2025	200		118,963.56
06/08/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	06/08/2025	10		118,953.56
06/08/2025	NIP FROM HARRISON/ WITHDRAW	151000009	06/08/2025		20,400	139,353.56
06/08/2025	E-PAYMENT/-WT|MARY EDEM AKPUBAK CALABAR NG	6DRLT991150	06/08/2025	9,000		130,353.56
06/08/2025	STAMP DUTIES		06/08/2025	50		130,303.56
07/08/2025	NIP FROM AGUA ESTHER DANIEL/USSD_AGUA ESTHER DANIEL	151000009	07/08/2025		10,000	140,303.56
07/08/2025	STAMP DUTIES		07/08/2025	50		140,253.56
08/08/2025	VAT NIP TRANSFER IFO JERRY EZE MINISTRIES INTERBANK TRANSFER FROM MARY ESUDO REF: 25220005560	322000155	08/08/2025	0.75		140,252.81
08/08/2025	NIP TRANSFER IFO JERRY EZE MINISTRIES INTERBANK TRANSFER FROM MARY ESUDO REF: 25220005560	0393067700	08/08/2025	2,000		138,252.81
08/08/2025	CHARGE NIP TRANSFER IFO JERRY EZE MINISTRIES INTERBANK TRANSFER FROM MARY ESUDO REF: 25220005560	0393067700	08/08/2025	10		138,242.81
08/08/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	08/08/2025	29,000		109,242.81
08/08/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	08/08/2025	25		109,217.81
08/08/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	08/08/2025	1.88		109,215.93
08/08/2025	NIP FROM SUNDAY ODO IMAKWU/SUNDAY ODO I TRF FOR CUSTOMER/ AT68_TRF2MPT6B1VR1953800394339450880	151000009	08/08/2025		7,200	116,415.93
11/08/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	09/08/2025		15,000	131,415.93
11/08/2025	NIP FROM SERVINA EKPE MARTINS/TRANSFER FROM SERVINA EKPE MARTINS	151000009	09/08/2025		10,000	141,415.93
11/08/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/ CONTRIBUTION /32283088378	151000009	10/08/2025		140,000	281,415.93
11/08/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK FROM MARY ESUDO REF: 2522200575992	0393067700	10/08/2025	200,000		81,415.93
11/08/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK FROM MARY ESUDO REF: 2522200575992	0393067700	10/08/2025	50		81,365.93
11/08/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK FROM MARY ESUDO REF: 2522200575992	322000155	10/08/2025	3.75		81,362.18
11/08/2025	REF:2522300581314 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	11/08/2025		400,000	481,362.18
11/08/2025	STAMP DUTIES		11/08/2025	200		481,162.18
12/08/2025	EBANKING_P-T OKOLI CHINAZA OGE 004106 2IST89L1 LANG	000000004106	12/08/2025	220,000		261,162.18
12/08/2025	EBANKING_P-T OLUCHI JENNIFER S 002114 2ISM1C3V LANG	000000002114	12/08/2025	217,000		44,162.18
12/08/2025	POS PURCHA-QTRCMMTNV/09062192389/889532605944 LANG	171959018104	12/08/2025	200		43,962.18
12/08/2025	NIP FROM IFEANYI EME IRO/TRANSFER FROM IFEANYI EME IRO	151000009	12/08/2025		8,200	52,162.18

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STATEMENT OF ACCOUNT

Account No 0393067700
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ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
12/08/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2522400597605	0393067700	12/08/2025	8,000		44,162.18
12/08/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2522400597605	0393067700	12/08/2025	25		44,137.18
12/08/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2522400597605	322000155	12/08/2025	1.88		44,135.3
14/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250814095309235453985181/MARY	151000009	14/08/2025		50,000	94,135.3
14/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250814101042537090715653/	151000009	14/08/2025		119,000	213,135.3
14/08/2025	CASH WITHD-0162257 PD TO ESUDO GODWITHUS MICHAEL @ MARY SLESSOR		14/08/2025	200,000		13,135.3
14/08/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	2DRLT504772	14/08/2025	10,000		3,135.3
14/08/2025	NIP FROM FAVOUR EMMANUEL UCHENDU/TRANSFER FROM FAVOUR EMMANUEL UCHENDU	151000009	14/08/2025		10,100	13,235.3
15/08/2025	STAMP DUTIES		15/08/2025	150		13,085.3
18/08/2025	NIP FROM ANTHONY EDET EBONG/TRANSFER FROM ANTHONY EDET EBONG	151000009	16/08/2025		18,000	31,085.3
18/08/2025	NIP FROM SERVINA EKPE MARTINS/TRANSFER FROM SERVINA EKPE MARTINS	151000009	16/08/2025		10,000	41,085.3
18/08/2025	NIP TRANSFER IFO KESTER GABRIEL IWARA INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL REF	0393067700	17/08/2025	10,000		31,085.3
18/08/2025	CHARGE NIP TRANSFER IFO KESTER GABRIEL IWARA INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL REF	0393067700	17/08/2025	25		31,060.3
18/08/2025	VAT NIP TRANSFER IFO KESTER GABRIEL IWARA INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL REF	322000155	17/08/2025	1.88		31,058.42
19/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250819083303972632023698/	151000009	19/08/2025		21,000	52,058.42
19/08/2025	STAMP DUTIES		19/08/2025	150		51,908.42
20/08/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	9DRLT111411	20/08/2025	40,000		11,908.42
21/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250821084634497751496520/	151000009	21/08/2025		78,000	89,908.42
21/08/2025	CASH WITHD-004 PAID TO GODWITHUS MICHAEL ESUDO@MARY SLESSOR SMTENGDTJ2SONHJY CSH PAID TO ESUDO GODWITHUS MICH		21/08/2025	80,000		9,908.42
21/08/2025	REF:2523300683950 B/O AKPUBAK MARY EDEM MARY ESUDO	0393067700	21/08/2025		20,000	29,908.42
21/08/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	5DRLT238831	21/08/2025	25,000		4,908.42
22/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250822092942978722621313/	151000009	22/08/2025		28,000	32,908.42
22/08/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	22/08/2025	29,000		3,908.42
22/08/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	22/08/2025	25		3,883.42
22/08/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	22/08/2025	1.88		3,881.54
22/08/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK REF: 2523	0393067700	22/08/2025	100		3,781.54
22/08/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK REF: 2523	0393067700	22/08/2025	10		3,771.54

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
22/08/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK REF: 2523	322000155	22/08/2025	0.75		3,770.79
22/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250822155115707888660006/MARY	151000009	22/08/2025		20,000	23,770.79
22/08/2025	STAMP DUTIES		22/08/2025	200		23,570.79
25/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250823110137629767131409/	151000009	23/08/2025		35,000	58,570.79
25/08/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK MARY REF: 2523500704335	0393067700	23/08/2025	8,200		50,370.79
25/08/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK MARY REF: 2523500704335	0393067700	23/08/2025	25		50,345.79
25/08/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK MARY REF: 2523500704335	322000155	23/08/2025	1.88		50,343.91
25/08/2025	EBANKING_P-T INI GOD PROVIDENC 006452 2IST9RCD LANG	000000006452	23/08/2025	7,500		42,843.91
25/08/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	1DRLT047858	24/08/2025	40,000		2,843.91
26/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250826101455368196221130/	151000009	26/08/2025		22,000	24,843.91
26/08/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	3DRLT666212	26/08/2025	2,000		22,843.91
27/08/2025	REF:2523900743054 IFO AKPUBAK MARY EDEM MARY	0393067700	27/08/2025	1,500		21,343.91
27/08/2025	CASH WITHD-024 PAID TO GODWITHUS MICHAEL@MARY SLESSOR SMTENGDTJATN1RD7 CSH PAID TO ESUDO GODWITHUS MICHAEL @		27/08/2025	20,000		1,343.91
27/08/2025	STAMP DUTIES		27/08/2025	100		1,243.91
28/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250828130359893093052915/	151000009	28/08/2025		57,000	58,243.91
28/08/2025	SMS CHARGE		28/08/2025	630		57,613.91
29/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250829081309264470876229/	151000009	29/08/2025		15,000	72,613.91
29/08/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	29/08/2025	29,100		43,513.91
29/08/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	29/08/2025	25		43,488.91
29/08/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	29/08/2025	1.88		43,487.03
29/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250829091216458853449934/	151000009	29/08/2025		20,000	63,487.03
29/08/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	29/08/2025	10		63,477.03
29/08/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250829094915201951415120/ME	151000009	29/08/2025		60,000	123,477.03
29/08/2025	CASH WITHD-CASH PAID TO ESUDO GODWITHUS@MARY SLESSOR SMTENGDTC29ULS4Y CSH PAID TO ESUDO GODWITHUS MICHAEL @ E		29/08/2025	120,000		3,477.03
29/08/2025	STAMP DUTIES		29/08/2025	200		3,277.03
01/09/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/ CONTRIBUTION /32634684824	151000009	31/08/2025		79,500	82,777.03
01/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250831202116289832596369/	151000009	31/08/2025		120,000	202,777.03

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
01/09/2025	NIP TRANSFER IFO EYO ASUQUO BASSEY INTERBANK TRANSFER FROM MARY ESUDO REF: 2524300793672	0393067700	31/08/2025	200,000		2,777.03
01/09/2025	CHARGE NIP TRANSFER IFO EYO ASUQUO BASSEY INTERBANK TRANSFER FROM MARY ESUDO REF: 2524300793672	0393067700	31/08/2025	50		2,727.03
01/09/2025	VAT NIP TRANSFER IFO EYO ASUQUO BASSEY INTERBANK TRANSFER FROM MARY ESUDO REF: 2524300793672	322000155	31/08/2025	3.75		2,723.28
01/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250901085006145711457087/	151000009	01/09/2025		140,000	142,723.28
01/09/2025	AIRTIME TOPUP: 2349062192389 MTN TOPUP REF: 2524400798371	0393067700	01/09/2025	200		142,523.28
01/09/2025	AIRTIME TOPUP: 2347019457647 AIRTEL TOPUP REF: 2524400798382	0393067700	01/09/2025	100		142,423.28
01/09/2025	CASH WITHD-CASH PAID TO ESUDO GIDWITHUS@MARY SLESSOR SMTENGDTEUHZA6HB CSH PAID TO ESUDO GODWITHUS MICHAEL @ E		01/09/2025	140,000		2,423.28
01/09/2025	STAMP DUTIES		01/09/2025	150		2,273.28
02/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250902135732150895080622/	151000009	02/09/2025		20,000	22,273.28
02/09/2025	NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK MARY REF: 2524500813937	0393067700	02/09/2025	20,000		2,273.28
02/09/2025	CHARGE NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK MARY REF: 2524500813937	0393067700	02/09/2025	25		2,248.28
02/09/2025	VAT NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK MARY REF: 2524500813937	322000155	02/09/2025	1.88		2,246.4
02/09/2025	REF:2524500816206 IFO GODS CONNECTION BUSINESS VENTURES MICHAEL	0393067700	02/09/2025	1,000		1,246.4
08/09/2025	NIP FROM JOHN IKWO OKARA/TRANSFER FROM JOHN IKWO OKARA	151000009	05/09/2025		18,000	19,246.4
08/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250906091025231779242243/	151000009	06/09/2025		42,000	61,246.4
08/09/2025	NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK MARY REF: 2524900862088	0393067700	06/09/2025	30,000		31,246.4
08/09/2025	CHARGE NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK MARY REF: 2524900862088	0393067700	06/09/2025	25		31,221.4
08/09/2025	VAT NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK MARY REF: 2524900862088	322000155	06/09/2025	1.88		31,219.52
08/09/2025	NIP FROM MARY AKPUBAK/	151000009	07/09/2025		100,000	131,219.52
08/09/2025	NIP TRANSFER IFO UDUAK SUNDAY UDOFIA INTERBANK MARY ESUDO REF: 2525000880064	0393067700	07/09/2025	94,000		37,219.52
08/09/2025	CHARGE NIP TRANSFER IFO UDUAK SUNDAY UDOFIA INTERBANK MARY ESUDO REF: 2525000880064	0393067700	07/09/2025	50		37,169.52
08/09/2025	VAT NIP TRANSFER IFO UDUAK SUNDAY UDOFIA INTERBANK MARY ESUDO REF: 2525000880064	322000155	07/09/2025	3.75		37,165.77
08/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250908112424575518768593/	151000009	08/09/2025		50,000	87,165.77
08/09/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	2DRLT057606	08/09/2025	10,000		77,165.77
08/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250908132741374019625541/	151000009	08/09/2025		15,000	92,165.77
08/09/2025	CASH WITHD-0162265 PD TO ESUDO GODWITHUS MICHAEL @ MARY SLESSOR		08/09/2025	90,000		2,165.77
09/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250909080759313468329363/	151000009	09/09/2025		12,000	14,165.77

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
09/09/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	5DRLT564425	09/09/2025	13,000		1,165.77
09/09/2025	NIP FROM JOHN IZZIOGO NWANGWU/JOHN IZZIOGO TRF FOR CUSTOMER/ AT68_TRF2MPT6218K1965479618961068032	151000009	09/09/2025		1,500	2,665.77
09/09/2025	STAMP DUTIES		09/09/2025	350		2,315.77
11/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250911092115870266939364/GODWITHUS	151000009	11/09/2025		52,000	54,315.77
11/09/2025	EBANKING_P-T300739 22141CG7 ATS POS LANG	250911300739	11/09/2025	32,000		22,315.77
12/09/2025	NIP FROM MOGAR PEACE IGNATIUS/MOB/UTO/ESUDO GODWITHU/ PAYMENT /32845198766	151000009	12/09/2025		16,000	38,315.77
12/09/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	12/09/2025	29,100		9,215.77
12/09/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	12/09/2025	25		9,190.77
12/09/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	12/09/2025	1.88		9,188.89
15/09/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	13/09/2025		15,000	24,188.89
15/09/2025	NIP FROM PEACE WILLIAM ERIMA/PEACE WILLIAM ERIMA:7044884199	151000009	13/09/2025		500	24,688.89
15/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250913150550851588883885/	151000009	13/09/2025		100,000	124,688.89
15/09/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2525700957719	0393067700	14/09/2025	45,000		79,688.89
15/09/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2525700957719	0393067700	14/09/2025	25		79,663.89
15/09/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2525700957719	322000155	14/09/2025	1.88		79,662.01
16/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250916105356164216532966/	151000009	16/09/2025		30,000	109,662.01
16/09/2025	CASH WITHD-020 PAID TO GODWITHUS MICHAEL ESUDO@MARY SLESSOR SMTENGDTPESQL8ZG CSH PAID TO ESUDO GODWITHUS MICH		16/09/2025	100,000		9,662.01
16/09/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	6DRLT107341	16/09/2025	8,600		1,062.01
16/09/2025	STAMP DUTIES		16/09/2025	250		812.01
19/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250919104157205397180361/	151000009	19/09/2025		17,000	17,812.01
19/09/2025	REF:2526201018364 B/O GODS CONNECTION BUSINESS VENTURES MARY	0393067700	19/09/2025		4,500	22,312.01
19/09/2025	REF:2526201018512 B/O GODS CONNECTION BUSINESS VENTURES TRANSFER	0393067700	19/09/2025		200	22,512.01
19/09/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	19/09/2025	20,000		2,512.01
19/09/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	19/09/2025	25		2,487.01
19/09/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	19/09/2025	1.88		2,485.13
19/09/2025	NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK TRANSFER REF: 2526201018626	0393067700	19/09/2025	1,000		1,485.13
19/09/2025	CHARGE NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK TRANSFER REF: 2526201018626	0393067700	19/09/2025	10		1,475.13

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
19/09/2025	VAT NIP TRANSFER IFO AKPUBAK MARY EDEM INTERBANK TRANSFER REF: 2526201018626	322000155	19/09/2025	0.75		1,474.38
19/09/2025	NIP FROM CHEVY CHASE/CHEVY CHASE TRF FOR CUSTOMER/ AT68_TRF2MPT2S4GF1969049659119812608	151000009	19/09/2025		20,000	21,474.38
19/09/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2526201023920	0393067700	19/09/2025	20,000		1,474.38
19/09/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2526201023920	0393067700	19/09/2025	25		1,449.38
19/09/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2526201023920	322000155	19/09/2025	1.88		1,447.5
19/09/2025	REF:NGA2392845623 B/O ODEY MARY UGWOMA GARRI	0393067700	19/09/2025		15,500	16,947.5
19/09/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2526201024418	0393067700	19/09/2025	15,500		1,447.5
19/09/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2526201024418	0393067700	19/09/2025	25		1,422.5
19/09/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2526201024418	322000155	19/09/2025	1.88		1,420.62
19/09/2025	REF:NGA2393109042 B/O ODEY MARY UGWOMA GARRI	0393067700	19/09/2025		500	1,920.62
19/09/2025	STAMP DUTIES		19/09/2025	150		1,770.62
22/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250920124615621382503642/	151000009	20/09/2025		48,000	49,770.62
22/09/2025	NIP FROM UDIGWE MMADUEKE JOHNSON/FIP:MB:ECO/UDIGWE MMADUEKE JO/FBNMOBILE:ESUDO GODWITHUS MICHAEL/	151000009	20/09/2025		41,000	90,770.62
22/09/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	20/09/2025		15,000	105,770.62
22/09/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2526401043188	0393067700	21/09/2025	45,000		60,770.62
22/09/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2526401043188	0393067700	21/09/2025	25		60,745.62
22/09/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2526401043188	322000155	21/09/2025	1.88		60,743.74
23/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250923172421248736363480/	151000009	23/09/2025		1,000	61,743.74
23/09/2025	STAMP DUTIES		23/09/2025	150		61,593.74
24/09/2025	NIP FROM NNEBE BLESSED CHRIS NIG ENTER/NNEBE BLESSE TRF FOR CUSTOMER/AT68_TRF2MPT5UASH19708768194	151000009	24/09/2025		8,500	70,093.74
25/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250925164646864291851581/	151000009	25/09/2025		90,000	160,093.74
26/09/2025	NIP TRANSFER IFO ASUQUO BASSEY EYO INTERBANK TRANSFER FROM MARY ESUDO FOR HOUSE AND SHOP R	0393067700	26/09/2025	92,000		68,093.74
26/09/2025	CHARGE NIP TRANSFER IFO ASUQUO BASSEY EYO INTERBANK TRANSFER FROM MARY ESUDO FOR HOUSE AND SHOP R	0393067700	26/09/2025	50		68,043.74
26/09/2025	VAT NIP TRANSFER IFO ASUQUO BASSEY EYO INTERBANK TRANSFER FROM MARY ESUDO FOR HOUSE AND SHOP R	322000155	26/09/2025	3.75		68,039.99
26/09/2025	STAMP DUTIES		26/09/2025	50		67,989.99
26/09/2025	CARD MAINTENANCE FEE		26/09/2025	50		67,939.99
29/09/2025	NIP FROM JOHN IKWO OKARA/TRANSFER FROM JOHN IKWO OKARA	151000009	27/09/2025		16,000	83,939.99

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
29/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250927121809282602435457/	151000009	27/09/2025		90,000	173,939.99
29/09/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	27/09/2025		15,000	188,939.99
29/09/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2527101132367	0393067700	28/09/2025	45,000		143,939.99
29/09/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2527101132367	0393067700	28/09/2025	25		143,914.99
29/09/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2527101132367	322000155	28/09/2025	1.88		143,913.11
29/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250929172530793119325835/	151000009	29/09/2025		80,000	223,913.11
29/09/2025	SMS CHARGE		29/09/2025	486		223,427.11
29/09/2025	CARD MAINTENANCE FEE		29/09/2025	3.75		223,423.36
30/09/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014250930190047451173233765/	151000009	30/09/2025		30,000	253,423.36
30/09/2025	NIP TRANSFER IFO AKPUBAK E E INTERBANK TRANSFER FROM MARY ESUDO REF: 2527301164238	0393067700	30/09/2025	250,000		3,423.36
30/09/2025	CHARGE NIP TRANSFER IFO AKPUBAK E E INTERBANK TRANSFER FROM MARY ESUDO REF: 2527301164238	0393067700	30/09/2025	50		3,373.36
30/09/2025	VAT NIP TRANSFER IFO AKPUBAK E E INTERBANK TRANSFER FROM MARY ESUDO REF: 2527301164238	322000155	30/09/2025	3.75		3,369.61
02/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251001213906327613199884/	151000009	01/10/2025		60,000	63,369.61
02/10/2025	EBANKING_P-T425015 2070V7KZ ATS POS LANG	251002425015	02/10/2025	14,400		48,969.61
02/10/2025	EBANKING_P-T470655 2070V7KZ ATS POS LANG	251002470655	02/10/2025	3,800		45,169.61
02/10/2025	NIP FROM GIFTED-HANDS STORE/GIFTEDHANDS TRF FOR CUSTOMER/ AT68_TRF2MPT2OBKX1973729902648328192	151000009	02/10/2025		16,000	61,169.61
02/10/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	02/10/2025	29,100		32,069.61
02/10/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	02/10/2025	25		32,044.61
02/10/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	02/10/2025	1.88		32,042.73
03/10/2025	EBANKING_P-T DE BLESSED POS 011397 2ISTDV8W LANG	000000011397	03/10/2025	30,000		2,042.73
03/10/2025	NIP FROM LAWRENCE UDOH OKON/PURCHASE OF RICE	151000009	03/10/2025		750	2,792.73
03/10/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	6DRLT991799	03/10/2025	1,600		1,192.73
03/10/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	03/10/2025		15,000	16,192.73
06/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251004110005645314306049/	151000009	04/10/2025		60,000	76,192.73
06/10/2025	USSD QUICK BALANCE SESSION CHARGE	0393067700	04/10/2025	10		76,182.73
06/10/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2527801229187	0393067700	05/10/2025	45,000		31,182.73
06/10/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2527801229187	0393067700	05/10/2025	25		31,157.73

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STATEMENT OF ACCOUNT

Account No 0393067700
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ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
06/10/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2527801229187	322000155	05/10/2025	1.88		31,155.85
06/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251006115817843390878274/	151000009	06/10/2025		50,000	81,155.85
06/10/2025	EBANKING_P-T CRUNCHIES FRIED C 013162 2ISTQQB3 LANG	000000013162	06/10/2025	9,765		71,390.85
06/10/2025	REF:NGA2421911964 B/O ODEY MARY UGWOMA GARRI	0393067700	06/10/2025		15,500	86,890.85
06/10/2025	STAMP DUTIES		06/10/2025	550		86,340.85
07/10/2025	NIP FROM GLO-GLO PROVISIONS DECOR/GLOGLO PROV TRF FOR CUSTOMER/AT68_TRF2MPT27M98197563419537349	151000009	07/10/2025		16,000	102,340.85
07/10/2025	STAMP DUTIES		07/10/2025	50		102,290.85
08/10/2025	EBANKING_P-T237492 2214BG4S ATS POS LANG	251008237492	08/10/2025	24,000		78,290.85
10/10/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	7DRLT751463	10/10/2025	20,000		58,290.85
13/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251011114156289220889075/	151000009	11/10/2025		30,000	88,290.85
13/10/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	11/10/2025		15,000	103,290.85
13/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251011224744758035998312/	151000009	11/10/2025		130,000	233,290.85
13/10/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2528501330967	0393067700	12/10/2025	55,000		178,290.85
13/10/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2528501330967	0393067700	12/10/2025	50		178,240.85
13/10/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2528501330967	322000155	12/10/2025	3.75		178,237.1
13/10/2025	NIP FROM DANIEL ISAIAH/DANIEL ISAIA TRF FOR CUSTOMER/ AT68_TRF2MPT12OG91977383161299238912	151000009	12/10/2025		1,100	179,337.1
13/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251013172836718337651661/	151000009	13/10/2025		50,000	229,337.1
13/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251013222035640569679125/	151000009	13/10/2025		50,000	279,337.1
14/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251014124120550232696415/	151000009	14/10/2025		40,000	319,337.1
14/10/2025	STAMP DUTIES		14/10/2025	300		319,037.1
15/10/2025	NIP TRANSFER IFO THE FAMILY OF DR E N AMAKU INTERBANK TRANSFER FROM MARY ESUDO FOR RENT BA	0393067700	15/10/2025	260,000		59,037.1
15/10/2025	CHARGE NIP TRANSFER IFO THE FAMILY OF DR E N AMAKU INTERBANK TRANSFER FROM MARY ESUDO FOR RENT BA	0393067700	15/10/2025	50		58,987.1
15/10/2025	VAT NIP TRANSFER IFO THE FAMILY OF DR E N AMAKU INTERBANK TRANSFER FROM MARY ESUDO FOR RENT BA	322000155	15/10/2025	3.75		58,983.35
15/10/2025	AIRTIME TOPUP: 2347019457647 AIRTEL TOPUP REF: 2528801371227	0393067700	15/10/2025	200		58,783.35
15/10/2025	NIP FROM GLORIA EKPONYONG EYO/GLORIA EKPONYONG EYO/FAIRMONEY	151000009	15/10/2025		15,500	74,283.35
15/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251015211509367849546799/	151000009	15/10/2025		45,000	119,283.35
15/10/2025	STAMP DUTIES		15/10/2025	100		119,183.35

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
20/10/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	18/10/2025		15,000	134,183.35
20/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251019135315425283252914/	151000009	19/10/2025		40,000	174,183.35
20/10/2025	NIP TRANSFER IFO STANDARD LIFE PLUS GREEN HOME LTD/GTE INTERBANK TRANSFER FROM MARY EDEM A	0393067700	19/10/2025	150,000		24,183.35
20/10/2025	CHARGE NIP TRANSFER IFO STANDARD LIFE PLUS GREEN HOME LTD/GTE INTERBANK TRANSFER FROM MARY EDEM A	0393067700	19/10/2025	50		24,133.35
20/10/2025	VAT NIP TRANSFER IFO STANDARD LIFE PLUS GREEN HOME LTD/GTE INTERBANK TRANSFER FROM MARY EDEM A	322000155	19/10/2025	3.75		24,129.6
20/10/2025	NIP FROM JOHN IKWO OKARA/TRANSFER FROM JOHN IKWO OKARA	151000009	20/10/2025		17,000	41,129.6
21/10/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	6DRLT845660	21/10/2025	20,000		21,129.6
21/10/2025	STAMP DUTIES		21/10/2025	150		20,979.6
22/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251022100034221581944785/	151000009	22/10/2025		40,000	60,979.6
22/10/2025	EBANKING_P-T DE BLESSED POS 011755 2ISTDV8W LANG	000000011755	22/10/2025	8,600		52,379.6
22/10/2025	NIP FROM LAWRENCE UDOH OKON/MOB/UTO/ESUDO GODWITHU/TSM/ 33560654579	151000009	22/10/2025		1,200	53,579.6
22/10/2025	STAMP DUTIES		22/10/2025	50		53,529.6
24/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251024004555809863785096/	151000009	24/10/2025		50,000	103,529.6
24/10/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	24/10/2025	29,100		74,429.6
24/10/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	24/10/2025	25		74,404.6
24/10/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	24/10/2025	1.88		74,402.72
24/10/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	5DRLT203166	24/10/2025	30,000		44,402.72
24/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251024184628210217722330/	151000009	24/10/2025		45,000	89,402.72
24/10/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	24/10/2025		15,000	104,402.72
24/10/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	0DRLT581090	24/10/2025	20,000		84,402.72
24/10/2025	STAMP DUTIES		24/10/2025	150		84,252.72
27/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251025114948198537936493/MY SELF	151000009	25/10/2025		40,000	124,252.72
27/10/2025	NIP FROM LAWRENCE UDOH OKON/MOB/UTO/ESUDO GODWITHU/TSM/ 33611833206	151000009	25/10/2025		2,000	126,252.72
27/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251025223603311729604722/	151000009	25/10/2025		23,000	149,252.72
27/10/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2529901551740	0393067700	26/10/2025	45,000		104,252.72
27/10/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2529901551740	0393067700	26/10/2025	25		104,227.72
27/10/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2529901551740	322000155	26/10/2025	1.88		104,225.84

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
27/10/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO FOR LAUNCHING REF:	0393067700	26/10/2025	8,000		96,225.84
27/10/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO FOR LAUNCHING REF:	0393067700	26/10/2025	25		96,200.84
27/10/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO FOR LAUNCHING REF:	322000155	26/10/2025	1.88		96,198.96
27/10/2025	REF:2529901552674 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	26/10/2025		3,000	99,198.96
27/10/2025	REF:2530001577854 IFO OGUBIUKE OBINNA ONYEKACHI TRANSFER FROM GOD'S CONNECTION SCHOOL	0393067700	27/10/2025	50,000		49,198.96
27/10/2025	NIP FROM CHINWENDU ESTHER CHIDUWE/TRANSFER FROM CHINWENDU ESTHER CHIDUWE	151000009	27/10/2025		2,000	51,198.96
28/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251028161752544070607248/	151000009	28/10/2025		60,000	111,198.96
29/10/2025	REF:2530201598293 IFO GODS CONNECTION BUSINESS VENTURES TRANSFER FROM MARY	0393067700	29/10/2025	3,000		108,198.96
29/10/2025	EBANKING_P-T125710 2070N2UD ATS POS LANG	251029125710	29/10/2025	60,700		47,498.96
29/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251029175416180728794133/	151000009	29/10/2025		20,000	67,498.96
30/10/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	9DRLT265812	30/10/2025	27,000		40,498.96
30/10/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	9DRLT068390	30/10/2025	20,000		20,498.96
30/10/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2530301632307	0393067700	30/10/2025	5,000		15,498.96
30/10/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2530301632307	0393067700	30/10/2025	10		15,488.96
30/10/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2530301632307	322000155	30/10/2025	0.75		15,488.21
30/10/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	8DRLT879487	30/10/2025	10,000		5,488.21
30/10/2025	STAMP DUTIES		30/10/2025	200		5,288.21
31/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251031081650651558723630/	151000009	31/10/2025		26,000	31,288.21
31/10/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	31/10/2025	29,100		2,188.21
31/10/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	31/10/2025	25		2,163.21
31/10/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	31/10/2025	1.88		2,161.33
31/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251031105732663209655949/	151000009	31/10/2025		33,000	35,161.33
31/10/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251031160704265762828123/	151000009	31/10/2025		50,000	85,161.33
03/11/2025	NIP FROM UYOEMEM UMOH/UYOEMEM UMOH TRF FOR CUSTOMER/ AT68_TRF2MPT2OBKX1984538288114974720	151000009	01/11/2025		10,000	95,161.33
03/11/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	01/11/2025		15,000	110,161.33
03/11/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2530601688114	0393067700	02/11/2025	45,000		65,161.33
03/11/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2530601688114	0393067700	02/11/2025	25		65,136.33

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
03/11/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2530601688114	322000155	02/11/2025	1.88		65,134.45
03/11/2025	REF:2530601689607 IFO AKPUBAK MARY EDEM TRANSFER FOR LAUNCHING OF MUSICAL INSTRUMENTS	0393067700	02/11/2025	50,000		15,134.45
03/11/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/FOR MERCY / 33759571770	151000009	02/11/2025		135,000	150,134.45
03/11/2025	POS PURCHA-OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG	511033490347	03/11/2025	14,500		135,634.45
04/11/2025	NIP FROM PRAISE EFFIONG ASUQUO/MOB/UTO/ESUDO GODWITHU/YAM/ 33796391447	151000009	04/11/2025		5,000	140,634.45
05/11/2025	STAMP DUTIES		05/11/2025	300		140,334.45
06/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251106170900381162427073/	151000009	06/11/2025		87,000	227,334.45
06/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251106221233327102505561/	151000009	06/11/2025		10,000	237,334.45
06/11/2025	STAMP DUTIES		06/11/2025	100		237,234.45
07/11/2025	NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	07/11/2025	29,100		208,134.45
07/11/2025	CHARGE NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	0393067700	07/11/2025	25		208,109.45
07/11/2025	VAT NIP TRANSFER IFO ABIGAIL ITAMA BASSEY INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR WEEKLY	322000155	07/11/2025	1.88		208,107.57
07/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251107161534481995674096/	151000009	07/11/2025		70,000	278,107.57
10/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251108112858656196080602/	151000009	08/11/2025		25,000	303,107.57
10/11/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	09/11/2025		15,000	318,107.57
10/11/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/PAY / 33882101190	151000009	09/11/2025		44,000	362,107.57
10/11/2025	STAMP DUTIES		10/11/2025	200		361,907.57
11/11/2025	NIP TRANSFER IFO POS TRANSFER- OKPALA CHIDUBEM VICTOR INTERBANK TRANSFER FROM MARY EDEM AK	0393067700	11/11/2025	40,000		321,907.57
11/11/2025	CHARGE NIP TRANSFER IFO POS TRANSFER- OKPALA CHIDUBEM VICTOR INTERBANK TRANSFER FROM MARY EDEM AK	0393067700	11/11/2025	25		321,882.57
11/11/2025	VAT NIP TRANSFER IFO POS TRANSFER- OKPALA CHIDUBEM VICTOR INTERBANK TRANSFER FROM MARY EDEM AK	322000155	11/11/2025	1.88		321,880.69
11/11/2025	AIRTIME TOPUP: 2349062192389 MTN TOPUP REF: 2531501881176	0393067700	11/11/2025	300		321,580.69
12/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251112175808627426682412/	151000009	12/11/2025		30,000	351,580.69
12/11/2025	NIP TRANSFER IFO NAKANDA EYO BASSEY INTERBANK TRANSFER FROM MARY ESUDO REF: 2531601897544	0393067700	12/11/2025	70,000		281,580.69
12/11/2025	CHARGE NIP TRANSFER IFO NAKANDA EYO BASSEY INTERBANK TRANSFER FROM MARY ESUDO REF: 2531601897544	0393067700	12/11/2025	50		281,530.69
12/11/2025	VAT NIP TRANSFER IFO NAKANDA EYO BASSEY INTERBANK TRANSFER FROM MARY ESUDO REF: 2531601897544	322000155	12/11/2025	3.75		281,526.94
12/11/2025	NIP TRANSFER IFO THE FAMILY OF DR E N AMAKU INTERBANK TRANSFER FROM MARY ESUDO REF: 25316	0393067700	12/11/2025	225,000		56,526.94
12/11/2025	CHARGE NIP TRANSFER IFO THE FAMILY OF DR E N AMAKU INTERBANK TRANSFER FROM MARY ESUDO REF: 25316	0393067700	12/11/2025	50		56,476.94

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
12/11/2025	VAT NIP TRANSFER IFO THE FAMILY OF DR E N AMAKU INTERBANK TRANSFER FROM MARY ESUDO REF: 25316	322000155	12/11/2025	3.75		56,473.19
13/11/2025	STAMP DUTIES		13/11/2025	50		56,423.19
14/11/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	14/11/2025		15,000	71,423.19
14/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251114164505984807900465/	151000009	14/11/2025		40,000	111,423.19
17/11/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2532001969672	0393067700	16/11/2025	45,000		66,423.19
17/11/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2532001969672	0393067700	16/11/2025	25		66,398.19
17/11/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2532001969672	322000155	16/11/2025	1.88		66,396.31
17/11/2025	NIP TRANSFER IFO UTIBE PATRICK AKPAN INTERBANK TRANSFER TO UTIBE PATRICK REF: 25320019698	0393067700	16/11/2025	30,000		36,396.31
17/11/2025	CHARGE NIP TRANSFER IFO UTIBE PATRICK AKPAN INTERBANK TRANSFER TO UTIBE PATRICK REF: 25320019698	0393067700	16/11/2025	25		36,371.31
17/11/2025	VAT NIP TRANSFER IFO UTIBE PATRICK AKPAN INTERBANK TRANSFER TO UTIBE PATRICK REF: 25320019698	322000155	16/11/2025	1.88		36,369.43
17/11/2025	ETRANZACT -003168474402;	003168474402	17/11/2025		11,500	47,869.43
17/11/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	7DRLT416120	17/11/2025	20,000		27,869.43
18/11/2025	NIP TRANSFER IFO BLESSING OLUOMACHI OGBONNA INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOO	0393067700	18/11/2025	10,000		17,869.43
18/11/2025	CHARGE NIP TRANSFER IFO BLESSING OLUOMACHI OGBONNA INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOO	0393067700	18/11/2025	25		17,844.43
18/11/2025	VAT NIP TRANSFER IFO BLESSING OLUOMACHI OGBONNA INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOO	322000155	18/11/2025	1.88		17,842.55
18/11/2025	NIP TRANSFER IFO DANIEL UWEM EMMANUEL INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOLS RE	0393067700	18/11/2025	8,500		9,342.55
18/11/2025	CHARGE NIP TRANSFER IFO DANIEL UWEM EMMANUEL INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOLS RE	0393067700	18/11/2025	25		9,317.55
18/11/2025	VAT NIP TRANSFER IFO DANIEL UWEM EMMANUEL INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOLS RE	322000155	18/11/2025	1.88		9,315.67
18/11/2025	NIP FROM BENSON SIMEON EDET/NIP TRANSFER TO ESUDO GODWITHUS MICHAEL. 000013251118200545000555402	151000009	18/11/2025		1,600	10,915.67
19/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251119205134190074422984/	151000009	19/11/2025		70,000	80,915.67
20/11/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	7DRLT676295	20/11/2025	20,000		60,915.67
21/11/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	1DRLT247692	21/11/2025	10,500		50,415.67
21/11/2025	STAMP DUTIES		21/11/2025	200		50,215.67
24/11/2025	REF:2532602092529 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	22/11/2025		1,000	51,215.67
24/11/2025	REF:2532602092560 B/O GODS CONNECTION BUSINESS VENTURES TRANSFER TO GODWITHUS	0393067700	22/11/2025		5,500	56,715.67
24/11/2025	AIRTIME TOPUP: 2347019457647 AIRTEL TOPUP REF: 5BMA24197SCCX	0393067700	22/11/2025	1,100		55,615.67
24/11/2025	NIP TRANSFER IFO COMFORT OKON EYO INTERBANK TRANSFER FROM MARY ESUDO REF: 2532602092893	0393067700	22/11/2025	15,100		40,515.67

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
24/11/2025	CHARGE NIP TRANSFER IFO COMFORT OKON EYO INTERBANK TRANSFER FROM MARY ESUDO REF: 2532602092893	0393067700	22/11/2025	25		40,490.67
24/11/2025	VAT NIP TRANSFER IFO COMFORT OKON EYO INTERBANK TRANSFER FROM MARY ESUDO REF: 2532602092893	322000155	22/11/2025	1.88		40,488.79
24/11/2025	AIRTIME TOPUP: 2347019457647 AIRTEL TOPUP REF: 5BMA45455VNGC	0393067700	22/11/2025	1,006		39,482.79
24/11/2025	NIP TRANSFER IFO POS TRANSFER-JOE JOE SUNDAY INTERBANK TRANSFER FROM MARY REF: 2532602093	0393067700	22/11/2025	16,900		22,582.79
24/11/2025	CHARGE NIP TRANSFER IFO POS TRANSFER-JOE JOE SUNDAY INTERBANK TRANSFER FROM MARY REF: 2532602093	0393067700	22/11/2025	25		22,557.79
24/11/2025	VAT NIP TRANSFER IFO POS TRANSFER-JOE JOE SUNDAY INTERBANK TRANSFER FROM MARY REF: 2532602093	322000155	22/11/2025	1.88		22,555.91
24/11/2025	EBANKING_P-T819153 221434WN ATS POS LANG	251122819153	22/11/2025	1,550		21,005.91
24/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251122200727796034862806/	151000009	22/11/2025		50,000	71,005.91
24/11/2025	NIP FROM UDUAK SUNDAY UDOFIA/TRANSFER FROM UDUAK SUNDAY UDOFIA	151000009	23/11/2025		15,000	86,005.91
24/11/2025	NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2532702110877	0393067700	23/11/2025	45,000		41,005.91
24/11/2025	CHARGE NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2532702110877	0393067700	23/11/2025	25		40,980.91
24/11/2025	VAT NIP TRANSFER IFO PATRICK OKON ETIM INTERBANK TRANSFER FROM MARY ESUDO REF: 2532702110877	322000155	23/11/2025	1.88		40,979.03
25/11/2025	EBANKING_P-T513244 2MP1OG0T ATS POS LANG	251125513244	25/11/2025	8,140		32,839.03
25/11/2025	AIRTIME TOPUP: 2349062192389 MTN TOPUP REF: 2532902160676	0393067700	25/11/2025	300		32,539.03
26/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251126045714589225383995/	151000009	26/11/2025		47,000	79,539.03
26/11/2025	NIP FROM MARY EDEM AKPUBAK/TRANSFER FROM MARY	151000009	26/11/2025		50,000	129,539.03
26/11/2025	NIP TRANSFER IFO JOHN J JAMES INTERBANK TRANSFER FROM MARY ESUDO REF: 2533002174634	0393067700	26/11/2025	30,000		99,539.03
26/11/2025	CHARGE NIP TRANSFER IFO JOHN J JAMES INTERBANK TRANSFER FROM MARY ESUDO REF: 2533002174634	0393067700	26/11/2025	25		99,514.03
26/11/2025	VAT NIP TRANSFER IFO JOHN J JAMES INTERBANK TRANSFER FROM MARY ESUDO REF: 2533002174634	322000155	26/11/2025	1.88		99,512.15
26/11/2025	REF:2533002175802 B/O GODS CONNECTION BUSINESS VENTURES TRANSFER FROM MARY	0393067700	26/11/2025		2,500	102,012.15
26/11/2025	STAMP DUTIES		26/11/2025	200		101,812.15
27/11/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/PAY / 34205882497	151000009	27/11/2025		1,000	102,812.15
27/11/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251127222440688942690756/	151000009	27/11/2025		26,000	128,812.15
27/11/2025	NIP TRANSFER IFO NEWEDGE-JOH INTERBANK TRANSFER FROM JOHNNY JOHNNY REF: 2533102212585	0393067700	27/11/2025	26,900		101,912.15
27/11/2025	CHARGE NIP TRANSFER IFO NEWEDGE-JOH INTERBANK TRANSFER FROM JOHNNY JOHNNY REF: 2533102212585	0393067700	27/11/2025	25		101,887.15
27/11/2025	VAT NIP TRANSFER IFO NEWEDGE-JOH INTERBANK TRANSFER FROM JOHNNY JOHNNY REF: 2533102212585	322000155	27/11/2025	1.88		101,885.27
28/11/2025	REF:2533202222144 IFO GODS CONNECTION BUSINESS VENTURES TRANSFER FROM MARY	0393067700	28/11/2025	800		101,085.27

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
28/11/2025	STAMP DUTIES		28/11/2025	50		101,035.27
28/11/2025	SMS CHARGE		28/11/2025	50		100,985.27
01/12/2025	NIP FROM PATRICK OKON ETIM/MOB/UTO/ESUDO GODWITHU/MINERAL / 34235320529	151000009	29/11/2025		5,000	105,985.27
01/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251129132422176007747091/	151000009	29/11/2025		50,000	155,985.27
01/12/2025	NIP FROM PRAISE EFFIONG ASUQUO/MOB/UTO/ESUDO GODWITHU/GARRI/ 34238323382	151000009	29/11/2025		14,000	169,985.27
01/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251129160145557930294500/	151000009	29/11/2025		31,000	200,985.27
01/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251201122628496249349738/	151000009	01/12/2025		60,000	260,985.27
01/12/2025	CASH WITHD-00259 CSH WDR IFO ESUDO GODWITHUS MICHAEL AT MARY SLESSOR		01/12/2025	100,000		160,985.27
01/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251201222214932734153015/	151000009	01/12/2025		40,000	200,985.27
01/12/2025	SMS CHARGE		01/12/2025	526		200,459.27
02/12/2025	STAMP DUTIES		02/12/2025	250		200,209.27
02/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	3DRLT237551	02/12/2025	100,000		100,209.27
02/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251202231130593369261570/	151000009	02/12/2025		80,000	180,209.27
03/12/2025	CASH WITHD-00954 CSH WDR IFO ESUDO GODWITHUS MICHAEL AT MARY SLESSOR SMTENGDTIDTZHRRB CSH PAID TO ESUDO GODWI		03/12/2025	150,000		30,209.27
03/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	4DRLT562220	03/12/2025	20,000		10,209.27
03/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251203183633711893836024/	151000009	03/12/2025		25,000	35,209.27
04/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251204190919321900748473/	151000009	04/12/2025		100,000	135,209.27
04/12/2025	STAMP DUTIES		04/12/2025	150		135,059.27
05/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251205085037991382780590/	151000009	05/12/2025		10,000	145,059.27
05/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251205111823788116042519/	151000009	05/12/2025		20,000	165,059.27
05/12/2025	EBANKING_P-T696064 2MP1GEEQ ATS POS LANG	251205696064	05/12/2025	138,000		27,059.27
05/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251205135350405865486860/	151000009	05/12/2025		24,000	51,059.27
05/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	7DRLT191504	05/12/2025	50,000		1,059.27
05/12/2025	NIP FROM MICHAEL ARCHIBONG ARCHIBONG/MICHAEL ARCH TRF FOR CUSTOMER/AT68_TRF2MPTFAILV1997040347863	151000009	05/12/2025		8,000	9,059.27
05/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	2DRLT202998	05/12/2025	8,000		1,059.27
08/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251208085845839560478943/	151000009	08/12/2025		50,000	51,059.27
08/12/2025	EBANKING_P-T730752 2TPTJEDQ ATS POS LANG	251208730752	08/12/2025	32,000		19,059.27

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
08/12/2025	REF:2534202465410 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY ESUDO	0393067700	08/12/2025		98,000	117,059.27
08/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	3DRLT841749	08/12/2025	52,000		65,059.27
08/12/2025	NIP TRANSFER IFO JOHN J JAMES INTERBANK TRANSFER FROM MARY REF: 2534202469694	0393067700	08/12/2025	31,000		34,059.27
08/12/2025	CHARGE NIP TRANSFER IFO JOHN J JAMES INTERBANK TRANSFER FROM MARY REF: 2534202469694	0393067700	08/12/2025	25		34,034.27
08/12/2025	VAT NIP TRANSFER IFO JOHN J JAMES INTERBANK TRANSFER FROM MARY REF: 2534202469694	322000155	08/12/2025	1.88		34,032.39
09/12/2025	NIP FROM MICHAEL ARCHIBONG ARCHIBONG/MICHAEL ARCH TRF FOR CUSTOMER/AT68_TRF2MPTFAILV1998314198348	151000009	09/12/2025		1,000	35,032.39
09/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251209102808410706089696/	151000009	09/12/2025		40,000	75,032.39
09/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	9DRLT212687	09/12/2025	74,000		1,032.39
09/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251209224536746858623025/	151000009	09/12/2025		55,000	56,032.39
09/12/2025	STAMP DUTIES		09/12/2025	300		55,732.39
10/12/2025	NIP FROM ANNY XPRESS MORE SERVICES -/TRANSFER FROM SENT BY ESSIEN /AT68_TRF2MPTA7NZK19986596501	151000009	10/12/2025		8,000	63,732.39
10/12/2025	NIP TRANSFER IFO OTTOH UBI MICHAEL INTERBANK TRANSFER FROM MARY ESUDO REF: 2534402516176	0393067700	10/12/2025	40,000		23,732.39
10/12/2025	CHARGE NIP TRANSFER IFO OTTOH UBI MICHAEL INTERBANK TRANSFER FROM MARY ESUDO REF: 2534402516176	0393067700	10/12/2025	25		23,707.39
10/12/2025	VAT NIP TRANSFER IFO OTTOH UBI MICHAEL INTERBANK TRANSFER FROM MARY ESUDO REF: 2534402516176	322000155	10/12/2025	1.88		23,705.51
11/12/2025	REF:2534502541448 B/O AKPUBAK MARY EDEM TRANSFER	0393067700	11/12/2025		64,000	87,705.51
11/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	0DRLT562511	11/12/2025	86,500		1,205.51
11/12/2025	NIP FROM MICHAEL ARCHIBONG ARCHIBONG/MICHAEL ARCH TRF FOR CUSTOMER/AT68_TRF2MPTFAILV1999160598288	151000009	11/12/2025		9,000	10,205.51
12/12/2025	REF:2534602566072 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY EDEM AKPUBAK	0393067700	12/12/2025		40,000	50,205.51
12/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	0DRLT368867	12/12/2025	40,000		10,205.51
12/12/2025	STAMP DUTIES		12/12/2025	100		10,105.51
15/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251213133024684047064549/	151000009	13/12/2025		75,000	85,105.51
15/12/2025	NIP FROM MARY AKPUBAK/	151000009	15/12/2025		200,000	285,105.51
15/12/2025	NIP TRANSFER IFO OKPO,ASIBONG ITAM IN-RE EYO,NSA ITAM INTERBANK TRANSFER FROM GOD'S CONNEC	0393067700	15/12/2025	28,000		257,105.51
15/12/2025	CHARGE NIP TRANSFER IFO OKPO,ASIBONG ITAM IN-RE EYO,NSA ITAM INTERBANK TRANSFER FROM GOD'S CONNEC	0393067700	15/12/2025	25		257,080.51
15/12/2025	VAT NIP TRANSFER IFO OKPO,ASIBONG ITAM IN-RE EYO,NSA ITAM INTERBANK TRANSFER FROM GOD'S CONNEC	322000155	15/12/2025	1.88		257,078.63
15/12/2025	NIP TRANSFER IFO MARTIN SUSANA ARISTOTLE INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL	0393067700	15/12/2025	15,000		242,078.63
15/12/2025	CHARGE NIP TRANSFER IFO MARTIN SUSANA ARISTOTLE INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL	0393067700	15/12/2025	25		242,053.63

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
15/12/2025	VAT NIP TRANSFER IFO MARTIN SUSANA ARISTOTLE INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL	322000155	15/12/2025	1.88		242,051.75
15/12/2025	VAT NIP TRANSFER IFO ENE ANDEM ARIT INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL REF: 2534	322000155	15/12/2025	1.88		242,049.87
15/12/2025	NIP TRANSFER IFO ENE ANDEM ARIT INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL REF: 2534	0393067700	15/12/2025	17,000		225,049.87
15/12/2025	CHARGE NIP TRANSFER IFO ENE ANDEM ARIT INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL REF: 2534	0393067700	15/12/2025	25		225,024.87
15/12/2025	NIP TRANSFER IFO EMMANUEL BASSEY EKPENYONG INTERBANK TRANSFER FOR FOUNDATION CREAM REF: 25	0393067700	15/12/2025	6,000		219,024.87
15/12/2025	CHARGE NIP TRANSFER IFO EMMANUEL BASSEY EKPENYONG INTERBANK TRANSFER FOR FOUNDATION CREAM REF: 25	0393067700	15/12/2025	25		218,999.87
15/12/2025	VAT NIP TRANSFER IFO EMMANUEL BASSEY EKPENYONG INTERBANK TRANSFER FOR FOUNDATION CREAM REF: 25	322000155	15/12/2025	1.88		218,997.99
15/12/2025	NIP FROM MARY EDEM AKPUBAK/TRANSFER FROM MARY EDEM AKPUBAK	151000009	15/12/2025		49,900	268,897.99
15/12/2025	NIP TRANSFER IFO JOSEPHINE EFFIOM EPHRAIM INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL	0393067700	15/12/2025	7,000		261,897.99
15/12/2025	CHARGE NIP TRANSFER IFO JOSEPHINE EFFIOM EPHRAIM INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL	0393067700	15/12/2025	25		261,872.99
15/12/2025	VAT NIP TRANSFER IFO JOSEPHINE EFFIOM EPHRAIM INTERBANK TRANSFER FROM GOD'S CONNECTION SCHOOL	322000155	15/12/2025	1.88		261,871.11
15/12/2025	NIP FROM GLO-GLO PROVISIONS DECOR/GLOGLO PROV TRF FOR CUSTOMER/AT68_TRF2MPT27M98200063069541551	151000009	15/12/2025		15,500	277,371.11
15/12/2025	NIP FROM CHRISTIAN NONSO NNEBE/TRANSFER FROM CHRISTIAN NONSO NNEBE	151000009	15/12/2025		17,000	294,371.11
15/12/2025	NIP TRANSFER IFO BC KASH COOPERATIVE MULTIPURPOSE SOCIETY LIMITED - BC KASH CROSS-3 INTERB	0393067700	15/12/2025	290,000		4,371.11
15/12/2025	CHARGE NIP TRANSFER IFO BC KASH COOPERATIVE MULTIPURPOSE SOCIETY LIMITED - BC KASH CROSS-3 INTERB	0393067700	15/12/2025	50		4,321.11
15/12/2025	VAT NIP TRANSFER IFO BC KASH COOPERATIVE MULTIPURPOSE SOCIETY LIMITED - BC KASH CROSS-3 INTERB	322000155	15/12/2025	3.75		4,317.36
15/12/2025	STAMP DUTIES		15/12/2025	250		4,067.36
16/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251216094712550975098952/	151000009	16/12/2025		30,000	34,067.36
16/12/2025	REF:2535002661714 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	16/12/2025		129,100	163,167.36
16/12/2025	STAMP DUTIES		16/12/2025	100		163,067.36
16/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251216224150785670478779/	151000009	16/12/2025		20,000	183,067.36
17/12/2025	VAT NIP TRANSFER IFO POS TRANSFER- KALU ESTHER EMMANUEL INTERBANK TRANSFER FROM MARY ESUDO RE	322000155	17/12/2025	3.75		183,063.61
17/12/2025	NIP TRANSFER IFO POS TRANSFER- KALU ESTHER EMMANUEL INTERBANK TRANSFER FROM MARY ESUDO RE	0393067700	17/12/2025	100,000		83,063.61
17/12/2025	CHARGE NIP TRANSFER IFO POS TRANSFER- KALU ESTHER EMMANUEL INTERBANK TRANSFER FROM MARY ESUDO RE	0393067700	17/12/2025	50		83,013.61
17/12/2025	NIP TRANSFER IFO OTTOH UBI MICHAEL INTERBANK TRANSFER FROM MARY REF: 2535102688838	0393067700	17/12/2025	20,000		63,013.61
17/12/2025	CHARGE NIP TRANSFER IFO OTTOH UBI MICHAEL INTERBANK TRANSFER FROM MARY REF: 2535102688838	0393067700	17/12/2025	25		62,988.61
17/12/2025	VAT NIP TRANSFER IFO OTTOH UBI MICHAEL INTERBANK TRANSFER FROM MARY REF: 2535102688838	322000155	17/12/2025	1.88		62,986.73

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
17/12/2025	POS PURCHA-OPAY DIGITAL SERVICES LADOBIKO TRAFFLANG	512173863358	17/12/2025	50,000		12,986.73
17/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	8DRLT691728	17/12/2025	10,000		2,986.73
17/12/2025	STAMP DUTIES		17/12/2025	50		2,936.73
18/12/2025	NIP FROM NYAKNO SUNDAY ESSIEN/TRANSFER FROM NYAKNO SUNDAY ESSIEN	151000009	18/12/2025		13,000	15,936.73
18/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251218104443548419191058/	151000009	18/12/2025		30,000	45,936.73
18/12/2025	REF:2535202714389 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	18/12/2025		30,000	75,936.73
18/12/2025	POS PURCHA-OPAY DIGITAL SERVICES LADOBIKO TRAFFLANG	512186379808	18/12/2025	30,000		45,936.73
18/12/2025	STAMP DUTIES		18/12/2025	150		45,786.73
19/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	9DRLT484034	19/12/2025	45,000		786.73
19/12/2025	REF:2535302743584 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	19/12/2025		500	1,286.73
19/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	0DRLT020529	19/12/2025	1,000		286.73
19/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251219141443124528152964/	151000009	19/12/2025		50,000	50,286.73
19/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251219141553561967532436/	151000009	19/12/2025		1,500	51,786.73
19/12/2025	CASH WITHD-00356 CSH WDR IFO ESUDO GODWITHUS MICHAEL AT MARY SLESSOR		19/12/2025	50,000		1,786.73
19/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251219203226745636766644/	151000009	19/12/2025		80,000	81,786.73
22/12/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSLATE REF: 2535402769791	0393067700	20/12/2025	600		81,186.73
22/12/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSLATE REF: 2535402769791	0393067700	20/12/2025	10		81,176.73
22/12/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSLATE REF: 2535402769791	322000155	20/12/2025	0.75		81,175.98
22/12/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2535402769854	0393067700	20/12/2025	1,000		80,175.98
22/12/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2535402769854	0393067700	20/12/2025	10		80,165.98
22/12/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2535402769854	322000155	20/12/2025	0.75		80,165.23
22/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	8DRLT031036	20/12/2025	10,000		70,165.23
22/12/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2535402771008	322000155	20/12/2025	1.88		70,163.35
22/12/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2535402771008	0393067700	20/12/2025	10,000		60,163.35
22/12/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER REF: 2535402771008	0393067700	20/12/2025	25		60,138.35
22/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	9DRLT236479	20/12/2025	10,000		50,138.35
22/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	1DRLT474559	20/12/2025	50,000		138.35

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
22/12/2025	NIP FROM UDIDA GLORY FELIX/UDIDA GLORY TRF FOR CUSTOMER/ AT68_TRF2MPT4NEBD2002815132710596608	151000009	21/12/2025		1,500	1,638.35
22/12/2025	REF:2535602828232 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	22/12/2025		52,000	53,638.35
22/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251222134536240642334339/TRANSFER	151000009	22/12/2025		50,000	103,638.35
22/12/2025	CASH WITHD-CASH PAID TO ESUDO GODWITHUS MICHAEL @ MARY-SLESSOR SMTENGDT0XNILZOS CSH PAID TO ESUDO GODWITHUS M		22/12/2025	102,000		1,638.35
22/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251222205627886276930757/SELF	151000009	22/12/2025		26,000	27,638.35
22/12/2025	NIP TRANSFER IFO OKLIN CREDIT-AKP INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR LOAN REPAY	0393067700	22/12/2025	26,000		1,638.35
22/12/2025	CHARGE NIP TRANSFER IFO OKLIN CREDIT-AKP INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR LOAN REPAY	0393067700	22/12/2025	25		1,613.35
22/12/2025	VAT NIP TRANSFER IFO OKLIN CREDIT-AKP INTERBANK TRANSFER FROM MARY EDEM AKPUBAK FOR LOAN REPAY	322000155	22/12/2025	1.88		1,611.47
23/12/2025	NIP FROM AKPUBAK MARY EDEM/FIP:MB:/AKPUBAK MARY EDEM/ESUDO GODWITHUS MICHAEL/TRANSFER FROM MARY /	151000009	23/12/2025		85,000	86,611.47
23/12/2025	EBANKING_P-T697152 2214BG4S ATS POS LANG	251223697152	23/12/2025	18,500		68,111.47
23/12/2025	EBANKING_P-T717120 2214G8XJ ATS POS LANG	251223717120	23/12/2025	60,000		8,111.47
23/12/2025	EBANKING_P-T033152 2214BG4S ATS POS LANG	251223033152	23/12/2025	1,500		6,611.47
23/12/2025	AIRTIME TOPUP: 2347019457647 A01E REF: 5CNE528HHSNI	0393067700	23/12/2025	100		6,511.47
24/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251224105714963700948940/	151000009	24/12/2025		80,000	86,511.47
24/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251224110719285990197504/	151000009	24/12/2025		20,000	106,511.47
24/12/2025	CASH WITHD-0001133 PAID TO ESUDO GODWITHUS MICHAEL@A31 SMTENGDTXU5RZOZO CSH PAID TO ESUDO GODWITHUS MICHAEL @		24/12/2025	105,000		1,511.47
29/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	7DRLT706024	25/12/2025	1,100		411.47
29/12/2025	NIP FROM DORATHY OJU ENANG/TRANSFER FROM DORATHY OJU ENANG	151000009	25/12/2025		5,100	5,511.47
29/12/2025	NIP FROM HOGAN HOGAN-ADAM EPHRAIM/TRANSFER FROM HOGAN HOGAN-ADAM EPHRAIM TO ESUDO GODWITHUS MICHA	151000009	25/12/2025		10,200	15,711.47
29/12/2025	REF:2535902936917 B/O AKPUBAK MARY EDEM TRANSFER FROM MARY	0393067700	25/12/2025		43,500	59,211.47
29/12/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER FOR MONTHLY LOAN REPAYMENT REF: 253	0393067700	25/12/2025	58,500		711.47
29/12/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER FOR MONTHLY LOAN REPAYMENT REF: 253	0393067700	25/12/2025	50		661.47
29/12/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER FOR MONTHLY LOAN REPAYMENT REF: 253	322000155	25/12/2025	3.75		657.72
29/12/2025	NIP FROM ENANG DORATHY OJU/MOBILE TRF TO ECO ESUDO GODWITHUS MICHAEL	151000009	26/12/2025		7,200	7,857.72
29/12/2025	NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER FROM MARY REF: 2536002953757	0393067700	26/12/2025	7,200		657.72
29/12/2025	CHARGE NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER FROM MARY REF: 2536002953757	0393067700	26/12/2025	25		632.72
29/12/2025	VAT NIP TRANSFER IFO MARY EDEM AKPUBAK INTERBANK TRANSFER FROM MARY REF: 2536002953757	322000155	26/12/2025	1.88		630.84

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STATEMENT OF ACCOUNT

Account No 0393067700
Currency NGN

ESUDO GODWITHUS MICHAEL

16 AKPARIKA STREET AKPARIKA MKT
CALABAR CROSS RIVER STATE NIGERIA

Uncleared Effects 0
Total Withdrawals 8,408,181.05
Total Deposits 8,366,873.01
Statement Period 01012025 To 31122025

Transaction Date	Description	Instrument Code	Value Date	Withdrawals	Deposits	Balance
29/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251226174322469726332022/	151000009	26/12/2025		40,000	40,630.84
29/12/2025	NIP TRANSFER IFO MOSES SOLOMON FRIDAY INTERBANK TRANSFER FROM MARY REF: 2536002959872	0393067700	26/12/2025	7,500		33,130.84
29/12/2025	CHARGE NIP TRANSFER IFO MOSES SOLOMON FRIDAY INTERBANK TRANSFER FROM MARY REF: 2536002959872	0393067700	26/12/2025	25		33,105.84
29/12/2025	VAT NIP TRANSFER IFO MOSES SOLOMON FRIDAY INTERBANK TRANSFER FROM MARY REF: 2536002959872	322000155	26/12/2025	1.88		33,103.96
29/12/2025	NIP TRANSFER IFO CHIBUIFESON ENTERPRISE - CHIBUIFESON ENTERPRISE INTERBANK TRANSFER FROM M	0393067700	27/12/2025	30,000		3,103.96
29/12/2025	CHARGE NIP TRANSFER IFO CHIBUIFESON ENTERPRISE - CHIBUIFESON ENTERPRISE INTERBANK TRANSFER FROM M	0393067700	27/12/2025	25		3,078.96
29/12/2025	VAT NIP TRANSFER IFO CHIBUIFESON ENTERPRISE - CHIBUIFESON ENTERPRISE INTERBANK TRANSFER FROM M	322000155	27/12/2025	1.88		3,077.08
29/12/2025	NIP FROM OKOHO LINUS BOCO/MOB/UTO/ESUDO GODWITHU/GARRI/ 34686524963	151000009	27/12/2025		8,000	11,077.08
29/12/2025	NIP FROM MARY EDEM AKPUBAK/AW/TRANSFER/ 100014251227164749309070922176/	151000009	27/12/2025		80,000	91,077.08
29/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	8DRLT811420	27/12/2025	90,000		1,077.08
29/12/2025	NIP FROM DORATHY OJU ENANG/TRANSFER FROM DORATHY OJU ENANG	151000009	29/12/2025		5,100	6,177.08
29/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	4DRLT996270	29/12/2025	5,400		777.08
29/12/2025	CARD MAINTENANCE FEE		29/12/2025	53.75		723.33
30/12/2025	STAMP DUTIES		30/12/2025	600		123.33
31/12/2025	NIP FROM DORATHY OJU ENANG/TRANSFER FROM DORATHY OJU ENANG	151000009	31/12/2025		2,100	2,223.33
31/12/2025	EBANKING_P-WT|MARY EDEM AKPUBAK CALABAR NG	0DRLT784774	31/12/2025	2,000		223.33
31/12/2025	NIP FROM DORATHY OJU ENANG/TRANSFER FROM DORATHY OJU ENANG	151000009	31/12/2025		2,100	2,323.33
31/12/2025	EBANKING_P-T949824 2MP1OG0T ATS POS LANG	251231949824	31/12/2025	2,200		123.33

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