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Account No: 3134787717 Currency: NGN Account Type: SAVINGS A/C-PERSONAL Opening Balance: 2,683.83 01-April-2025 to 30-April-2025 **Closing Balance:** 19,688.24 For the Period of: Account Name: OTHNIEL JAMES **Total Credit** 73,000.00 3 BUBA SHONGO STREET, BAUCHI PARK **Total Debit** Address 55,995.59

BUS STOP

TransDate	Reference	Transaction Details	ValueDate	Deposit	Withdrawal	Balance
		Balance B/F				2,683.83
02-APR-25		QS894:101300014649695415/23490359435 14	02-APR-25		100.00	2,583.83
03-APR-25		POS WDR-T ALHERI YAFI MUGUN 002/LA/NG/02042025	03-APR-25		1,400.00	1,183.83
03-APR-25		POS WDR-T ALHERI YAFI MUGUN 002/LA/NG/02042025	03-APR-25		700.00	483.83
04-APR-25		FIP:UBN/OTHANIEL TOS Y/USSD/UNION Transfer from OT	05-APR-25	3,000.00		3,483.83
04-APR-25		POS WDR-T ALHERI YAFI MUGUN 002/LA/NG/03042025	05-APR-25		2,000.00	1,483.83
07-APR-25		POS WDR-T Mubarak POS Cente 002/LA/NG/05042025	05-APR-25		700.00	783.83
07-APR-25		PA:000004250406141415996326755054/M OB/UTO/OTHNIE	06-APR-25	20,000.00		20,783.83
07-APR-25		POS WDR-T ALHERI YAFI MUGUN 002/LA/NG/05042025	06-APR-25		500.00	20,283.83
07-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	07-APR-25		8,500.00	11,783.83
07-APR-25		FIP CHARGES	07-APR-25		26.88	11,756.95
07-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/7/2025	07-APR-25		6.98	11,749.97
07-APR-25		POS WDR-T Marhaba Provision 003/LA/NG/07042025	07-APR-25		1,250.00	10,499.97
08-APR-25		Electronic Money Transfer Levy on 1 TXNS FRM 07-04	08-APR-25		50.00	10,449.97
08-APR-25		POS TRAN-T MKA PROVISION STO 005//NG/07042025	08-APR-25		1,000.00	9,449.97
09-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	09-APR-25		2,600.00	6,849.97
09-APR-25		FIP CHARGES	09-APR-25		10.75	6,839.22
09-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/9/2025	09-APR-25		6.98	6,832.24

TransDate	Reference	Transaction Details	ValueDate	Deposit Withdrawal	Balance
10-APR-25		QS894:101300014695032586/23490359435	10-APR-25	50.00	
10-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	10-APR-25	2,000.00	4,782.24
10-APR-25		FIP CHARGES	10-APR-25	10.75	4,771.49
10-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/10/202	10-APR-25	6.98	4,764.51
10-APR-25		FIP CHARGES	10-APR-25	10.75	4,753.76
10-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	10-APR-25	1,000.00	3,753.76
10-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/10/202	10-APR-25	6.98	3,746.78
11-APR-25		FIP CHARGES	12-APR-25	10.75	3,736.03
11-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	12-APR-25	2,100.00	1,636.03
11-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/12/202	12-APR-25	6.98	1,629.05
11-APR-25		FIP CHARGES	12-APR-25	10.75	1,618.30
11-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	12-APR-25	1,500.00	118.30
11-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/12/202	12-APR-25	6.98	111.32
28-APR-25		REM:R-1245999675/NATIONAL B:CROUDALLOWANCEGO	28-APR-25	50,000.00	50,111.32
28-APR-25		23-Mar-2025 to 22-APR-2025 SMS Alert Charge	28-APR-25	210.00	49,901.32
28-APR-25		23-Mar-2025 to 22-APR-2025 SMS Alert Charge VAT	28-APR-25	15.75	49,885.57
28-APR-25		23-Mar-2025 to 22-APR-2025 SMS Alert Charge_QBE	28-APR-25	20.00	49,865.57
29-APR-25		Electronic Money Transfer Levy on 1 TXNS FRM 28-04	29-APR-25	50.00	49,815.57
29-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	29-APR-25	20,000.00	29,815.57
29-APR-25	,	FIP CHARGES	29-APR-25	26.88	29,788.69
29-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/29/202	29-APR-25	6.98	29,781.71
30-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	30-APR-25	7,000.00	22,781.71
30-APR-25		FIP CHARGES	30-APR-25	26.88	22,754.83
30-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/30/202	30-APR-25	6.98	22,747.85
30-APR-25		FIP:USSD:PCM/JAMES OTHNIEL/USSD_OTHNIEL JAMES	30-APR-25	3,000.00	19,747.85
30-APR-25		FIP CHARGES	30-APR-25	10.75	19,737.10
30-APR-25		QS894:USSD_SESS_CHG:Transfer234903 5943514/4/30/202	30-APR-25	6.98	19,730.12
30-APR-25		QS894:9035943514:103/01MTN:USSD_SC _03/01 to 03/31	30-APR-25	41.88	19,688.24
END OF STATE	MENT				





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First Bank of Nigeria Plc.

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