



## CIBC Account Statement

GREAT NNAJI

For Aug 1 to Aug 31, 2025

The names shown are based on our current records, as of January 14, 2026. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

**Account number**  
75-35384

**Branch transit number**  
00267

### Account summary

Opening balance on Aug 1, 2025	\$229.81
Withdrawals	- 3,418.66
Deposits	+ 5,212.87
<b>Closing balance on Aug 31, 2025</b>	<b>\$2,024.02</b>

### Contact information

**1 800 465 CIBC (2422)**

Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.

**TTY hearing impaired**

1 800 465 7401

**Outside Canada and the U.S.**  
1 902 420 CIBC (2422)

 [www.cibc.com](http://www.cibc.com)

### Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
Aug 1	<b>Opening balance</b>			<b>\$229.81</b>
Aug 5	E-TRANSFER 105560309706 david	23.00		206.81
	RETAIL PURCHASE 521318795928 FAMOUS PLAYER #	14.38		192.43
	RETAIL PURCHASE 521322409562 MCDONALD'S #709	21.48		170.95
●	INTERNET TRANSFER 000000232752		200.00	370.95
	E-TRANSFER 105560861211 mom	100.00		270.95
●	E-TRANSFER 011387194015 DAVID NNAJI		9.00	279.95
	RETAIL PURCHASE 521419408121 OSMOW'S	25.40		254.55
●	INTERNET TRANSFER 000000220351		339.66	594.21
	INTERNET TRANSFER 000000220577	339.66		254.55
	E-TRANSFER 105563893895 david	6.00		248.55

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Aug 1 to Aug 31, 2025

Account number: 75-35384

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**Transaction details (continued)**

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>Aug 5</b>	<b>Balance forward</b>			<b>\$248.55</b>
	E-TRANSFER 105564110718 david	34.48		214.07
Aug 6	E-TRANSFER 105565710054 david	11.80		202.27
Aug 7	E-TRANSFER 105566694018 david	15.70		186.57
Aug 8	VISA DEBIT RETAIL PURCHASE NETFLIX.COM 522031682455	9.19		177.38
Aug 11	E-TRANSFER 105569855231 david	22.60		154.78
	E-TRANSFER 105570053081 david	17.11		137.67
	● INTERNET TRANSFER 000000114100		163.00	300.67
	RETAIL PURCHASE C02543140453	4.25		296.42
	COKE_62103397			
	RETAIL PURCHASE 001001001308 CHRIS SAMIA'S	60.50		235.92
	RETAIL PURCHASE 720317340809 UPLANDS AFRI AN	35.00		200.92
Aug 12	RETAIL PURCHASE 522408114660 EUREST-RCMP-236	10.72		190.20
	RETAIL PURCHASE 522408115335 EUREST-RCMP-236	6.32		183.88
Aug 13	● PAY CANADA		1,737.76	1,921.64
	● RETAIL PURCHASE 522504580167	4.00		1,917.64
	INTERNET TRANSFER 000000131128	1,500.00		417.64
Aug 14	RETAIL PURCHASE 522520341425 MUCHO BURRITO -	14.07		403.57
	RETAIL PURCHASE 522520446120 DOLLARAMA #1234	3.96		399.61
Aug 18	RETAIL PURCHASE 522819009541 NAYAX CANADA IN	5.75		393.86
	RETAIL PURCHASE 001001001952 CHRIS SAMIA'S	31.02		362.84
	RETAIL PURCHASE 522816304231 DOLLARAMA #1234	1.70		361.14
	RETAIL PURCHASE 522816182388 OSMOW'S	15.81		345.33
	RETAIL PURCHASE 522822751422 FAMOUS PLAYER #	16.10		329.23
Aug 19	RETAIL PURCHASE 523107189641 EUREST-RCMP-236	2.99		326.24

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**Transaction details (continued)**

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
<b>Aug 19</b>	<b>Balance forward</b>			<b>\$326.24</b>
Aug 20	RETAIL PURCHASE 000001741008 ST LAURENT SHAN	21.40		304.84
Aug 21	INTERNET TRANSFER 000000205421	15.95		288.89
Aug 22	PREAUTHORIZED DEBIT VIRGIN PLUS	44.80		244.09
Aug 25	RETAIL PURCHASE 990094080822 SHAWARMA STYLE	14.66		229.43
	RETAIL PURCHASE 523512355936 MANCHU WOK - 23	17.71		211.72
	RETAIL PURCHASE 523513448969 DOLLARAMA #1377	4.31		207.41
	INTERNET TRANSFER 000000132279	6.77		200.64
	E-TRANSFER 105587960660 david	12.00		188.64
	E-TRANSFER 105588127514 david	35.63		153.01
	E-TRANSFER 105588648917 david	19.53		133.48
	E-TRANSFER 105589249430 david	11.91		121.57
Aug 27	● PAY CANADA		1,737.76	1,859.33
Aug 28	RETAIL PURCHASE 523919358765 COSTCO WHOLESAL	44.05		1,815.28
Aug 29	INTERNET TRANSFER 000000133153	800.00		1,015.28
	● DEPOSIT Wealthsimple Investments Inc.		1,008.74	2,024.02
	● SERVICE CHARGE CAPPED MONTHLY FEE\$16.95 RECORD-KEEPING N/A	16.95		2,007.07
	● SERVICE CHARGE DISCOUNT		16.95	2,024.02
	<b>Closing balance</b>			<b>\$2,024.02</b>

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- Free Transaction

**Important:** This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within the period applicable to your regular account recordkeeping option, as follows:

- Bankbook or paperless: 60 days from the date the entry was, or should have been, posted; or
- Statement: 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your Personal Account Agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

**\*Foreign Currency Conversion Fee:**

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC *Personal Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

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