



CIBC Account Statement

MS AKOS EGBELU

For May 1 to May 31, 2026

The names shown are based on our current records, as of June 15, 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
89-59188

Branch transit number
00917

Account summary

Opening balance on May 1, 2026		-\$658.95
Withdrawals	-	12,880.87
Deposits	+	13,488.71
Closing balance on May 31, 2026	=	-\$51.11

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**

Transaction details

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 1	Opening balance			-\$658.95
May 1	PAY 01043834/202609 Canada Life (Canada)		2,416.02	1,757.07
	INTERNET TRANSFER 000000109030	300.00		1,457.07
	E-TRANSFER 105927359466 Akos Simplii	1,485.00		-27.93
	PREAUTHORIZED DEBIT ilowns BUSINESS PAD	164.01		-191.94
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	159.52		-351.46
	PREAUTHORIZED DEBIT WB	143.57		-495.03
	PREAUTHORIZED DEBIT EPL	183.93		-678.96
	PREAUTHORIZED DEBIT Lendora Finance	145.59		-824.55

(continued on next page)

CIBC Account Statement

May 1 to May 31, 2026

Account number: 89-59188

Branch transit number: 00917

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 1	Balance forward			-\$824.55
	PREAUTHORIZED DEBIT LENDIRECT CORP	166.15		-990.70
	PREAUTHORIZED DEBIT GoDay Inc.	100.00		-1,090.70
	NON-SUFFICIENT FUNDS CHARGE	10.00		-1,100.70
	EFT DEBIT REVERSAL GODAY INC.		100.00	-1,000.70
	EFT DEBIT REVERSAL WB		143.57	-857.13
	EFT DEBIT REVERSAL LENDORA FINANCE		145.59	-711.54
	EFT DEBIT REVERSAL GESTION LS		159.52	-552.02
	EFT DEBIT REVERSAL ILOWNS		164.01	-388.01
	EFT DEBIT REVERSAL LENDIRECT CORP		166.15	-221.86
	EFT DEBIT REVERSAL EPL		183.93	-37.93
May 4	PREAUTHORIZED DEBIT Forthright	1,729.00		-1,766.93
May 5	E-TRANSFER 011576949782 AKOS EGBELU		400.00	-1,366.93
	INTERNET TRANSFER 000000207789		50.00	-1,316.93
	E-TRANSFER 011648706071 AKOS EGBELU		50.00	-1,266.93
	E-TRANSFER 011577103396 AKOS EGBELU		1,266.93	0.00
	E-TRANSFER 011577083624 AKOS EGBELU		5.00	5.00
May 6	E-TRANSFER 105935805239 AK PC Money	5.00		0.00
	PREAUTHORIZED DEBIT PAYPAL	7.83		-7.83
May 8	E-TRANSFER 011651591413 LOAN EXPRESS CORP.		375.00	367.17
	VISA DEBIT RETAIL PURCHASE PAYPAL *PYPL PA 612806565637	19.92		347.25
	E-TRANSFER 105938465047 AK PC Money	345.00		2.25
	INTERNET TRANSFER 000000210034		150.00	152.25
	VISA DEBIT RETAIL PURCHASE DOORDASHNOFRILL 612819074301	74.67		77.58

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May 1 to May 31, 2026

Account number: 89-59188

Branch transit number: 00917

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 8	Balance forward			\$77.58
	VISA DEBIT RETAIL PURCHASE PAYPAL *DOORDAS 612828855123	67.52		10.06
	VISA DEBIT RETAIL PURCHASE DOORDASHNOFRILL 612820517227	4.22		5.84
	E-TRANSFER 105939148374 AK PC Money	5.50		0.34
May 11	INTERNET TRANSFER 000000227011		20.25	20.59
	E-TRANSFER 105939725704 AK PC Money	20.58		0.01
	INTERNET TRANSFER 000000125614		65.00	65.01
	VISA DEBIT RETAIL PURCHASE DOORDASHDASHMAR 612915060337	60.38		4.63
	VISA DEBIT RETAIL PURCHASE PAYPAL *GOOGLE 612972969959	4.47		0.16
May 14	INTERNET TRANSFER 000000216495		150.00	150.16
	RETAIL PURCHASE 000001001605 WALMART STORE #	96.24		53.92
	RETAIL PURCHASE 000001001607 WALMART STORE #	10.41		43.51
	RETAIL PURCHASE 000001001982 WALMART STORE #	13.73		29.78
	VISA DEBIT RETAIL PURCHASE AFTERPAY 613421697994	12.50		17.28
	VISA DEBIT RETAIL PURCHASE AFTERPAY 613421834119	10.53		6.75
	PREAUTHORIZED DEBIT Lenderbucks006 BUSINESS PAD	109.48		-102.73
	PREAUTHORIZED DEBIT Loan Care	43.95		-146.68
	PREAUTHORIZED DEBIT EPL	183.93		-330.61
May 15	PAY 01043834/202610 Canada Life (Canada)		2,105.72	1,775.11
	E-TRANSFER 105947455207 Akos Simplii	600.00		1,175.11
	INTERNET TRANSFER 000000236140	125.00		1,050.11
	VISA DEBIT RETAIL PURCHASE Nyble 613509728046	130.00		920.11
	VISA DEBIT RETAIL PURCHASE NYBLE 613509958337	11.99		908.12
	VISA DIRECT CREDIT Nyble 613509478483		110.00	1,018.12

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CIBC Account Statement

May 1 to May 31, 2026

Account number: 89-59188

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 15	Balance forward			\$1,018.12
	E-TRANSFER 105947458809 AK PC Money	475.00		543.12
	E-TRANSFER 105947464378 AK Koho	30.00		513.12
	E-TRANSFER 105947472064 AK PC Money	510.00		3.12
	PREAUTHORIZED DEBIT NOVILO FINANCE BUSINESS PAD	150.56		-147.44
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	159.52		-306.96
	PREAUTHORIZED DEBIT ilowns BUSINESS PAD	174.88		-481.84
	PREAUTHORIZED DEBIT National Money Mart Com	228.00		-709.84
	PREAUTHORIZED DEBIT WB	43.00		-752.84
	PREAUTHORIZED DEBIT Lendora Finance	61.60		-814.44
	PREAUTHORIZED DEBIT LENDIRECT CORP	118.71		-933.15
	PREAUTHORIZED DEBIT CASH MONEY CHEQ	228.00		-1,161.15
	PREAUTHORIZED DEBIT LoanExpress.ca	427.50		-1,588.65
	EFT DEBIT REVERSAL CASH MONEY CHEQ		228.00	-1,360.65
	EFT DEBIT REVERSAL LOANEXPRESS.CA		427.50	-933.15
	NON-SUFFICIENT FUNDS CHARGE	10.00		-943.15
May 19	E-TRANSFER 011587349012 AKOS EGBELU		119.53	-823.62
	E-TRANSFER 011659670395 AKOS EGBELU		815.00	-8.62
May 20	E-TRANSFER 011589932920 AKOS EGBELU		78.62	70.00
	INTERNET TRANSFER 000000118496 TO ACCOUNT 00917/****493	50.00		20.00
	E-TRANSFER 105953353326 AK PC Money	20.00		0.00
	INTERNET TRANSFER 000000130011 FROM ACCOUNT 00917/****493		54.10	54.10
	INTERNET TRANSFER 000000130088 TO CARD 4504*****4797	38.68		15.42

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May 1 to May 31, 2026

Account number: 89-59188

Branch transit number: 00917

Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 20	Balance forward			\$15.42
	E-TRANSFER 105953738240 AK PC Money	15.32		0.10
May 21	PREAUTHORIZED DEBIT PAYPAL	25.00		-24.90
May 22	INTERNET TRANSFER 000000122956 FROM ACCOUNT 00917/****493		55.42	30.52
	INTERNET BILL PAY 000000123687 MASTERCARD, CAPITAL ONE	35.00		-4.48
	E-TRANSFER 105956420292 AK PC Money	20.02		-24.50
	E-TRANSFER 011592986650 AKOS EGBELU		25.00	0.50
May 25	INTERNET TRANSFER 000000235657 FROM ACCOUNT 00917/****493		40.00	40.50
	INTERNET TRANSFER 000000207420 TO CARD 4504*****4797	10.50		30.00
	E-TRANSFER 105958728113 AK PC Money	30.00		0.00
	DEPOSIT 18131697 ICASH		1.34	1.34
May 27	INTERNET TRANSFER 000000137297 FROM ACCOUNT 00917/****231		45.00	46.34
	E-TRANSFER 011670059431 AKOS EGBELU		15.00	61.34
	VISA DEBIT RETAIL PURCHASE PAYPAL *UBER EA 614764834597	50.92		10.42
	PREAUTHORIZED DEBIT PAYPAL	5.82		4.60
	PREAUTHORIZED DEBIT PAYPAL	1.00		3.60
May 28	PREAUTHORIZED DEBIT Starpay BUSINESS PAD	163.60		-160.00
	PREAUTHORIZED DEBIT Circuit Loans BUSINESS PAD	109.48		-269.48
	PREAUTHORIZED DEBIT Lenderbucks006 BUSINESS PAD	109.48		-378.96
	PREAUTHORIZED DEBIT Green Credit BUSINESS PAD	177.82		-556.78
	PREAUTHORIZED DEBIT Loan Care	186.69		-743.47
	PREAUTHORIZED DEBIT EPL	183.93		-927.40

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May 1 to May 31, 2026

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 28	Balance forward			-\$927.40
	PREAUTHORIZED DEBIT Lendora Finance	145.59		-1,072.99
	PREAUTHORIZED DEBIT LoanExpress.ca	431.85		-1,504.84
May 29	PAY 01043834/202611 Canada Life (Canada)		2,287.02	782.18
	VISA DEBIT RETAIL PURCHASE Bree*Loan 614907733370	584.99		197.19
	VISA DEBIT RETAIL PURCHASE Bree*Loan 614911654796	0.01		197.18
	VISA DIRECT CREDIT Bree*Loan 614911815690		545.00	742.18
	INTERNET TRANSFER 000000220041 TO ACCOUNT 00917/****493	620.00		122.18
	E-TRANSFER 105966762911 AK PC Money	121.00		1.18
	INTERNET TRANSFER 000000220102 FROM ACCOUNT 00917/****231		72.04	73.22
	E-TRANSFER 105967593991 AK PC Money	73.00		0.22
	PREAUTHORIZED DEBIT Gestion LS BUSINESS PAD	35.00		-34.78
	PREAUTHORIZED DEBIT ilowns BUSINESS PAD	174.88		-209.66
	PREAUTHORIZED DEBIT WB	143.57		-353.23
	PREAUTHORIZED DEBIT GoDay.ca GoDay.ca	100.00		-453.23
	NON-SUFFICIENT FUNDS CHARGE	10.00		-463.23
	EFT DEBIT REVERSAL GESTION LS		35.00	-428.23
	EFT DEBIT REVERSAL GODAY.CA GODAY.CA		100.00	-328.23
	EFT DEBIT REVERSAL WB		143.57	-184.66
	EFT DEBIT REVERSAL ILOWNS		174.88	-9.78
	SERVICE CHARGE CAPPED MONTHLY FEE\$16.95 RECORD-KEEPING N/A	16.95		-26.73
	OVERDRAFT FEE	20.00		-46.73

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Transaction details (continued)

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
May 29	Balance forward			-\$46.73
	OVERDRAFT INTEREST CHARGE	4.38		-51.11
	Closing balance			-\$51.11

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.

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