GTCO

Guaranty Trust Bank Ltd

Statement Period :01-May-2026 to 21-Oct-2026

Print. Date	**21-Oct-2026**
Branch Name	**IKORODU**
Account No	**0141816789**
Internal Reference	**R01XXXX022**
Address	**13, COMMON WEALTH AVENUE ISAWO IKORODU**
Account Type	**SAVINGS**
Currency	**NIGERIAN NAIRA**
Total Debit	**1,071,162.77**
Total Credit	**1,070,962.77**
Closing Balance	**174.68**
Usable Balance	**267.25**
Opening Balance	**374.68**

CUSTOMER STATEMENT

ADELANA, FESTUS OLUGBENGA

Trans. Date	Value. Date	Reference	Debits	Credits	Balance	Originating Branch	Remarks
06-May-2026	06-May-2026	'003383091827ETZ		20,000.00	20,374.68	635 AKIN ADESOLA	Etranzact Transfer 003383091827 App To GTBank Plc ADELANA FESTUS OLUGB 418851 09FG260506181700535X5XWXU627749*********0000
06-May-2026	06-May-2026	'GTW	4,800.00		15,574.68	635 AKIN ADESOLA	Instant Payment Outward 000013260506195502000011070611 NIP TRANSFER TO MONIEMPB - D-SKILZ NG LIMITED
06-May-2026	06-May-2026	'GTW	10.00		15,564.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-May-2026	06-May-2026	'GTW	.75		15,563.93	635 AKIN ADESOLA	VATCHARGES

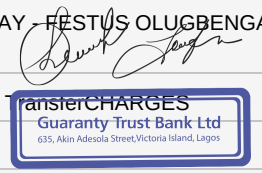
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06-May-2026	06-May-2026	'GTW	9,500.00		6,063.93	635 AKIN ADESOLA	Instant Payment Outward 000013260506204224000011178743 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
06-May-2026	06-May-2026	'GTW	25.00		6,038.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-May-2026	06-May-2026	'GTW	1.88		6,037.05	635 AKIN ADESOLA	VATCHARGES
06-May-2026	06-May-2026	'LA	772.80		5,264.25	IKORODU	LOAN RECALLED Loan Repayment For6032448712Loan Recovery
06-May-2026	06-May-2026	'LA	772.80		4,491.45	IKORODU	LOAN RECALLED Loan Repayment For6032305868Loan Recovery
06-May-2026	06-May-2026	'LA	772.80		3,718.65	IKORODU	LOAN RECALLED Loan Repayment For6032178965Loan Recovery
06-May-2026	06-May-2026	'LA	1,000.00		2,718.65	IKORODU	LOAN RECALLED Loan Repayment For6032003913Loan Recovery
06-May-2026	06-May-2026	'LA	100.00		2,618.65	IKORODU	LOAN RECALLED Loan Repayment For6032305727Loan Recovery
06-May-2026	06-May-2026	'LA	772.80		1,845.85	IKORODU	LOAN RECALLED Loan Repayment For6032084923Loan Recovery
06-May-2026	06-May-2026	'LA	409.54		1,436.31	IKORODU	LOAN RECALLED Loan Repayment For6031895058Loan Recovery
07-May-2026	07-May-2026	'	717.37		718.94	IKORODU	SMS CHARGE SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026Recover Partial Charges
07-May-2026	07-May-2026	'	53.80		665.14	IKORODU	SMS CHARGE VATRecover Partial Charges
08-May-2026	08-May-2026	'0000042605081158 3920NIP		8,000.00	8,665.14	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260508115839205602060541-MOB/UTO/ADELANA FESTU/BUHARI /36501001889-UBA-BRB INTERGLO BE CONSTRUCTION COMPANY LTD
08-May-2026	08-May-2026	'GTW	2,500.00		6,165.14	635 AKIN ADESOLA	Instant Payment Outward 000013260508160830000015120546 NIP TRANSFER TO OPAY - OLUWAKEMI TEMITOPE TONJO
08-May-2026	08-May-2026	'GTW	10.00		6,155.14	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-May-2026	08-May-2026	'GTW	.75		6,154.39	635 AKIN ADESOLA	VATCHARGES

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08-May-2026	08-May-2026	'GTW	5,000.00		1,154.39	635 AKIN ADESOLA	Instant Payment Outward 000013260508161350000015135156 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
08-May-2026	08-May-2026	'GTW	10.00		1,144.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-May-2026	08-May-2026	'GTW	.75		1,143.64	635 AKIN ADESOLA	VATCHARGES
08-May-2026	08-May-2026	'	270.19		873.45	IKORODU	SMS CHARGE SMS ALERT CHARGE FOR 29MAR2026 to 27APR2026Recover Partial Charges
08-May-2026	08-May-2026	'	20.27		853.18	IKORODU	SMS CHARGE VATRecover Partial Charges
08-May-2026	08-May-2026	'LA	90.46		762.72	IKORODU	LOAN RECALLED Loan Repayment For6031895058Loan Recovery
08-May-2026	08-May-2026	'LA	200.00		562.72	IKORODU	LOAN RECALLED Loan Repayment For6032163437Loan Recovery
09-May-2026	09-May-2026	'GTW	150.00		412.72	635 AKIN ADESOLA	Instant Payment Outward 000013260509115148000016776434 NIP TRANSFER TO MOMO - FESTUS ADELANA
09-May-2026	09-May-2026	'GTW	10.00		402.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-May-2026	09-May-2026	'GTW	.75		401.97	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'00000326051102295400NIP		30,000.00	30,401.97	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000003260511022954004893549862-APP TO GTBANK PLC ADELANA FESTUS OLUGBENGA-FCMB-OGUNDARE A MOS OLUDAYO
11-May-2026	11-May-2026	'GTW	1,000.00		29,401.97	635 AKIN ADESOLA	Instant Payment Outward 000013260511064647000020184334 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
11-May-2026	11-May-2026	'GTW	10.00		29,391.97	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	.75		29,391.22	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'GTW	4,200.00		25,191.22	635 AKIN ADESOLA	Instant Payment Outward 000013260511074612000020255164 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
11-May-2026	11-May-2026	'GTW	10.00		25,181.22	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	.75		25,180.47	635 AKIN ADESOLA	VATCHARGES



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11-May-2026	11-May-2026	'6337533849AIR	500.00		24,680.47	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000633753384 9-2348078884057-DATA FROM ADELANSA, FESTUS OLUGBENGA TO GLO AIRTIME COLLECTION SALE
11-May-2026	11-May-2026	'GTW	9,900.00		14,780.47	635 AKIN ADESOLA	Instant Payment Outward 000013260511124930000020912000 NIP TRANSFER TO MONIEMFB - AMOS AMOTO SHUAIBU
11-May-2026	11-May-2026	'GTW	25.00		14,755.47	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	1.88		14,753.59	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'6337924544AIR	300.00		14,453.59	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000633792454 4-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
11-May-2026	11-May-2026	'GTW	4,000.00		10,453.59	635 AKIN ADESOLA	Instant Payment Outward 000013260511180248000021726252 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ITUNU PRECIOUS ONIFADE
11-May-2026	11-May-2026	'GTW	10.00		10,443.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	.75		10,442.84	635 AKIN ADESOLA	VATCHARGES
11-May-2026	11-May-2026	'GTW	4,100.00		6,342.84	635 AKIN ADESOLA	Instant Payment Outward 000013260511181134000021750436 NIP TRANSFER TO MONIEMFB - ALHAJA-IBB0204 FOODSTUFF STORE - IBB FOODSTUFF
11-May-2026	11-May-2026	'GTW	10.00		6,332.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-May-2026	11-May-2026	'GTW	.75		6,332.09	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'99999926051202384089NIP	1,000.00		5,332.09	635 AKIN ADESOLA	NIPS DIRECT DEBIT VIA NIP 999999260512023840893166280062NIPMINI/09056726051202383961866580124 8/MONPERSONAL LEDGER97400922 FROM ADELANA, FESTUS OLUGBENGA TO GTB IM
12-May-2026	12-May-2026	'99999926051208485796NIP	1,000.00		4,332.09	635 AKIN ADESOLA	NIPS DIRECT DEBIT VIA NIP 999999260512084857965972104093NIPMINI/09056726051208485787516601947 6/MONPERSONAL LEDGER93842913 FROM ADELANA, FESTUS OLUGBENGA TO GTB IM

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12-May-2026	12-May-2026	'GTW	3,000.00		1,332.09	635 AKIN ADESOLA	Instant Payment Outward 000013260512085126000022647074 NIP TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA
12-May-2026	12-May-2026	'GTW	10.00		1,322.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	.75		1,321.34	635 AKIN ADESOLA	VATCHARGES
12-May-2026	12-May-2026	'GTW	920.00		401.34	635 AKIN ADESOLA	Instant Payment Outward 000013260512155925000023657166 NIP TRANSFER TO OPAY - WASIILAT BOLAJI OLANREWAJU
12-May-2026	12-May-2026	'GTW	10.00		391.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-May-2026	12-May-2026	'GTW	.75		390.59	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'003392282177ETZ		22,000.00	22,390.59	635 AKIN ADESOLA	Etranzact Transfer 003392282177 App To GTBank Plc ADELANA FESTUS OLUGB 779082 09FG26051316585245057CREP627749*********0000
13-May-2026	13-May-2026	'99999926051320330929 1604468973NIP	1,000.00		21,390.59	635 AKIN ADESOLA	NIPS DIRECT DEBIT VIA NIP 999999260513203309291604468973NIPMINI/090567260513203309020155910933/MONPERSONAL LEDGER69635804 FROM ADELANA, FESTUS OLUGBENGA TO GTB IM
13-May-2026	13-May-2026	'GTW	20,500.00		890.59	635 AKIN ADESOLA	Instant Payment Outward 000013260513203712000026594565 NIP TRANSFER TO UBA - FESTUS OLUGBENGA ADELANA
13-May-2026	13-May-2026	'GTW	25.00		865.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-May-2026	13-May-2026	'GTW	1.88		863.71	635 AKIN ADESOLA	VATCHARGES
13-May-2026	13-May-2026	'6340296223AIR	200.00		663.71	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000634029622 3-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
17-May-2026	17-May-2026	'GTW	200.00		463.71	635 AKIN ADESOLA	Instant Payment Outward 000013260517154214000034482105 NIP TRANSFER TO MOMO - FESTUS ADELANA
17-May-2026	17-May-2026	'GTW	10.00		453.71	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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17-May-2026	17-May-2026	'GTW	.75		452.96	635 AKIN ADESOLA	VATCHARGES
17-May-2026	17-May-2026	'	50.00		402.96	635 AKIN ADESOLA	Stamp Duties STAMP DUTIES -13-05-2026 - 17-05-2026
17-May-2026	17-May-2026	'BR		750.00	1,152.96	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6035478903AirtimeAdvance Disburse
17-May-2026	17-May-2026	'6344529920AIR	750.00		402.96	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006344529920-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
20-May-2026	20-May-2026	'003404206019ETZ		10,000.00	10,402.96	635 AKIN ADESOLA	Etranzact Transfer 003404206019 App To GTBank Plc ADELANA FESTUS OLUGB 181130 09FG260520205927044TMYI56627749*********0000
20-May-2026	20-May-2026	'99999926052021031576NIP	1,000.00		9,402.96	635 AKIN ADESOLA	NIPS DIRECT DEBIT VIA NIP 999999260520210315767841681547NIPMINI/090567260520210315497588572232/MONPERSONAL LEDGER33617710 FROM ADELANA, FESTUS OLUGBENGA TO GTB IM
20-May-2026	20-May-2026	'GTW	5,500.00		3,902.96	635 AKIN ADESOLA	Instant Payment Outward 000013260520211026000041439267 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
20-May-2026	20-May-2026	'GTW	25.00		3,877.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
20-May-2026	20-May-2026	'GTW	1.88		3,876.08	635 AKIN ADESOLA	VATCHARGES
20-May-2026	20-May-2026	'6347535689AIR	750.00		3,126.08	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006347535689-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
20-May-2026	20-May-2026	'6347535689API		750.00	3,876.08	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA USSD-MTN 101CT000000006347535689-2348135037521-DATAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
20-May-2026	20-May-2026	'USS	1,000.00		2,876.08	635 AKIN ADESOLA	Instant Payment Outward 000013260520212759000041469562 USSD NIP TRANSFER FROM : 08135037521 TO OPAY - FESTUS OLUGBENGA ADELANA
20-May-2026	20-May-2026	'USS	10.00		2,866.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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20-May-2026	20-May-2026	'USS	.75		2,865.33	635 AKIN ADESOLA	VATCHARGES
21-May-2026	21-May-2026	'99999926052103345981NIP	1,000.00		1,865.33	635 AKIN ADESOLA	NIPS DIRECT DEBIT VIA NIP 999999260521033459811360827768NIPMINI/090567260521033458195450649002/MONPERSONAL LEDGER08245602 FROM ADELANA, FESTUS OLUGBENGA TO GTB IM
21-May-2026	21-May-2026	'GTW	1,650.00		215.33	635 AKIN ADESOLA	Instant Payment Outward 000013260521051814000041658985 NIP TRANSFER TO OPAY - FESTUS ITUNESCRIPT ADELANA
21-May-2026	21-May-2026	'GTW	10.00		205.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-May-2026	21-May-2026	'GTW	.75		204.58	635 AKIN ADESOLA	VATCHARGES
21-May-2026	21-May-2026	'API		1,650.00	1,854.58	635 AKIN ADESOLA	REVERSED : 000013260521051814000041658985 NIP TRANSFER TO OPAY - FESTUS ITUNESC
21-May-2026	21-May-2026	'API		10.00	1,864.58	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
21-May-2026	21-May-2026	'API		.75	1,865.33	635 AKIN ADESOLA	REVERSED : VATCHARGES
21-May-2026	21-May-2026	'GTW	1,500.00		365.33	635 AKIN ADESOLA	Instant Payment Outward 000013260521062714000041687831 NIP TRANSFER TO UBA - FESTUS OLUGBENGA ADELANA
21-May-2026	21-May-2026	'GTW	10.00		355.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-May-2026	21-May-2026	'GTW	.75		354.58	635 AKIN ADESOLA	VATCHARGES
24-May-2026	24-May-2026	'BR		485.25	839.83	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6036515450AirtimeAdvance Disburse
24-May-2026	24-May-2026	'6350767260AIR	485.00		354.83	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000635076726O-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
24-May-2026	24-May-2026	'BR		750.00	1,104.83	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6036524924AirtimeAdvance Disburse
24-May-2026	24-May-2026	'6350847583AIR	750.00		354.83	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000635084758-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL

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24-May-2026	24-May-2026	'LA	180.15		174.68	IKORODU	LOAN RECALLED Loan Repayment For6035478903Loan Recovery
31-May-2026	31-May-2026	'0141816789024134 4124GTW		11,000.00	11,174.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ALLOY BLESSING BRIDGET TO ADELANA, FESTUS OLUGBENGA
31-May-2026	31-May-2026	'GTW	9,500.00		1,674.68	635 AKIN ADESOLA	Instant Payment Outward 000013260531132846000066682517 NIP TRANSFER TO UBA - FESTUS OLUGBENGA ADELANA
31-May-2026	31-May-2026	'GTW	25.00		1,649.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-May-2026	31-May-2026	'GTW	1.88		1,647.80	635 AKIN ADESOLA	VATCHARGES
31-May-2026	31-May-2026	'LA	592.65		1,055.15	IKORODU	LOAN RECALLED Loan Repayment For6035478903Loan Recovery
31-May-2026	31-May-2026	'LA	293.52		761.63	IKORODU	LOAN RECALLED Loan Repayment For6036515450Loan Recovery
04-Jun-2026	04-Jun-2026	'0141816789022292 1807GTW		5,000.00	5,761.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM EMEREWEN OLUWAFUNMILAYO PRECIO TO ADELANA, FESTUS OLUGBENGA
04-Jun-2026	04-Jun-2026	'GTW	4,000.00		1,761.63	635 AKIN ADESOLA	Instant Payment Outward 000013260604171342000077539433 NIP TRANSFER TO ACCESS - FESTUS OLUGBENGA ADELANA
04-Jun-2026	04-Jun-2026	'GTW	10.00		1,751.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Jun-2026	04-Jun-2026	'GTW	.75		1,750.88	635 AKIN ADESOLA	VATCHARGES
04-Jun-2026	04-Jun-2026	'LA	206.48		1,544.40	IKORODU	LOAN RECALLED Loan Repayment For6036515450Loan Recovery
04-Jun-2026	04-Jun-2026	'LA	772.80		771.60	IKORODU	LOAN RECALLED Loan Repayment For6036524924Loan Recovery
06-Jun-2026	06-Jun-2026	'003423844318ETZ		20,000.00	20,771.60	635 AKIN ADESOLA	Etranzact Transfer 003423844318 App To GTBank Plc ADELANA FESTUS OLUGB 513601 09FG2606060145376050T61P8627749********0000
06-Jun-2026	06-Jun-2026	'GTW	15,000.00		5,771.60	635 AKIN ADESOLA	Instant Payment Outward 000013260606092842000081529812 NIP

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							TRANSFER TO UBA - CHRISTIANA FOLUKE ADELANA
06-Jun-2026	06-Jun-2026	'GTW	25.00		5,746.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	1.88		5,744.72	635 AKIN ADESOLA	VATCHARGES
06-Jun-2026	06-Jun-2026	'0000142606061110 3826NIP		7,000.00	12,744.72	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260606111038267960458337-MOBILE TRF TO GTB ADELANA FESTUS OLUGBENGA-ACCESS-FESTUS OLUGBENGA ADELANA
06-Jun-2026	06-Jun-2026	'GTW	10,500.00		2,244.72	635 AKIN ADESOLA	Instant Payment Outward 000013260606111309000081804707 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
06-Jun-2026	06-Jun-2026	'GTW	25.00		2,219.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
06-Jun-2026	06-Jun-2026	'GTW	1.88		2,217.84	635 AKIN ADESOLA	VATCHARGES
07-Jun-2026	07-Jun-2026	'	100.00		2,117.84	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 06-06-2026 TO 06-06-2026
08-Jun-2026	08-Jun-2026	'0141816789013148 3441GTW		10,000.00	12,117.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD BUHARI FROM BUHARI RIDWAN OLAITAN TO ADELANA, FESTUS OLUGBENGA
11-Jun-2026	11-Jun-2026	'GTW	7,200.00		4,917.84	635 AKIN ADESOLA	Instant Payment Outward 000013260611200735000094603327 NIP TRANSFER TO MONIEMFB - OLUWAKEMI OYENEKAN
11-Jun-2026	11-Jun-2026	'GTW	25.00		4,892.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
11-Jun-2026	11-Jun-2026	'GTW	1.88		4,890.96	635 AKIN ADESOLA	VATCHARGES
11-Jun-2026	11-Jun-2026	'0000042606111944 3700NIP		10,000.00	14,890.96	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000004260611194437006037518602-USSD-NIP/TO ADELANA, O./23481XXXX7521-UBA-FESTUSOLUGBENGA ADELANA
11-Jun-2026	11-Jun-2026	'003432447159ETZ		13,000.00	27,890.96	635 AKIN ADESOLA	Etranzact Transfer 003432447159 App To GTBank Plc ADELANA FESTUS OLUGB 606488 09FG260611222915669VAPZ3C627749*********0000
12-Jun-2026	12-Jun-2026	'GTW	20,000.00		7,890.96	635 AKIN ADESOLA	Instant Payment Outward 000013260612075230000095077257 NIP

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							TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
12-Jun-2026	12-Jun-2026	'GTW	25.00		7,865.96	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Jun-2026	12-Jun-2026	'GTW	1.88		7,864.08	635 AKIN ADESOLA	VATCHARGES
12-Jun-2026	12-Jun-2026	'GTW	5,000.00		2,864.08	635 AKIN ADESOLA	Instant Payment Outward 000013260612144326000095840107 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
12-Jun-2026	12-Jun-2026	'GTW	10.00		2,854.08	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
12-Jun-2026	12-Jun-2026	'GTW	.75		2,853.33	635 AKIN ADESOLA	VATCHARGES
13-Jun-2026	13-Jun-2026	'GTW	2,000.00		853.33	635 AKIN ADESOLA	Instant Payment Outward 000013260613183040000098582926 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
13-Jun-2026	13-Jun-2026	'GTW	10.00		843.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
13-Jun-2026	13-Jun-2026	'GTW	.75		842.58	635 AKIN ADESOLA	VATCHARGES
14-Jun-2026	14-Jun-2026	'	50.00		792.58	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 12-06-2026 TO 12-06-2026
22-Jun-2026	22-Jun-2026	'	546.00		246.58	IKORODU	SMS CHARGE SMS ALERT CHARGE FOR 28-APR-26 TO 28-MAY-26Recover Partial Charges
22-Jun-2026	22-Jun-2026	'	40.95		205.63	IKORODU	SMS CHARGE VATRecover Partial Charges
23-Jun-2026	23-Jun-2026	'0141816789013148 3441GTW		7,000.00	7,205.63	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD BUHARI FROM BUHARI RIDWAN OLAITAN TO ADELANA, FESTUS OLUGBENGA
23-Jun-2026	23-Jun-2026	'6382613305AIR	300.00		6,905.63	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638261330 5-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
24-Jun-2026	24-Jun-2026	'GTW	3,100.00		3,805.63	635 AKIN ADESOLA	Instant Payment Outward 000013260624084208000018147616 NIP TRANSFER TO MONIEMFB - OLUWAKEMI OYENEKAN
24-Jun-2026	24-Jun-2026	'GTW	10.00		3,795.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jun-2026	24-Jun-2026	'GTW	.75		3,794.88	635 AKIN ADESOLA	VATCHARGES

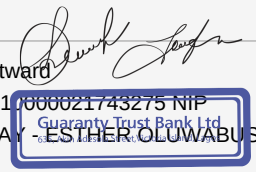
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24-Jun-2026	24-Jun-2026	'0000302026062409 2646NIP		100,000.00	103,794.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000030202606240926479052465231679 8-MOB:TRF TO ADELANA, FESTUS OLUGBENGA|-PARALLEX-SODIQ P RECIOUS THOMAS
24-Jun-2026	24-Jun-2026	'GTW	5,000.00		98,794.88	635 AKIN ADESOLA	Instant Payment Outward 000013260624114532000018567722 HEALTH SUPPORT TO OPAY - BLESSING IRETI FASHINA
24-Jun-2026	24-Jun-2026	'GTW	10.00		98,784.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jun-2026	24-Jun-2026	'GTW	.75		98,784.13	635 AKIN ADESOLA	VATCHARGES
24-Jun-2026	24-Jun-2026	'GTW	1,700.00		97,084.13	635 AKIN ADESOLA	Instant Payment Outward 000013260624132004000018806078 NIP TRANSFER TO PALMPAY - SOLOMON OLAYINKA ALUKO
24-Jun-2026	24-Jun-2026	'GTW	10.00		97,074.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jun-2026	24-Jun-2026	'GTW	.75		97,073.38	635 AKIN ADESOLA	VATCHARGES
24-Jun-2026	24-Jun-2026	'GTW	50,000.00		47,073.38	635 AKIN ADESOLA	Instant Payment Outward 000013260624133217000018837444 NIP TRANSFER TO UBA - FESTUS OLUGBENGA ADELANA
24-Jun-2026	24-Jun-2026	'GTW	25.00		47,048.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jun-2026	24-Jun-2026	'GTW	1.88		47,046.50	635 AKIN ADESOLA	VATCHARGES
24-Jun-2026	24-Jun-2026	'6383843414AIR	1,000.00		46,046.50	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000638384341 4-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
24-Jun-2026	24-Jun-2026	'GTW	4,100.00		41,946.50	635 AKIN ADESOLA	Instant Payment Outward 000013260624194250000019827880 NIP TRANSFER TO MONIEMFB - POS TRANSFER-MARY ADEOLA DUROJAYE
24-Jun-2026	24-Jun-2026	'GTW	10.00		41,936.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jun-2026	24-Jun-2026	'GTW	.75		41,935.75	635 AKIN ADESOLA	VATCHARGES
24-Jun-2026	24-Jun-2026	'GTW	2,100.00		39,835.75	635 AKIN ADESOLA	Instant Payment Outward 000013260624200545000019883177 NIP TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA

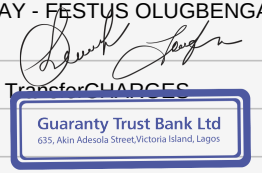
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24-Jun-2026	24-Jun-2026	'GTW	10.00		39,825.75	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
24-Jun-2026	24-Jun-2026	'GTW	.75		39,825.00	635 AKIN ADESOLA	VATCHARGES
24-Jun-2026	24-Jun-2026	'6384028709AIR	750.00		39,075.00	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638402870 9-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
25-Jun-2026	25-Jun-2026	'GTW	10,000.00		29,075.00	635 AKIN ADESOLA	Instant Payment Outward 000013260625093407000020586668 NIP TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA
25-Jun-2026	25-Jun-2026	'GTW	25.00		29,050.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	1.88		29,048.12	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'GTW	2,000.00		27,048.12	635 AKIN ADESOLA	Instant Payment Outward 000013260625093606000020591010 NIP TRANSFER TO MONIEMFB - EMINENT BAKERY AND MORE - EMINENT BAKERY AND MORE ALOGI
25-Jun-2026	25-Jun-2026	'GTW	10.00		27,038.12	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	.75		27,037.37	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'GTW	10,000.00		17,037.37	635 AKIN ADESOLA	Instant Payment Outward 000013260625110116000020791649 NIP TRANSFER TO PALMPAY - ROQEEB ADEWALE ADISA
25-Jun-2026	25-Jun-2026	'GTW	25.00		17,012.37	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	1.88		17,010.49	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'GTW	5,000.00		12,010.49	635 AKIN ADESOLA	Instant Payment Outward 000013260625165844000021729830 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
25-Jun-2026	25-Jun-2026	'GTW	10.00		12,000.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	.75		11,999.74	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'GTW	10,000.00		1,999.74	635 AKIN ADESOLA	Instant Payment Outward 000013260625170310000021743275 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA



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25-Jun-2026	25-Jun-2026	'GTW	25.00		1,974.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Jun-2026	25-Jun-2026	'GTW	1.88		1,972.86	635 AKIN ADESOLA	VATCHARGES
25-Jun-2026	25-Jun-2026	'6384915163AIR	200.00		1,772.86	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000638491516 3-2349158472230-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO GLO AIRTIME COLLECTION S
26-Jun-2026	26-Jun-2026	'GTW	1,320.00		452.86	635 AKIN ADESOLA	Instant Payment Outward 000013260626112107000023279354 NIP TRANSFER TO PALMPAY - AISHAT ABDULKAREEM
26-Jun-2026	26-Jun-2026	'GTW	10.00		442.86	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
26-Jun-2026	26-Jun-2026	'GTW	.75		442.11	635 AKIN ADESOLA	VATCHARGES
28-Jun-2026	28-Jun-2026	'	200.00		242.11	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 24-06-2026 TO 25-06-2026
29-Jun-2026	29-Jun-2026	'BR	62.73		179.38	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26
29-Jun-2026	29-Jun-2026	'BR	4.70		174.68	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Jun-2026	30-Jun-2026	'9014806726700REM		100,000.00	100,174.68	635 AKIN ADESOLA	REMITA PAYMENT VIA REMITTA R-1480672670/FEDERAL UN:PAYTOF2NDSEMESTER2526HONORARIUMTODEM 9014806726700 REF: 020540173001000000019014806726700 FROM REMITA STP TRANSIT ACCOUNT TO ADELANA, FESTUS OL
30-Jun-2026	30-Jun-2026	'0110758852014181 6789GTW	5,000.00		95,174.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM ADELANA, FESTUS OLUGBENGA TO OLUKOYA OLUWAYEMISI TEMIDAYO
30-Jun-2026	30-Jun-2026	'GTW	14,000.00		81,174.68	635 AKIN ADESOLA	Instant Payment Outward 000013260630214316000034202572 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
30-Jun-2026	30-Jun-2026	'GTW	25.00		81,149.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jun-2026	30-Jun-2026	'GTW	1.88		81,147.80	635 AKIN ADESOLA	VATCHARGES



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30-Jun-2026	30-Jun-2026	'	435.27		80,712.53	IKORODU	SMS CHARGE SMS ALERT CHARGE FOR 29-MAY-26 TO 26-JUN-26Recover Partial Charges
30-Jun-2026	30-Jun-2026	'	32.65		80,679.88	IKORODU	SMS CHARGE VATRecover Partial Charges
01-Jul-2026	01-Jul-2026	'GTW	1,050.00		79,629.88	635 AKIN ADESOLA	Instant Payment Outward 000013260701165311000036023880 NIP TRANSFER TO NOMMFB - JOKE OBADEYI
01-Jul-2026	01-Jul-2026	'GTW	10.00		79,619.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jul-2026	01-Jul-2026	'GTW	.75		79,619.13	635 AKIN ADESOLA	VATCHARGES
01-Jul-2026	01-Jul-2026	'GTW	520.00		79,099.13	635 AKIN ADESOLA	Instant Payment Outward 000013260701170441000036059009 NIP TRANSFER TO OPAY - DANIEL ADEBISI OLUWAPEMILERIN
01-Jul-2026	01-Jul-2026	'GTW	10.00		79,089.13	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jul-2026	01-Jul-2026	'GTW	.75		79,088.38	635 AKIN ADESOLA	VATCHARGES
01-Jul-2026	01-Jul-2026	'GTW	2,020.00		77,068.38	635 AKIN ADESOLA	Instant Payment Outward 000013260701174042000036166024 NIP TRANSFER TO OPAY - OLAWUNMI MOJISOLA OLUBAYO
01-Jul-2026	01-Jul-2026	'GTW	10.00		77,058.38	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jul-2026	01-Jul-2026	'GTW	.75		77,057.63	635 AKIN ADESOLA	VATCHARGES
01-Jul-2026	01-Jul-2026	'GTW	2,000.00		75,057.63	635 AKIN ADESOLA	Instant Payment Outward 000013260701174300000036172543 NIP TRANSFER TO OPAY - OLAWUNMI MOJISOLA OLUBAYO
01-Jul-2026	01-Jul-2026	'GTW	10.00		75,047.63	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jul-2026	01-Jul-2026	'GTW	.75		75,046.88	635 AKIN ADESOLA	VATCHARGES
01-Jul-2026	01-Jul-2026	'GTW	50,000.00		25,046.88	635 AKIN ADESOLA	Instant Payment Outward 000013260701180602000036238688 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
01-Jul-2026	01-Jul-2026	'GTW	25.00		25,021.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Jul-2026	01-Jul-2026	'GTW	1.88		25,020.00	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	2,000.00		23,020.00	635 AKIN ADESOLA	Instant Payment Outward 000013260702082720000037227409 NIP



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							TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
02-Jul-2026	02-Jul-2026	'GTW	10.00		23,010.00	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	.75		23,009.25	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	3,500.00		19,509.25	635 AKIN ADESOLA	Instant Payment Outward 000013260702103717000037547054 NIP TRANSFER TO STERLING - NEXTGEN PG
02-Jul-2026	02-Jul-2026	'GTW	10.00		19,499.25	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	.75		19,498.50	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	10,000.00		9,498.50	635 AKIN ADESOLA	Instant Payment Outward 000013260702135552000038097148 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
02-Jul-2026	02-Jul-2026	'GTW	25.00		9,473.50	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		9,471.62	635 AKIN ADESOLA	VATCHARGES
02-Jul-2026	02-Jul-2026	'GTW	9,000.00		471.62	635 AKIN ADESOLA	Instant Payment Outward 000013260702135615000038098330 NIP TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA
02-Jul-2026	02-Jul-2026	'GTW	25.00		446.62	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Jul-2026	02-Jul-2026	'GTW	1.88		444.74	635 AKIN ADESOLA	VATCHARGES
05-Jul-2026	05-Jul-2026	'	150.00		294.74	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 30-06-2026 TO 02-07-2026
06-Jul-2026	06-Jul-2026	'BR		750.00	1,044.74	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6045543419AirtimeAdvance Disburse
06-Jul-2026	06-Jul-2026	'6395843900AIR	750.00		294.74	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006395843900-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
06-Jul-2026	06-Jul-2026	'6396418000AIR	100.00		194.74	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006396418000-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
06-Jul-2026	06-Jul-2026	'BR		750.00	944.74	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit

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							For 6045670405AirtimeAdvance Disburse
06-Jul-2026	06-Jul-2026	'6396420585AIR	750.00		194.74	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006396420585-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
06-Jul-2026	06-Jul-2026	'BR		194.10	388.84	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6045760078AirtimeAdvance Disburse
07-Jul-2026	06-Jul-2026	'6396818720AIR	194.00		194.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006396818720-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
06-Jul-2026	06-Jul-2026	'BR		3,500.00	3,694.84	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6045760195AirtimeAdvance Disburse
07-Jul-2026	06-Jul-2026	'6396819576AIR	3,500.00		194.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006396819576-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
10-Jul-2026	10-Jul-2026	'BR		750.00	944.84	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6046563056AirtimeAdvance Disburse
10-Jul-2026	10-Jul-2026	'6400345247AIR	750.00		194.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006400345247-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
11-Jul-2026	11-Jul-2026	'BR		97.05	291.89	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6046716395AirtimeAdvance Disburse
11-Jul-2026	11-Jul-2026	'6401022563AIR	97.00		194.89	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006401022563-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
11-Jul-2026	11-Jul-2026	'BR		750.00	944.89	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6046716436AirtimeAdvance Disburse
11-Jul-2026	11-Jul-2026	'6401022641AIR	750.00		194.89	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006401022641-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
13-Jul-2026	13-Jul-2026	'LA	20.21		174.68	IKORODU	LOAN RECALLED Loan Repayment

Guaranty Trust Bank Ltd
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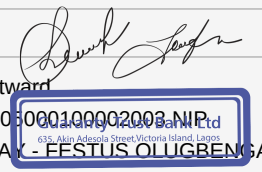
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							For6045543419Loan Recovery
27-Jul-2026	27-Jul-2026	'1000042607271410 1816NIP		200.00	374.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260727141018166519457692-TRANSFER FROM FESTUS OLUGBENGA ADELANA-OPAY-FESTUS OLUGBENG A ADELANA
27-Jul-2026	27-Jul-2026	'LA	200.00		174.68	IKORODU	LOAN RECALLED Loan Repayment For6045543419Loan Recovery
28-Jul-2026	28-Jul-2026	'1100682607281639 4855NIP		23,000.00	23,174.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 110068260728163948555420327212-TRANSFER FROM OLUWASEUN MULERO,-110068-DISBURSEMENT .
28-Jul-2026	28-Jul-2026	'GTW	7,850.00		15,324.68	635 AKIN ADESOLA	Instant Payment Outward 000013260728174619000097517443 SERVICE CHARGE (JULY-AUGUST) TO MONIEMFB - ABIODUN DUROJAIYE
28-Jul-2026	28-Jul-2026	'GTW	25.00		15,299.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
28-Jul-2026	28-Jul-2026	'GTW	1.88		15,297.80	635 AKIN ADESOLA	VATCHARGES
28-Jul-2026	28-Jul-2026	'6419042251AIR	700.00		14,597.80	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006419042251-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
28-Jul-2026	28-Jul-2026	'LA	558.49		14,039.31	IKORODU	LOAN RECALLED Loan Repayment For6045543419Loan Recovery
28-Jul-2026	28-Jul-2026	'LA	772.80		13,266.51	IKORODU	LOAN RECALLED Loan Repayment For6046563056Loan Recovery
28-Jul-2026	28-Jul-2026	'LA	772.80		12,493.71	IKORODU	LOAN RECALLED Loan Repayment For6046716436Loan Recovery
28-Jul-2026	28-Jul-2026	'LA	778.86		11,714.85	IKORODU	LOAN RECALLED Loan Repayment For6045670405Loan Recovery
28-Jul-2026	28-Jul-2026	'LA	3,634.67		8,080.18	IKORODU	LOAN RECALLED Loan Repayment For6045760195Loan Recovery
28-Jul-2026	28-Jul-2026	'LA	100.00		7,980.18	IKORODU	LOAN RECALLED Loan Repayment For6046716395Loan Recovery
28-Jul-2026	28-Jul-2026	'LA	201.57		7,778.61	IKORODU	LOAN RECALLED Loan Repayment For6045760078Loan Recovery



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29-Jul-2026	29-Jul-2026	'6419291426AIR	200.00		7,578.61	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000641929142 6-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
29-Jul-2026	29-Jul-2026	'GTW	5,100.00		2,478.61	635 AKIN ADESOLA	Instant Payment Outward 000013260729100502000098877393 NIP TRANSFER TO OPAY - OLUWAKEMI TIMILEYIN OYENEKAN
29-Jul-2026	29-Jul-2026	'GTW	25.00		2,453.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jul-2026	29-Jul-2026	'GTW	1.88		2,451.73	635 AKIN ADESOLA	VATCHARGES
29-Jul-2026	29-Jul-2026	'GTW	520.00		1,931.73	635 AKIN ADESOLA	Instant Payment Outward 000013260729103752000098977601 NIP TRANSFER TO MONIEMFB - NURENI AKINLAWON AKINOSO
29-Jul-2026	29-Jul-2026	'GTW	10.00		1,921.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jul-2026	29-Jul-2026	'GTW	.75		1,920.98	635 AKIN ADESOLA	VATCHARGES
29-Jul-2026	29-Jul-2026	'00002326072911272700NIP		125,000.00	126,920.98	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000023260729112727004220561902-MOB: TO GTBANK PLC|ADELANA FESTUS OLUGBENGA - PROVIDUS-UGWU ZOR MICHAEL IKECHUKWU
29-Jul-2026	29-Jul-2026	'GTW	5,000.00		121,920.98	635 AKIN ADESOLA	Instant Payment Outward 000013260729125340000099405302 NIP TRANSFER TO OPAY - JOSHUA BABAJIDE ADELANA
29-Jul-2026	29-Jul-2026	'GTW	10.00		121,910.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jul-2026	29-Jul-2026	'GTW	.75		121,910.23	635 AKIN ADESOLA	VATCHARGES
29-Jul-2026	29-Jul-2026	'GTW	5,000.00		116,910.23	635 AKIN ADESOLA	Instant Payment Outward 000013260729125451000099409040 NIP TRANSFER TO OPAY - STELLA DAMILOLA ADELANA
29-Jul-2026	29-Jul-2026	'GTW	10.00		116,900.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jul-2026	29-Jul-2026	'GTW	.75		116,899.48	635 AKIN ADESOLA	VATCHARGES
29-Jul-2026	29-Jul-2026	'GTW	4,000.00		112,899.48	635 AKIN ADESOLA	Instant Payment Outward 000013260729155206000100002003 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA



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							ADELANA
29-Jul-2026	29-Jul-2026	'GTW	10.00		112,889.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jul-2026	29-Jul-2026	'GTW	.75		112,888.73	635 AKIN ADESOLA	VATCHARGES
29-Jul-2026	29-Jul-2026	'GTW	5,000.00		107,888.73	635 AKIN ADESOLA	Instant Payment Outward 000013260729195222000100764272 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
29-Jul-2026	29-Jul-2026	'GTW	10.00		107,878.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jul-2026	29-Jul-2026	'GTW	.75		107,877.98	635 AKIN ADESOLA	VATCHARGES
29-Jul-2026	29-Jul-2026	'GTW	2,000.00		105,877.98	635 AKIN ADESOLA	Instant Payment Outward 000013260729233714000101157180 NIP TRANSFER TO OPAY - ELIZABETH MODUPE SALAMI
29-Jul-2026	29-Jul-2026	'GTW	10.00		105,867.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Jul-2026	29-Jul-2026	'GTW	.75		105,867.23	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	5,000.00		100,867.23	635 AKIN ADESOLA	Instant Payment Outward 000013260730092420000101572738 NIP TRANSFER TO PALMPAY - BLESSING OLUBUSAYO ADELANA
30-Jul-2026	30-Jul-2026	'GTW	10.00		100,857.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		100,856.48	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	1,020.00		99,836.48	635 AKIN ADESOLA	Instant Payment Outward 000013260730104915000101830542 NIP TRANSFER TO OPAY - AZEEZ ALANI GBEBINKAN
30-Jul-2026	30-Jul-2026	'GTW	10.00		99,826.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		99,825.73	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	250.00		99,575.73	635 AKIN ADESOLA	Instant Payment Outward 000013260730115852000102065837 NIP TRANSFER TO MONIEMFB - POS TRANSFER-ABDULKAREEM AISHAT
30-Jul-2026	30-Jul-2026	'GTW	10.00		99,565.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		99,564.98	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	5,100.00		94,464.98	635 AKIN ADESOLA	Instant Payment Outward



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							000013260730165449000103114199 NIP TRANSFER TO ACCESS - ADELANA TITUS TAIWO
30-Jul-2026	30-Jul-2026	'GTW	25.00		94,439.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	1.88		94,438.10	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'GTW	5,000.00		89,438.10	635 AKIN ADESOLA	Instant Payment Outward 000013260730165542000103117679 NIP TRANSFER TO UBA - CHRISTIANA FOLUKE ADELANA
30-Jul-2026	30-Jul-2026	'GTW	10.00		89,428.10	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
30-Jul-2026	30-Jul-2026	'GTW	.75		89,427.35	635 AKIN ADESOLA	VATCHARGES
30-Jul-2026	30-Jul-2026	'BR	336.00		89,091.35	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26SMS ALERT CHARGE FOR 27-JUN-26 TO 28-JUL-26
30-Jul-2026	30-Jul-2026	'BR	25.20		89,066.15	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Jul-2026	31-Jul-2026	'6421288637AIR	350.00		88,716.15	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-GLO 101CT000000006421288637-2348078884057-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO GLO AIRTIME COLLECTION SAL
31-Jul-2026	31-Jul-2026	'GTW	5,100.00		83,616.15	635 AKIN ADESOLA	Instant Payment Outward 000013260731091134000104705181 NIP TRANSFER TO OPAY - KUNZY BUSINESS VENTURES
31-Jul-2026	31-Jul-2026	'GTW	25.00		83,591.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Jul-2026	31-Jul-2026	'GTW	1.88		83,589.27	635 AKIN ADESOLA	VATCHARGES
31-Jul-2026	31-Jul-2026	'GTW	2,000.00		81,589.27	635 AKIN ADESOLA	Instant Payment Outward 000013260731163924000106341860 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
31-Jul-2026	31-Jul-2026	'GTW	10.00		81,579.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Jul-2026	31-Jul-2026	'GTW	.75		81,578.52	635 AKIN ADESOLA	VATCHARGES
31-Jul-2026	31-Jul-2026	'GTW	3,100.00		78,478.52	635 AKIN ADESOLA	Instant Payment Outward 000013260731181620[illegible]731941 NIP TRANSFER TO OPAY - CHRISTIANA OPEYEMI AKINMUSAYO



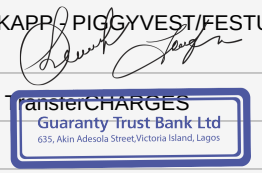
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31-Jul-2026	31-Jul-2026	'GTW	10.00		78,468.52	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
31-Jul-2026	31-Jul-2026	'GTW	.75		78,467.77	635 AKIN ADESOLA	VATCHARGES
31-Jul-2026	31-Jul-2026	'LA	3.03		78,464.74	IKORODU	LOAN RECALLED Loan Repayment For6046563056Loan Recovery
31-Jul-2026	31-Jul-2026	'10235677310141816789GTW	30,000.00		48,464.74	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD JULY THRIFT FROM ADELANA, FESTUS OLUGBENGA TO OWOLABI, OLUWASEUN PETER
01-Aug-2026	01-Aug-2026	'228718083API	5,000.00		43,464.74	635 AKIN ADESOLA	GTCOLLECTION 2357352448733922_62421087628_IBADAN_PREPAID_100_OGUNGBE OLUMUYIWA FLAT 4_1 KOLA037521_FESTLIFEP REF0141816789 ODUNLAMI STREET OKE ODO SOMORIN ABEOKUTA OG_08135
01-Aug-2026	01-Aug-2026	'228718083API	30.00		43,434.74	635 AKIN ADESOLA	COMMISSION 2357352448733922_62421087628_IBADAN_PREPAID_100_OGUNGBE OLUMUYIWA FLAT 4_1 KOLA037521_FESTLIFEP REF0141816789 ODUNLAMI STREET OKE ODO SOMORIN ABEOKUTA OG_08135
01-Aug-2026	01-Aug-2026	'228718083API		5,000.00	48,434.74	635 AKIN ADESOLA	REVERSED : 2357352448733922_62421087628_IBADAN_PREPAID_100_OGUNGBE OLUMUYIWA FL037521_FESTLIFEP REF0141816789 ODUNLAMI STREET OKE ODO SOMORIN ABEOKUTA OG_08135
01-Aug-2026	01-Aug-2026	'228718083API		30.00	48,464.74	635 AKIN ADESOLA	REVERSED : 2357352448733922_62421087628_IBADAN_PREPAID_100_OGUNGBE OLUMUYIWA FL037521_FESTLIFEP REF0141816789 ODUNLAMI STREET OKE ODO SOMORIN ABEOKUTA OG_08135
01-Aug-2026	01-Aug-2026	'GTW	5,000.00		43,464.74	635 AKIN ADESOLA	Instant Payment Outward 000013260801104422000108383426 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
01-Aug-2026	01-Aug-2026	'GTW	10.00		43,454.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES

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01-Aug-2026	01-Aug-2026	'GTW	.75		43,453.99	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'GTW	1,100.00		42,353.99	635 AKIN ADESOLA	Instant Payment Outward 000013260801144437000109164669 NIP TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA
01-Aug-2026	01-Aug-2026	'GTW	10.00		42,343.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	.75		42,343.24	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'6422953027AIR	200.00		42,143.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006422953027-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
01-Aug-2026	01-Aug-2026	'GTW	2,000.00		40,143.24	635 AKIN ADESOLA	Instant Payment Outward 000013260801160323000109409441 NIP TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA
01-Aug-2026	01-Aug-2026	'GTW	10.00		40,133.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Aug-2026	01-Aug-2026	'GTW	.75		40,132.49	635 AKIN ADESOLA	VATCHARGES
01-Aug-2026	01-Aug-2026	'6423087609AIR	750.00		39,382.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006423087609-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
01-Aug-2026	01-Aug-2026	'6423209420AIR	200.00		39,182.49	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006423209420-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
01-Aug-2026	01-Aug-2026	'LA	2.02		39,180.47	IKORODU	LOAN RECALLED Loan Repayment For6046716436Loan Recovery
01-Aug-2026	01-Aug-2026	'LA	.26		39,180.21	IKORODU	LOAN RECALLED Loan Repayment For6046716395Loan Recovery
02-Aug-2026	02-Aug-2026	'GTW	20,000.00		19,180.21	635 AKIN ADESOLA	Instant Payment Outward 000013260802092922000110879128 NIP TRANSFER TO PCKAPP - PIGGYVEST/FESTUS ADELANA
02-Aug-2026	02-Aug-2026	'GTW	25.00		19,155.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Aug-2026	02-Aug-2026	'GTW	1.88		19,153.33	635 AKIN ADESOLA	VATCHARGES



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02-Aug-2026	02-Aug-2026	'GTW	5,500.00		13,653.33	635 AKIN ADESOLA	Instant Payment Outward 000013260802190202000112155983 NIP TRANSFER TO OPAY - OJO AKINWALE AKINYEMI
02-Aug-2026	02-Aug-2026	'GTW	25.00		13,628.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Aug-2026	02-Aug-2026	'GTW	1.88		13,626.45	635 AKIN ADESOLA	VATCHARGES
02-Aug-2026	02-Aug-2026	'GTW	1,500.00		12,126.45	635 AKIN ADESOLA	Instant Payment Outward 000013260802191638000112192114 NIP TRANSFER TO MONIEMFB - EMINENT BAKERY AND MORE - EMINENT BAKERY AND MORE ALOGI
02-Aug-2026	02-Aug-2026	'GTW	10.00		12,116.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Aug-2026	02-Aug-2026	'GTW	.75		12,115.70	635 AKIN ADESOLA	VATCHARGES
02-Aug-2026	02-Aug-2026	'	50.00		12,065.70	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 31-07-2026 TO 31-07-2026
02-Aug-2026	02-Aug-2026	'GTW	1,950.00		10,115.70	635 AKIN ADESOLA	Instant Payment Outward 000013260802193245000112234947 NIP TRANSFER TO OPAY - ASHIMIYU BOLUWATIFE ABASS
02-Aug-2026	02-Aug-2026	'GTW	10.00		10,105.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Aug-2026	02-Aug-2026	'GTW	.75		10,104.95	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'GTW	3,100.00		7,004.95	635 AKIN ADESOLA	Instant Payment Outward 000013260803085629000112982164 NIP TRANSFER TO MONIEMFB - OLUWAKEMI OYENEKAN
03-Aug-2026	03-Aug-2026	'GTW	10.00		6,994.95	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	.75		6,994.20	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1,620.00		5,374.20	635 AKIN ADESOLA	Instant Payment Outward 000013260803101249000113194055 NIP TRANSFER TO MONIEMFB - PARADISE BREAD BAKING ENTERPRISES - PARADISE BREAD
03-Aug-2026	03-Aug-2026	'GTW	10.00		5,364.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	.75		5,363.45	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'10003326080309493301NIP		10,000.00	15,363.45	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260803094933010110444410-ESTHER

Guaranty Trust Bank Ltd
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							OLUWABUSOLA OGUNTUGA7030444562-PALMPAY-ESTHER OLUWAB USOLA OGUNTUGA
03-Aug-2026	03-Aug-2026	'GTW	5,200.00		10,163.45	635 AKIN ADESOLA	Instant Payment Outward 000013260803105215000113312831 NIP TRANSFER TO PALMPAY - HASSAN AJIBADE AYANWALE
03-Aug-2026	03-Aug-2026	'GTW	25.00		10,138.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		10,136.57	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'GTW	2,000.00		8,136.57	635 AKIN ADESOLA	Instant Payment Outward 000013260803123043000113633129 NIP TRANSFER TO OPAY - PETER OLUWATOBI ADESHINA
03-Aug-2026	03-Aug-2026	'GTW	10.00		8,126.57	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	.75		8,125.82	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'0000142608031352 5722NIP		14,000.00	22,125.82	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260803135257228854787606-MOBILE TRF TO GTB ADELANA FESTUS OLUGBENGA-ACCESS-FESTUS OLUGBENGA ADELANA
03-Aug-2026	03-Aug-2026	'GTW	20,200.00		1,925.82	635 AKIN ADESOLA	Instant Payment Outward 000013260803135543000113913377 NIP TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
03-Aug-2026	03-Aug-2026	'GTW	25.00		1,900.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
03-Aug-2026	03-Aug-2026	'GTW	1.88		1,898.94	635 AKIN ADESOLA	VATCHARGES
03-Aug-2026	03-Aug-2026	'6425246066AIR	200.00		1,698.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006425246066-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
03-Aug-2026	03-Aug-2026	'6425271838AIR	700.00		998.94	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006425271838-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
03-Aug-2026	03-Aug-2026	'LA	.72		998.22	IKORODU	LOAN RECALLED Loan Repayment For6045543419Loan Recovery
03-Aug-2026	03-Aug-2026	'LA	1.01		997.21	IKORODU	LOAN RECALLED Loan Repayment

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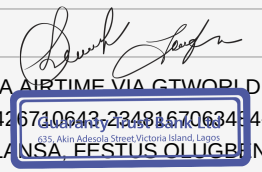
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							For6045670405Loan Recovery
03-Aug-2026	03-Aug-2026	'LA	4.71		992.50	IKORODU	LOAN RECALLED Loan Repayment For6045760195Loan Recovery
03-Aug-2026	03-Aug-2026	'LA	.26		992.24	IKORODU	LOAN RECALLED Loan Repayment For6045760078Loan Recovery
04-Aug-2026	04-Aug-2026	'0000142608040610 4824NIP		16,300.00	17,292.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260804061048244932938770-MOBILE TRF TO GTB ADELANA FESTUS OLUGBENGA-ACCESS-FESTUS OLUGBENGA ADELANA
04-Aug-2026	04-Aug-2026	'1000042608040524 5616NIP		3,000.00	20,292.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260804052456167246998191-TRANSFER FROM ESTHER OLUWABUSOLA OGUNTUGA-OPAY-ESTHER OLUWA BUSOLA OGUNTUGA
04-Aug-2026	04-Aug-2026	'1000332608040525 4602NIP		8,000.00	28,292.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260804052546020221763081-ESTHER OLUWABUSOLA OGUNTUGA:7030444562-PALMPAY-ESTHER OLUWA BUSOLA OGUNTUGA
04-Aug-2026	04-Aug-2026	'0904052608040637 0750NIP		30,000.00	58,292.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260804063707507493292126-POS TRANSACTIONAT126TRF2MPTCBJ320845139458 3327948IEMFB-FUNMILAYO ODUBONA8AT126TRF2 MPTCBJ320845139458 33279488AT126TRF2-MON
04-Aug-2026	04-Aug-2026	'6425504238AIR	200.00		58,092.24	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000 6425504238-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
04-Aug-2026	04-Aug-2026	'0141816789022550 3349GTW		10,000.00	68,092.24	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM AINA OLAMILEKAN EZEKIEL TO ADELANA, FESTUS OLUGBENGA
04-Aug-2026	04-Aug-2026	'GTW	10,200.00		57,892.24	635 AKIN ADESOLA	Instant Payment Outward 000013260804093754000116054182 NIP TRANSFER TO PALMPAY - IDOWU OLUWAYEMI SOBANDE
04-Aug-2026	04-Aug-2026	'GTW	25.00		57,867.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Aug-2026	04-Aug-2026	'GTW	1.88		57,865.36	635 AKIN ADESOLA	VATCHARGES

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04-Aug-2026	04-Aug-2026	'6425704921AIR	200.00		57,665.36	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642570492 1-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
04-Aug-2026	04-Aug-2026	'GTW	11,000.00		46,665.36	635 AKIN ADESOLA	Instant Payment Outward 000013260804124926000116611690 NIP TRANSFER TO OPAY - SESI OLANREWAJU MAJEKODUNMI
04-Aug-2026	04-Aug-2026	'GTW	25.00		46,640.36	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Aug-2026	04-Aug-2026	'GTW	1.88		46,638.48	635 AKIN ADESOLA	VATCHARGES
04-Aug-2026	04-Aug-2026	'GTW	8,500.00		38,138.48	635 AKIN ADESOLA	Instant Payment Outward 000013260804152625000117099473 NIP TRANSFER TO OPAY - PEACE HEALTHCARE CONSULT
04-Aug-2026	04-Aug-2026	'GTW	25.00		38,113.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Aug-2026	04-Aug-2026	'GTW	1.88		38,111.60	635 AKIN ADESOLA	VATCHARGES
04-Aug-2026	04-Aug-2026	'GTW	10,000.00		28,111.60	635 AKIN ADESOLA	Instant Payment Outward 000013260804164454000117358570 NIP TRANSFER TO OPAY - IDOWU AFOLABI OGUTUGA
04-Aug-2026	04-Aug-2026	'GTW	25.00		28,086.60	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
04-Aug-2026	04-Aug-2026	'GTW	1.88		28,084.72	635 AKIN ADESOLA	VATCHARGES
04-Aug-2026	04-Aug-2026	'6426252201AIR	200.00		27,884.72	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000642625220 1-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
05-Aug-2026	05-Aug-2026	'GTW	20,800.00		7,084.72	635 AKIN ADESOLA	Instant Payment Outward 000013260805044537000118450014 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
05-Aug-2026	05-Aug-2026	'GTW	25.00		7,059.72	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Aug-2026	05-Aug-2026	'GTW	1.88		7,057.84	635 AKIN ADESOLA	VATCHARGES
05-Aug-2026	05-Aug-2026	'6426710643AIR	500.00		6,557.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642671064 3-2348167063454-DATA FROM ADELANSA, FESTUS OLUGBENGA



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							TO MTN AIRTIME COLLECTION SALE
05-Aug-2026	05-Aug-2026	'6426879967AIR	200.00		6,357.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642687996 7-2347067426964-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
05-Aug-2026	05-Aug-2026	'6427216411AIR	500.00		5,857.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642721641 1-2348078884057-DATA FROM ADELANSA, FESTUS OLUGBENGA TO GLO AIRTIME COLLECTION SALE
05-Aug-2026	05-Aug-2026	'GTW	3,100.00		2,757.84	635 AKIN ADESOLA	Instant Payment Outward 000013260805191913000120696534 NIP TRANSFER TO MONIEMFB - DE-PEE-PEE SHADE ENTERPRISES
05-Aug-2026	05-Aug-2026	'GTW	10.00		2,747.84	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Aug-2026	05-Aug-2026	'GTW	.75		2,747.09	635 AKIN ADESOLA	VATCHARGES
05-Aug-2026	05-Aug-2026	'GTW	1,000.00		1,747.09	635 AKIN ADESOLA	Instant Payment Outward 000013260805205016000120944433 NIP TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA
05-Aug-2026	05-Aug-2026	'GTW	10.00		1,737.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Aug-2026	05-Aug-2026	'GTW	.75		1,736.34	635 AKIN ADESOLA	VATCHARGES
06-Aug-2026	06-Aug-2026	'6428010228AIR	500.00		1,236.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000642801022 8-2348078884057-DATA FROM ADELANSA, FESTUS OLUGBENGA TO GLO AIRTIME COLLECTION SALE
06-Aug-2026	06-Aug-2026	'0141816789022550 3349GTW		5,000.00	6,236.34	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD FROM AINA OLAMILEKAN EZEKIEL TO ADELANA, FESTUS OLUGBENGA
06-Aug-2026	06-Aug-2026	'6428519330AIR	100.00		6,136.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000642851933 0-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
06-Aug-2026	06-Aug-2026	'BR		750.00	6,886.34	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6053326217AirtimeAdvance Disburse
06-Aug-2026	06-Aug-2026	'6428520064AIR	750.00		6,136.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000642852006 4-2348135037521-

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							DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
07-Aug-2026	07-Aug-2026	'6428752085AIR	700.00		5,436.34	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6428752085-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
07-Aug-2026	07-Aug-2026	'6428752085API		700.00	6,136.34	635 AKIN ADESOLA	REVERSED : VIA AIRTIME VIA GTWORLD 101CT000000000 6428752085-2348135037521-DATASA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
07-Aug-2026	07-Aug-2026	'GTW	1,000.00		5,136.34	635 AKIN ADESOLA	Instant Payment Outward 000013260807083722000002901578 NIP TRANSFER TO GLOB - NEXTGEN PG
07-Aug-2026	07-Aug-2026	'GTW	10.00		5,126.34	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Aug-2026	07-Aug-2026	'GTW	.75		5,125.59	635 AKIN ADESOLA	VATCHARGES
07-Aug-2026	07-Aug-2026	'6428888925AIR	300.00		4,825.59	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6428888925-2349158472230-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO GLO AIRTIME COLLECTION S
07-Aug-2026	07-Aug-2026	'GTW	1,400.00		3,425.59	635 AKIN ADESOLA	Instant Payment Outward 000013260807195910000004892069 NIP TRANSFER TO OPAY - KAWTHAR ADURAGBEMI ABASS
07-Aug-2026	07-Aug-2026	'GTW	10.00		3,415.59	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Aug-2026	07-Aug-2026	'GTW	.75		3,414.84	635 AKIN ADESOLA	VATCHARGES
08-Aug-2026	08-Aug-2026	'6429679602AIR	1,500.00		1,914.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000 6429679602-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
09-Aug-2026	09-Aug-2026	'0050917425014181 6789GTW	1,000.00		914.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD MOSQUE BUILDING PROJECT FROM ADELANA, FESTUS OLUGBENGA TO UNAAB MUSLIM COMMUNITY
09-Aug-2026	09-Aug-2026	'1000042608091117 5116NIP		5,100.00	6,014.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260809111751167767680503-TRANSFER FROM ESTHER OLUWABUSOLA OGUNTUGA-

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							OPAY-ESTHER OLUWA BUSOLA OGUNTUGA
09-Aug-2026	09-Aug-2026	'0929468500014181 6789GTW	5,000.00		1,014.84	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD SUPPORT_DRUMSET_REPAIRS FROM ADELANA, FESTUS OLUGBENGA TO OGUNADE OLUWADUNSIN ESTHER
09-Aug-2026	09-Aug-2026	'6430999948AIR	500.00		514.84	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000643099948-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
09-Aug-2026	09-Aug-2026	'	300.00		214.84	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 02-08-2026 TO 05-08-2026
12-Aug-2026	12-Aug-2026	'BR		500.00	714.84	635 AKIN ADESOLA	OTHER TRANSACTION RVSL_AIRTIME/BUNDLE_6428010228_06/08/2026
13-Aug-2026	13-Aug-2026	'LA	540.16		174.68	IKORODU	LOAN RECALLED Loan Repayment For6053326217Loan Recovery
15-Aug-2026	15-Aug-2026	'0000142608151105 5327NIP		44,000.00	44,174.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260815110553278228814779-MOBILE TRF TO GTB ADELANA FESTUS OLUGBENGA-ACCESS-FESTUS OLUGBENGA ADELANA
15-Aug-2026	15-Aug-2026	'GTW	2,000.00		42,174.68	635 AKIN ADESOLA	Instant Payment Outward 000013260815114422000022818977 NIP TRANSFER TO PALMPAY - BLESSING OLUBUSAYO ADELANA
15-Aug-2026	15-Aug-2026	'GTW	10.00		42,164.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	.75		42,163.93	635 AKIN ADESOLA	VATCHARGES
15-Aug-2026	15-Aug-2026	'GTW	14,320.00		27,843.93	635 AKIN ADESOLA	Instant Payment Outward 000013260815165048000023686896 NIP TRANSFER TO MONIEMFB - ALHAJA-IBB0204 FOODSTUFF STORE - IBB FOODSTUFF
15-Aug-2026	15-Aug-2026	'GTW	25.00		27,818.93	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	1.88		27,817.05	635 AKIN ADESOLA	VATCHARGES
15-Aug-2026	15-Aug-2026	'GTW	4,200.00		23,617.05	635 AKIN ADESOLA	Instant Payment Outward 000013260815181330000023924300 NIP TRANSFER TO MONIEMFB - DOLABS MEGABIZ VENTURES



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15-Aug-2026	15-Aug-2026	'GTW	10.00		23,607.05	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
15-Aug-2026	15-Aug-2026	'GTW	.75		23,606.30	635 AKIN ADESOLA	VATCHARGES
15-Aug-2026	15-Aug-2026	'LA	232.64		23,373.66	IKORODU	LOAN RECALLED Loan Repayment For6053326217Loan Recovery
16-Aug-2026	16-Aug-2026	'GTW	3,000.00		20,373.66	635 AKIN ADESOLA	Instant Payment Outward 000013260816095617000024911608 NIP TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
16-Aug-2026	16-Aug-2026	'GTW	10.00		20,363.66	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Aug-2026	16-Aug-2026	'GTW	.75		20,362.91	635 AKIN ADESOLA	VATCHARGES
16-Aug-2026	16-Aug-2026	'	50.00		20,312.91	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 15-08-2026 TO 15-08-2026
16-Aug-2026	16-Aug-2026	'GTW	5,100.00		15,212.91	635 AKIN ADESOLA	Instant Payment Outward 000013260816194620000026140590 NIP TRANSFER TO OPAY - OLUWAKEMI TIMILEYIN OYENEKAN
16-Aug-2026	16-Aug-2026	'GTW	25.00		15,187.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Aug-2026	16-Aug-2026	'GTW	1.88		15,186.03	635 AKIN ADESOLA	VATCHARGES
17-Aug-2026	17-Aug-2026	'0051023888014181 6789GTW	5,050.00		10,136.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS VIA GTWORLD REPAIRS: CENTRAL BOX AND POWER SUPPLY FROM ADELANA, FESTUS OLUGBENGA TO DUROJAIYE ABIODUN AYODEJI
17-Aug-2026	17-Aug-2026	'1000332608171322 0075NIP		60,000.00	70,136.03	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260817132200750026422887-MICHAEL IKECHUKWU UGWUZOR:7036961493-PALMPAY-MICHAEL IKECHU KWU UGWUZOR
17-Aug-2026	17-Aug-2026	'GTW	20,000.00		50,136.03	635 AKIN ADESOLA	Instant Payment Outward 000013260817152617000027847840 NIP TRANSFER TO ACCESS - ADELANA TITUS TAIWO
17-Aug-2026	17-Aug-2026	'GTW	25.00		50,111.03	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Aug-2026	17-Aug-2026	'GTW	1.88		50,109.15	635 AKIN ADESOLA	VATCHARGES
17-Aug-2026	17-Aug-2026	'GTW	5,100.00		45,009.15	635 AKIN ADESOLA	Instant Payment Outward 000013260817165634000028124877 NIP TRANSFER TO MONIEMFB - POS TRANSFER-



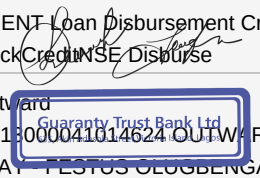
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17-Aug-2026	17-Aug-2026	'GTW	25.00		44,984.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Aug-2026	17-Aug-2026	'GTW	1.88		44,982.27	635 AKIN ADESOLA	VATCHARGES
17-Aug-2026	17-Aug-2026	'GTW	5,100.00		39,882.27	635 AKIN ADESOLA	Instant Payment Outward 000013260817170906000028165855 NIP TRANSFER TO MONIEMFB - ALHAJA-IBB0204 FOODSTUFF STORE - IBB FOODSTUFF
17-Aug-2026	17-Aug-2026	'GTW	25.00		39,857.27	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
17-Aug-2026	17-Aug-2026	'GTW	1.88		39,855.39	635 AKIN ADESOLA	VATCHARGES
17-Aug-2026	17-Aug-2026	'6439118199AIR	750.00		39,105.39	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006439118199-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
18-Aug-2026	18-Aug-2026	'GTW	5,000.00		34,105.39	635 AKIN ADESOLA	Instant Payment Outward 000013260818073112000029159377 NIP TRANSFER TO UBA - CHRISTIANA FOLUKE ADELANA
18-Aug-2026	18-Aug-2026	'GTW	10.00		34,095.39	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	.75		34,094.64	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'GTW	32,000.00		2,094.64	635 AKIN ADESOLA	Instant Payment Outward 000013260818121700000029836707 NIP TRANSFER TO OPAY - KEHINDE SAMSON OLA
18-Aug-2026	18-Aug-2026	'GTW	25.00		2,069.64	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
18-Aug-2026	18-Aug-2026	'GTW	1.88		2,067.76	635 AKIN ADESOLA	VATCHARGES
18-Aug-2026	18-Aug-2026	'BR		750.00	2,817.76	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6056324678AirtimeAdvance Disburse
18-Aug-2026	18-Aug-2026	'6439828094AIR	750.00		2,067.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006439828094-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
18-Aug-2026	18-Aug-2026	'6439985551AIR	300.00		1,767.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006439985551-2348135037521-AIRTIME FROM ADELAESELENA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION

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21-Aug-2026	21-Aug-2026	'BR		750.00	2,517.76	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6057183997AirtimeAdvance Disburse
21-Aug-2026	21-Aug-2026	'6443025365AIR	750.00		1,767.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000644302536 5-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
22-Aug-2026	22-Aug-2026	'0904052608220736 4695NIP		4,000.00	5,767.76	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260822073646951509004126-POS TRANSACTIONAT126TRF2MPTCBJ320910519387 4736332IEMFB-FUNMILAYO ODUBONA8AT126TRF2 MPTCBJ32091051938747363328AT126TRF2-MON
22-Aug-2026	22-Aug-2026	'0000142608220744 1429NIP		1,000.00	6,767.76	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014260822074414298884475658-901 TRF TO GTB USSD ADELANA FESTUS OLUGBENGA-ACCESS-ADELAN A TITUS TAIWO
22-Aug-2026	22-Aug-2026	'6443560271AIR	750.00		6,017.76	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644356027 1-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
22-Aug-2026	22-Aug-2026	'GTW	5,100.00		917.76	635 AKIN ADESOLA	Instant Payment Outward 000013260822193717000040262674 OUTWARD TRANSFER TO OPAY - OLUWAKEMI TIMILEYIN OYENEKAN
22-Aug-2026	22-Aug-2026	'GTW	25.00		892.76	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Aug-2026	22-Aug-2026	'GTW	1.88		890.88	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'BR		750.00	1,640.88	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6057582428AirtimeAdvance Disburse
23-Aug-2026	23-Aug-2026	'6444454311AIR	750.00		890.88	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000644445431 1-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
23-Aug-2026	23-Aug-2026	'BR		37,007.82	37,898.70	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6057582909QuickCreditNSE Disburse
23-Aug-2026	23-Aug-2026	'GTW	20,000.00		17,898.70	635 AKIN ADESOLA	Instant Payment Outward 000013260823112013000041014624 OUTWARD TRANSFER TO OPAY - FESTUS OLUGBENGA



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							ADELANA
23-Aug-2026	23-Aug-2026	'GTW	25.00		17,873.70	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Aug-2026	23-Aug-2026	'GTW	1.88		17,871.82	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'GTW	3,800.00		14,071.82	635 AKIN ADESOLA	Instant Payment Outward 000013260823140936000041305587 OUTWARD TRANSFER TO OPAY - KEHINDE LABAKE OLADEJO
23-Aug-2026	23-Aug-2026	'GTW	10.00		14,061.82	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Aug-2026	23-Aug-2026	'GTW	.75		14,061.07	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'6444627142AIR	300.00		13,761.07	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000644627142-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
23-Aug-2026	23-Aug-2026	'GTW	4,220.00		9,541.07	635 AKIN ADESOLA	Instant Payment Outward 000013260823161428000041516473 OUTWARD TRANSFER TO OPAY - MUTIYAT BUKONLA WASIU
23-Aug-2026	23-Aug-2026	'GTW	10.00		9,531.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
23-Aug-2026	23-Aug-2026	'GTW	.75		9,530.32	635 AKIN ADESOLA	VATCHARGES
23-Aug-2026	23-Aug-2026	'	100.00		9,430.32	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 17-08-2026 TO 18-08-2026
25-Aug-2026	25-Aug-2026	'GTW	4,100.00		5,330.32	635 AKIN ADESOLA	Instant Payment Outward 000013260825102239000044943206 OUTWARD TRANSFER TO OPAY - OLUWAKEMI TIMILEYIN OYENEKAN
25-Aug-2026	25-Aug-2026	'GTW	10.00		5,320.32	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
25-Aug-2026	25-Aug-2026	'GTW	.75		5,319.57	635 AKIN ADESOLA	VATCHARGES
25-Aug-2026	25-Aug-2026	'6447072725AIR	750.00		4,569.57	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644707272 5-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
25-Aug-2026	25-Aug-2026	'API	3,000.00		1,569.57	635 AKIN ADESOLA	Loan Account Payments For :6057582909tranRmks
25-Aug-2026	25-Aug-2026	'LA	772.80		796.77	IKORODU	LOAN RECALLED Loan Repayment For6056324678Loan Recovery

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26-Aug-2026	26-Aug-2026	'0000072608262249 3798NIP		40,000.00	40,796.77	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 0000072608262249379870197590 84-ONB TRF FROM CHIAMAKA M **9136 FBP-FIDELITY-CHIAMAKA MODEST A OBIUDO
27-Aug-2026	27-Aug-2026	'GTW	10,000.00		30,796.77	635 AKIN ADESOLA	Instant Payment Outward 000013260827100709000049695702 OUTWARD TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
27-Aug-2026	27-Aug-2026	'GTW	25.00		30,771.77	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	1.88		30,769.89	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'API	772.80		29,997.09	635 AKIN ADESOLA	6057582428 - Payoff source a/c.Dr. from source a/c.
27-Aug-2026	27-Aug-2026	'GTW	5,200.00		24,797.09	635 AKIN ADESOLA	Instant Payment Outward 000013260827113305000049921622 OUTWARD TRANSFER TO OPAY - YETUNDE YEMISI YUSUF
27-Aug-2026	27-Aug-2026	'GTW	25.00		24,772.09	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	1.88		24,770.21	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'GTW	5,820.00		18,950.21	635 AKIN ADESOLA	Instant Payment Outward 000013260827130220000050163355 OUTWARD TRANSFER TO MONIEMFB - CRESCENT DIGITAL PRINTS
27-Aug-2026	27-Aug-2026	'GTW	25.00		18,925.21	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	1.88		18,923.33	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'6448811179AIR	750.00		18,173.33	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000644881117 9-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
27-Aug-2026	27-Aug-2026	'GTW	5,100.00		13,073.33	635 AKIN ADESOLA	Instant Payment Outward 000013260827171012000050871017 OUTWARD TRANSFER TO PALMPAY - OLUGBENGA MICHAEL AKINRIMISI
27-Aug-2026	27-Aug-2026	'GTW	25.00		13,048.33	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	1.88		13,046.45	635 AKIN ADESOLA	VATCHARGES
27-Aug-2026	27-Aug-2026	'GTW	5,000.00		8,046.45	635 AKIN ADESOLA	Instant Payment Outward 000013260827175143000051004794 OUTWARD TRANSFER TO OPAY - ABDULFATAI LATEEF

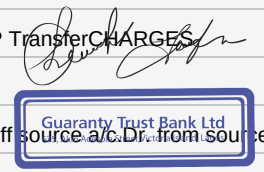
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27-Aug-2026	27-Aug-2026	'GTW	10.00		8,036.45	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
27-Aug-2026	27-Aug-2026	'GTW	.75		8,035.70	635 AKIN ADESOLA	VATCHARGES
28-Aug-2026	28-Aug-2026	'6449688835AIR	100.00		7,935.70	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006449688835-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
28-Aug-2026	28-Aug-2026	'6449690717AIR	750.00		7,185.70	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006449690717-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
28-Aug-2026	28-Aug-2026	'BR		750.00	7,935.70	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6058950635AirtimeAdvance Disburse
28-Aug-2026	28-Aug-2026	'6449724146AIR	750.00		7,185.70	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006449724146-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
28-Aug-2026	28-Aug-2026	'6450169430AIR	200.00		6,985.70	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006450169430-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
28-Aug-2026	28-Aug-2026	'6450181330AIR	100.00		6,885.70	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006450181330-2348136921958-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
28-Aug-2026	28-Aug-2026	'LA	772.80		6,112.90	IKORODU	LOAN RECALLED Loan Repayment For6057183997Loan Recovery
29-Aug-2026	29-Aug-2026	'6450361642AIR	750.00		5,362.90	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006450361642-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
29-Aug-2026	29-Aug-2026	'GTW	5,000.00		362.90	635 AKIN ADESOLA	Instant Payment Outward 000013260829134847000055428812 OUTWARD TRANSFER TO MONIEMFB - OLUWAKEMI OYENEKAN
29-Aug-2026	29-Aug-2026	'GTW	10.00		352.90	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
29-Aug-2026	29-Aug-2026	'GTW	.75		352.15	635 AKIN ADESOLA	VATCHARGES

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29-Aug-2026	29-Aug-2026	'BR		750.00	1,102.15	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6059264021AirtimeAdvance Disburse
29-Aug-2026	29-Aug-2026	'6451170288AIR	750.00		352.15	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000645117028 8-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
30-Aug-2026	30-Aug-2026	'BR	72.07		280.08	THE PLAZA	VALUE ADDED TAX SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26
30-Aug-2026	30-Aug-2026	'BR	5.40		274.68	THE PLAZA	VALUE ADDED TAX VATCHARGES
30-Aug-2026	30-Aug-2026	'10000426083011320316NIP		1,000.00	1,274.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004260830113203169757798928-TRANSFER FROM FESTUS OLUGBENGA ADELANA-OPAY-FESTUS OLUGBENG A ADELANA
31-Aug-2026	31-Aug-2026	'	930.23		344.45	IKORODU	SMS CHARGE SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26Recover Partial Charges
31-Aug-2026	31-Aug-2026	'	69.77		274.68	IKORODU	SMS CHARGE VATRecover Partial Charges
01-Sep-2026	01-Sep-2026	'10000226090112315600NIP		30,000.00	30,274.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100002260901123156001573175470-LEMFI TRANSFER|LEMONADE TECHNOLOGY LIMITED-PAGA-LEMONADE TE CHNOLOGY LIMITED
01-Sep-2026	01-Sep-2026	'00001526090117001800NIP		20,000.00	50,274.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000015260901170018000003233606- H-ZBN-BOLAJI .
01-Sep-2026	01-Sep-2026	'6454125088AIR	750.00		49,524.68	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645412508 8-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
01-Sep-2026	01-Sep-2026	'GTW	20,000.00		29,524.68	635 AKIN ADESOLA	Instant Payment Outward 000013260901192705000063487755 OUTWARD TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
01-Sep-2026	01-Sep-2026	'GTW	25.00		29,499.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
01-Sep-2026	01-Sep-2026	'GTW	1.88		29,497.80	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	01-Sep-2026	'API	772.80		28,725.00	635 AKIN ADESOLA	6059264021 - Payoff source a/c.Dr. from source a/c.

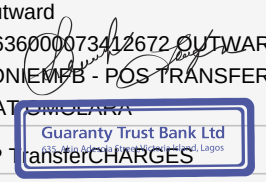


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02-Sep-2026	01-Sep-2026	'API	772.80		27,952.20	635 AKIN ADESOLA	6058950635 - Payoff source a/c.Dr. from source a/c.
02-Sep-2026	02-Sep-2026	'API	10,000.00		17,952.20	635 AKIN ADESOLA	Loan Account Payments For :6057582909tranRmks
02-Sep-2026	02-Sep-2026	'GTW	2,000.00		15,952.20	635 AKIN ADESOLA	Instant Payment Outward 000013260902082334000064186178 OUTWARD TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
02-Sep-2026	02-Sep-2026	'GTW	10.00		15,942.20	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Sep-2026	02-Sep-2026	'GTW	.75		15,941.45	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	02-Sep-2026	'	197.70		15,743.75	IKORODU	SMS CHARGE SMS ALERT CHARGE FOR 29-JUL-26 TO 28-AUG-26Recover Partial Charges
02-Sep-2026	02-Sep-2026	'	14.83		15,728.92	IKORODU	SMS CHARGE VATRecover Partial Charges
02-Sep-2026	02-Sep-2026	'GTW	3,520.00		12,208.92	635 AKIN ADESOLA	Instant Payment Outward 000013260902144728000065209537 OUTWARD TRANSFER TO OPAY - OLUWAFUNKE AJOKE OJO
02-Sep-2026	02-Sep-2026	'GTW	10.00		12,198.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Sep-2026	02-Sep-2026	'GTW	.75		12,198.17	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	02-Sep-2026	'GTW	600.00		11,598.17	635 AKIN ADESOLA	Instant Payment Outward 000013260902144914000065214740 OUTWARD TRANSFER TO OPAY - ASHIMIYU BOLUWATIFE ABASS
02-Sep-2026	02-Sep-2026	'GTW	10.00		11,588.17	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Sep-2026	02-Sep-2026	'GTW	.75		11,587.42	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	02-Sep-2026	'GTW	10,200.00		1,387.42	635 AKIN ADESOLA	Instant Payment Outward 000013260902153303000065344202 OUTWARD TRANSFER TO MONIEMFB - DE-PEE-PEE SHADE ENTERPRISES
02-Sep-2026	02-Sep-2026	'GTW	25.00		1,362.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
02-Sep-2026	02-Sep-2026	'GTW	1.88		1,360.54	635 AKIN ADESOLA	VATCHARGES
02-Sep-2026	02-Sep-2026	'6455192332AIR	750.00		610.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645519233 2-2349064394586-DATA FROM ADELANISA FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
03-Sep-2026	03-Sep-2026	'BR		1,500.00	2,110.54	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit

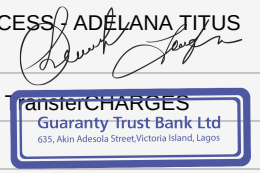
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							For 6060308024AirtimeAdvance Disburse
03-Sep-2026	03-Sep-2026	'6456190792AIR	1,500.00		610.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006456190792-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
04-Sep-2026	04-Sep-2026	'BR		750.00	1,360.54	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6060552205AirtimeAdvance Disburse
04-Sep-2026	04-Sep-2026	'6457223678AIR	750.00		610.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006457223678-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
05-Sep-2026	05-Sep-2026	'BR		750.00	1,360.54	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6060686812AirtimeAdvance Disburse
05-Sep-2026	05-Sep-2026	'6457799494AIR	750.00		610.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000006457799494-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
05-Sep-2026	05-Sep-2026	'6457807879AIR	150.00		460.54	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000006457807879-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
05-Sep-2026	05-Sep-2026	'10003326090515023901NIP		70,000.00	70,460.54	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100033260905150239010161383543-MICHAEL IKECHUKWU UGWUZOR7036961493-PALMPAY-MICHAEL IKECHUK WU UGWUZOR
05-Sep-2026	05-Sep-2026	'GTW	2,000.00		68,460.54	635 AKIN ADESOLA	Instant Payment Outward 000013260905165811000073189516 OUTWARD TRANSFER TO OPAY - PEACE HEALTHCARE CONSULT
05-Sep-2026	05-Sep-2026	'GTW	10.00		68,450.54	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		68,449.79	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	10,200.00		58,249.79	635 AKIN ADESOLA	Instant Payment Outward 000013260905181636000073412672 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER-OLOYEDE AZEEZAT OMOLARA
05-Sep-2026	05-Sep-2026	'GTW	25.00		58,224.79	635 AKIN ADESOLA	Commission on NIP TransferCHARGES



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05-Sep-2026	05-Sep-2026	'GTW	1.88		58,222.91	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	2,500.00		55,722.91	635 AKIN ADESOLA	Instant Payment Outward 000013260905184338000073488651 OUTWARD TRANSFER TO OPAY - ABUBAKAR ABUBAKAR
05-Sep-2026	05-Sep-2026	'GTW	10.00		55,712.91	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		55,712.16	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	8,900.00		46,812.16	635 AKIN ADESOLA	Instant Payment Outward 000013260905185219000073512541 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER - WASIU AKAJE
05-Sep-2026	05-Sep-2026	'GTW	25.00		46,787.16	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1.88		46,785.28	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	5,300.00		41,485.28	635 AKIN ADESOLA	Instant Payment Outward 000013260905190533000073548910 OUTWARD TRANSFER TO MONIEMFB - OJO AKINWALE AKINYEMI
05-Sep-2026	05-Sep-2026	'GTW	25.00		41,460.28	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1.88		41,458.40	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	2,850.00		38,608.40	635 AKIN ADESOLA	Instant Payment Outward 000013260905190743000073554960 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER - OLUSOLA OBASA
05-Sep-2026	05-Sep-2026	'GTW	10.00		38,598.40	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		38,597.65	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'6458373740AIR	500.00		38,097.65	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006458373740-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
05-Sep-2026	05-Sep-2026	'GTW	5,000.00		33,097.65	635 AKIN ADESOLA	Instant Payment Outward 000013260905195514000073682263 OUTWARD TRANSFER TO ACCESS - ADELANA TITUS TAIWO
05-Sep-2026	05-Sep-2026	'GTW	10.00		33,087.65	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		33,086.90	635 AKIN ADESOLA	VATCHARGES



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05-Sep-2026	05-Sep-2026	'6458421906AIR	750.00		32,336.90	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645842190 6-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
05-Sep-2026	05-Sep-2026	'GTW	5,000.00		27,336.90	635 AKIN ADESOLA	Instant Payment Outward 000013260905202746000073757829 OUTWARD TRANSFER TO UBA - CHRISTIANA FOLUKE ADELANA
05-Sep-2026	05-Sep-2026	'GTW	10.00		27,326.90	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	.75		27,326.15	635 AKIN ADESOLA	VATCHARGES
05-Sep-2026	05-Sep-2026	'GTW	15,000.00		12,326.15	635 AKIN ADESOLA	Instant Payment Outward 000013260905202837000073759696 OUTWARD TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
05-Sep-2026	05-Sep-2026	'GTW	25.00		12,301.15	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Sep-2026	05-Sep-2026	'GTW	1.88		12,299.27	635 AKIN ADESOLA	VATCHARGES
06-Sep-2026	06-Sep-2026	'6458914713AIR	750.00		11,549.27	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000645891471 3-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
06-Sep-2026	06-Sep-2026	'API	772.80		10,776.47	635 AKIN ADESOLA	6060686812 - Payoff source a/c.Dr. from source a/c.
06-Sep-2026	06-Sep-2026	'API	1,545.60		9,230.87	635 AKIN ADESOLA	6060308024 - Payoff source a/c.Dr. from source a/c.
06-Sep-2026	06-Sep-2026	'API	772.80		8,458.07	635 AKIN ADESOLA	6060552205 - Payoff source a/c.Dr. from source a/c.
06-Sep-2026	06-Sep-2026	'API	1,000.00		7,458.07	635 AKIN ADESOLA	Loan Account Payments For :6057582909tranRmks
06-Sep-2026	06-Sep-2026	'	350.00		7,108.07	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 23-08-2026 TO 05-09-2026
07-Sep-2026	07-Sep-2026	'GTW	3,100.00		4,008.07	635 AKIN ADESOLA	Instant Payment Outward 000013260907091643000076166302 OUTWARD TRANSFER TO MONIEMFB - POS TRANSFER - TAOREED OWOLABI
07-Sep-2026	07-Sep-2026	'GTW	10.00		3,998.07	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Sep-2026	07-Sep-2026	'GTW	.75		3,997.32	635 AKIN ADESOLA	VATCHARGES
07-Sep-2026	07-Sep-2026	'6459934428AIR	750.00		3,247.32	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD MTN 101CT000000000645993442 8-2348135037521-



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							DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
07-Sep-2026	07-Sep-2026	'6460261574AIR	200.00		3,047.32	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646026157 4-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
08-Sep-2026	08-Sep-2026	'BR		194.10	3,241.42	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6061402132AirtimeAdvance Disburse
08-Sep-2026	08-Sep-2026	'6460569005AIR	194.00		3,047.42	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646056900 5-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
08-Sep-2026	08-Sep-2026	'6460775916AIR	300.00		2,747.42	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646077591 6-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
08-Sep-2026	08-Sep-2026	'BR		750.00	3,497.42	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6061548829AirtimeAdvance Disburse
08-Sep-2026	08-Sep-2026	'6461052015AIR	750.00		2,747.42	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646105201 5-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
08-Sep-2026	08-Sep-2026	'GTW	2,300.00		447.42	635 AKIN ADESOLA	Instant Payment Outward 000013260908142750000079325390 OUTWARD TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
08-Sep-2026	08-Sep-2026	'GTW	10.00		437.42	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
08-Sep-2026	08-Sep-2026	'GTW	.75		436.67	635 AKIN ADESOLA	VATCHARGES
09-Sep-2026	09-Sep-2026	'BR		1,941.00	2,377.67	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6061793564AirtimeAdvance Disburse
09-Sep-2026	09-Sep-2026	'6461938863AIR	1,941.00		436.67	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646193886 3-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
10-Sep-2026	10-Sep-2026	'1000332609101451 0301NIP		13,000.00	13,436.67	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10003326091014510301071853012-GBENGA

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							SAMUEL ABIODUN9028375659-PALMPAY-GBENGA SAMUEL A BIODUN
10-Sep-2026	10-Sep-2026	'GTW	5,000.00		8,436.67	635 AKIN ADESOLA	Instant Payment Outward 000013260910160503000084179869 OUTWARD TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
10-Sep-2026	10-Sep-2026	'GTW	10.00		8,426.67	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	.75		8,425.92	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'6463197191AIR	200.00		8,225.92	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000646319719 1-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
10-Sep-2026	10-Sep-2026	'API	4,800.00		3,425.92	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 900184308001418167894800002026091016284791 0 FROM ADELANA, FESTUS OLUGBENGA TO SQUAD ECOGAS ENERGY RESOURCES LTD
10-Sep-2026	10-Sep-2026	'GTW	3,000.00		425.92	635 AKIN ADESOLA	Instant Payment Outward 000013260910172853000084413790 OUTWARD TRANSFER TO OPAY - OLATIKUNLE ADENIYI JAMES
10-Sep-2026	10-Sep-2026	'GTW	10.00		415.92	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Sep-2026	10-Sep-2026	'GTW	.75		415.17	635 AKIN ADESOLA	VATCHARGES
10-Sep-2026	10-Sep-2026	'API	200.00		215.17	635 AKIN ADESOLA	6061402132 - Payoff source a/c.Dr. from source a/c.
10-Sep-2026	10-Sep-2026	'API	35.00		180.17	635 AKIN ADESOLA	Loan Account Payments For :6057582909tranRmks
10-Sep-2026	10-Sep-2026	'BR		750.00	930.17	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6062178519AirtimeAdvance Disburse
10-Sep-2026	10-Sep-2026	'6463545536AIR	750.00		180.17	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646354553 6-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
14-Sep-2026	14-Sep-2026	'BR		194.10	374.27	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6062957354AirtimeAdvance Disburse
14-Sep-2026	14-Sep-2026	'6466658559AIR	194.00		180.27	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646665855 9-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS

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							OLUGBENGA TO MTN AIRTIME COLLECTION
15-Sep-2026	15-Sep-2026	'BR		750.00	930.27	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6063196341AirtimeAdvance Disburse
15-Sep-2026	15-Sep-2026	'6467589933AIR	750.00		180.27	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646758993 3-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
15-Sep-2026	15-Sep-2026	'BR		485.25	665.52	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6063327390AirtimeAdvance Disburse
15-Sep-2026	15-Sep-2026	'6468148393AIR	485.00		180.52	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000646814839 3-2348135037521-AIRTIME FROM ADSALESELANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION
15-Sep-2026	15-Sep-2026	'LA	5.84		174.68	IKORODU	LOAN RECALLED Loan Repayment For6061548829Loan Recovery
21-Sep-2026	21-Sep-2026	'1000042609202353 1817NIP		100.00	274.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 10000426092023531817190452 3025-TRANSFER FROM FESTUS OLUGBENGA ADELANA-OPAY-FESTUS OLUGBENG A ADELANA
21-Sep-2026	21-Sep-2026	'0000142609211304 0224NIP		35,000.00	35,274.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 00001426092113040224470742 8013-MOBILE TRF TO GTB N ADELANA FESTUS OLUGBENGA-ACCESS-FESTUS OLUGBENGA ADELANA
21-Sep-2026	21-Sep-2026	'GTW	20,000.00		15,274.68	635 AKIN ADESOLA	Instant Payment Outward 000013260921130732000007074057 OUTWARD TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
21-Sep-2026	21-Sep-2026	'GTW	25.00		15,249.68	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	1.88		15,247.80	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'API	772.80		14,475.00	635 AKIN ADESOLA	6063196341 - Payoff source a/c.Dr. from source a/c.
21-Sep-2026	21-Sep-2026	'API	500.00		13,975.00	635 AKIN ADESOLA	6063327390 - Payoff source a/c.Dr. from source a/c.
21-Sep-2026	21-Sep-2026	'API	200.00		13,775.00	635 AKIN ADESOLA	6062957354 - Payoff source a/c.Dr. from source a/c.
21-Sep-2026	21-Sep-2026	'API	2,000.00		11,775.00	635 AKIN ADESOLA	6061793564 - Payoff source a/c.Dr. from source a/c.
21-Sep-2026	21-Sep-2026	'API	766.96		11,008.04	635 AKIN ADESOLA	6061548829 - Payoff source a/c.Dr. from source a/c.

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21-Sep-2026	21-Sep-2026	'API	772.80		10,235.24	635 AKIN ADESOLA	6062178519 - Payoff source a/c.Dr. from source a/c.
21-Sep-2026	21-Sep-2026	'API	757.00		9,478.24	635 AKIN ADESOLA	Loan Account Payments For :6057582909tranRmks
21-Sep-2026	21-Sep-2026	'GTW	5,000.00		4,478.24	635 AKIN ADESOLA	Instant Payment Outward 000013260921131616000007096641 OUTWARD TRANSFER TO UBA - FESTUS OLUGBENGA ADELANA
21-Sep-2026	21-Sep-2026	'GTW	10.00		4,468.24	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	.75		4,467.49	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'GTW	4,000.00		467.49	635 AKIN ADESOLA	Instant Payment Outward 000013260921131713000007099066 OUTWARD TRANSFER TO OPAY - FESTUS OLUGBENGA ADELANA
21-Sep-2026	21-Sep-2026	'GTW	10.00		457.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	.75		456.74	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'API		5,000.00	5,456.74	635 AKIN ADESOLA	REVERSED : 000013260921131616000007096641 OUTWARD TRANSFER TO UBA - FESTUS OLUGA
21-Sep-2026	21-Sep-2026	'API		10.00	5,466.74	635 AKIN ADESOLA	REVERSED : Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'API		.75	5,467.49	635 AKIN ADESOLA	REVERSED : VATCHARGES
21-Sep-2026	21-Sep-2026	'GTW	2,000.00		3,467.49	635 AKIN ADESOLA	Instant Payment Outward 000013260921141217000007244799 OUTWARD TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA
21-Sep-2026	21-Sep-2026	'GTW	10.00		3,457.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	.75		3,456.74	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'GTW	1,000.00		2,456.74	635 AKIN ADESOLA	Instant Payment Outward 000013260921142037000007266684 OUTWARD TRANSFER TO UBA - CHRISTIANA FOLUKE ADELANA
21-Sep-2026	21-Sep-2026	'GTW	10.00		2,446.74	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
21-Sep-2026	21-Sep-2026	'GTW	.75		2,445.99	635 AKIN ADESOLA	VATCHARGES
21-Sep-2026	21-Sep-2026	'6473767365AIR	200.00		2,245.99	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000647376736 5-2348135037521-AIRTIME FROM ADELALESLANA, FESTUS

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							OLUGBENGA TO MTN AIRTIME COLLECTION S
22-Sep-2026	22-Sep-2026	'GTW	2,000.00		245.99	635 AKIN ADESOLA	Instant Payment Outward 000013260922100730000008835084 OUTWARD TRANSFER TO OPAY - OLUWAKEMI TIMILEYIN OYENEKAN
22-Sep-2026	22-Sep-2026	'GTW	10.00		235.99	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
22-Sep-2026	22-Sep-2026	'GTW	.75		235.24	635 AKIN ADESOLA	VATCHARGES
22-Sep-2026	22-Sep-2026	'LA	10.56		224.68	IKORODU	LOAN RECALLED Loan Repayment For6057582909Loan Recovery
25-Sep-2026	25-Sep-2026	'0904052609251921 2221NIP		10,000.00	10,224.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405260925192122214233007126-POS TRANSACTIONAT126TRF2MPTCBJ321035504403 8146048IEMFB-FUNMILAYO ODUBONA0AT126TRF2 MPTCBJ32103550440381460480AT126TRF2-MON
25-Sep-2026	25-Sep-2026	'LA	10,000.00		224.68	IKORODU	LOAN RECALLED Loan Repayment For6057582909Loan Recovery
04-Oct-2026	04-Oct-2026	'0904052610041743 5959NIP		10,000.00	10,224.68	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405261004174359592976688126-OLATUNJI MON TRF FOR CUSTOMERAT126TRF2MPTRLU6U210ONIEMFB-OLATUNJI MONSURAT OLAWUNMI6787425314 091008AT126TRF2MPTRLU6U21067874253140-M
04-Oct-2026	04-Oct-2026	'LA	9,251.80		972.88	IKORODU	LOAN RECALLED Loan Repayment For6057582909Loan Recovery
05-Oct-2026	05-Oct-2026	'1000042610051959 2617NIP		9,000.00	9,972.88	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261005195926173390376457-TRANSFER FROM FESTUS OLUGBENGA ADELANA-OPAY-FESTUS OLUGBENG A ADELANA
05-Oct-2026	05-Oct-2026	'GTW	3,000.00		6,972.88	635 AKIN ADESOLA	Instant Payment Outward 000013261005210405000042443695 OUTWARD TRANSFER TO OPAY - BLESSING OLUBUSAYO ADELANA
05-Oct-2026	05-Oct-2026	'GTW	10.00		6,962.88	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
05-Oct-2026	05-Oct-2026	'GTW	.75		6,962.13	635 AKIN ADESOLA	VATCHARGES
05-Oct-2026	05-Oct-2026	'6487741773AIR	750.00		6,212.13	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VAS TWORLD

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							101CT000000000006487741773-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
05-Oct-2026	05-Oct-2026	'LA	4,548.04		1,664.09	IKORODU	LOAN RECALLED Loan Repayment For6057582909Loan Recovery
06-Oct-2026	06-Oct-2026	'	696.00		968.09	IKORODU	SMS CHARGE SMS ALERT CHARGE FOR 29-AUG-26 TO 27-SEP-26Recover Partial Charges
06-Oct-2026	06-Oct-2026	'	52.20		915.89	IKORODU	SMS CHARGE VATRecover Partial Charges
06-Oct-2026	06-Oct-2026	'6488074345AIR	200.00		715.89	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006488074345-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
07-Oct-2026	07-Oct-2026	'BR		23,662.60	24,378.49	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6068388909QuickCreditNSE Disburse
07-Oct-2026	07-Oct-2026	'GTW	10,000.00		14,378.49	635 AKIN ADESOLA	Instant Payment Outward 000013261007062810000045141392 OUTWARD TRANSFER TO OPAY - ESTHER OLUWABUSOLA OGUNTUGA
07-Oct-2026	07-Oct-2026	'GTW	25.00		14,353.49	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1.88		14,351.61	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'GTW	10,000.00		4,351.61	635 AKIN ADESOLA	Instant Payment Outward 000013261007111331000045687662 OUTWARD TRANSFER TO ACCESS - ADELANA TITUS TAIWO
07-Oct-2026	07-Oct-2026	'GTW	25.00		4,326.61	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
07-Oct-2026	07-Oct-2026	'GTW	1.88		4,324.73	635 AKIN ADESOLA	VATCHARGES
07-Oct-2026	07-Oct-2026	'6489241929AIR	200.00		4,124.73	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006489241929-2348167063484-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
08-Oct-2026	08-Oct-2026	'6490411354AIR	500.00		3,624.73	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006490411354-2348078884057-DATA FROM ADELANSA, FESTUS OLUGBENGA TO GLO AIRTIME COLLECTION SALE
09-Oct-2026	09-Oct-2026	'GTW	1,000.00		2,624.73	635 AKIN ADESOLA	Instant Payment Outward

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635 Akin Adesola Street,Victoria Island, Lagos

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							000013261009184618000051452582 OUTWARD TRANSFER TO ACCESS - FESTUS OLUGBENGA ADELANA
09-Oct-2026	09-Oct-2026	'GTW	10.00		2,614.73	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Oct-2026	09-Oct-2026	'GTW	.75		2,613.98	635 AKIN ADESOLA	VATCHARGES
09-Oct-2026	09-Oct-2026	'10000426100918054917NIP		300.00	2,913.98	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261009180549173785063196-TRANSFER FROM FESTUS OLUGBENGA ADELANA-OPAY-FESTUS OLUGBENG A ADELANA
09-Oct-2026	09-Oct-2026	'GTW	2,000.00		913.98	635 AKIN ADESOLA	Instant Payment Outward 000013261009191556000051533531 OUTWARD TRANSFER TO OPAY - YETUNDE YEMISI YUSUF
09-Oct-2026	09-Oct-2026	'GTW	10.00		903.98	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
09-Oct-2026	09-Oct-2026	'GTW	.75		903.23	635 AKIN ADESOLA	VATCHARGES
09-Oct-2026	09-Oct-2026	'00001426100919271427NIP		700.00	1,603.23	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 000014261009192714275950041685-901 TRF TO GTB USSD ADELANA FESTUS OLUGBENGA-ACCESS-FESTUS OLUGBENGA ADELANA
09-Oct-2026	09-Oct-2026	'6491751017AIR	300.00		1,303.23	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD 101CT000000000006491751017-2348135037521-AIRTIME FROM ADEALESLANA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION S
10-Oct-2026	10-Oct-2026	'GTW	50.00		1,253.23	635 AKIN ADESOLA	Instant Payment Outward 000013261010153159000053241319 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
10-Oct-2026	10-Oct-2026	'GTW	10.00		1,243.23	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
10-Oct-2026	10-Oct-2026	'GTW	.75		1,242.48	635 AKIN ADESOLA	VATCHARGES
10-Oct-2026	10-Oct-2026	'09040526101015350356NIP		3,000.00	4,242.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 090405261010153503564023630286-LOAN DISBURSED UNDER CONTRACT LENDSWA/AT5_MFDS269LIM/TED2026101015 3502051548TCY3DT-MONIEMFB-WIAM NIGERIA
10-Oct-2026	10-Oct-2026	'API	3,164.00		1,078.48	635 AKIN ADESOLA	Loan Account Payments For [illegible] Rmks
10-Oct-2026	10-Oct-2026	'6492802824AIR	750.00		328.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA GTWORLD

Guaranty Trust Bank Ltd

							101CT000000000006492802824-2348135037521-DATA FROM ADELANSA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SALE
11-Oct-2026	11-Oct-2026	'BR		750.00	1,078.48	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6069509051AirtimeAdvance Disburse
11-Oct-2026	11-Oct-2026	'6493245374AIR	750.00		328.48	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006493245374-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
11-Oct-2026	11-Oct-2026	'	150.00		178.48	635 AKIN ADESOLA	Stamp Duties STAMP DUTY CHARGE FOR TRXNS BTW 21-09-2026 TO 07-10-2026
14-Oct-2026	14-Oct-2026	'API	3.00		175.48	635 AKIN ADESOLA	Loan Account Payments For :6068388909tranRmks
16-Oct-2026	16-Oct-2026	'10000426101615480617NIP		100.00	275.48	635 AKIN ADESOLA	TRANSFER BETWEEN CUSTOMERS 100004261016154806174466389712-TRANSFER FROM FESTUS OLUGBENGA ADELANA-OPAY-FESTUS OLUGBENG A ADELANA
16-Oct-2026	16-Oct-2026	'GTW	50.00		225.48	635 AKIN ADESOLA	Instant Payment Outward 000013261016164930000066379685 OUTWARD TRANSFER TO PARALLEX - NIBSS MANDATE ACTIVATION
16-Oct-2026	16-Oct-2026	'GTW	10.00		215.48	635 AKIN ADESOLA	Commission on NIP TransferCHARGES
16-Oct-2026	16-Oct-2026	'GTW	.75		214.73	635 AKIN ADESOLA	VATCHARGES
18-Oct-2026	18-Oct-2026	'BR		750.00	964.73	635 AKIN ADESOLA	LOAN DISBURSEMENT Loan Disbursement Credit For 6071376085AirtimeAdvance Disburse
18-Oct-2026	18-Oct-2026	'6500021701AIR	750.00		214.73	635 AKIN ADESOLA	Airtime Purchase VIA AIRTIME VIA USSD-MTN 101CT000000000006500021701-2348135037521-DATA FROM ADELAESNA, FESTUS OLUGBENGA TO MTN AIRTIME COLLECTION SAL
18-Oct-2026	18-Oct-2026	'LA	40.05		174.68	IKORODU	LOAN RECALLED Loan Repayment For6069509051Loan Recovery

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Guaranty Trust Bank Ltd
635, Akin Adesola Street,Victoria Island, Lagos

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